



DUPAGE COUNTY
DARIEN, ILLNOIS

Inspire and empower each child to realize their full potential

Darien School District 61 Board of Education Order of Business
For Darien 61 BOE Regular Meeting Tuesday, June 24, 2025
Lace Elementary School - 7:00 PM

Please use the link below to view the meeting Live Stream

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

- I. Call to Order
- II. Additions to the Agenda
- III. Audience Participation, Communications, Notice, Announcements
 - A. Public Comments
 - B. Communications/Announcements
- DeLay-Lace PTA Presentation
 - C. FOIA
- The Community House - K. Bednar
- Public Info Access LLC - CT Mills
- SMART Local 265 - J. Orozco
- M. Mostowik
- SmartProcure - S. Reid
- DuPage Policy Journal - O. Wang
- IV. Consent Agenda
 - A. Approval of Minutes
- Board of Education Regular Meeting Minutes - 05-20-25
- VII. Board of Education Closed Meeting Minutes - 05-20-25
 - 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: \$312,793.21**
 - **Operations and Maintenance Fund: \$54,742.65**
 - **Transportation Fund: \$90,394.84**
 - **Capital Projects: \$2,400.00**
 - F. Student Activity Report
 - EJH
 - Lace
 - Mark DeLay
 - G. Approval of Personnel
 - 1. Recommendations of Employment
 - Kristin Jonkus - Paraprofessional - Mark DeLay - Effective Date - 08-18-2025
 - Natalie Lapinski - ELA Teacher - EJH - Effective Date - Start of the 2025-2026 school year
 - Nicole Kiewert - 5th Gr Teacher - Lace - Effective Date - Start of the 2025-2026 school year
 - 2. Resignations
 - Grace Costello - Paraprofessional - MDL - Effective Date - 06-02-25
 - 3. Terminations
 - Tim Hermie II - Secretary - EJH - Effective Date - 05-29-25
 - Cassmon Kimbrough - Custodian - Lace - Effective Date - 06-02-25
- V. Discussion Items
 - A. Superintendent's Report
 - 1. Enrollment Dashboard
 - https://lookerstudio.google.com/reporting/11NcVp4yNRP_YhiHnrtXelec186UXz9L_/page/ExJk
 - 2. District/Strategic Plan Update
 - District Update Presentation**
 - 3. MTSS Update
 - 4. Technology Plan Update
 - 5. IASB/LEND/Legislative Updates
 - B. Report of Committees
 - 1. Finance Committee
 - Food Service Revenue & Expense Report
 - K.I.D.S. Club Report
 - 2024 Final Tax Extension
 - 2. Facilities Committee
 - 3. Policy Committee
 - Policy Committee Meeting - Tuesday, July 8, 2025

4. Darien District #61 Educational Foundation
 - C. Unfinished Business
 - D. Future BOE Meeting Considerations
- VI. Closed Session

For the appointment, employment, compensation, discipline, performance, or dismissal of specific employees.... 5 ILCS 120/2(c)(1), amended by P.A. 101-459.
- VII. Action Items
 - A. Approval of the Assistant Principal Contract for Mark DeLay School
 - B. Approval of Administrator Contract Renewal FY26
 - Director of Technology
 - Assistant Principal - Eisenhower Junior High school
 - C. Approval of Intergovernmental Agreement 2025-2026 between D61 and D66 for the Director of Technology
 - D. Approval of Intergovernmental Agreement 2025-2026 between D61 and D66 for Network Specialist Services.
 - E. Approval of Substitute / ESP Starting Pay Recommendation 2025-2026
- VIII. Adjournment

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2024-2025

Date Range: 05/01/2025 - 05/31/2025

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.1.0101.000.00.0000	Payroll_RepBank_Educ	14,623.19	1,364,891.23	1,382,092.85	(2,578.43)
20.1.0101.000.00.0000	Payroll_RepBank_O&M	(5,393.23)	56,606.36	50,596.98	616.15
40.1.0101.000.00.0000	Payroll_RepBank_Transportation	(1,089.25)	23,918.60	21,914.20	915.15
50.1.0101.000.00.0000	Payroll_RepBank_IMRF	(993.59)	16,300.00	15,016.13	290.28
51.1.0101.000.00.0000	Payroll_RepBank_Educ IMRF	991.22	11,900.00	12,373.32	517.90
Total FUNCTION:	0101	8,138.34	1,473,616.19	1,481,993.48	(238.95)
10.1.0102.000.00.0000	Financial_RepBank_Education	739,083.41	1,372,263.26	1,468,032.18	643,314.49
20.1.0102.000.00.0000	Financial_RepBank_O&M	47,722.49	103,269.94	99,555.16	51,437.27
30.1.0102.000.00.0000	Financial_RepBank_DebtService	44.10	0.00	0.00	44.10
40.1.0102.000.00.0000	Financial_RepBank_Transportation	17,520.56	95,000.00	109,176.05	3,344.51
50.1.0102.000.00.0000	Financial_RepBank_SS/Med	4,679.93	14,906.08	16,300.00	3,286.01
51.1.0102.000.00.0000	Financial_RepBank_IMRF	3,630.44	12,627.88	11,900.00	4,358.32
60.1.0102.000.00.0000	Financial_RepBank_CapitalProj	1,054.18	27,000.00	26,669.00	1,385.18
70.1.0102.000.00.0000	Financial_RepBank_WorkingCash	12,885.70	0.00	0.00	12,885.70
Total FUNCTION:	0102	826,620.81	1,625,067.16	1,731,632.39	720,055.58
10.1.0103.000.00.0000	CASH/BK OF AM.	10,107.35	0.09	0.00	10,107.44
Total FUNCTION:	0103	10,107.35	0.09	0.00	10,107.44
20.1.0121.000.00.0000	PMA BONDS	281,093.65	1,583.85	0.00	282,677.50
30.1.0121.000.00.0000	PMA BONDS	(102.46)	0.00	0.00	(102.46)
60.1.0121.000.00.0000	PMA BONDS	519,302.15	0.00	27,000.00	492,302.15
Total FUNCTION:	0121	800,293.34	1,583.85	27,000.00	774,877.19
10.1.0180.000.00.0000	CASH/PMA	6,491,555.52	2,115,478.24	1,296,000.00	7,311,033.76
20.1.0180.000.00.0000	CASH/PMA	2,833,921.19	189,474.02	83,000.00	2,940,395.21
30.1.0180.000.00.0000	CASH/PMA	50,499.54	115,322.39	0.00	165,821.93
40.1.0180.000.00.0000	CASH/PMA	648,560.05	81,158.89	95,000.00	634,718.94
50.1.0180.000.00.0000	CASH/PMA	563,458.22	8,702.19	14,000.00	558,160.41
51.1.0180.000.00.0000	CASH/PMA IMRF	617,259.82	12,285.34	12,000.00	617,545.16
60.1.0180.000.00.0000	CASH/PMA	48,714.67	0.00	0.00	48,714.67
70.1.0180.000.00.0000	CASH/PMA	1,300,337.72	0.00	0.00	1,300,337.72
Total FUNCTION:	0180	12,554,306.73	2,522,421.07	1,500,000.00	13,576,727.80

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2024-2025

Date Range: 05/01/2025 - 05/31/2025

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
		14,199,466.57	5,622,688.36	4,740,625.87	15,081,529.06

End of Report

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2024-2025

From Date:5/1/2025

To Date:5/31/2025

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	(\$1,593.15)	\$29,230.80	(\$29,230.80)	\$0.00	(\$29,230.80) 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	(\$6,538.97)	(\$6,538.97)	\$6,538.97	\$0.00	\$6,538.97 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: 5/1/2025

To Date: 5/31/2025

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)	\$0.00	(\$111,572.20) 0.00%
10.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	\$0.00	\$1,327.50	(\$1,327.50)	\$0.00	(\$1,327.50) 0.00%
10.2.0493.000.00.0000 ER/MEDICARE	\$0.00	\$0.00	\$489.00	(\$489.00)	\$0.00	(\$489.00) 0.00%
10.2.0494.000.00.0000 ER/IMRF	\$0.00	(\$8,790.10)	(\$8,790.10)	\$8,790.10	\$0.00	\$8,790.10 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)	\$864.94	(\$58,125.91) 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	(\$16,922.22)	\$54,004.66	(\$54,004.66)	\$864.94	(\$54,869.60)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2024-2025

From Date: 5/1/2025

To Date: 5/31/2025

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
20.2.0402.000.00.0000 ACCOUNTS PAYABLE	\$0.00	\$0.00	(\$21.48)	\$21.48	\$0.00	\$21.48 0.00%
20.2.0447.000.00.0000 EE/FSA	\$0.00	\$0.00	\$1,880.29	(\$1,880.29)	\$0.00	(\$1,880.29) 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	(\$2,354.61)	\$8,452.00	(\$8,452.00)	\$0.00	(\$8,452.00) 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	(\$2,544.83)	(\$2,544.83)	\$2,544.83	\$0.00	\$2,544.83 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	(\$4,899.44)	\$15,575.43	(\$15,575.43)	\$0.00	(\$15,575.43)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2024-2025

From Date: 5/1/2025

To Date: 5/31/2025

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
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	(\$807.02)	(\$807.02)	\$807.02	\$0.00	\$807.02 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	(\$1,038.39)	(\$1,038.39)	\$1,038.39	\$0.00	\$1,038.39 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	(\$1,845.41)	(\$3,742.88)	\$3,742.88	\$0.00	\$3,742.88

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2024-2025

From Date:5/1/2025

To Date:5/31/2025

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 EE/MEDICARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
50.2.0493.000.00.0000 ER/MEDICARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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: 5/1/2025

To Date: 5/31/2025

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

(\$23,667.07)

\$65,837.21

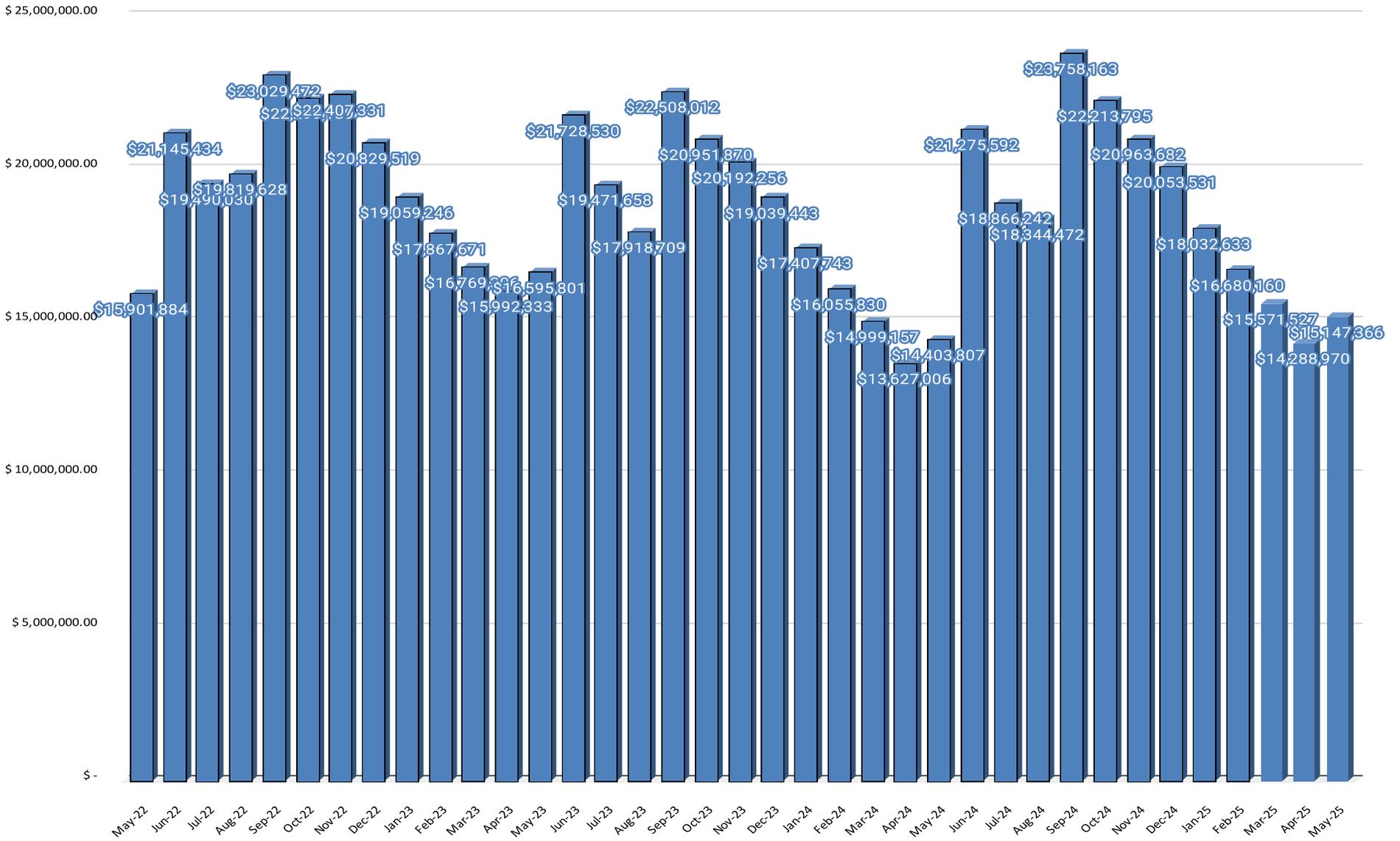
(\$65,837.21)

