



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, August 26, 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
 - C. FOIA
1. Public Info Access LLC - CT Mills
2. Starbridgedata - J. Wenig
- IV. Consent Agenda
 - A. Approval of Minutes
3. IV. Board of Education Closed Meeting Minutes - 06-24-25
4. Board of Education Special Meeting Minutes - 07-22-25
5. Board of Education Regular Meeting Minutes - 07-22-25
 - 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
6. **Education Fund: \$547,000.86**

7. **Operations and Maintenance Fund: \$77,738.68**
8. **Transportation Fund: \$16,182.20**
9. **Capital Projects: \$297,398.16**
 - F. Student Activity Report
 10. EJH
 11. Lace
 12. Mark DeLay
 - G. Approval of Personnel
 1. Recommendations of Employment
 13. Januari Thomas - CNA/Paraprofessional - Mark DeLay - Effective Date - 08-18-25
 14. Jeffrey Nugent - Paraprofessional - EJH - Effective Date - 08-18-25
 15. Natalie Pinski - Paraprofessional - Mark DeLay - Effective Date - 08-18-25
 16. Srujananjali Dharmana - Paraprofessional - Mark DeLay - Effective Date - 08-18-25
 17. Stacy Slotwinski - Long Term Substitute Kdg FMLA - Mark DeLay - Effective Date - 08-14-25
 18. Linda Lehman - Paraprofessional - EJH - Effective Date - 08-19-25
 19. Kayla Briant - PT Paraprofessional - Mark DeLay - Effective Date - 08-20-25
 20. Erik Stadtler - Custodian/Grounds - District - Effective Date - 08-20-25
 21. Noah Riha - Custodian - Lace - Effective Date - 08-21-25
 22. Raeann Leach - Paraprofessional - Mark DeLay - Effective Date - 08-21-25
 2. Resignations
 23. Ellen Rodriguez - Paraprofessional - Mark DeLay
 24. Emily Koziol - Paraprofessional - EJH
 3. Terminations
 25. Nahriah Brown - Health Aide - EJH - Effective Date - 08-21-25
 26. Taija Harmon - Paraprofessional - Mark DeLay - Effective Date - 08-21-25
 4. Leaves of Absence
 27. Kristie Lupella - Teacher - Mark DeLay
 - H. Approval of Handbook
 28. Darien 61 - Parent - Student Handbook
- V. Discussion Items
 - A. Superintendent's Report
 1. Enrollment Dashboard
https://lookerstudio.google.com/reporting/11NcVp4yNRP_YhiHnrtXelec186UXz9L_/page/ExJk
 2. BOE July 22, 2025 - Workshop and Goal Discussion
 3. IASB/LEND/Legislative Updates
 29. IASB - Joint Annual Conference - November 21-23, 2025
 - B. Report of Committees
 1. Finance Committee
 30. Food Service Revenue & Expense Report
 31. K.I.D.S. Club History Report
 2. Facilities Committee
 3. Policy Committee

- 4. Darien District #61 Educational Foundation
- C. Unfinished Business
- D. Future BOE Meeting Considerations
- VI. Action Items
 - A. Approval of the Second Reading of Suggested Policy Revisions
Suggested Policy Revisions
 - B. Approval to Establish 2025-2026 Superintendent Goals
- VII. Adjournment

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2025-2026

Date Range: 07/01/2025 - 07/31/2025

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.1.0101.000.00.0000	Payroll_RepBank_Educ	90,899.02	1,338,648.60	1,226,584.06	202,963.56
20.1.0101.000.00.0000	Payroll_RepBank_O&M	(4,527.59)	65,369.75	58,083.31	2,758.85
40.1.0101.000.00.0000	Payroll_RepBank_Transportation	346.68	7,628.27	6,620.83	1,354.12
50.1.0101.000.00.0000	Payroll_RepBank_IMRF	1,148.62	11,000.00	10,201.74	1,946.88
51.1.0101.000.00.0000	Payroll_RepBank_Educ IMRF	1,425.29	9,442.13	8,715.75	2,151.67
Total FUNCTION:	0101	89,292.02	1,432,088.75	1,310,205.69	211,175.08
10.1.0102.000.00.0000	Financial_RepBank_Education	616,386.39	1,808,642.71	1,746,968.98	678,060.12
20.1.0102.000.00.0000	Financial_RepBank_O&M	95,591.26	209,612.99	192,599.96	112,604.29
30.1.0102.000.00.0000	Financial_RepBank_DebtService	44.10	77,000.00	75,450.00	1,594.10
40.1.0102.000.00.0000	Financial_RepBank_Transportation	6,445.67	214,900.00	200,537.34	20,808.33
50.1.0102.000.00.0000	Financial_RepBank_SS/Med	2,845.58	11,000.00	11,000.00	2,845.58
51.1.0102.000.00.0000	Financial_RepBank_IMRF	3,767.82	9,000.00	9,000.00	3,767.82
60.1.0102.000.00.0000	Financial_RepBank_CapitalProj	3,985.18	5,000.00	2,087.82	6,897.36
70.1.0102.000.00.0000	Financial_RepBank_WorkingCash	12,885.70	0.00	0.00	12,885.70
Total FUNCTION:	0102	741,951.70	2,335,155.70	2,237,644.10	839,463.30
10.1.0103.000.00.0000	CASH/BK OF AM.	10,107.52	0.09	0.00	10,107.61
Total FUNCTION:	0103	10,107.52	0.09	0.00	10,107.61
20.1.0121.000.00.0000	PMA BONDS	284,204.38	1,327.61	0.00	285,531.99
30.1.0121.000.00.0000	PMA BONDS	(102.46)	0.00	0.00	(102.46)
60.1.0121.000.00.0000	PMA BONDS	487,302.15	0.00	5,000.00	482,302.15
Total FUNCTION:	0121	771,404.07	1,327.61	5,000.00	767,731.68
10.1.0180.000.00.0000	CASH/PMA	12,557,796.92	258,167.92	1,693,100.00	11,122,864.84
20.1.0180.000.00.0000	CASH/PMA	3,492,526.02	29,995.83	195,000.00	3,327,521.85
30.1.0180.000.00.0000	CASH/PMA	566,998.49	7,864.83	77,000.00	497,863.32
40.1.0180.000.00.0000	CASH/PMA	870,366.56	5,904.21	214,900.00	661,370.77
50.1.0180.000.00.0000	CASH/PMA	572,933.08	5.58	11,000.00	561,938.66
51.1.0180.000.00.0000	CASH/PMA IMRF	647,782.67	5.58	9,000.00	638,788.25
60.1.0180.000.00.0000	CASH/PMA	48,714.67	0.00	0.00	48,714.67
70.1.0180.000.00.0000	CASH/PMA	1,300,337.72	0.00	0.00	1,300,337.72
Total FUNCTION:	0180	20,057,456.13	301,943.95	2,200,000.00	18,159,400.08

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2025-2026

Date Range: 07/01/2025 - 07/31/2025

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
		21,670,211.44	4,070,516.10	5,752,849.79	19,987,877.75

End of Report

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:7/1/2025

To Date:7/31/2025

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	(\$7,905.02)	\$14,665.94	(\$14,665.94)	\$0.00	(\$14,665.94) 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%
10.2.0450.000.00.0000 EE/THIS	\$0.00	\$3,564.16	\$4,200.53	(\$4,200.53)	\$0.00	(\$4,200.53) 0.00%
10.2.0451.000.00.0000 EE/TRS	\$0.00	\$35,642.13	(\$77,972.23)	\$77,972.23	\$0.00	\$77,972.23 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%
10.2.0455.000.00.0000 EE/ANNUITY PAYABLE	\$0.00	\$514.59	(\$95.00)	\$95.00	\$0.00	\$95.00 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%
10.2.0459.000.00.0000 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	\$2,653.25	\$1,157.67	(\$1,157.67)	\$0.00	(\$1,157.67) 0.00%
10.2.0491.000.00.0000 ER/TRS ADMIN.	\$0.00	\$2,728.68	\$114,300.88	(\$114,300.88)	\$736.84	(\$115,037.72) 0.00%

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:7/1/2025

To Date:7/31/2025

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
10.2.0492.000.00.0000 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%
10.2.0495.000.00.0000 ER/ANNUITY	\$0.00	\$0.00	(\$40,690.72)	\$40,690.72	\$0.00	\$40,690.72 0.00%
10.2.0497.000.00.0000 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)	\$3,629.28	(\$60,890.25) 0.00%
FUND: 10	\$0.00	\$37,197.79	\$99,871.68	(\$99,871.68)	\$4,366.12	(\$104,237.80)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:7/1/2025

To Date:7/31/2025

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	\$5,853.64	(\$5,853.64)	\$0.00	(\$5,853.64) 0.00%
20.2.0448.000.00.0000 EE/LIFE INSURANCE	\$0.00	\$0.00	\$119.00	(\$119.00)	\$0.00	(\$119.00) 0.00%
20.2.0454.000.00.0000 EE/MUNICIPAL RETIREME	\$0.00	\$0.00	\$10,806.61	(\$10,806.61)	\$0.00	(\$10,806.61) 0.00%
20.2.0456.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$999.67	(\$999.67)	\$0.00	(\$999.67) 0.00%
20.2.0459.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$205.67	(\$205.67)	\$0.00	(\$205.67) 0.00%
20.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	\$0.00	\$172.13	(\$172.13)	\$0.00	(\$172.13) 0.00%
20.2.0495.000.00.0000 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	\$0.00	\$24,448.22	(\$24,448.22)	\$0.00	(\$24,448.22)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:7/1/2025

To Date:7/31/2025

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%
40.2.0456.000.00.0000 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%
40.2.0495.000.00.0000 ER/ANNUITY	\$0.00	\$0.00	(\$937.44)	\$937.44	\$0.00	\$937.44 0.00%
40.2.0497.000.00.0000 ER/LIFE INSURANCE	\$0.00	\$0.00	(\$666.81)	\$666.81	\$0.00	\$666.81 0.00%
40.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	\$0.00	\$0.00	\$4,513.55	(\$4,513.55)	\$0.00	(\$4,513.55) 0.00%
FUND: 40	\$0.00	\$0.00	(\$1,897.47)	\$1,897.47	\$0.00	\$1,897.47

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:7/1/2025

To Date:7/31/2025

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

\$37,197.79

\$122,422.43

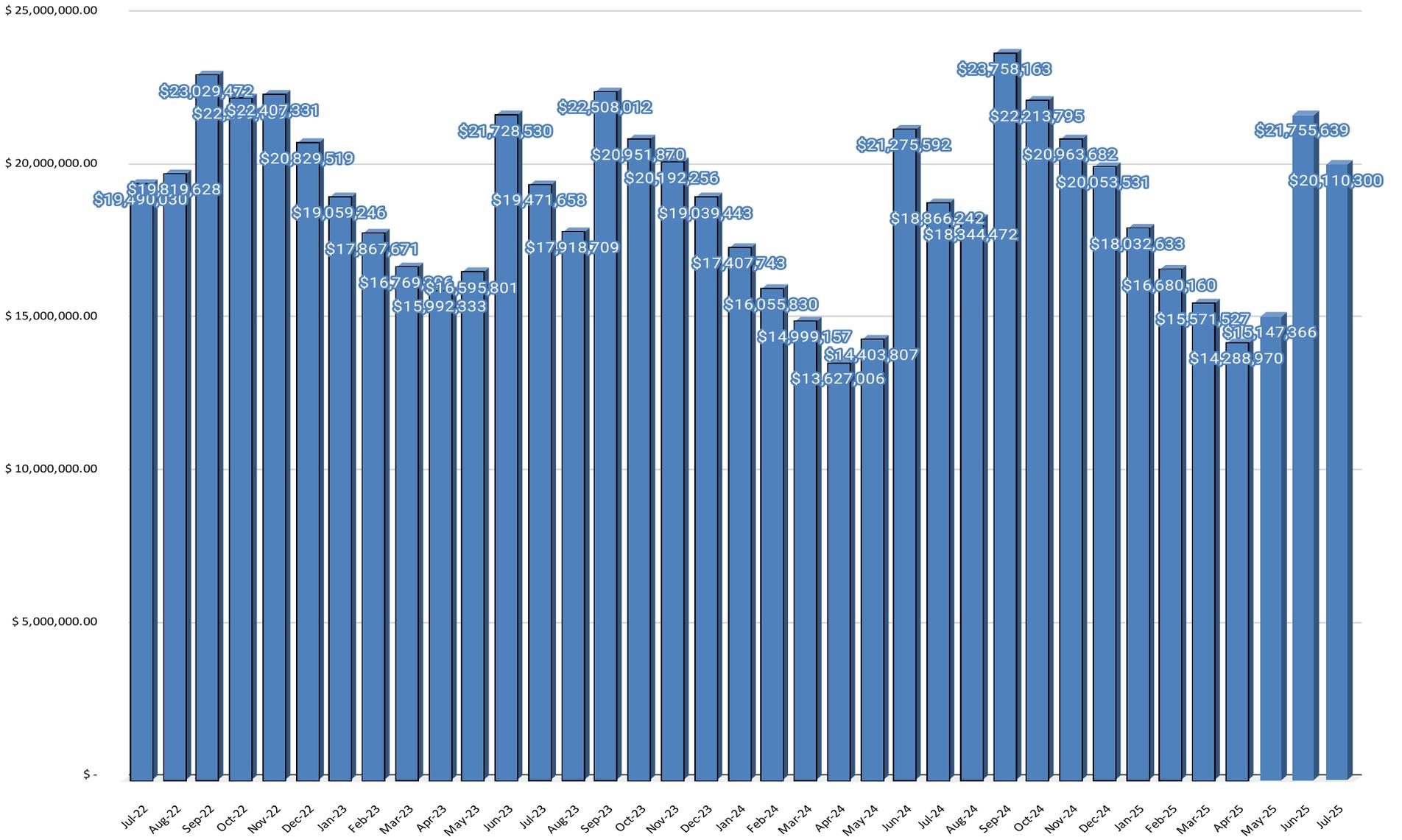
(\$122,422.43)

\$4,366.12

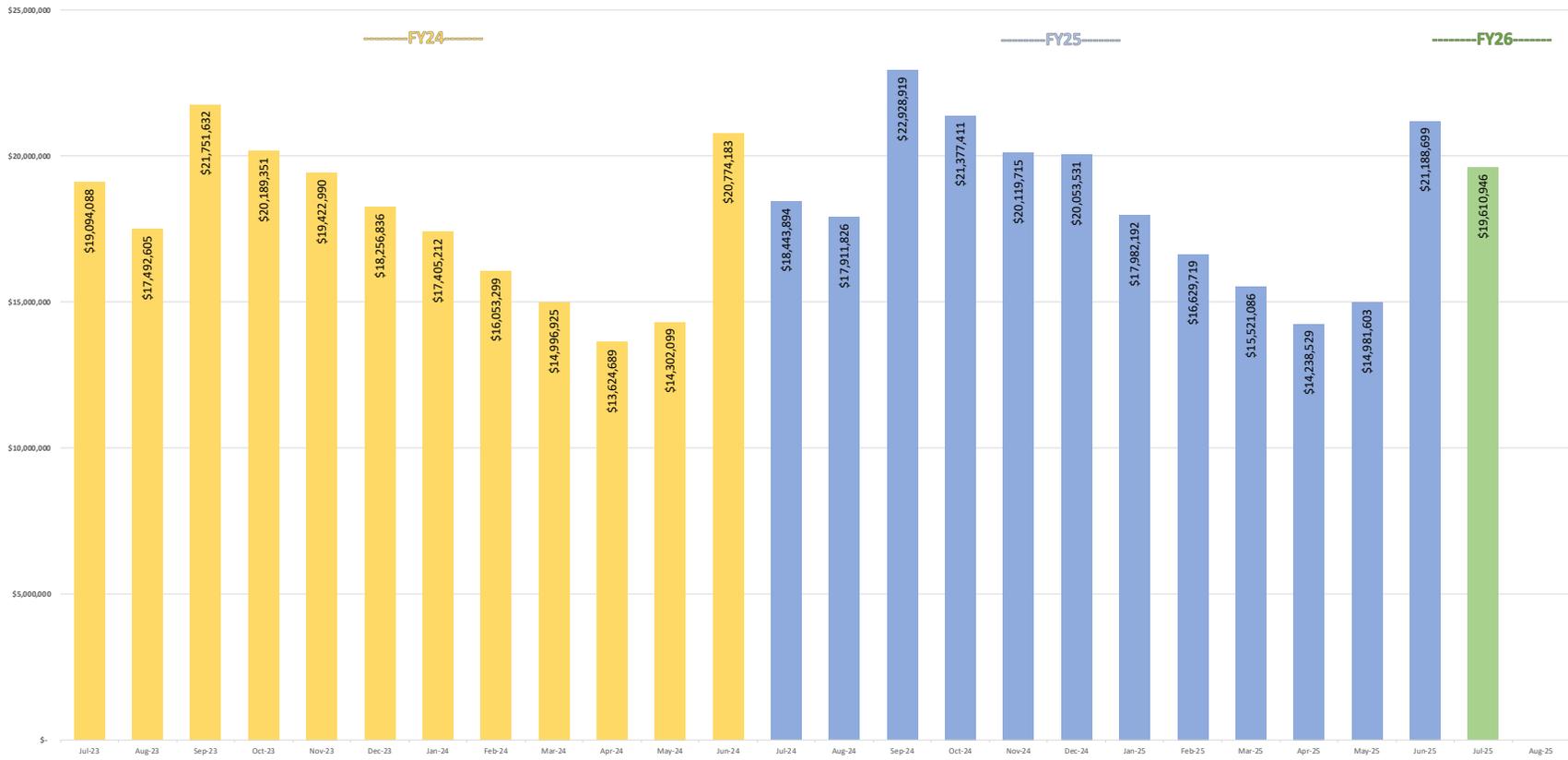
(\$126,788.55)