\$864.94

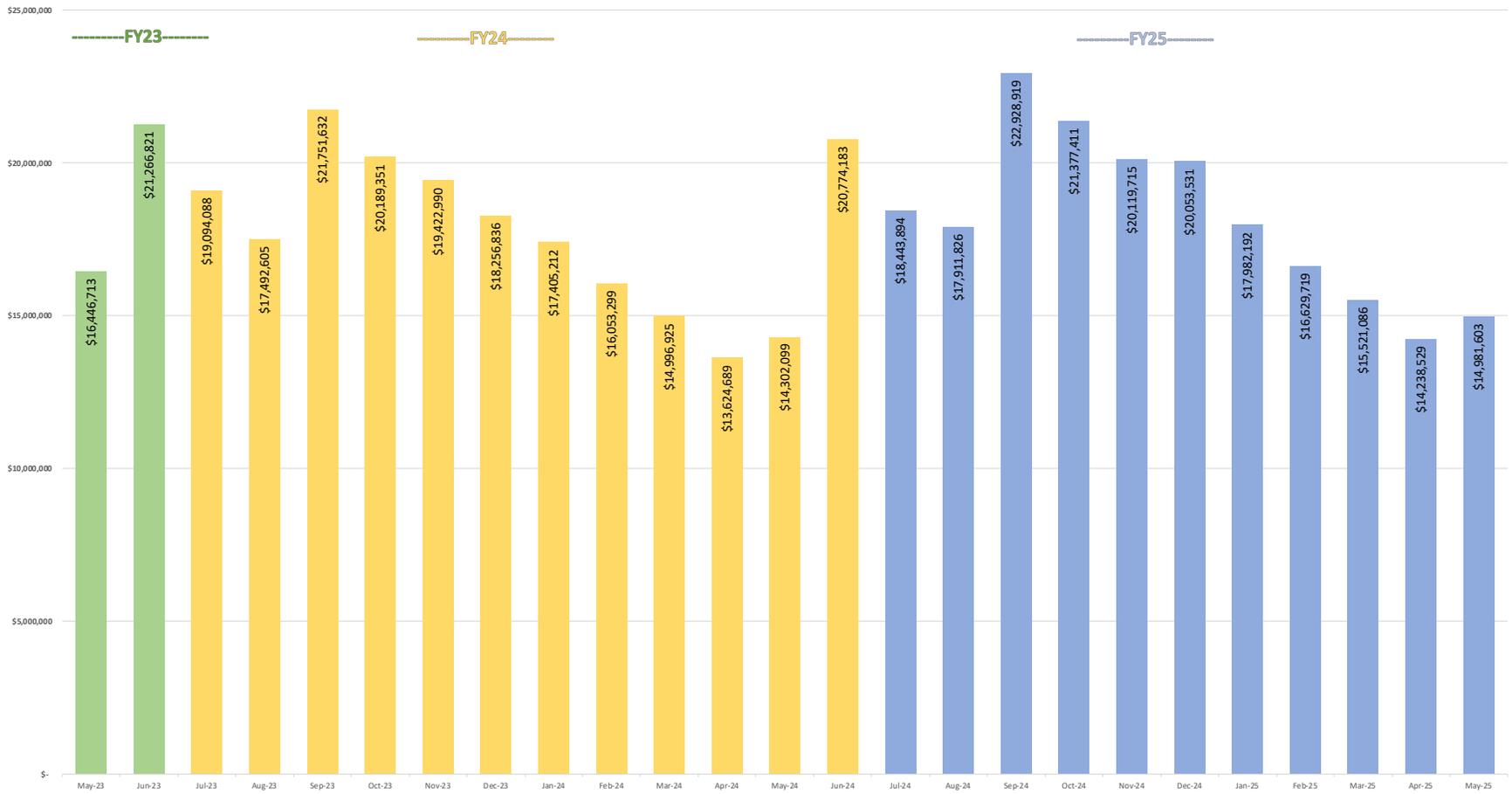
(\$66,702.15)

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: May
 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	\$12,388,172.95	(\$15,747,282.75)	\$0.00	\$8,015,881.92
20	OPERATIONS AND MAINT.	\$3,322,208.30	\$1,326,250.26	(\$1,357,757.00)	\$0.00	\$3,290,701.56
30	DEBT SERVICE	\$501,409.87	\$552,003.70	(\$887,650.00)	\$0.00	\$165,763.57
40	TRANSPORTATION	\$981,086.34	\$809,931.99	(\$1,155,782.61)	\$0.00	\$635,235.72
50	SOCIAL SECURITY	\$653,609.04	\$41,654.04	(\$133,526.38)	\$0.00	\$561,736.70
51	IMRF	\$676,471.30	\$58,805.19	(\$112,855.11)	\$0.00	\$622,421.38
60	CAPITAL PROJECTS	\$1,073,881.45	\$0.00	(\$531,479.45)	\$0.00	\$542,402.00
70	WORKING CASH	\$1,313,223.42	\$0.00	\$0.00	\$0.00	\$1,313,223.42
Grand Total:		\$19,896,881.44	\$15,176,818.13	(\$19,926,333.30)	\$0.00	\$15,147,366.27

End of Report

Darien Public Schools District #61

Revenue Report

Summary Only From Date: 5/1/2025 To Date: 5/31/2025

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	\$2,177,872.86	\$12,388,172.95	\$6,675,314.05	35.02%
Fund: 20 OPERATIONS AND MAINT.					
Fund 20 Total:	\$2,121,111.00	\$211,327.81	\$1,326,250.26	\$794,860.74	37.47%
Fund: 30 DEBT SERVICE					
Fund 30 Total:	\$888,350.00	\$115,322.39	\$552,003.70	\$336,346.30	37.86%
Fund: 40 TRANSPORTATION					
Fund 40 Total:	\$1,161,153.00	\$81,158.89	\$809,931.99	\$351,221.01	30.25%
Fund: 50 SOCIAL SECURITY					
Fund 50 Total:	\$76,047.00	\$8,702.19	\$41,654.04	\$34,392.96	45.23%
Fund: 51 IMRF					
Fund 51 Total:	\$100,000.00	\$12,285.34	\$58,805.19	\$41,194.81	41.19%
Grand Total:	\$23,410,148.00	\$2,606,669.48	\$15,176,818.13	\$8,233,329.87	35.17%

End of Report

Darien Public Schools District #61

Expenditure Budget Balance Report

 Summary Only

From Date: 5/1/2025

To Date: 5/31/2025

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	\$1,488,287.29	\$15,747,282.75	\$3,763,002.25	\$2,432,732.81	\$1,330,269.44 6.82%
Fund: 20 OPERATIONS AND MAINT.						
Fund 20 Total:	\$1,553,280.00	\$98,445.22	\$1,357,757.00	\$195,523.00	\$10,033.76	\$185,489.24 11.94%
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	\$109,017.06	\$1,155,782.61	\$185,212.39	\$5,511.76	\$179,700.63 13.40%
Fund: 50 SOCIAL SECURITY						
Fund 50 Total:	\$146,936.00	\$14,110.05	\$133,526.38	\$13,409.62	\$627.32	\$12,782.30 8.70%
Fund: 51 IMRF						
Fund 51 Total:	\$156,240.00	\$11,745.44	\$112,855.11	\$43,384.89	\$691.34	\$42,693.55 27.33%
Fund: 60 CAPITAL PROJECTS						
Fund 60 Total:	\$1,390,000.00	\$26,669.00	\$531,479.45	\$858,520.55	\$1,536.16	\$856,984.39 61.65%
Grand Total:	\$24,985,086.00	\$1,748,274.06	\$19,926,333.30	\$5,058,752.70	\$2,451,133.15	\$2,607,619.55 10.44%

End of Report

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1184

Voucher Date: 05/15/2025

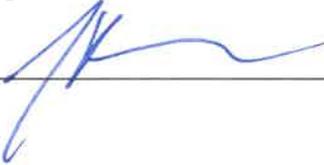
Prepared By:

LB

Printed: 06/18/2025 08:13:38 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$36,323.62 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	\$35,002.46
20	OPERATIONS AND MAINT.	\$855.15
40	TRANSPORTATION	\$466.01
		<hr/>
		\$36,323.62

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1185

Voucher Date: 05/15/2025

Prepared By:

LB

Printed: 06/18/2025 08:14:09 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$385,789.26 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	\$363,683.48
20	OPERATIONS AND MAINT.	\$15,186.46
40	TRANSPORTATION	\$6,919.32
		<hr/>
		\$385,789.26

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1186

Voucher Date: 05/15/2025

Prepared By:

LB

Printed: 06/18/2025 08:14:17 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$70,853.43 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	\$62,824.30
20	OPERATIONS AND MAINT.	\$3,949.52
40	TRANSPORTATION	\$1,617.75
50	SOCIAL SECURITY	\$2,461.86
		<hr/> \$70,853.43

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1187

Voucher Date: 05/15/2025

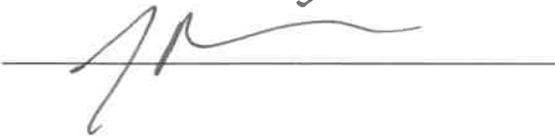
Prepared By:

LB

Printed: 06/18/2025 08:14:26 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$22,763.93 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	\$21,442.67
20	OPERATIONS AND MAINT.	\$927.05
40	TRANSPORTATION	\$394.21
		\$22,763.93

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1188

Voucher Date: 05/15/2025

Prepared By:

LB

Printed: 06/18/2025 08:14:38 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$8,042.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$8,042.86
		<hr/>
		\$8,042.86

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1189

Voucher Date: 05/15/2025

Prepared By:

LB

Printed: 06/18/2025 08:14:48 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$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: 1190

Voucher Date: 05/15/2025

Prepared By:

LB

Printed: 06/18/2025 08:15:00 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$57,448.43 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	\$57,448.43
		\$57,448.43

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1191

Voucher Date: 05/30/2025

Prepared By:

LB

Printed: 06/18/2025 08:15:10 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$458,727.45 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	\$435,999.73
20	OPERATIONS AND MAINT.	\$15,822.19
40	TRANSPORTATION	\$6,905.53
		<hr/> \$458,727.45

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1192

Voucher Date: 05/30/2025

Prepared By:

LB

Printed: 06/18/2025 08:15:20 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$91,006.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$82,606.12
20	OPERATIONS AND MAINT.	\$4,167.87
40	TRANSPORTATION	\$1,711.68
50	SOCIAL SECURITY	\$2,520.64
		<hr/> \$91,006.31

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1193

Voucher Date: 05/30/2025

Prepared By:

LB

Printed: 06/18/2025 08:15:36 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$27,154.46 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	\$25,787.24
20	OPERATIONS AND MAINT.	\$970.01
40	TRANSPORTATION	\$397.21
		\$27,154.46

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1194

Voucher Date: 05/30/2025

Prepared By:

LB

Printed: 06/18/2025 08:15:46 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$36,169.11 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$34,847.99
20	OPERATIONS AND MAINT.	\$853.76
40	TRANSPORTATION	\$467.36
		<hr/>
		\$36,169.11

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1195

Voucher Date: 05/30/2025

Prepared By:

LS

Printed: 06/18/2025 08:16:00 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: 1196

Voucher Date: 05/30/2025

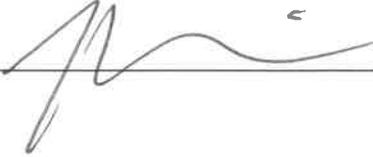
Prepared By:

LB

Printed: 06/18/2025 08:16:11 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$67,881.92 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	\$67,881.92
		<hr/> \$67,881.92

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1197

Voucher Date: 05/30/2025

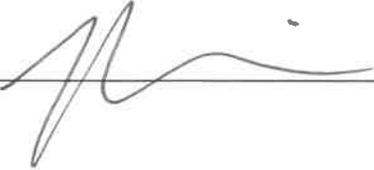
Prepared By:

LB

Printed: 06/18/2025 08:16:21 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$3,192.22 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$2,952.00
20	OPERATIONS AND MAINT.	\$172.70
40	TRANSPORTATION	\$67.52
		\$3,192.22

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1198

Voucher Date: 05/30/2025

Prepared By:

LB

Printed: 06/18/2025 08:16:35 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$185,666.76 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	\$175,022.88
20	OPERATIONS AND MAINT.	\$7,684.27
40	TRANSPORTATION	\$2,959.61
		<hr/>
		\$185,666.76

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1199

Voucher Date: 05/30/2025

Prepared By:

LB

Printed: 06/18/2025 08:16:45 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$22,073.92 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	\$15,329.07
20	OPERATIONS AND MAINT.	\$4,899.44
40	TRANSPORTATION	\$1,845.41
		<hr/> \$22,073.92

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1200

Voucher Date: 05/30/2025

Prepared By:

LB

Printed: 06/18/2025 08:16:56 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$1,208.19 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	\$1,192.19
20	OPERATIONS AND MAINT.	\$8.00
40	TRANSPORTATION	\$8.00
		<hr/>
		\$1,208.19

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1208

Voucher Date: 06/24/2025

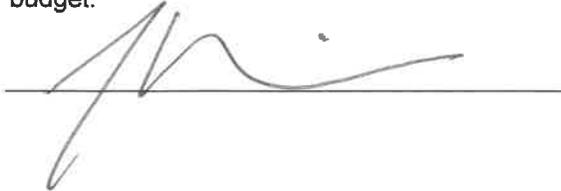
Prepared By:

Kali Dillard

Printed: 06/18/2025 01:40:49 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$460,330.70 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	\$312,793.21
20	OPERATIONS AND MAINT.	\$54,742.65
40	TRANSPORTATION	\$90,394.84
60	CAPITAL PROJECTS	\$2,400.00
		\$460,330.70

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1208

06/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AA RENTAL CENTER						
Check Group:						
Graduation Stage		1 0		V708649 6/24/2025	10.5.1110.490.03.0003 EJH GRADUATION	\$1,854.00
						Check #: 8031
						PO/InvoiceTotal: <u>\$1,854.00</u>
						Vendor Total: <u>\$1,854.00</u>
AL WARREN OIL CO., INC.						
3924						
Check Group:						
Unleaded Gas 87		279.7 0		W1730657 6/24/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$648.18
State Tax/Delivery		1 0		W1730657 6/24/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$259.54
Unleaded Gas 87		259.5 0		W1747561 6/24/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$654.51
State Tax/Delivery		1 0		W1747561 6/24/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$249.83
Unleaded Gas 87		330.5 0		W1749454 6/24/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$826.08
State Tax/Delivery		1 0		W1749454 6/24/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$283.97
Unleaded Gas 87		210.3 0		W1751147 6/24/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$550.25
State Tax/Delivery		1 0		W1751147 6/24/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$226.15
Unleaded Gas 87		267.7 0		W1753128 6/24/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$696.82
State Tax/Delivery		1 0		W1753128 6/24/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$253.76

Check #: 8032

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1208

06/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,649.09
						Vendor Total: \$4,649.09
ALPHA BAKING CO., INC.	594					
Check Group:						
FOOD: Lace		1 0		250020121004 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$30.06
FOOD: EJJ		1 0		250020121004 6/24/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$30.05
FOOD: MD		1 0		250020121004 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$30.05
FOOD: Lace		1 0		250020128003 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$87.22
FOOD: EJJ		1 0		250020128003 6/24/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$87.22
FOOD: MD		1 0		250020128003 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$87.22
FOOD: Lace		1 0		250020129003 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$47.91
FOOD: EJJ		1 0		250020129003 6/24/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$47.90
FOOD: MD		1 0		250020129003 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$47.90
FOOD: Lace		1 0		250020133003 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$42.67
FOOD: EJJ		1 0		250020133003 6/24/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$42.66
FOOD: MD		1 0		250020133003 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$42.66
FOOD: Lace		1 0		250020139002 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$22.69

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1208

06/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: EJJ		1	0	250020139002 6/24/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$22.68
FOOD: MD		1	0	250020139002 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$22.68
FOOD: Lace		1	0	250020143003 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$30.06
FOOD: EJJ		1	0	250020143003 6/24/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$30.05
FOOD: MD		1	0	250020143003 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$30.05

Check #: 8033

PO/InvoiceTotal: \$781.73

Vendor Total: \$781.73

AMAZON CAPITAL SERVICES

Check Group:

Backboard and Rim Combo		1	0	1KVN-CWRH-7C RQ 6/24/2025	10.5.1110.541.06.0000 REPLACEMENT OF EQUIP	\$139.99
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Check #: 8034

PO/InvoiceTotal: \$139.99

Check Group:

Making Words Stick: A Four-Step Instructional Routine to Power Up Orthographic Mapping (The Science of Reading in Practice)		1	250443	1FD9-L3JL-DPRJ 6/17/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$31.18
Literacy Unlocked: How to Implement the Science of Reading with Young Learners		1	250443	1FD9-L3JL-DPRJ 6/17/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$27.87
MTSS for Reading Improvement: A Leader's Tool Kit for Schoolwide Success (Reading science in action: an MTSS tool kit) Literacy ed. Edition		1	250443	1YLK-9NWW-V6 G6 6/24/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$38.08

Check #: 8034

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1208

06/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$97.13
Check Group:						
5 zo plactic cups _SIU-Displastible 2400		1	250453	1RCJ-X3FH-L4P Q 6/24/2025	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$48.99
Check #: 8034						
PO/InvoiceTotal:						\$48.99
Check Group:						
2 Packs Wired Headphones for iPhone Earbuds with Built-in Microphone & Volume Control HiFi Stereo Nosie Reduction Earphones Compatible with iPhone 14 Max/13/12/11/XR/XS/X/8/7/SE Support All iOS System		1	250461	1CL6-MWH1-4PJ V 6/24/2025	10.5.1800.410.02.4909 TITLE III Misc Supplies_Lace	\$9.99
2 Packs Wired Headphones for iPhone Earbuds with Built-in Microphone & Volume Control HiFi Stereo Nosie Reduction Earphones Compatible with iPhone 14 Max/13/12/11/XR/XS/X/8/7/SE Support All iOS System		1	250461	1MYT-F19G-P9Y P 6/24/2025	10.5.1800.410.02.4909 TITLE III Misc Supplies_Lace	\$9.99
Harloon 72 Pieces Dry Erase Answer Paddle Set 7.8" x 9.8" Handheld 24 Wooden Answer Board Dry Erase Paddles with 24 Markers 24 Magnetic Erasers for Students Teaching Supplies(No Spectrum)		1	250461	1YJP-1V14-NJPH 6/24/2025	10.5.1800.410.02.4909 TITLE III Misc Supplies_Lace	\$36.99
2 Packs Wired Headphones for iPhone Earbuds with Built-in Microphone & Volume Control HiFi Stereo Nosie Reduction Earphones Compatible with iPhone 14 Max/13/12/11/XR/XS/X/8/7/SE Support All iOS System		1	250461	1YJP-1V14-NJPH 6/24/2025	10.5.1800.410.02.4909 TITLE III Misc Supplies_Lace	\$9.99
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office & Home Use		3	250461	1YJP-1V14-NJPH 6/24/2025	10.5.1800.410.02.4909 TITLE III Misc Supplies_Lace	\$71.97
Check #: 8034						
PO/InvoiceTotal:						\$138.93

Check Group:

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1208

06/24/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MedPride Powder-Free Nitrile Exam Gloves, Iris Blue, Medium, Box/100		3	250462	1QCT-RPFM-YD DQ 6/24/2025	10.5.1110.490.04.0000 MISC. SUPPLIES Check #: 8034	\$29.97
						PO/InvoiceTotal: <u>\$29.97</u>
						Vendor Total: <u>\$455.01</u>
ANA CARRILLO						
Check Group:						
Interpreter: Lace		2 0		V735141 6/24/2025	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE Check #: 8035	\$200.00
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
ANDERSON PEST CONTROL	66					
Check Group:						
Exterior Insect Maintenance		1 0		77551214 6/24/2025	20.5.2540.323.02.0000 REPAIR/MAINTENANCE LACE	\$327.00
Exterior Insect Maintenance		1 0		77551215 6/24/2025	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$327.00
Pest Control Services: EJH		1 0		78855310 6/24/2025	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJH	\$71.92
Pest Control Services: Lace		1 0		78855310 6/24/2025	20.5.2540.323.02.0000 REPAIR/MAINTENANCE LACE	\$71.92
Pest Control Services: MD		1 0		78855310 6/24/2025	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD Check #: 8036	\$71.93
						PO/InvoiceTotal: <u>\$869.77</u>
						Vendor Total: <u>\$869.77</u>
ANDERSON, ROY M						
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milage for April		34	0	V12272 6/24/2025	10.5.1110.332.02.0000 TRAVEL/REIMB	\$23.80
Milage for May		40	0	V842312 6/24/2025	10.5.1110.332.02.0000 TRAVEL/REIMB	\$28.00
Check #: 8037						
						PO/InvoiceTotal: <u> </u> \$51.80
						Vendor Total: <u> </u> \$51.80
AT&T - INTERNET	3661					
Check Group:						
Internet 5/19-6/18: Lace		1	0	9931971017 6/24/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$581.09
Internet 5/19-6/18: EJH		1	0	9931971017 6/24/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$581.12
Internet 5/19-6/18: MD		1	0	9931971017 6/24/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$581.09
Internet 5/19-6/18: Dist		1	0	9931971017 6/24/2025	20.5.2540.390.06.0000 PURCHASE SERVICE	\$581.09
Check #: 8038						
						PO/InvoiceTotal: <u> </u> \$2,324.39
						Vendor Total: <u> </u> \$2,324.39
AT&T U-VERSE	3806					
Check Group:						
Bus Barn - Internet		1	0	V138460 6/24/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$78.52
Bus Barn - Internet		1	0	V966103 6/24/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$125.16
Check #: 8039						
						PO/InvoiceTotal: <u> </u> \$203.68
						Vendor Total: <u> </u> \$203.68

AWARD EMBLEM MFG. CO., INC. 129

Darien Public Schools District #61

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Award Plates		1 0		432177 6/24/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$53.06
Award Plaques		1 0		432537 6/24/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$88.36
Z Plates/Engrave		1 0		432649 6/24/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$23.35
Check #: 8040						
						PO/InvoiceTotal: <u>\$164.77</u>
						Vendor Total: <u>\$164.77</u>
BLESSMAN, JESSICA M						
Check Group:						
Supplies for Field Day activites		1 0		V599253 6/24/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$45.60
Check #: 8041						
						PO/InvoiceTotal: <u>\$45.60</u>
						Vendor Total: <u>\$45.60</u>
BMO HARRIS _ 9674						
Check Group:						
IASB - New Board Member		1 0		V718166 6/24/2025	10.5.2310.690.06.0000 CONFERENCES/SEMIN.-School Board	\$199.00
Staples - 8th Grade Supplies		1 0		V718166 6/24/2025	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$37.68
First Watch - Psych end of year meeting		1 0		V718166 6/24/2025	10.5.2140.332.06.0000 TRAVEL/REIMB	\$120.49
Indeed Subscription		1 0		V718166 6/24/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$192.65
Mago Grill - Admin Lunch		1 0		V718166 6/24/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$63.20

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walmart - Home Ec Supplies		1	0	V718166 6/24/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$30.19
Walmart - Home Ec Supplies		1	0	V718166 6/24/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$90.92
Jewel Osco - Home Ec Supplies		1	0	V718166 6/24/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$9.65
Jewel Osco - Home Ec Supplies		1	0	V718166 6/24/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$6.09
Jewel Osco - Home Ec Supplies		1	0	V718166 6/24/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$24.70
EFAQ - Lace		1	0	V718166 6/24/2025	10.5.2225.390.02.0000 PURCHASE SERVICE	\$49.99
Quicken Subscription		1	0	V718166 6/24/2025	10.5.2225.390.04.0000 PURCHASE SERVICE	\$71.88
ATT Bill		1	0	V718166 6/24/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$799.86
Comcast		1	0	V718166 6/24/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$563.18
EFAQ - EJH		1	0	V718166 6/24/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$49.99
EFAQ - MD		1	0	V718166 6/24/2025	10.5.2225.390.04.0000 PURCHASE SERVICE	\$49.99
ATT Bill - Faxes		1	0	V718166 6/24/2025	10.5.2225.390.02.0000 PURCHASE SERVICE	\$213.75
ATT Bill - Faxes		1	0	V718166 6/24/2025	10.5.2225.390.04.0000 PURCHASE SERVICE	\$133.09
ATT Bill - Faxes		1	0	V718166 6/24/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$111.03
ATT Bill - Faxes		1	0	V718166 6/24/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$110.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATT Bill - Faxes		1	0	V718166 6/24/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$272.18
AT&T Device		1	0	V718166 6/24/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$115.50
AT&T Device		1	0	V718166 6/24/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$90.75
EFAQ - Dist		1	0	V718166 6/24/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.99
Google GSuite		1	0	V718166 6/24/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$36.00
Home Depot - Supplies		1	0	V718166 6/24/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$376.92
Walmart - Supplies		1	0	V718166 6/24/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$75.52
Home Depot		1	0	V718166 6/24/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$354.11
Walmart - Supplies		1	0	V718166 6/24/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$283.43
Walmart - Supplies		1	0	V718166 6/24/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	(\$21.61)
Zieglers Ace - Supplies		1	0	V718166 6/24/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$359.36
Walmart - Supplies		1	0	V718166 6/24/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$174.00
Walmart - Supplies		1	0	V718166 6/24/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$97.96
Home Depot - Supplies		1	0	V718166 6/24/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$532.13
BP Gas - for conf at CDW office		1	0	V718166 6/24/2025	10.5.2225.332.06.0000 TRAVEL/REIMB	\$41.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jimmy Johns - Teacher Appreciation		1	0	V718166 6/24/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$284.15
Jimmy Johns - Teacher Appreciation		1	0	V718166 6/24/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$284.15
Funeral Flowers		1	0	V718166 6/24/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$122.88
Burrito Paradise - Dist Staff Lunch		1	0	V718166 6/24/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$125.49
Nothing Bundt Cakes - Nurses Day		1	0	V718166 6/24/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$25.50
Nothing Bundt Cakes - Teacher Appreciation		1	0	V718166 6/24/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$438.00
Walmart - Principal Meet & Greet		1	0	V718166 6/24/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$75.35
Nothing Bundt Cakes - BOE Meeting		1	0	V718166 6/24/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$30.00
IASB - Board Member		1	0	V718166 6/24/2025	10.5.2310.690.06.0000 CONFERENCES/SEMIN.-School Board	\$125.00

Check #: 8042

PO/InvoiceTotal: \$7,276.07

Vendor Total: \$7,276.07

BMO HARRIS _ 9682

Check Group:

The IL Assoc of School Admin		1	0	V615227 6/24/2025	10.5.2310.690.06.0000 CONFERENCES/SEMIN.-School Board	\$66.95
ROE - Bus Driver Course		1	0	V615227 6/24/2025	40.5.2550.390.06.0000 PURCHASE SERVICE	\$10.00
BOE Meeting Snacks		1	0	V615227 6/24/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$81.51
Home Depot - Boxes for moving		1	0	V615227 6/24/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$193.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student - 8th grade bus trip		1	0	V615227 6/24/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJV	\$1,947.05
Home Depot - Boxes for moving		1	0	V615227 6/24/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$193.91
Starlink Internet		1	0	V615227 6/24/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$65.00
Paddle.net Crashplan		1	0	V615227 6/24/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.95
Amazon Web Services		1	0	V615227 6/24/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$0.34
Tri Conference		1	0	V615227 6/24/2025	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$7,622.00
Check #: 8043						
						PO/InvoiceTotal: <u>\$10,230.62</u>
						Vendor Total: <u>\$10,230.62</u>
BOB'S DAIRY SERVICE						
Check Group:						
FOOD: Milk 1%		150	0	356878 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$43.65
FOOD: Chocolate Milk Skim		600	0	356878 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$179.40
FOOD: Milk 1%		150	0	356879 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$43.65
FOOD: Chocolate Milk Skim		750	0	356879 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$224.25
FOOD: Milk 1%		50	0	356880 6/24/2025	10.5.2560.410.03.0000 FOOD: EJV	\$14.55
FOOD: Chocolate Milk SKim		450	0	356880 6/24/2025	10.5.2560.410.03.0000 FOOD: EJV	\$134.55
FOOD: Chocolate Milk Skim		50	0	357268 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$14.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: Milk 1%		25	0	357270 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$7.28
FOOD: Chocolate Milk Skim		150	0	357270 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$44.85
Check #: 8044						
						PO/InvoiceTotal: <u> </u>
						\$707.13
						Vendor Total: <u> </u>
						\$707.13
 BRENDLINGER, JOHN F						
Check Group:						
Board Meeting Donuts		1	0	V858987 6/24/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$38.83
Check #: 8045						
						PO/InvoiceTotal: <u> </u>
						\$38.83
						Vendor Total: <u> </u>
						\$38.83
 CALIBRANT ENERGY						
Check Group:						
Electricity: Lace Solar Power		1	0	900552 6/24/2025	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$2,090.73
Check #: 8046						
						PO/InvoiceTotal: <u> </u>
						\$2,090.73
						Vendor Total: <u> </u>
						\$2,090.73
 CAMI NICOL						
3558						
Check Group:						
Vocational Tuition: OL 5270		1	0	V176216 6/24/2025	10.5.1110.230.03.0000 VOCATIONAL TUITION REIMB	\$204.50
Vocational Tuition: OL 5224		1	0	V764383 6/24/2025	10.5.1110.230.03.0000 VOCATIONAL TUITION REIMB	\$204.50
Check #: 8047						
						PO/InvoiceTotal: <u> </u>
						\$409.00
						Vendor Total: <u> </u>
						\$409.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANDOR HEALTH EDUCATION						
Check Group:						
Human Reproduction & Embryology		150 0		2025297 6/24/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$2,250.00
Teen Sexxual Health Presentation In Person		150 0		2025297 6/24/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$2,250.00
Teen Sexual Health 1-2 part service fee		1 0		2025297 6/24/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$200.00
Part 2-2 Service Fee in Person		1 0		2025320 6/24/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$200.00
Check #: 8048						
PO/InvoiceTotal:						\$4,900.00
Vendor Total:						\$4,900.00
CARMEL INC						
Check Group:						
Janitorial Services: Lace		26 0		000385 6/24/2025	20.5.2540.322.02.0000 CLEANING SERVICES	\$4,368.00
Janitorial Services: MD		42 0		000385 6/24/2025	20.5.2540.322.04.0000 CLEANING SERVICES	\$7,056.00
Janitorial Services: MD		3 0		000385 6/24/2025	20.5.2540.322.04.0000 CLEANING SERVICES	\$90.00
Check #: 8049						
PO/InvoiceTotal:						\$11,514.00
Vendor Total:						\$11,514.00
CATAPULT						
Check Group:						
FSA Administration - May		52 0		00166509 6/24/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$260.00
File Feed Surcharge Fee		1 0		00166509 6/24/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
					Check #: 8050		
						PO/InvoiceTotal: <u> </u> \$270.00	
						Vendor Total: <u> </u> \$270.00	
CDW GOVERNMENT, INC.	2968						
Check Group:							
Cisco Desk Phone 9851 - VoIP phone - with Trusted Platform Module (TPM) 2.0		34.33405 8	250459	AE5B25S 6/24/2025	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE	\$6,319.87	
Cisco Desk Phone 9851 - VoIP phone - with Trusted Platform Module (TPM) 2.0		34.33297 1	250459	AE5B25S 6/24/2025	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJJ	\$6,319.67	
Cisco Desk Phone 9851 - VoIP phone - with Trusted Platform Module (TPM) 2.0		34.33297 1	250459	AE5B25S 6/24/2025	10.5.2225.540.04.0000 TECHNOLOGY EQUIPMENT: MD	\$6,319.67	
Cisco Smart Net Total Care - extended service agreement		34.33346 2	250459	AE5B25S 6/24/2025	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE	\$892.66	
Cisco Smart Net Total Care - extended service agreement		34.33346 2	250459	AE5B25S 6/24/2025	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJJ	\$892.67	
Cisco Smart Net Total Care - extended service agreement		34.33346 1	250459	AE5B25S 6/24/2025	10.5.2225.540.04.0000 TECHNOLOGY EQUIPMENT: MD	\$892.67	
Cisco - key expansion module for VoIP phone - 20 keys, 2 pages		2.666666	250459	AE5CE5V 6/24/2025	10.5.2225.540.04.0000 TECHNOLOGY EQUIPMENT: MD	\$590.00	
Cisco Smart Net Total Care - extended service agreement		2.666667	250459	AE5CE5V 6/24/2025	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE	\$83.20	
Cisco Smart Net Total Care - extended service agreement		2.666667	250459	AE5CE5V 6/24/2025	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJJ	\$83.20	
Cisco Smart Net Total Care - extended service agreement		2.666666	250459	AE5CE5V 6/24/2025	10.5.2225.540.04.0000 TECHNOLOGY EQUIPMENT: MD	\$83.20	
Cisco Desk Phone 9861 - VoIP phone - with Trusted Platform			5	250459 AE5CE5V 6/24/2025	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE	\$1,255.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cisco Desk Phone 9861 - VoIP phone - with Trusted Platform		5	250459	AE5CE5V 6/24/2025	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJV	\$1,255.00
Cisco Desk Phone 9861 - VoIP phone - with Trusted Platform		5	250459	AE5CE5V 6/24/2025	10.5.2225.540.04.0000 TECHNOLOGY EQUIPMENT: MD	\$1,255.00
Cisco Smart Net Total Care - extended service agreement -		5	250459	AE5CE5V 6/24/2025	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE	\$175.50
Cisco Smart Net Total Care - extended service agreement -		5	250459	AE5CE5V 6/24/2025	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJV	\$175.50
Cisco Smart Net Total Care - extended service agreement -		5	250459	AE5CE5V 6/24/2025	10.5.2225.540.04.0000 TECHNOLOGY EQUIPMENT: MD	\$175.50
Cisco - key expansion module for VoIP phone - 20 keys, 2 pages	2.666667	250459	AE5CE5V 6/24/2025	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE	\$590.00	
Cisco - key expansion module for VoIP phone - 20 keys, 2 pages	2.666667	250459	AE5CE5V 6/24/2025	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJV	\$590.00	
Check #: 8051						
Check Group:						PO/InvoiceTotal: \$27,948.31
Cisco Catalyst 1300 Series 8 Port PoE+ Switch		2	250460	AE29J4B 6/24/2025	10.5.2225.540.06.0000 TECHNOLOGY EQUIPMENT: DIST	\$716.34
Check #: 8051						
						PO/InvoiceTotal: \$716.34
						Vendor Total: \$28,664.65
CHRISTINA LAITMAN						
Check Group:						
Parent Travel to DC Trip		1	0	V215309 6/24/2025	10.5.1110.332.03.0000 TRAVEL/REIMB	\$648.96
49						Check #: 8052