End of Report

DISTRICT 61 TOTAL FUND BALANCES



Darien 61 Fund Balance Excluding Debt Service



Darien Public Schools District #61

Fund Balances

Fiscal Year: 2025-2026

Month: July
 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	\$13,337,863.74	\$343,690.49	(\$1,567,686.42)	\$0.00	\$12,113,867.81
20	OPERATIONS AND MAINT.	\$3,892,242.29	\$45,936.43	(\$185,313.52)	\$0.00	\$3,752,865.20
30	DEBT SERVICE	\$566,940.13	\$7,864.83	(\$75,450.00)	\$0.00	\$499,354.96
40	TRANSPORTATION	\$875,261.44	\$5,904.21	(\$199,529.90)	\$0.00	\$681,635.75
50	SOCIAL SECURITY	\$576,927.28	\$5.58	(\$10,201.74)	\$0.00	\$566,731.12
51	IMRF	\$652,975.78	\$5.58	(\$8,273.62)	\$0.00	\$644,707.74
60	CAPITAL PROJECTS	\$540,002.00	\$0.00	(\$2,087.82)	\$0.00	\$537,914.18
70	WORKING CASH	\$1,313,223.42	\$0.00	\$0.00	\$0.00	\$1,313,223.42
Grand Total:		\$21,755,436.08	\$403,407.12	(\$2,048,543.02)	\$0.00	\$20,110,300.18

End of Report

Darien Public Schools District #61

Revenue Report

 Summary Only

From Date: 7/1/2025

To Date: 7/31/2025

Fiscal Year: 2025-2026

Account Number / Description

			Budget	Range To Date	YTD	Uncollected Balance	% Remaining
Fund:	10	EDUCATION					
		Fund 10 Total:	\$19,829,333.00	\$343,690.49	\$343,690.49	\$19,485,642.51	98.27%
Fund:	20	OPERATIONS AND MAINT.					
		Fund 20 Total:	\$1,925,000.00	\$45,936.43	\$45,936.43	\$1,879,063.57	97.61%
Fund:	30	DEBT SERVICE					
		Fund 30 Total:	\$901,900.00	\$7,864.83	\$7,864.83	\$894,035.17	99.13%
Fund:	40	TRANSPORTATION					
		Fund 40 Total:	\$1,369,500.00	\$5,904.21	\$5,904.21	\$1,363,595.79	99.57%
Fund:	50	SOCIAL SECURITY					
		Fund 50 Total:	\$646.00	\$5.58	\$5.58	\$640.42	99.14%
Fund:	51	IMRF					
		Fund 51 Total:	\$646.00	\$5.58	\$5.58	\$640.42	99.14%
		Grand Total:	\$24,027,025.00	\$403,407.12	\$403,407.12	\$23,623,617.88	98.32%

End of Report

Darien Public Schools District #61

Expenditure Budget Balance Report

 Summary Only

From Date: 7/1/2025

To Date: 7/31/2025

Fiscal Year: 2025-2026

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
Fund: 10 EDUCATION						
Fund 10 Total:	\$20,109,109.00	\$1,567,686.42	\$1,567,686.42	\$18,541,422.58	\$13,002,325.85	\$5,539,096.73 27.55%
Fund: 20 OPERATIONS AND MAINT.						
Fund 20 Total:	\$1,907,150.00	\$185,313.52	\$185,313.52	\$1,721,836.48	\$93,914.96	\$1,627,921.52 85.36%
Fund: 30 DEBT SERVICE						
Fund 30 Total:	\$911,400.00	\$75,450.00	\$75,450.00	\$835,950.00	\$0.00	\$835,950.00 91.72%
Fund: 40 TRANSPORTATION						
Fund 40 Total:	\$1,374,625.00	\$199,529.90	\$199,529.90	\$1,175,095.10	\$62,378.28	\$1,112,716.82 80.95%
Fund: 50 SOCIAL SECURITY						
Fund 50 Total:	\$168,060.00	\$10,201.74	\$10,201.74	\$157,858.26	\$4,093.33	\$153,764.93 91.49%
Fund: 51 IMRF						
Fund 51 Total:	\$163,850.00	\$8,273.62	\$8,273.62	\$155,576.38	\$3,462.04	\$152,114.34 92.84%
Fund: 60 CAPITAL PROJECTS						
Fund 60 Total:	\$541,000.00	\$2,087.82	\$2,087.82	\$538,912.18	\$0.00	\$538,912.18 99.61%
Grand Total:	\$25,175,194.00	\$2,048,543.02	\$2,048,543.02	\$23,126,650.98	\$13,166,174.46	\$9,960,476.52 39.56%

End of Report

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1226

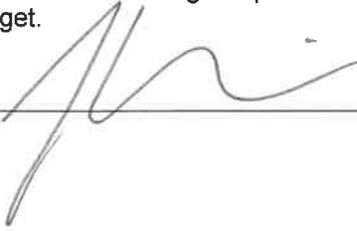
Voucher Date: 07/15/2025

Prepared By: AB

Printed: 08/21/2025 01:12:58 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$13,858.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$13,858.00
		\$13,858.00

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1227

Voucher Date: 07/15/2025

Prepared By: 

Printed: 08/21/2025 01:13:46 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$44,364.40 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	\$43,766.52
50	SOCIAL SECURITY	\$597.88
		<hr/>
		\$44,364.40

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1228

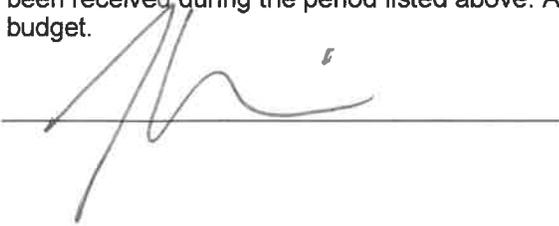
Voucher Date: 07/15/2025

Prepared By: 

Printed: 08/21/2025 01:16:11 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$282,268.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$282,268.50
		\$282,268.50

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1229

Voucher Date: 07/15/2025

Prepared By: LB

Printed: 08/21/2025 01:16:46 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$16,299.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$16,299.80
		\$16,299.80

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1230

Voucher Date: 07/15/2025

Prepared By: AB

Printed: 08/21/2025 01:17:23 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$1,192.19 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
		<hr/> \$1,192.19

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1231

Voucher Date: 07/30/2025

Prepared By: LB

Printed: 08/21/2025 01:04:21 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$44,231.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$43,649.12
50	SOCIAL SECURITY	\$582.70
		<hr/>
		\$44,231.82

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1232

Voucher Date: 07/30/2025

Prepared By: LB

Printed: 08/21/2025 01:05:33 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$281,885.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund	Amount
10 EDUCATION	\$281,885.48
	<u>\$281,885.48</u>

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1233

Voucher Date: 07/30/2025

Prepared By: 

Printed: 08/21/2025 01:06:24 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$168,965.64 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	\$168,965.64
		\$168,965.64

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1235

Voucher Date: 07/30/2025

Prepared By: LB

Printed: 08/21/2025 01:08:27 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$4,694.24 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	\$4,694.24
		\$4,694.24

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1236

Voucher Date: 07/30/2025

Prepared By: 

Printed: 08/21/2025 01:10:43 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$16,275.02 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$16,275.02
		\$16,275.02

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1237

Voucher Date: 07/30/2025

Prepared By:



Printed: 08/21/2025 01:11:21 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$13,858.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$13,858.00
		\$13,858.00

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1238

Voucher Date: 07/30/2025

Prepared By: 

Printed: 08/21/2025 01:11:56 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$1,192.19 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
		\$1,192.19

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1001

Voucher Date: 07/15/2025

Prepared By: 

Printed: 08/21/2025 12:52:43 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$2,133.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$1,325.00
20	OPERATIONS AND MAINT.	\$741.50
40	TRANSPORTATION	\$66.50
		\$2,133.00

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1002

Voucher Date: 07/15/2025

Prepared By: 

Printed: 08/21/2025 12:53:16 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$68,361.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$50,146.49
20	OPERATIONS AND MAINT.	\$16,253.44
40	TRANSPORTATION	\$1,961.69
		<hr/> \$68,361.62

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1003

Voucher Date: 07/15/2025

Prepared By: 

Printed: 08/21/2025 12:53:52 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$17,650.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$12,108.07
20	OPERATIONS AND MAINT.	\$3,936.90
40	TRANSPORTATION	\$656.09
50	SOCIAL SECURITY	\$949.52
		<hr/> \$17,650.58

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1004

Voucher Date: 07/15/2025

Prepared By: 

Printed: 08/21/2025 12:54:20 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$4,137.09 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$3,054.27
20	OPERATIONS AND MAINT.	\$952.08
40	TRANSPORTATION	\$130.74
		\$4,137.09

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1005

Voucher Date: 07/15/2025

Prepared By: 

Printed: 08/21/2025 12:54:56 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$5,481.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$5,481.62
		\$5,481.62

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1007

Voucher Date: 07/30/2025

Prepared By: _____

Printed: 08/21/2025 12:46:47 PM 

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$17,691.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$12,039.53
20	OPERATIONS AND MAINT.	\$4,022.43
40	TRANSPORTATION	\$689.65
50	SOCIAL SECURITY	\$940.38
		\$17,691.99

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1008

Voucher Date: 07/30/2025

Prepared By: 

Printed: 08/21/2025 12:47:45 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$4,139.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$3,028.20
20	OPERATIONS AND MAINT.	\$972.86
40	TRANSPORTATION	\$138.63
		\$4,139.69

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1009

Voucher Date: 07/30/2025

Prepared By: 

Printed: 08/21/2025 12:48:22 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$68,501.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$49,688.21
20	OPERATIONS AND MAINT.	\$16,623.09
40	TRANSPORTATION	\$2,189.85
		\$68,501.15

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1010

Voucher Date: 07/30/2025

Prepared By: 

Printed: 08/21/2025 12:49:01 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$5,481.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$5,481.62
		<hr/>
		\$5,481.62

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1011

Voucher Date: 07/30/2025

Prepared By: 

Printed: 08/21/2025 12:49:44 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$2,133.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$1,325.00
20	OPERATIONS AND MAINT.	\$741.50
40	TRANSPORTATION	\$66.50
		\$2,133.00

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1012

Voucher Date: 07/30/2025

Prepared By: LB

Printed: 08/21/2025 12:50:18 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$10,680.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$5,954.52
20	OPERATIONS AND MAINT.	\$4,110.71
40	TRANSPORTATION	\$615.00
		\$10,680.23

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1013

Voucher Date: 07/30/2025

Prepared By: _____

Printed: 08/21/2025 12:50:53 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$27,360.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$17,775.97
20	OPERATIONS AND MAINT.	\$9,537.64
40	TRANSPORTATION	\$47.29
		<hr/>
		\$27,360.90

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1014

Voucher Date: 07/30/2025

Prepared By: 

Printed: 08/21/2025 12:51:38 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$768.87 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$534.82
20	OPERATIONS AND MAINT.	\$183.16
40	TRANSPORTATION	\$50.89
		<hr/> \$768.87

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1015

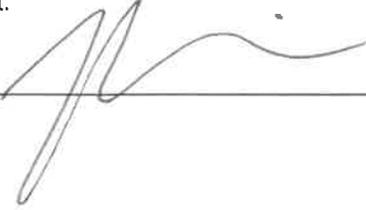
Voucher Date: 07/30/2025

Prepared By: 

Printed: 08/21/2025 12:52:08 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$16.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
20	OPERATIONS AND MAINT.	\$8.00
40	TRANSPORTATION	\$8.00
		<hr/> \$16.00

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1016

Voucher Date: 08/08/2025

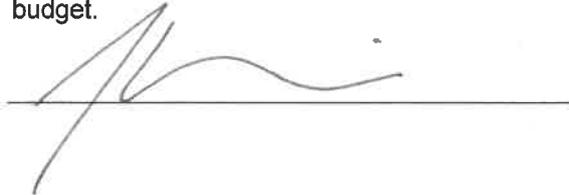
Prepared By:

Kali Dillard

Printed: 08/21/2025 12:33:27 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$264,424.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
60	CAPITAL PROJECTS	\$264,424.00
		\$264,424.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1016 08/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LO DESTRO CONSTRUCTION COMPANY						
Check Group:						
Piping Replacement & Restroom Improvements		1	0	2025034-003 8/26/2025	60.5.2530.520.04.2021 BOND 2021 CAPITAL IMPROVEMENT	\$71,932.00
Piping Replacement & Restroom Improvements		1	0	2025034-004 8/26/2025	60.5.2530.520.04.2021 BOND 2021 CAPITAL IMPROVEMENT	\$192,492.00

Check #: 8202

PO/InvoiceTotal:	<u>\$264,424.00</u>
Vendor Total:	<u>\$264,424.00</u>
Grand Total:	<u>\$264,424.00</u>

End of Report

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1022

Voucher Date: 08/26/2025

Prepared By:

Kali Dillard

Printed: 08/21/2025 12:34:36 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$673,895.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$547,000.86
20	OPERATIONS AND MAINT.	\$77,738.68
40	TRANSPORTATION	\$16,182.20
60	CAPITAL PROJECTS	\$32,974.16
		<hr/> \$673,895.90

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AAA STATE OF PLAY						
Check Group:						
Replacement Harness for High Capacity Large Adaptive Swing Seat		1	260053	81127 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$80.00
					Check #: 8203	
					PO/Invoice Total:	\$80.00
					Vendor Total:	\$80.00
AMAZON CAPITAL SERVICES						
Check Group:						
LeTaoXing 48V 520mA Power Supply Adapter for Cisco IP Phones		10	0	1CFX-MTPG-FQ4 W 8/26/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$139.00
48vdc Power Supply for Cisco Phones		10	0	1D1T-QYKQ-HGC 3 8/26/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$211.18
Otoscope		2	0	1V7K-FRJM-JN1 W 8/26/2025	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$59.84
Pen Lights for Nurses		3	0	1V7K-FRJM-JN1 W 8/26/2025	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$18.84
Stethoscope		2	0	1V7K-FRJM-JN1 W 8/26/2025	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$197.54
					Check #: 8204	
					PO/Invoice Total:	\$626.40
Check Group:						
Amazon Basics Aluminum Foil, 250 Sq Ft, pack of 1 (Previously Solimo)		1	260025	1NLT-LN1C-7LC4 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$13.80
Lichamp Masking Tape 1 inch, 10 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)		1	260025	1NLT-LN1C-7LC4 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$21.84

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Domino Premium Pure Cane Sugar Cubes Dots, 1 Pound Box		1	260025	1NLT-LN1C-7LC4 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$9.05
Alliance Rubber 54625 Advantage Rubber Bands Size #62, 1 lb Box Contains Approx. 450 Bands (2 1/2" x 1/4", Blue)		1	260025	1NLT-LN1C-7LC4 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$8.02
PerkHomy Cotton Butchers Twine String 500 Feet 2mm Twine for Cooking Food Safe Crafts Bakers Kitchen Butcher Meat Turkey Sausage Roasting Gift Wrapping Gardening Crocheting Knitting		1	260025	1NLT-LN1C-7LC4 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$4.99
Amazon Grocery, All Purpose Flour, 5 Lb (Previously Amazon Fresh, Packaging May Vary)		1	260025	1NLT-LN1C-7LC4 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$2.55
Check #: 8204						
PO/InvoiceTotal:						\$60.25
Check Group:						
Playfully Ever After 9x12 inch Acrylic Felt (Camel Brown)		8	260026	13KF-YTPC-HCK 4 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$119.92
LUNARM 50PCS Plastic Needles for Yarn, 9cm/3.54inch		1	260026	13KF-YTPC-HCK 4 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$5.69
Left Handed Scissors for Kids 5.75"		1	260026	13KF-YTPC-HCK 4 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$8.99
Black Cardstock 12x12 - Goefun 80lb		2	260026	13KF-YTPC-HCK 4 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$55.08
Magicfly 3D Fabric Permanent Paint 40 Color		1	260026	13KF-YTPC-HCK 4 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$25.99
CANARY Corrugated Cardboard Cutter Dan Chan 7.5",		1	260026	13KF-YTPC-HCK 4 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$15.80