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1208

06/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$648.96</u>
						Vendor Total: <u>\$648.96</u>
CINTAS						
Check Group:						
Laundry Bag/Dust Mop		1	0	4232280804 6/24/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$50.62
						Check #: 8053
						PO/InvoiceTotal: <u>\$50.62</u>
						Vendor Total: <u>\$50.62</u>
COLLINS, REBECCA J						
Check Group:						
Vocational Tuition: OL 5835, OL5833		1	0	V183773 6/24/2025	10.5.1110.230.03.0000 VOCATIONAL TUITION REIMB	\$472.50
						Check #: 8054
						PO/InvoiceTotal: <u>\$472.50</u>
						Vendor Total: <u>\$472.50</u>
COMED 329						
Check Group:						
Electricity: Bus Barn		1	0	V132191 6/24/2025	40.5.2550.466.06.0000 ELECTRICITY BUS BARN	\$113.78
Electricity: EJJ		1	0	V172357 6/24/2025	20.5.2540.466.03.0000 ELECTRICITY - EJJ	\$3,763.85
Electricity: Lace		1	0	V234742 6/24/2025	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$2,907.09
Electricity: Lace		1	0	V275322 6/24/2025	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$3,120.92
Electricity: Bus Barn		1	0	V54148 6/24/2025	40.5.2550.466.06.0000 ELECTRICITY BUS BARN	\$177.45
Electricity: EJJ		1	0	V643131 6/24/2025	20.5.2540.466.03.0000 ELECTRICITY - EJJ	\$3,909.69

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1208

06/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8055						
						PO/InvoiceTotal: \$13,992.78
						Vendor Total: \$13,992.78
COMMERCIAL FOOD SYSTEMS, INC.	4586					
Check Group:						
FOOD: Lace		1 0		585441 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$151.15
FOOD: EJJ		1 0		585441 6/24/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$12.53
FOOD: MD		1 0		585441 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$151.14
NON FOOD SUPPLIES: Lace		1 0		585441 6/24/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$11.00
NON FOOD SUPPLIES: EJJ		1 0		585441 6/24/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$11.00
NON FOOD SUPPLIES: MD		1 0		585441 6/24/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$11.00
FOOD: Lace		1 0		586045 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$339.78
FOOD: EJJ		1 0		586045 6/24/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$227.71
FOOD: MD		1 0		586045 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$339.77
NON FOOD SUPPLIES: Lace		1 0		586045 6/24/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$44.00
NON FOOD SUPPLIES: EJJ		1 0		586045 6/24/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$44.00
NON FOOD SUPPLIES: MD		1 0		586045 6/24/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$44.00

Check #: 8056

PO/InvoiceTotal: \$1,387.08

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1208

06/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,387.08
COMMUNICATIONS DIRECT INC.	1782					
Check Group:						
Airtime for ITALK Radio		1 0		RN182984 6/24/2025	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$115.00
Airtime for ITALK		1 0		RN183073 6/24/2025	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$115.00
Airtime for iTalk		1 0		RN183262 6/24/2025	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$115.00
				Check #: 8057		
PO/InvoiceTotal:						\$345.00
Vendor Total:						\$345.00
CROWN TROPHY	4075					
Check Group:						
Band Awards		1 0		53528 6/24/2025	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$118.79
				Check #: 8058		
PO/InvoiceTotal:						\$118.79
Vendor Total:						\$118.79
CURRICULUM ASSOCIATES	371					
Check Group:						
IED III Stand Rec Bk 10PK		1 0		90150986.1 6/24/2025	10.5.1220.490.04.0000 SPED: MISC. SUPPLIES	\$48.75
				Check #: 8059		
PO/InvoiceTotal:						\$48.75
Vendor Total:						\$48.75
DARIEN PUBLIC SCHOOL DIST. #61_382	382					
Check Group:						
Alice Staff Training		1 0		V40513 6/24/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$322.19

Darien Public Schools District #61

Voucher Detail Listing

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06/24/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
End of Year Staff Meeting		1	0	V685301 6/24/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$152.88
					Check #: 8060	
						PO/InvoiceTotal: \$475.07
						Vendor Total: \$475.07
DIANE NELSON	4345					
Check Group:						
Milage Reimbursement		10.5	0	V584244 6/24/2025	10.5.1110.332.04.0000 TRAVEL/REIMB	\$7.35
Milage Reimbursement		12	0	V763800 6/24/2025	10.5.1110.332.04.0000 TRAVEL/REIMB	\$8.40
					Check #: 8061	
						PO/InvoiceTotal: \$15.75
						Vendor Total: \$15.75
DISCOUNT SCHOOL SUPPLY	2934					
Check Group:						
Audiometer Calibration Check		1	0	IN0901616 6/24/2025	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$30.00
Audiometer Calibration Check		1	0	IN0901616 6/24/2025	10.5.2130.410.03.0000 HEALTH SERVICES - EJH - Nurse	\$30.00
Audiometer Calibration Check		1	0	IN0901616 6/24/2025	10.5.2130.410.04.0000 HEALTH SERVICES - MD - Nurse	\$30.00
					Check #: 8062	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
DU PAGE COUNTY PUBLIC WORKS	400					
Check Group:						
Sewer & Water: EJH		1	0	909533 6/24/2025	20.5.2540.370.03.0000 SEWER AND WATER - EJH	\$649.59

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1208

06/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sewer & Water: Bus Barn		1	0	909535 6/24/2025	40.5.2550.341.06.0000 SEW. & WATER	\$38.93
Sewer & Water: MD		1	0	911826 6/24/2025	20.5.2540.370.04.0000 SEWER AND WATER - M.D.	\$8,041.79
Sewer & Water: Lace		1	0	911832 6/24/2025	20.5.2540.370.02.0000 SEWER AND WATER - LACE	\$1,163.83
Sewer & Water: EJH		1	0	913756 6/24/2025	20.5.2540.370.03.0000 SEWER AND WATER - EJH	\$328.19
Check #: 8063						
						PO/InvoiceTotal: <u>\$10,222.33</u>
						Vendor Total: <u>\$10,222.33</u>
DUPAGE REGIONAL OFFICE OF EDUCATION	3858					
Check Group:						
Using Restoration Prac. to develop reselutions		1	0	40172 6/24/2025	10.5.1250.390.06.4300 TITLE 1 Purchase Service	\$200.00
MTSS: LK		1	0	41102 6/24/2025	10.5.2213.121.06.4932 TITLE II SUB SALARIES	\$200.00
MTSS: Course: JB		1	0	41128 6/24/2025	10.5.2213.121.06.4932 TITLE II SUB SALARIES	\$200.00
MTSS: Course: RC		1	0	41194 6/24/2025	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$200.00
Legal Lite for new Teachers		9	0	41395 6/24/2025	10.5.2213.121.06.4932 TITLE II SUB SALARIES	\$90.00
Check #: 8064						
						PO/InvoiceTotal: <u>\$890.00</u>
						Vendor Total: <u>\$890.00</u>
EMBRACE EDUCATION	4522					
Check Group:						
SPED: Purchase Service: Lace		1	0	19280 6/24/2025	10.5.1220.390.02.0000 SPED: PURCHASE SERVICE	\$99.33

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1208

06/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED: Purchase Service: EJH		1	0	19280 6/24/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$99.34
SPED: Purchase Service: MD		1	0	19280 6/24/2025	10.5.1220.390.04.0000 SPED: PURCHASE SERVICE	\$99.33
Check #: 8065						
PO/InvoiceTotal:						\$298.00
Vendor Total:						\$298.00
GORDON FOOD SERVICE	4429					
Check Group:						
FOOD: Lace		1	0	9022025846 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$306.20
FODO: EJH		1	0	9022025846 6/24/2025	10.5.2560.410.03.0000 FOOD: EJH	\$464.71
FOOD: MD		1	0	9022025846 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$306.20
NON FOOD SUPPLIES: Lace		1	0	9022025846 6/24/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$28.21
NON FOOD SUPPLIES: EJH		1	0	9022025846 6/24/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$28.22
NON FOOD SUPPLIES: MD		1	0	9022025846 6/24/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$28.21
FOOD: Lace		1	0	9022279021 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$413.93
FOOD: EJH		1	0	9022279021 6/24/2025	10.5.2560.410.03.0000 FOOD: EJH	\$476.80
FOOD: MD		1	0	9022279021 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$413.93
NON FOOD SUPPLIES: Lace		1	0	9022279021 6/24/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$14.10
NON FOOD SUPPLIES: EJH		1	0	9022279021 5/24/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$14.11

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1208

06/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD SUPPLIES: MD		1	0	9022279021 6/24/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$14.11
FOOD: Lace		1	0	9022455176 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$476.07
FOOD: EJV		1	0	9022455176 6/24/2025	10.5.2560.410.03.0000 FOOD: EJV	\$773.28
FOOD: MD		1	0	9022455176 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$476.06
NON FOOD SUPPLIES: Lace		1	0	9022455176 6/24/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$99.69
NON FOOD SUPPLIES: EJV		1	0	9022455176 6/24/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJV	\$99.70
NON FOOD SUPPLIES: MD		1	0	9022455176 6/24/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$99.70
FOOD: Lace		1	0	9022551381 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$562.96
FOOD: EJV		1	0	9022551381 6/24/2025	10.5.2560.410.03.0000 FOOD: EJV	\$344.56
FOOD: MD		1	0	9022551381 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$562.97
NON FOOD SUPPLIES: Lace		1	0	9022551381 6/24/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$28.22
NON FOOD SUPPLIES: EJV		1	0	9022551381 6/24/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJV	\$28.21
NON FOOD SUPPLIES: MD		1	0	9022551381 6/24/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$28.21
FOOD: Lace		1	0	9022711885 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$387.92
FOOD: EJV		1	0	9022711885 6/24/2025	10.5.2560.410.03.0000 FOOD: EJV	\$446.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: MD		1	0	9022711885 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$387.91
NON FOOD SUPPLIES: Lace		1	0	9022711885 6/24/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$36.77
NON FOOD SUPPLIES: EJH		1	0	9022711885 6/24/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$36.78
NON FOOD SUPPLIES: MD		1	0	9022711885 6/24/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$36.78
FOOD: Lace		1	0	9022953873 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$160.33
FOOD: EJH		1	0	9022953873 6/24/2025	10.5.2560.410.03.0000 FOOD: EJH	\$229.67
FOOD: MD		1	0	9022953873 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$160.33
NON FOOD SUPPLIES: Lace		1	0	9022953873 6/24/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$14.10
NON FOOD SUPPLIES: EJH		1	0	9022953873 6/24/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$14.11
NON FOOD SUPPLIES: MD		1	0	9022953873 6/24/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$14.11
FOOD: Lace		1	0	960113775 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$16.98
FOOD: EJH		1	0	960113775 6/24/2025	10.5.2560.410.03.0000 FOOD: EJH	\$16.99
FOOD: MD		1	0	960113775 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$16.99
FOOD: EJH		1	0	960113993 6/24/2025	10.5.2560.410.03.0000 FOOD: EJH	\$56.14
NON FOOD SUPPLIES: EJH		1	0	960113993 6/24/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$1.99

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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: Lace		1	0	960114024 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$35.01
FOOD: EJJ		1	0	960114024 6/24/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$35.01
FOOD: MD		1	0	960114024 6/24/2025	10.5.2560.410.04.0000 FOOD: MD	\$35.01
FOOD: Lace		1	0	960114360 6/24/2025	10.5.2560.410.02.0000 FOOD: LACE	\$26.97
FOOD: EJJ		1	0	960114576 6/24/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$44.46
End of the Year Staff Meeting		1	0	960115118 6/24/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$41.72
End of the Year Staff Meeting		1	0	960115168 6/24/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$161.69

Check #: 8066

PO/InvoiceTotal:	\$8,503.01
Vendor Total:	\$8,503.01

GRAND PRAIRIE TRANSIT WS 1213

Check Group:

Pupil Transportation: Lace		1	0	RTINV1006888 6/24/2025	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$10,605.33
Pupil Transportation: EJJ		1	0	RTINV1006888 6/24/2025	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJJ	\$22,523.60
Pupil Transportation: MD		1	0	RTINV1006888 6/24/2025	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$43,785.77
May Transportation Route		21	0	RTINV1006903 6/24/2025	40.5.2550.331.06.0001 TRANSPORTATION OUTSOURCE DRIVER	\$7,862.40

Check #: 8067

PO/InvoiceTotal:	\$84,777.10
Vendor Total:	\$84,777.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELPING HAND CENTER						
Check Group:						
Private Facility Tuition: AD		21 0		V5011 6/24/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS Check #: 8068	\$8,057.07
						PO/Invoice Total: \$8,057.07
						Vendor Total: \$8,057.07
HINER, HEIDI J						
Check Group:						
Travel Reimbursement Feb-May		138 0		V510662 6/24/2025	10.5.1110.332.02.0000 TRAVEL/REIMB Check #: 8069	\$96.60
						PO/Invoice Total: \$96.60
						Vendor Total: \$96.60
HOME DEPOT						
Check Group:						
Bus Barn Supplies	2126	1 0		3033374 6/24/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$96.21
Lawn Mower		1 0		3063407 6/24/2025	20.5.2540.542.03.0000 NEW EQUIPMENT	\$538.92
Pressure Washer - Lace		0.33 0		8036539 6/24/2025	20.5.2540.542.02.0000 NEW EQUIPMENT	\$132.70
Pressure Washer - EJH		0.34 0		8036539 6/24/2025	20.5.2540.542.03.0000 NEW EQUIPMENT	\$136.72
Pressure Washer - MD		0.33 0		8036539 6/24/2025	20.5.2540.542.04.0000 NEW EQUIPMENT	\$132.70
Transmission Fluid		1 0		8036539 6/24/2025	40.5.2550.410.06.0000 Employee Uniforms	\$13.96
Mark DeLay Landscape Supplies		1 0		8036539 6/24/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$74.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lace Painting Exterior Supplies		1	0	8036539 6/24/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$133.68
					Check #: 8070	
					PO/InvoiceTotal:	\$1,259.36
					Vendor Total:	\$1,259.36
ILLINOIS STATE POLICE	3792					
Check Group:						
June Background Checks		13	0	20240604536 6/24/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$367.25
April Background Checks		7	0	20250404536 6/24/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$189.00
Background Checks		5	0	20250504536 6/24/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$135.00
					Check #: 8071	
					PO/InvoiceTotal:	\$691.25
					Vendor Total:	\$691.25
INGRID MUELLER						
Check Group:						
Vocal Music Accompanist		5	0	V408035 6/24/2025	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$123.20
					Check #: 8072	
					PO/InvoiceTotal:	\$123.20
					Vendor Total:	\$123.20
INSECT LORE PRODUCTS	1658					
Check Group:						
Shipping for caterpillars		1	0	INV2802708.1 6/24/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$8.95
					Check #: 8073	
					PO/InvoiceTotal:	\$8.95
					Vendor Total:	\$8.95

Darien Public Schools District #61

Voucher Detail Listing

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06/24/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRATED SYSTEMS CORPORATION	4348					
Check Group:						
Purchase Service: Skyward System: Lace		1 0		0745864 6/24/2025	10.5.2660.390.02.0000 PURCHASE SERVICE: LACE	\$213.00
Purchase Service: Skyward System: EJH		1 0		0745864 6/24/2025	10.5.2660.390.03.0000 PURCHASE SERVICE: EJH	\$213.00
Purchase Service: Skyward System: MD		1 0		0745864 6/24/2025	10.5.2660.390.04.0000 PURCHASE SERVICE: MD	\$213.00
Purchase Service: Skyward System: Lace		1 0		0746897 6/24/2025	10.5.2660.390.02.0000 PURCHASE SERVICE: LACE	\$213.00
Purchase Service: Skyward System: EJH		1 0		0746897 6/24/2025	10.5.2660.390.03.0000 PURCHASE SERVICE: EJH	\$213.00
Purchase Service: Skyward System: MD		1 0		0746897 6/24/2025	10.5.2660.390.04.0000 PURCHASE SERVICE: MD	\$213.00
					Check #: 8074	
						PO/InvoiceTotal: <u>\$1,278.00</u>
						Vendor Total: <u>\$1,278.00</u>
INTERPRENET						
Check Group:						
Interpreter: MD		2 0		157453 6/24/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$260.00
Milage		24 0		157453 6/24/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$16.80
Interpreter: MD		2 0		159488 6/24/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$260.00
Milage		68 0		159488 6/24/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$47.60
Tollways		1 0		159488 6/24/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$3.00
Interpreter - MD		2 0		161072 6/24/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milage for Interpreter		24	0	161072 6/24/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$16.80
					Check #: 8075	
					PO/InvoiceTotal:	\$864.20
					Vendor Total:	\$864.20
JCLICHT						
Check Group:						
Paint outside at Lace		1	0	84069672 6/24/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$630.76
					Check #: 8076	
					PO/InvoiceTotal:	\$630.76
					Vendor Total:	\$630.76
JEANETH MAZZOCCO						
Check Group:						
Milage Reimbursement		17.7	0	V643027 6/24/2025	10.5.2320.323.06.0000 REPAIR/MAINTENANCE-Superintendent	\$12.39
					Check #: 8077	
					PO/InvoiceTotal:	\$12.39
					Vendor Total:	\$12.39
JOHANSEN, ALEXANDRA RAE						
Check Group:						
Vocational Tuition: OL 5270		1	0	V431970 6/24/2025	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$206.85
Vocational Tuition: OL 5118		1	0	V724222 6/24/2025	10.5.1110.230.03.0000 VOCATIONAL TUITION REIMB	\$209.50
					Check #: 8078	
					PO/InvoiceTotal:	\$416.35
					Vendor Total:	\$416.35
KATERI QUINONEZ						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milage		133.8	0	V51951 6/24/2025	10.5.2140.332.06.0000 TRAVEL/REIMB	\$93.66
					Check #: 8079	
						PO/InvoiceTotal: \$93.66
						Vendor Total: \$93.66
KLEIN, THORPE, & JENKINS	555					
Check Group:						
Board Legal Services		1	0	248361 6/24/2025	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$522.50
Board Legal Services		1	0	249666 6/24/2025	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$2,879.00
					Check #: 8080	
						PO/InvoiceTotal: \$3,401.50
						Vendor Total: \$3,401.50
KONICA MINOLTA BUSINESS SOLUTIONS						
Check Group:						
Printing Services: Dist		1	0	502348777 6/24/2025	10.5.2225.360.06.0000 PRINTING SERVICE - DIST	\$34.07
Printing Services: Lace		1	0	502349125 6/24/2025	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$228.22
Printing Services: EJJ		1	0	502349408 6/24/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$284.51
Printing Services: EJJ		1	0	502349501 6/24/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$103.39
Printing Services: Lace		1	0	9010462349 6/24/2025	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$341.64
Printing Services: EJJ		1	0	9010462349 6/24/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$477.13
Printing Services: MD		1	0	9010462349 6/24/2025	10.5.2225.360.04.0000 PRINTING SERVICE - MD	\$1,366.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8081						
PO/InvoiceTotal:						\$2,835.07
Vendor Total:						\$2,835.07
KRIHA BOUCEK						
Check Group:						
Board Legal Services		1 0		8653 6/24/2025	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$1,952.50
Check #: 8082						
PO/InvoiceTotal:						\$1,952.50
Vendor Total:						\$1,952.50
LAGRANGE AREA DEPARTMENT	563					
Check Group:						
Tuition: FC		53 0		197 6/24/2025	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$15,277.78
Tuition: MG		110 0		197 6/24/2025	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$23,038.40
Tuition: MN		105 0		197 6/24/2025	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$30,267.30
CREDIT: Tuition: MA		42 0		197 6/24/2025	10.5.4120.391.06.0000 LADSE TUITION CHARGE	(\$4,330.62)
Tuition: TG		110 0		197 6/24/2025	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$23,038.40
FY 25 WRAP Service Billing		1 0		219 6/24/2025	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$20,243.91
Check #: 8083						
PO/InvoiceTotal:						\$107,535.17
Vendor Total:						\$107,535.17
LAKESHORE LEARNING MATERIALS	1973					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Single Line Write & Wipe Board set of 10		1	250424	90633641 6/24/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$33.34
Double-Sided Magnetic Write & Wipe Board		2	250424	90633641 6/24/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$227.68
Check #: 8084						
PO/InvoiceTotal:						\$261.02
Vendor Total:						\$261.02
LANGMAN, ROBERT						
Check Group:						
Giftcards for Perfect Attendance		1	0	V266412 6/24/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$427.80
Check #: 8085						
PO/InvoiceTotal:						\$427.80
Vendor Total:						\$427.80
LAPREA EDUCATION INC						
Check Group:						
Developing Decoders Kindergarten Green Nonfiction Collection		1	250465	INV-1312 6/17/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$1,144.50
Check #: 8086						
PO/InvoiceTotal:						\$1,144.50
Vendor Total:						\$1,144.50
LEARNWELL						
Check Group:						
Tutoring Services: BN		7.98	0	INV253667 6/24/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJ	\$496.76
Tutoring Services: BN		5.32	0	INV255232 6/24/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJ	\$331.16
Tutoring Services: BN		6.65	0	INV256628 6/24/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJ	\$413.95
65						
Check #: 8087						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$1,241.87
						Vendor Total: <u> </u>
						\$1,241.87
LEIGH, TAMMY H						
Check Group:						
Vocational Tuition: RPCE 5850, 5620, 5607, 5588 & 5546	4540	1	0	V50840 6/24/2025	10.5.1110.230.03.0000 VOCATIONAL TUITION REIMB	\$900.00
						PO/InvoiceTotal: <u> </u>
						\$900.00
						Vendor Total: <u> </u>
						\$900.00
LILLIE LILLIE						
Check Group:						
Milage for store runs/bank	4540	74.62	0	V841155 6/24/2025	10.5.2560.332.06.0000 TRAVEL/REIMB	\$52.23
						PO/InvoiceTotal: <u> </u>
						\$52.23
						Vendor Total: <u> </u>
						\$52.23
LINDEN OAKS TUTORING SERVICES						
Check Group:						
Tutoring Services: ND	1758	3	0	61-39 6/24/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJV	\$144.00
						PO/InvoiceTotal: <u> </u>
						\$144.00
						Vendor Total: <u> </u>
						\$144.00
LITTLE FRIENDS, INC.						
Check Group:						
Private School: JP	3494	17	0	164004 6/24/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$4,826.64
Private School: AW	3494	17	0	164004 6/24/2025	10.5.1912.670.03.0000 PRIVATE FACILITY TUITION: EJV PUPILS	\$4,826.64
						PO/InvoiceTotal: <u> </u>
						\$9,653.28
						Vendor Total: <u> </u>
						\$9,653.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,653.28</u>
						Vendor Total: <u>\$9,653.28</u>
MICHELLE GRECO	1620					
Check Group:						
Field Day Activities		1 0		V543529 6/24/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$36.71
						Check #: 8092
						PO/InvoiceTotal: <u>\$36.71</u>
						Vendor Total: <u>\$36.71</u>
MMI-CPR School Tech Repair, LLC						
Check Group:						
Acer Chromebook Repair		1 0		INV35833 5/28/2025	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$733.00
Acer Chromebook Repairs		1 0		INV35937 6/24/2025	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$2,148.00
Acer Chromebook Repair: Lace		1 0		INV36092 6/24/2025	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$225.00
Acer Chromebook Repair: EJJ		1 0		INV36092 6/24/2025	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$760.00
Acer Chromebook Repair: Lace		1 0		INV36370 6/24/2025	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$110.00
Acer Chromebook Repair: EJJ		1 0		INV36370 6/24/2025	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$300.00
Acer Chromebook Repair: Lace		1 0		INV36610 6/24/2025	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$220.00
Acer Chromebook Repair: EJJ		1 0		INV36610 6/24/2025	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$150.00
Acer Chromebook Repair: Lace		1 0		INV36847 6/24/2025	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$455.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acer Chromebook Repair: EJJ		1	0	INV36847 6/24/2025	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$966.00
					Check #: 8093	
						PO/InvoiceTotal: \$6,067.00
						Vendor Total: \$6,067.00
NICOR	643					
Check Group:						
Natural Gas: MD		1	0	V229852 6/24/2025	20.5.2540.465.04.0000 NATURAL GAS - M.D.	\$455.27
Natural Gas: Lace		1	0	V389106 6/24/2025	20.5.2540.465.02.0000 NATURAL GAS - LACE	\$596.60
Natural Gas: EJJ		1	0	V690577 6/24/2025	20.5.2540.465.03.0000 NATURAL GAS - EJJ	\$465.03
Natural Gas: Bus Barn		1	0	V848628 6/24/2025	40.5.2550.465.06.0000 NATURAL GAS - BUS BARN	\$58.32
					Check #: 8094	
						PO/InvoiceTotal: \$1,575.22
						Vendor Total: \$1,575.22
NIESTROM, VIVIAN M						
Check Group:						
Vocational Tuition: BE5023		1	0	V653153 6/24/2025	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$352.50
					Check #: 8095	
						PO/InvoiceTotal: \$352.50
						Vendor Total: \$352.50
OFF2CLASS						
Check Group:						
Off2Class is a software toolkit for teaching English as a second language online, in the classroom, one-on-one, and in small groups.		1	250403	INV-34309599882 6/24/2025	10.5.1800.410.03.4909 TITLE III Misc Supplies_EJJ	\$499.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8096						
						PO/InvoiceTotal: <u>\$499.00</u>
						Vendor Total: <u>\$499.00</u>
PEARSON	3124					
Check Group:						
ABAS-3 School Teacher Form QTY 25 (Print)		0	250059	26548642.1 6/24/2025	10.5.2140.410.06.0000 MISC. SUPPLIES	\$25.92
Check #: 8097						
						PO/InvoiceTotal: <u>\$25.92</u>
Check Group:						
KTEA-3 Form A Forms Bundle Qty 25 (Print)		1	250306	27411305 6/24/2025	10.5.2140.410.06.0000 MISC. SUPPLIES	\$137.50
Check #: 8097						
						PO/InvoiceTotal: <u>\$137.50</u>
						Vendor Total: <u>\$163.42</u>
PETERSEN, JOANNA TUCKER						
Check Group:						
IESA State Track Meet Reimbursement		1	0	V210780 6/24/2025	10.5.1110.332.03.0000 TRAVEL/REIMB	\$408.53
Check #: 8098						
						PO/InvoiceTotal: <u>\$408.53</u>
						Vendor Total: <u>\$408.53</u>
PLANSOURCE						
Check Group:						
Purchase Service: ACA May 2025		230	0	IN355677 5/29/2025	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$163.30
Check #: 8099						
						PO/InvoiceTotal: <u>\$163.30</u>
						Vendor Total: <u>\$163.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROCARE THERAPY						
Check Group:						
School Paraprofessional: GE		26.67	0	21209937 6/24/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,466.85
School Paraprofessional: GE		33.17	0	21209963 6/24/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,824.35
School Paraprofessional: GE		26.26	0	21219673 6/24/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,444.30
School Paraprofessional: GE		29.92	0	21220203 6/24/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,645.60
School Paraprofessional: GE		29.76	0	21229990 6/24/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,636.80
School Paraprofessional: GE		30.09	0	21230086 6/24/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,654.95
School Paraprofessional: GE		32.25	0	21230141 6/24/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,773.75
Check #: 8100						
PO/InvoiceTotal:						<u>\$11,446.60</u>
Vendor Total:						<u>\$11,446.60</u>
QUINLAN SECURITY SYSTEMS						
Check Group:						
Network & Cellular Monitoring		1	0	36920 6/24/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$222.33
Check #: 8101						
PO/InvoiceTotal:						<u>\$222.33</u>
Vendor Total:						<u>\$222.33</u>
SHAW MEDIA						
4290						
Check Group:						
Intent to dispose records		1	0	052510070369 6/24/2025	10.5.2320.350.06.0000 SUPERINT.-PUBLISH LEGAL	\$78.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8102						
						PO/Invoice Total: <u>\$78.06</u>
						Vendor Total: <u>\$78.06</u>
SINGLEWIRE SOFTWARE						
Check Group:						
2025 Back to School Tune-Up		1 0		66295 6/16/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$2,500.00
Check #: 8103						
						PO/Invoice Total: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
SPECIALIZED EDUCATION OF ILLINOIS INC						
Check Group:						
Tuition: AD		21 0		INV219600 6/24/2025	10.5.4120.391.03.0000 LADSE TUITION_ EJJ	\$7,212.87
Tuition: FC/MC		36 0		INV219827 6/24/2025	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$11,391.12
Aide: FC		18 0		INV219827 6/24/2025	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$4,900.68
Tuition: VE		18 0		INV219827 6/24/2025	10.5.4120.391.03.0000 LADSE TUITION_ EJJ	\$5,695.56
Tuition: AD		15 0		INV221898 6/24/2025	10.5.4120.391.03.0000 LADSE TUITION_ EJJ	\$5,152.05
Tuition: FC/MC		42 0		INV222017 6/24/2025	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$13,289.64
Aide: FC		21 0		INV222017 6/24/2025	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$5,717.46
Tuition: VE		21 0		INV222017 6/24/2025	10.5.4120.391.03.0000 LADSE TUITION_ EJJ	\$6,644.82
Tuition: AD		3 0		INV222578 6/24/2025	10.5.4120.391.03.0000 LADSE TUITION_ EJJ	\$1,030.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> \$61,034.61</u>
						Vendor Total: <u> \$61,034.61</u>
STRATUS NETWORKS						
Check Group:						
Internet 6/1-6/30: Lace	1	0		229918 6/24/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$740.89
Internet 6/1-6/30: EJH	1	0		229918 6/24/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$740.90
Internet 6/1-6/30: MD	1	0		229918 6/24/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$740.89
Check #: 8105						
						PO/InvoiceTotal: <u> \$2,222.68</u>
						Vendor Total: <u> \$2,222.68</u>
STUDIO GC INC						
Check Group:						
Facility Assessment	1	0		24101.03 6/24/2025	60.5.2533.390.06.2021 Architecture Fee: Bond 2021	\$2,400.00
Check #: 8106						
						PO/InvoiceTotal: <u> \$2,400.00</u>
						Vendor Total: <u> \$2,400.00</u>
SUNBELT STAFFING						
Check Group:						
School Nurse: TS	38.06	0		21209019 6/24/2025	10.5.2130.390.06.0000 PURCHASE SERVICE - Nurse	\$3,120.92
School Nurse: TS	20.33	0		21213945 6/24/2025	10.5.2130.390.06.0000 PURCHASE SERVICE - Nurse	\$1,667.06
School Nurse: TS	28.61	0		21220284 6/24/2025	10.5.2130.390.06.0000 PURCHASE SERVICE - Nurse	\$2,346.02
School Nurse: TS	27.74	0		21225630 6/24/2025	10.5.2130.390.06.0000 PURCHASE SERVICE - Nurse	\$2,274.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Nurse: TS		3.65	0	21229770 6/24/2025	10.5.2130.390.06.0000 PURCHASE SERVICE - Nurse	\$299.30
					Check #: 8107	
					PO/InvoiceTotal:	\$9,707.98
					Vendor Total:	\$9,707.98
TRACIE BINETTI						
Check Group:						
Chromebook Ins Rebate		1	0	V581951 6/24/2025	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$36.00
					Check #: 8108	
					PO/InvoiceTotal:	\$36.00
					Vendor Total:	\$36.00
TURNING POINTE AUTISM FOUNDATION						
Check Group:						
Private Tuition: AW		17	0	13346 6/24/2025	10.5.1912.670.03.0000 PRIVATE FACILITY TUITION: EJV PUPILS	\$9,057.77
					Check #: 8109	
					PO/InvoiceTotal:	\$9,057.77
					Vendor Total:	\$9,057.77
UNITE PRIVATE NETWORKS	4111					
Check Group:						
Purchase Service Building; Lace		1	0	SI-25-022337 6/24/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$525.87
Purchase Service Building; EJV		1	0	SI-25-022337 6/24/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$525.90
Purchase Service Building; MD		1	0	SI-25-022337 6/24/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$525.87
Purchase Service Building; DIST		1	0	SI-25-022337 6/24/2025	20.5.2540.390.06.0000 PURCHASE SERVICE	\$525.87
				73	Check #: 8110	