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFMAT Electric Pencil Sharpener		1	260026	13KF-YTPC-HCK 4 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$23.71
Z-Color 50pcs Big Eye Needles Blunt White 7cm		1	260026	13KF-YTPC-HCK 4 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$7.50
80 Sheets Colored Cardstock - 40 Colors 12x12in		4	260026	13KF-YTPC-HCK 4 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$63.96
Thin Felt Fabric Sheets, Assorted Colors Stiff Felt Sheets		4	260026	13KF-YTPC-HCK 4 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$39.96
Friendship Bracelet String 50 Skeins Rainbow Color Embroidery Floss		2	260026	13KF-YTPC-HCK 4 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$11.98
HARFINGTON 12 Skeins Embroidery Floss 8m Each		4	260026	13KF-YTPC-HCK 4 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$36.44
ANSI Z87.1 EN166 Certified Kids Safety glasses		1	260026	13KF-YTPC-HCK 4 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$12.95
Sharpie Permanent Markers Bulk Set Fine Tip Markers Set		2	260026	13KF-YTPC-HCK 4 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$35.94
Sharpie Permanent Markers Bulk Set Fine Tip Markers Set		1	260026	13KF-YTPC-HCK 4 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$17.97
Greatest Dot-to-Dot Book in the World (Book 1)		1	260026	13KF-YTPC-HCK 4 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$7.95
Amazon Elements Baby Wipes, Unscented, Hypoallergenic		1	260026	1CFX-MTPG-GR RG 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$17.99

Check #: 8204

PO/InvoiceTotal: \$507.82

Check Group:

Darien Public Schools District #61

Voucher Batch Number: 1022 08/26/2025

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAM PAPER Colored 24lb Paper - 90 gsm - 8.5 x 11 - Red Recycled - 50 Sheets/Pack		4	260027	1KW1-9CCM06Y R9 8/26/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$41.56
EXPO Fine Tip Dry Erase Markers Low Odor Black Ink 36-Count Set Ideal for Classroom Office and Home Use		12	260027	1KW1-9CCM06Y R9 8/26/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$232.56
Gamenote Dry Erase Pockets 30 Pack with Rings, Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies Organization for Classroom Must Have (Black)		15	260027	1N1P-PHMC-JCJ G 8/26/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$298.35
JAM PAPER Colored 24lb Paper - 90 gsm - 8.5 x 11 - Red Recycled - 50 Sheets/Pack		5	260027	1N1P-PHMC-JCJ G 8/26/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$69.75
Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)		6	260027	1N1P-PHMC-JCJ G 8/26/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$181.20
SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies		5	260027	1N1P-PHMC-JCJ G 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$89.95
Outus 48 Pieces Magnetic Whiteboard Dry Eraser Office Erasers Bone Shaped Dry Erasers Fit for Home and Office, Red, Yellow, Blue and Green		3	260027	1N1P-PHMC-JCJ G 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$35.97
714 Pcs Tangram Shapes Easy Punch-Out Math Manipulatives for Learning Multicolor Triangles, Squares, Parallelograms Easy-Punch Paper Shape Cutouts in 7 Bright Colors US Made Card Stock		3	260027	1N1P-PHMC-JCJ G 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$35.97
Hoteam 10 Pcs Heavy Duty Wooden Yardstick 36 Inches Natural Wood Yard Stick Ruler with Hang Hole Metal Tips 1/4-inch-thick Yardstick Ruler Metal Ends Meter Stick Clothing Measuring Home Office		3	260027	1N1P-PHMC-JCJ G 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$113.97

Check #: 8204

49

PO/InvoiceTotal: \$1,099.28

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In Core, 1.5 Mil Laminate Rolls, 25" x 500', School Lamination (3000004)		6	260028	1F4G-J4YM-R7X1	10.5.1110.490.04.0000	\$396.54
				8/26/2025	MISC. SUPPLIES	
Scotch Contractor Grade Masking Tape, Tan, Tape for General Use, Multi-Surface Adhesive Tape, 0.94 Inches x 60.1 Yards, 9 Rolls		3	260028	1F4G-J4YM-R7X1	10.5.1110.490.04.0000	\$52.08
				8/26/2025	MISC. SUPPLIES	
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		5	260028	1F4G-J4YM-R7X1	10.5.1110.490.04.0000	\$71.95
				8/26/2025	MISC. SUPPLIES	
Neenah Exact 30% Recycled Extra-Heavyweight Index Card Stock, 8 1/2in. x 11in., 110 Lb, White, pk Of 250 Sheets, 40411		8	260028	1F4G-J4YM-R7X1	10.5.1110.490.04.0000	\$140.64
				8/26/2025	MISC. SUPPLIES	
Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel & Seal Closure - 500-Pack, White		2	260028	1F4G-J4YM-R7X1	10.5.1110.490.04.0000	\$29.34
				8/26/2025	MISC. SUPPLIES	
Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls		2	260028	1F4G-J4YM-R7X1	10.5.1110.490.04.0000	\$56.52
				8/26/2025	MISC. SUPPLIES	
Gorilla Tough & Clear Double Sided Adhesive Mounting Tape, Extra Large, 1" x 150", Clear, (Pack of 2)		1	260028	1F4G-J4YM-R7X1	10.5.1110.490.04.0000	\$21.94
				8/26/2025	MISC. SUPPLIES	
Oxford 2 Pocket Folders, Textured Paper, Assorted Colors (Light Blue, Red, Yellow, Orange, Green), Letter Size, 50 Per Box (67613)		1	260028	1F4G-J4YM-R7X1	10.5.1110.490.04.0000	\$27.50
				8/26/2025	MISC. SUPPLIES	
Avery Printable Address Labels for Copiers, 1" x 2-13/16", White, 3,300 Blank Mailing Labels (05351)		4	260028	1F4G-J4YM-R7X1	10.5.1110.490.04.0000	\$103.80
				8/26/2025	MISC. SUPPLIES	
SHARPIE Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, 36 Count		2	260028	1F4G-J4YM-R7X1	10.5.1110.490.04.0000	\$30.98
				8/26/2025	MISC. SUPPLIES	
Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count		3	260028	1F4G-J4YM-R7X1	10.5.1110.490.04.0000	\$17.52
				50 8/26/2025	MISC. SUPPLIES	

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pendaflex 15213YEL Colored File Folders, 1/3 Cut Top Tab, Letter, Yellow, Light Yellow, 100/Box		3	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$94.53
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count		3	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$70.47
SHARPIE Pocket Highlighters Chisel Tip Highlighters, Assorted Colors, 24 Count		3	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$30.84
Sharpie Felt Tip Pens Fine Point Pens (0.4Mm) Felt Tip Markers Journaling Art Drawing Markers Assorted Colors 12 Count		2	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$28.70
Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank on Back, Flashcards for School and Studying, Recipe Note Cards, 500 Count (5 Packs of 100) (40176)		4	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$29.64
Sharpie Permanent Markers Bulk Set Fine Tip Markers Set For Plastic Metal Wood And More Black 36 Count		4	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$71.88
BIC PENS Bulk Pack of 240 Ink Pens, Round Stic Xtra Life Ballpoint, Medium point 1.0 mm, 120 Black & 120 Blue Combo Pack in Bulk		1	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$34.80
Post-it Greener Notes, 1.5x2 in, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, 100% Recycled Material (653 RP)		3	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$27.93
Blue Summit Inter-Department Envelopes, String Tie, Brown Kraft, 10 x 13 Inches – 100 Envelopes		1	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$38.21
Quality Park 10 x 13 Clasp Envelopes, Gummed, Moisture-Activated Adhesive for Permanent Secure Seal, 28 lb Paper, Brown Kraft, 100/Box (QUA37897)		2	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$33.38
SHARPIE King Size Permanent Markers - Chisel Tip Markers for Work & Industrial Use, 12 Count		1	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$14.99