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1208 06/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$2,103.51
						Vendor Total:
						\$2,103.51
VERIZON WIRELESS	2973					
Check Group:						
Cell Phone		1	0	6113256082 6/24/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$50.56
Admin Cell Phone		1	0	6113256082 6/24/2025	20.5.2540.340.06.0000 PHONE SERVICE	\$697.97
						Check #: 8111
						PO/InvoiceTotal:
						\$748.53
						Vendor Total:
						\$748.53
WASTE MANAGEMENT	3995					
Check Group:						
Rubbish Removal: Lace		1	0	3808351-2009-4 6/24/2025	20.5.2540.321.02.0000 RUBBISH REMOVAL: LACE	\$613.61
Rubbish Removal: EJJ		1	0	3808351-2009-4 6/24/2025	20.5.2540.321.03.0000 RUBBISH REMOVAL: EJJ	\$695.93
Rubbish Removal: MD		1	0	3808351-2009-4 6/24/2025	20.5.2540.321.04.0000 RUBBISH REMOVAL - M.D.	\$625.00
Rubbish Removal :Bus Barm		1	0	3808351-2009-4 6/24/2025	40.5.2550.390.06.0000 PURCHASE SERVICE	\$140.76
						Check #: 8112
						PO/InvoiceTotal:
						\$2,075.30
						Vendor Total:
						\$2,075.30
WESTSIDE MECHANICAL, LLC						
Check Group:						
Maintenance - P6 error code, cleaned filter		1	0	S240162 6/24/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$640.31
						Check #: 8113
						PO/InvoiceTotal:
						\$640.31

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1208

06/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$640.31
WINKLER'S TREE SERVICE							
Check Group:							
Removal - Tree and Stump		1 0		9894 6/24/2025	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJH	\$2,545.00	
						Check #: 8114	
						PO/InvoiceTotal:	\$2,545.00
						Vendor Total:	\$2,545.00
WORLDSTRIDES							
Check Group:							
Trip Cost: TM	4607			213713 6/24/2025	10.5.1110.332.03.0000 TRAVEL/REIMB	\$1,129.00	
						Check #: 8115	
						PO/InvoiceTotal:	\$1,129.00
						Vendor Total:	\$1,129.00
						Grand Total:	\$460,330.70

End of Report

Transaction Detail For: EJH Activity Fund

Last Month, Any Type, Uncleared

Scheduled	Split	Date	Action	Check #	Payee	Category	Transfer	Memo/Notes	Payment	Deposit
		5/27/2025		3280	John Plate	Music Boosters	Music Boosters	Percussion Ensemble	375.00	
		5/30/2025		3282	Main Event – Warrenville	6th Grade Field Trip	6th Grade Field Trip	EJH 6th Grade Field Trip Q-262622	1,040.96	
		5/30/2025		3283	IAJHSC	Student Council	Student Council	Student Council Convention	1,250.00	
		5/30/2025		3284	SPORT DECALS	Soccer	Soccer	INV # 30001 Soccer Apparel	817.74	
		5/30/2025		3285	Julia Polasek	Student Council	Student Council	Teacher Appreciation and Ice Cream	74.35	

Total Account Inflows: \$0.00

Total Account Outflows: -\$3,558.05

Net Account Total: -\$3,558.05

Transaction Detail For: DeLay Activity Account

Last Month, Any Type, Any Status

Balance 5/1/2025 : \$3,913.19

Scheduled	Split	Date	Check #	Payee	Category	Transfer	Clr	Amount	Balance	Memo/Notes
		5/5/2025	7432	Alphabet Soup Productions	General Fund	General Fund	R	-589.00	3,324.19	2nd Grade Play- Elephant and Piggy
		5/5/2025	7433	Lisa Kompare	General Fund	General Fund		-254.43	3,069.76	appreciation
		5/5/2025	7434	VOID	General Fund	General Fund		0.00	3,069.76	Printed on back
		5/5/2025	7435	DeLay Lace PTA	General Fund	General Fund	R	-6.40	3,063.36	Box tops
		5/6/2025	Deposit	Deposit	General Fund	General Fund	R	131.00	3,194.36	Add to Skydome cost
		5/6/2025	Deposit	Deposit	General Fund		R	6.40	3,200.76	Box Tops
		5/7/2025	7436	Cosley Zoo	General Fund	General Fund	R	-132.00	3,068.76	SL Field Trip
		5/12/2025	7437	Lisa Kompare	General Fund	General Fund		-274.47	2,794.29	staff appreciation
		5/22/2025	Deposit	Deposit SL Field Trip	General Fund	General Fund	R	132.00	2,926.29	SL Field Trip- Cosley Zoo
		5/30/2025	7438	Lisa Kompare	General Fund	General Fund		-120.90	2,805.39	end of year celebration
		5/31/2025		Interest Credit [Check #0 Republic Checking]	General Fund	General Fund	R	10.23	2,815.62	Interest