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE Box of 12 Pro King Size Chisel Tip Permanent Markers		1	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$20.82
EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices		3	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$20.97
Clear Transparent Tape with Dispenser-18 Packs Frosted Writable Invisible Tape with Dispenser-Gift Wrapping Tape 7/10 X 800 Inches		2	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$52.78
Tamaki 10 Pack Zipper Plastic Envelopes, Small Plastic Envelopes, A6 Size for Pencil Case Bulk, Bill Bag, 10 Color (9x4.7 Inch)		3	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$20.97
Neenah Paper Exact Index Card Stock, 110 lb Index Weight, 8.5 x 11, Canary, 250/Pack		2	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$40.58
Elmers No-Wrinkle Rubber Cement with Brush (904) - Pack of 6		2	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$48.26
(3 Pack Value Bundle) BICGSMG11RD Ultra Round Stic Grip Ballpoint Stick Pen, Red Ink, Medium, Dozen		3	260028	1F4G-J4YM-R7X1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$58.14
Check #: 8204						
PO/InvoiceTotal:						\$1,686.70
Check Group:						
Heavy Duty Vinyl Tablecloth with Flannel Backing Waterproof Oil-Proof Plastic Table Cloth Stain-Resistant Wipeable Rectangle or Square Table Cover for Indoor and Outdoor (Grey, 60X84 Inch)		2	260029	14RH-3J4N-PM1 8/26/2025	10.5.1110.490.02.0007 PBIS_ LACE School	\$33.80
DAIKOYE Ballpoint Pens 24 PCS 0.5mm 6-in-1 Multicolor Ballpoint Pens School Supplies Birthday Party Favors Gifts for Kids Students		2	260029	14RH-3J4N-PM1 8/26/2025	10.5.1110.490.02.0007 PBIS_ LACE School	\$19.98

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 Pack Fidget Snake Cube Mini Twist Puzzle Bulk Toys for Kids Teens Stocking Stuffers, Birthday Party Favors, Classroom Rewards, Pinata Goodie Bags Fillers, Carnival Prizes, Treasure Box, Random Colors		1	260029	14RH-3J4N-PM1 P 8/26/2025	10.5.1110.490.02.0007 PBIS_ LACE School	\$19.79
Hicarer Tic Tac Toe Keychain for Kids Ages 8-12 Party Favors Plastic Keyholders Game for Goodie Bags Mini Backpack Valentines Birthday Party (Red, Blue, Yellow, Purple, 16 Pcs)		2	260029	14RH-3J4N-PM1 P 8/26/2025	10.5.1110.490.02.0007 PBIS_ LACE School	\$19.98
Fidget Toys Kids Sensory Rings: Fidget Ring Sensory Toys for Kids with Autism - Quiet Anxiety Fidgets for Classroom 18 Pack		1	260029	14RH-3J4N-PM1 P 8/26/2025	10.5.1110.490.02.0007 PBIS_ LACE School	\$7.49
24-Pack Rainbow Breakaway Lanyards with Waterproof Badge Holders, Metal Hook, Polyester Neck Straps for ID Cards, Events, Office, and Schools		2	260029	14RH-3J4N-PM1 P 8/26/2025	10.5.1110.490.02.0007 PBIS_ LACE School	\$19.98
Check #: 8204						
PO/InvoiceTotal:						\$121.02
Check Group:						
USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 3 Mil, 27 Inches x 250 Feet, Clear, Gloss Finish, 2-Pack		4	260039	1D14-93V9-Y6DM 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES LACE	\$355.36
Avery Printable Shipping Labels with Sure Feed, 2" x 4" Customizable Stickers, White, 250 Blank Mailing Labels, Great for Mailing, Shipping, and More (8163)		8	260039	1D14-93V9-Y6DM 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES LACE	\$69.36
Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life		1	260039	1D14-93V9-Y6DM 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES LACE	\$16.81
Avery Diamond Clear Top Sheet Protectors, Super Heavyweight Page Protectors for 3 Ring Binder, Clear Binder Sheet, 25 Count (76000)		3	260039	1D14-93V9-Y6DM 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES LACE	\$29.79
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black		1	260039	1W7C-RY7D-J6K F 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$28.32

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery® Easy Peel® White Inkjet Address Labels, Return, 8167, 1/2" x 1 3/4", Box Of 2,000		1	260039	1WGC-CNVW-K4 1D 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$13.90
Avery Easy Peel Address Labels, Inkjet Printers, White, 1" x 2-5/8", Box of 750 Labels (08160)		3	260039	1WGC-CNVW-K4 1D 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$40.41
Check #: 8204						
PO/InvoiceTotal:						\$553.95
Check Group:						
ANF Brands Bleach, pure bright bleach		1	260040	1KP9-PFL7-YV16 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$43.00
Sparkle Paper Towels, 24 Double Rolls = 48		1	260040	1WTR-F7GG-4MF G 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$37.99
12 Pcs Heavy Duty Door Stopper 2inch Tall Wedge(Black)		2	260040	1WTR-F7GG-4MF G 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$55.98
40 Pieces Microfiber Towels 16 Inch x 16 Inch		1	260040	1WTR-F7GG-4MF G 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$49.98
TitanFlex nitrile gloves black XXL		1	260040	1WTR-F7GG-4MF G 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$119.99
Amazon Laundry Detergent Pacs, Lavender		2	260040	1WTR-F7GG-4MF G 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$49.22
kelamayi Broom and Dustpan Set		2	260040	1WTR-F7GG-4MF G 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$51.98
TitanFlex Nitrile Gloves, 6 Mil Dark Green, Latex Free medium		1	260040	1WTR-F7GG-4MF G 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$137.19
ProTeam 10qt Backpack Bags - 5 Pack Bundle (100331)		1	260040	1WTR-F7GG-4MF G 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$82.68

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TitanFlex nitrile gloves blue large		1	260040	1WTR-F7GG-4MF G 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$85.99
					Check #: 8204	
					PO/InvoiceTotal:	\$714.00
Check Group:						
Oxford Index Cards, 500 Pack, 4x6 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40178)		2	260046	1LC6-JMGW-66J H 8/26/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$17.22
					Check #: 8204	
					PO/InvoiceTotal:	\$17.22
Check Group:						
GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In Core, 1.5 Mil Laminate Rolls, 25" x 500', School Lamination (3000004)		6	260054	1X67+7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$362.10
Sharpie Permanent Markers Bulk Set Fine Tip Markers Set For Plastic Metal Wood And More Black 36 Count		4	260054	1X67+7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$57.13
BIC PENS Bulk Pack of 240 Ink Pens, Round Stic Xtra Life Ballpoint, Medium point 1.0 mm, 120 Black & 120 Blue Combo Pack in Bulk		1	260054	1X67+7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$34.95
Post-it Greener Notes, 1.5x2 in, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, 100% Recycled Material (653 RP)		3	260054	1X67+7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$28.83
Blue Summit Inter-Department Envelopes, String Tie, Brown Kraft, 10 x 13 Inches – 100 Envelopes		1	260054	1X67+7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$36.41
Quality Park 10 x 13 Clasp Envelopes, Gummed, Moisture-Activated Adhesive for Permanent Secure Seal, 28 lb Paper, Brown Kraft, 100/Box (QUA37897)		2	260054	1X67+7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$47.24

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE King Size Permanent Markers - Chisel Tip Markers for Work & Industrial Use, 12 Count		1	260054	1X67+7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$15.05
SHARPIE Box of 12 Pro King Size Chisel Tip Permanent Markers		1	260054	1X67+7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$19.23
EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices		3	260054	1X67+7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$20.37
Tamaki 10 Pack Zipper Plastic Envelopes, Small Plastic Envelopes, A6 Size for Pencil Case Bulk, Bill Bag, 10 Color (9x4.7 Inch)		3	260054	1X67+7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$21.06
Neenah Paper Exact Index Card Stock, 110 lb Index Weight, 8.5 x 11, Canary, 250/Pack		2	260054	1X67+7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$44.57
Elmers No-Wrinkle Rubber Cement with Brush (904) - Pack of 6		2	260054	1X67+7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$44.07
(3 Pack Value Bundle) BICGSMG11RD Ultra Round Stic Grip Ballpoint Stick Pen, Red Ink, Medium, Dozen		3	260054	1X67+7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$58.39
Check #: 8204						
						PO/InvoiceTotal: \$789.40
Check Group:						
Neenah Exact 30% Recycled Extra-Heavyweight Index Card Stock, 8 1/2in. x 11in., 110 Lb, White, pk Of 250 Sheets, 40411		8	260055	1X67-7PY1-1PK1. 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$126.56
2 Sets of 5 Gel Highlighters, Assorted Fluorescent Colors		1	260055	1X67-7PY1-1PK1. 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$6.20
Gorilla Tough & Clear Double Sided Adhesive Mounting Tape, Extra Large, 1" x 150", Clear, (Pack of 2)		1	260055	1X67-7PY1-1PK1. 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$21.94

Darien Public Schools District #61

Voucher Batch Number: 1022

08/26/2025

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oxford 2 Pocket Folders, Textured Paper, Assorted Colors (Light Blue, Red, Yellow, Orange, Green), Letter Size, 50 Per Box (67613)		1	260055	1X67-7PY1-1PK1. 1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$14.79
Avery Printable Address Labels for Copiers, 1" x 2-13/16", White, 3,300 Blank Mailing Labels (05351)		4	260055	1X67-7PY1-1PK1. 1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$146.00
Kleenex® Professional Facial Tissues, Bulk (03076), 2-Ply, White, Flat Facial Tissue Boxes for Business, Convenience Case (125 Tissues/Box, 12 Boxes/Case, 1,500 Tissues/Case)		1	260055	1X67-7PY1-1PK1. 1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$23.88
SHARPIE Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, 36 Count		2	260055	1X67-7PY1-1PK1. 1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$24.98
Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count		3	260055	1X67-7PY1-1PK1. 1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$12.96
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count		3	260055	1X67-7PY1-1PK1. 1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$56.37
SHARPIE Pocket Highlighters Chisel Tip Highlighters, Assorted Colors, 24 Count		3	260055	1X67-7PY1-1PK1. 1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$30.84
Sharpie Felt Tip Pens Fine Point Pens (0.4Mm) Felt Tip Markers Journaling Art Drawing Markers Assorted Colors 12 Count		2	260055	1X67-7PY1-1PK1. 1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$35.98
Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank on Back, Flashcards for School and Studying, Recipe Note Cards, 500 Count (5 Packs of 100) (40176)		4	260055	1X67-7PY1-1PK1. 1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$31.12
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		5	260055	1X67-7PY1-1PK1. 1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$55.50
Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel & Seal Closure - 500-Pack, White		2	260055	1X67-7PY1-1PK1. 1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$29.58

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 Sets of 5 Gel Highlighters, Assorted Fluorescent Colors		1	260055	1X67-7PY1-1PK1. 1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$6.20
Check #: 8204						
PO/InvoiceTotal:						\$622.90
Check Group:						
Summer Monkey Tree Bulletin Board Set Swing Into A New School Year Classroom Decorations Monkey Name Tags Cutouts Summer Jungle Animal School Home Chalkboard Wall Decor Favor for Teacher		1	260056	1X67-7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$11.99
Light Brown Better Than Paper® Bulletin Board Roll		1	260056	1X67-7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$18.99
Teacher Created Resources Everyone is Welcome Stripes Straight Rolled Border Trim (TCR8909)		1	260056	1X67-7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$6.69
Sterilite 1427CLR Stack & Carry - 2 Layer Box, Clear Lid & Blue Handle, See-through layers		1	260056	1X67-7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$29.00
3 Pcs Jungle Themed Vacation Bible School Decoration, Jungle Party Decorations, Classroom Bulletin Board Decor for Chalkboard Church Party		1	260056	1X67-7PY1-1PK1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$24.99
Check #: 8204						
PO/InvoiceTotal:						\$91.66
Check Group:						
ProsourceFit Core Balance Disc Trainer, 14? Diameter with Pump for Improving Posture, Fitness, Stability		4	260058	1QCQ-6G97-93YJ 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$72.20
Magnetic Whiteboard with Stand - Double Sided 40"x28" Portable U Stand Easel Whiteboard, Height Adjustable & 360 Rotating Dry Erase Boards for Classroom, Home, Restaurant & Presentation		1	260058	1QCQ-6G97-93YJ 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$118.89

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Harkla Sensory Swing - Indoor Sensory Swing for Kids - Sensory Toys - Comes with Heavy Duty Hardware and Soft Nylon Fabric for Calming Effect, Holds Up to 135kg (Blue, 110" - Swing Swivel) with 5" swivel		1	260058	1QCQ-6G97-93YJ 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$115.89
Check #: 8204						
PO/InvoiceTotal:						\$306.98
Check Group:						
Foundations Stainless Steel Frameless Horizontal Baby Diaper Changing Station, Wall Mounted, 250 lb. Weight Capacity, Built in Liner Dispenser, Dual Bag Hooks, 5410339		1	260059	1RKX-FCKF-X63 8/26/2025	10.5.1275.490.04.0000 MISC. SUPPLIES	\$423.54
Check #: 8204						
PO/InvoiceTotal:						\$423.54
Check Group:						
Flash Furniture HERCULES Series 661 lb. Capacity Black Stack Chair with Air-Vent Back and Black Powder Coated Sled Base		1	260066	17C3-PJ1F-14MV 8/26/2025	10.5.2410.410.02.0000 MISC. SUPPLIES-Principal	\$59.23
Rolanstar Bookshelf with Drawer, 9 Shelf Tree Bookshelf, Retro Bookcase, Wooden Storage Rack for CDs/Movies/Books, Utility Organizer Shelves for Bedroom, Living Room, Home Office		1	260066	19VD-PM9F-PLF 8/26/2025	10.5.2410.410.02.0000 MISC. SUPPLIES-Principal	\$55.10
65" Buffet Cabinet with Storage, Sideboard Cabinet with Doors & Adjustable Shelves, Fluted Credenza Modern Buffet Table Accent Coffee Bar Console Table for Kitchen Dining Room Entryway Hallway		1	260066	19VD-PM9F-PLF 8/26/2025	10.5.2410.410.02.0000 MISC. SUPPLIES-Principal	\$289.99
Flash Furniture Hercules Series Contoured Lobby Chairs with Air-Vent Honeycomb Backs, Ergonomic Stacking Chairs for Offices, Set of 5, Black		1	260066	19VD-PM9F-PLF 8/26/2025	10.5.2410.410.02.0000 MISC. SUPPLIES-Principal	\$218.10
Bush Business Furniture 42-inch Round Conference Table with Wood Base, Circular Meeting Room Desk for 4 Users, Storm Gray		1	260066	19VD-PM9F-PLF 8/26/2025	10.5.2410.410.02.0000 MISC. SUPPLIES-Principal	\$325.91
				59	8/26/2025	MISC. SUPPLIES-Principal

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 8204

PO/InvoiceTotal: \$948.33

Check Group:

Elmers ALI Purpose glue stick	1	260076	1TTK-TG64- TVR R 8/26/2025	10.5.2560.490.06.0000 NON FOOD SUPPLIES	\$4.39
Essex Wares 5 pack balck holders	1	260076	1TTK-TG64- TVR R 8/26/2025	10.5.2560.490.06.0000 NON FOOD SUPPLIES	\$8.99
Avery hi liter	1	260076	1TTK-TG64- TVR R 8/26/2025	10.5.2560.490.06.0000 NON FOOD SUPPLIES	\$8.95
Livinggo Szizzors	1	260076	1TTK-TG64- TVR R 8/26/2025	10.5.2560.490.06.0000 NON FOOD SUPPLIES	\$9.99
Mead Spiral Notebook	1	260076	1TTK-TG64- TVR R 8/26/2025	10.5.2560.490.06.0000 NON FOOD SUPPLIES	\$9.49
Amazon basics low order black markers	1	260076	1TTK-TG64- TVR R 8/26/2025	10.5.2560.490.06.0000 NON FOOD SUPPLIES	\$15.20
Mead loose leaf papaer 200	2	260076	1TTK-TG64- TVR R 8/26/2025	10.5.2560.490.06.0000 NON FOOD SUPPLIES	\$4.98
Mr Pen Large robber bands	1	260076	1TTK-TG64- TVR R 8/26/2025	10.5.2560.490.06.0000 NON FOOD SUPPLIES	\$9.84
tegmen seal heavy Duty packing tape	1	260076	1TTK-TG64- TVR R 8/26/2025	10.5.2560.490.06.0000 NON FOOD SUPPLIES	\$14.99
bic wite out brand ez correct tape	1	260076	1TTK-TG64- TVR R 8/26/2025	10.5.2560.490.06.0000 NON FOOD SUPPLIES	\$15.99
Sharpie tank highlighters chisel tip Yellow	1	260076	1TTK-TG64- TVR R 8/26/2025	10.5.2560.490.06.0000 NON FOOD SUPPLIES	\$22.99