Balance 5/31/2025 : \$2,815.62

Total Account Inflows: \$279.63

Total Account Outflows: -\$1,377.20

Net Account Total: -\$1,097.57



Darien 61 Strategic Plan Goals 2024-2025

Completed

Progressing-
more than
50% complete

Progressing-
less than 50%
complete

Have Not
Started

Adopted March 22, 2022

Themes	2024-2025	Progress Towards Goal			
Teaching & Learning	-Follow year 2 of the curriculum development cycle	Much work has been done in this area and will continue through the 2025-2026 school year. Math will continue to be refined and ELA implementation will continue as well. Professional development will focus on Differentiation to better meet the needs of all students.			
	-Implement the recommendations of the literacy committee -Implement the professional development plan				
	-Continue to provide highly successful programs in fine arts, library and physical education and seek opportunities for growth and enhance instructional practice.	High quality programs continued to be offered. STEM offering is now Offered K-8. Technology skills was added and is now offered as a special on Grades K-5.			
	-Continue to implement the recommendations of the achievement gap study and assess their effectiveness	Much progress has been made in this area. While all student groups are showing progress and growth in academics, there are still achievement gaps for certain student populations. Work will continue to determine best ways to meet the gaps of our most at risk students,			
Meeting the Unique Needs of Learners	- Continue to implement recommendations for the improvement of MTSS services. Finalize updated MTSS district plan by end of school year.	Plan has been finalized, but is still a work in progress to meet the needs of our district. Work will be continued with the accelerated programming. This will be a goal that will carry over to the 2025-2026 school year with intent to review programming and make and suggestions for adjustments/improvements if necessary.			
	-Conduct a review of EL services and make recommendations for improvement	Our ELL students are now performing higher than ever on the ACCESS test with 19% of students exiting in the last 2 school years (years before were less than 10%).			
	-Conduct an evaluation of the Special Education programs and services and make recommendations for improvement	Much work has been done in this area, but reviews continue to take place. This will be a carryover goal for the 2025-2026 School Year			
	-Implement recommendations to enhance and expand athletic and extracurricular programs	Extracurricular activities continue to be offered with new initiatives brought to the district. Baseball, new clubs and EJV, and DeLay.			

<p>Social & Emotional Growth</p>	<p>-Review the existing PreK-8 social-emotional learning curriculum, its implementation, student outcomes, resources and staffing levels and make recommendations for improvement</p>	<p>Much work has been done in this area. The district MTSS plan is inclusive of behavior and SEL. SEL goals are part of the School Improvement Plans. The district continues the practice of a SEL focus for the first 2 weeks of the school year. Responsive Classroom practices continue to grow and become more commonplace, more than 10 staff have or will have gone through RC training.</p>
<p>Home, School and Community Relationships</p>	<p>-Continue to use a wide variety of effective communication vehicles for both internal and external communications and analyze their effectiveness in equitably reaching all segments of our diverse and involved community.</p>	<p>New tools and procedures have been established- ParentSquare now used as mass communication tool. Has improved but still needs focus. Should be maintained as goal for 2025-2026 school year.</p>
	<p>--Maintain safe, welcoming and inspiring environments in all our schools</p>	<p>Culture and climate has been a focus for the district. Utilization of Culture and Climate survey to establish goals for the schools and district is now in place. survey shows more than 90% of students ready for learning, and 95% of staff satisfied/engaged with work. Will continue to work on through the 2025-2026 school year</p>
	<p>-Continue to establish new community relationships that are inclusive and support district goals</p>	<p>Work with Rotary has developed new Early Literacy Program. Increased partnership with Education Foundation. Additional relationships will continued to be sought.</p>
<p>Securing the Future</p>	<p>-Continue to allocate resources in a purposeful, fiscally responsible manner</p>	<p>District continues to spend monies in a responsible manner, having a balanced budget.</p>
	<p>-Continue to implement recommendations to improve safety and cleanliness and assess their effectiveness</p>	<p>District developed a comprehensive Crisis Safety Plan. ALICE training provided to all staff. additional safety measures in place at schools (badge entry, VOIP phones in every classroom, integrated alarm systems, etc)</p>
	<p>-Continue to recruit, develop, retain and value a diverse, innovative, and empathetic staff</p>	<p>New teacher contract negotiated in 2023. New ESP pay structure established in 2024. Staff retention rate of over 90%</p>
	<p>-Form a representative committee to research the need for and feasibility of running a referendum to address current and future facility and program needs</p>	<p>This will be a major goal for the 2025-2026 school year as it will be necessary to have this committee and begin discussions.</p>

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	150	150	150	0		
Kids CLUB _ TUITION	\$312	\$31,304	\$15,078	\$34,535	\$28,162	\$25,762	\$29,167	\$30,104	\$33,654	\$27,506	\$11,903	\$0	\$267,486	\$232,500
TOTAL REVENUE	\$312	\$31,304	\$15,078	\$34,535	\$28,162	\$25,762	\$29,167	\$30,104	\$33,654	\$27,506	\$11,903	\$0	\$267,486	\$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	\$14,819	\$12,023	\$14,065	\$0	\$125,575	\$137,500
BENEFITS	\$1,264	\$1,264	\$3,040	\$3,241	\$3,338	\$2,756	\$2,352	\$3,105	\$3,207	\$2,790	\$3,083	\$0	\$29,439	\$34,300
OTHER	\$0	\$0	\$202	\$0	\$250	\$0	\$0	\$0	\$0	\$0	\$115	\$0	\$567	\$450
FOOD	\$0	\$1,533	\$2,398	\$1,566	\$1,316	\$1,158	\$1,961	\$1,371	\$1,827	\$1,617	\$879	\$0	\$15,625	\$16,600
SUPPLIES	\$17	\$261	\$219	\$456	\$560	\$1,176	\$1,127	\$51	\$436	\$448	\$317	\$0	\$5,070	\$4,500
DUE TO 61	\$0	\$0	\$0	\$0	\$0	\$0	\$10,500	\$10,500	\$10,500	\$0	\$0	\$0	\$31,500	\$31,500
TOTAL EXPENSE	\$4,392	\$6,168	\$16,910	\$20,456	\$21,049	\$17,590	\$25,769	\$29,316	\$30,789	\$16,878	\$18,458	\$0	\$207,775	\$224,850
TOTAL REVENUE	\$312	\$31,304	\$15,078	\$34,535	\$28,162	\$25,762	\$29,167	\$30,104	\$33,654	\$27,506	\$11,903	\$0	\$267,486	\$232,500
TOTAL EXPENSE	\$4,392	\$6,168	\$16,910	\$20,456	\$21,049	\$17,590	\$25,769	\$29,316	\$30,789	\$16,878	\$18,458	\$0	\$207,775	\$224,850
DIFFERENCE	-\$4,080	\$25,136	-\$1,833	\$14,079	\$7,113	\$8,172	\$3,398	\$788	\$2,864	\$10,629	-\$6,555	\$0	\$59,711	\$7,650



**DUPAGE
COUNTY**

DUPAGE COUNTY CLERK

Jean Kaczmarek
DuPage County Clerk

May 23, 2025

Dear District Official,

Enclosed is a copy of the final calculations of the 2024 tax rates and extensions for your district. All abatements, corrections or re-allocations are reflected in the calculations.

We have enclosed information to aid you in determining whether or not your district's 2025 levy request exceeds 105% of the prior year's extension. If your district exceeds the 105% figure, you are required to publish the black border notice of your tax levy hearing in accordance with the "Truth in Taxation Law" (Chapter 35 ILCS 200/18-55 to 18-100).

Please note the **Consumer Price Index** as defined under Section 1-5 of the Property Tax Extension Limitation Law, for the Tax Year 2024 is 2.9%.

For your convenience, we have also enclosed a checklist regarding documents that you are required to file with our office for Tax Year 2025/2026.

I am pleased to be of assistance in this matter.

Very truly yours,

Jean Kaczmarek
DuPage County Clerk

JK/cmp

**DUPAGE COUNTY
2024 Rate Calculation Report**

**G06100
GRADE SCHOOL DIST 61**

DUPAGE COUNTY	646,678,364	REAL:	646,678,364
2024 BILLING VALUATION	646,678,364	RR:	0
		GTOT:	646,678,364

TAX BURDEN: 0.0000 LIMITING RATE: 2.7673 RATE REDUCTION 98.5822

LEVY	TAXES EXTENDED	ADJUSTED	PRIOR YEARS	ADJUSTED	FINAL	
NAME	AMOUNT	EXTENSION	ADJUSTMENT	AMOUNT	RATE	EXTENSION
EDUCATION		15,476,953.29		15,476,953.00	2.3933	15,476,953.29
*BOND & INT - LIMITED		910,523.14		910,523.00	.1408	910,523.14
OPERATION/MAINT		1,577,895.21		1,577,895.00	.2440	1,577,895.21
IMRF		646.68		646.00	.0001	646.68
TRANSPORTATION		683,539.03		683,539.00	.1057	683,539.03
SPECIAL EDUCATION		155,849.49		155,849.00	.0241	155,849.49
SOCIAL SECURITY		646.68		646.00	.0001	646.68
*AGGREGATE REFUNDS		34,920.63		34,920.00	.0054	34,920.63
TOTAL CAP FUNDS		17,895,530.38		17,895,528.00	2.7673	17,895,530.38
* TOTAL NON CAP FUNDS		945,443.77		945,443.00	.1462	945,443.77
GRAND TOTAL		18,840,974.15		18,840,971.00	2.9135	18,840,974.15

2024 Bond / Interest Worksheet

G06100
 GRADE SCHOOL DISTRICT NO. 61

LIMITED BONDS

DATE	BOND DESCRIPTION	LEVY AMOUNT	ABATED	ABATEMENT	FINAL LEVY AMOUNT
12-21-21	GG LIMITED WORKING CASH 2021	900,900.00			900,900.00
					0.00

TOTAL LIMITED BONDS 900,900.00

2024 GRADE SCHOOL DIST 61

CODE	TOWNSHIP	TIF VALUE	CURRENT VALUE	NEW CONSTRUCTION	PARCEL COUNT
G06100	DOWNERS GROVE	646,678,364	646,678,364	677,810	5,461

CODE	CLASS	TIF VALUE	CURRENT VALUE	NEW CONSTRUCTION
G06100	COMMERCIAL	70,638,056	70,638,056	-
	RESIDENTIAL	576,040,308	576,040,308	677,810
		646,678,364	646,678,364	677,810



DU PAGE COUNTY
CALCULATIONS FOR "TRUTH IN TAXATION" PROCESS
Year 2024

G06100

TAXING DISTRICT NAME:	GRADE SCHOOL DIST 61
TOTAL 2024 TAX EXTENSION:	\$18,840,974.15
TOTAL 2024 DEBT EXTENSION: (INCLUDES DEBT SERVICE, AGGREGATE REFUNDS AND P.B.C. LEASES)	\$945,443.77
SUB TOTAL = TOTAL MINUS DEBT EXTENSION:	\$17,895,530.38
ADDITION OF 2024 ABATEMENTS: (DOES NOT INCLUDE BOND ABATEMENTS)	NONE
TOTAL 2024 AGGREGATE EXTENSION: (INCLUDES CORPORATE & SPECIAL PURPOSES, ABATEMENTS AND NO DEBT)	\$17,895,530.38
***ADDITION OF 105% TO THE TOTAL AGGREGATE EXTENSION: (INCLUDES CORPORATE AND SPECIAL PURPOSES, ABATEMENTS AND NO DEBT)	\$18,790,306.90

***** YOUR 2025 TAX LEVY REQUEST, MINUS DEBT, CANNOT EXCEED THIS FIGURE WITHOUT COMPLIANCE TO THE "TRUTH IN TAXATION ACT".**

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

ANY DISTRICT WHO MUST PUBLISH IN ORDER TO COMPLY WITH THE "TRUTH IN TAXATION ACT", WILL NEED TO INCLUDE 2025 DEBT SERVICE FIGURES IN THE PUBLICATION NOTICE, AS REQUIRED BY SENATE BILL 136, PASSED 12-5-1989. ACCORDING TO OUR RECORDS AS OF APRIL 30, 2025, YOUR DEBT SERVICE FIGURE IS **915,900.00**. ANY DEBT ISSUED AFTER THIS DATE, BUT PRIOR TO YOUR PUBLICATION DATE, MUST BE ADDED TO THIS FIGURE.