60

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pilot G2 Premium gel roller pens		1	260076	1TTK-TG64- TVR R 8/26/2025	10.5.2560.490.06.0000 NON FOOD SUPPLIES	\$10.28
Sharpie King size permanent markers chisel 12 count		1	260076	1TTK-TG64- TVR R 8/26/2025	10.5.2560.490.06.0000 NON FOOD SUPPLIES	\$14.99
Smead File folders letter 1/3 cut assorted 100		2	260076	1TTK-TG64- TVR R 8/26/2025	10.5.2560.490.06.0000 NON FOOD SUPPLIES	\$41.18
Check #: 8204						
PO/InvoiceTotal:						\$192.25
Check Group:						
NEO CHAIR Office Desk Computer Chair Ergonomic Mesh Gaming Mid Back Seat with Comfy Lumbar Support Adjustable Height Swivel for Home Task (Black)		3	260080	17KL-4PGN-1C3 Q 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$118.74
Check #: 8204						
PO/InvoiceTotal:						\$118.74
Check Group:						
Odor Free Estate 4000 Ozone Generator		2	260082	1RRX-FKK6-9MY K 8/26/2025	10.5.1110.542.04.0000 NEW EQUIPMENT	\$818.00
Check #: 8204						
PO/InvoiceTotal:						\$818.00
Check Group:						
Modern Appreciation Sticky Note Assortment / 3" x 4" Repositionable Sticky Note Set/Set of 6 Colorful Encouragement Pads/Made in The USA		1	260085	1MTD-341N-C1M 1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$11.87
Yeaqee 240 Pcs Employee Appreciation Kudos Cards Funny Blank Back Motivational Card Encouragement Thank You Note Recognition Card for Teacher College Affirmation Gift(Classic)		1	260085	1MTD-341N-C1M 1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$15.99

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yeaqee 240 Pcs Employee Appreciation Kudos Cards Funny Blank Back Motivational Card Encouragement Thank You Note Recognition Card for Teacher College Affirmation Gift(Colorful)		1	260085	1MTD-341N-C1M 1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$16.99
Yeaqee 240 Pcs Employee Appreciation Kudos Cards Funny Blank Back Motivational Card Encouragement Thank You Note Recognition Card for Teacher College Affirmation Gift(Flame)		1	260085	1MTD-341N-C1M 1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$15.99
naspaluro Ergonomic Office Chair, Mid Back Desk Chairs with Adjustable Height, Swivel Chair with Flip-Up Arms and Lumbar Support, Breathable Mesh Computer Chair for Home/Study/Working, Dark Black		1	260085	1MTD-341N-C1M 1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$65.99
Check #: 8204						
PO/InvoiceTotal:						\$126.83
Check Group:						
1.1 Cu ft. Upright freezer small mini freezer		1	260087	1JKX-Y6TK-3PC6 8/26/2025	20.5.2540.510.04.0000 CAPITAL OUTLAY/LAND IMPR	\$155.99
Check #: 8204						
PO/InvoiceTotal:						\$155.99
Vendor Total:						\$9,981.26
AMERICAN TAXI	4254					
Check Group:						
Pupil Transportation/Homeless: AD		1	0	250705 8/26/2025	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJJ	\$568.60
Check #: 8205						
PO/InvoiceTotal:						\$568.60
Vendor Total:						\$568.60
ANDERSON PEST CONTROL	66					
Check Group:						
Pest Control Services: Lace		1	0	81533718 8/26/2025	20.5.2540.323.02.0000 REPAIR/MAINTENANCE LACE	\$78.39

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pest Control Services: EJH		1	0	81533718 8/26/2025	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJH	\$78.41
Pest Control Services: MD		1	0	81533718 8/26/2025	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$78.39
Check #: 8206						
PO/InvoiceTotal:						\$235.19
Vendor Total:						\$235.19
ANDERSON'S BOOKS INC.	3367					
Check Group:						
Drums, Girls and Dangerous Pie: by Jordan Sonnenblick		500	260043	9678 8/26/2025	10.5.1250.410.03.4300 TITLE I_Supplies	\$3,897.00
Check #: 8207						
PO/InvoiceTotal:						\$3,897.00
Vendor Total:						\$3,897.00
APPLE COMPUTER, INC._81	81					
Check Group:						
Teacher Mac Book Refresh		1	0	MB85890132 8/26/2025	10.5.2225.540.06.0000 TECHNOLOGY EQUIPMENT: DIST	\$61,530.00
Teacher Mac Book Refresh		1	0	MB86069678 8/26/2025	10.5.2225.540.06.0000 TECHNOLOGY EQUIPMENT: DIST	\$79,503.00
		160	0	MB86767772 8/26/2025	10.5.2225.540.06.0000 TECHNOLOGY EQUIPMENT: DIST	\$141,033.00
Check #: 8208						
PO/InvoiceTotal:						\$282,066.00
Vendor Total:						\$282,066.00
AT&T - INTERNET	3661					
Check Group:						
Internet 7/19-8/18: Lace		1	0	6047754014 8/26/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$377.79

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Internet 7/19-8/18: EJJ		1	0	6047754014 8/26/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$377.82
Internet 7/19-8/18: MD		1	0	6047754014 8/26/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$377.79
Internet 7/19-8/18: Dist		1	0	6047754014 8/26/2025	20.5.2540.390.06.0000 PURCHASE SERVICE	\$377.79
Check #: 8209						
						PO/InvoiceTotal: <u>\$1,511.19</u>
						Vendor Total: <u>\$1,511.19</u>
AUTOMATIC FIRE SYSTEMS, INC.	3885					
Check Group:						
Annual Backflow Inspection: Lace		1	0	9854 8/26/2025	20.5.2540.521.02.0000 LIFE SAFETY .	\$331.66
Annual Backflow Inspection: EJJ		1	0	9854 8/26/2025	20.5.2540.521.03.0000 LIFE SAFETY	\$331.68
Annual Backflow Inspection: MD		1	0	9854 8/26/2025	20.5.2540.521.04.0000 LIFE SAFETY	\$331.66
Check #: 8210						
						PO/InvoiceTotal: <u>\$995.00</u>
						Vendor Total: <u>\$995.00</u>
BATTERIES PLUS BULBS	4058					
Check Group:						
Scrubber Batteries		2	0	P84390664 8/26/2025	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$1,047.90
Scrubber Batteries		2	0	P84390664 8/26/2025	20.5.2540.490.04.0000 MAINT. SUPPLIES	\$1,047.90
Install Fee		1	0	P84390664 8/26/2025	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$29.99
Check #: 8211						
						PO/InvoiceTotal: <u>\$2,125.79</u>

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,125.79
BLICK ART MATERIALS	172					
Check Group:						
Watercolor Paper		2	260019	5855659 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$205.94
St. Louis Crafts Pure Metal Tooling Foil		3	260019	5855659 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$128.52
13 Art Techniques Children Should Know		1	260019	5855659 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$13.01
Tuttle Origami Pack Vibrant Colors		6	260019	5855659 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$72.72
Richeson Sandpaper Pointer		2	260019	5855659 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$3.76
Potter's Select Wire Clay Cutter		1	260019	5855659 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$2.99
Blick Water-Soluble Block Printing Ink - Black, 5 oz Tube		6	260019	5855659 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$45.12
Crescent Chipboard Packs		3	260019	5855659 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$82.59
Fiskars Big Kids Scissors		25	260019	5855659 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$77.50
Blick Student Tempera Paint - Peach, 32 oz bottle		2	260019	5855659 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$18.28
Blick Student Tempera Paint - Primary Magenta, 32 oz bottle		2	260019	5855659 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$18.28
Blick Student Tempera Paint - Turquoise, 32 oz bottle		2	260019	5855659 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$18.28
Blick Student Tempera Paint - Primary Blue, 32 oz bottle		2	260019	5855659 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$18.28

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magic Rub Eraser, pkg of 3		4	260019	5855659 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$10.08
Medium Eraser, Box of 12		3	260019	5855659 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$24.24
Crayola Crayons - Classpack, Pkg of 800, 8 Colors		1	260019	5855659 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$59.00
Check #: 8212						
PO/InvoiceTotal:						\$798.59
Vendor Total:						\$798.59
BMO HARRIS _ 9674						
Check Group:						
Jewel - Board Meeting		1	0	V310360 8/26/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$75.93
Buona - Staff Lunch		1	0	V310360 8/26/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$93.82
Buona - Staff Lunch		1	0	V310360 8/26/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$61.24
Buona - Staff Lunch		1	0	V310360 8/26/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$47.77
Buona - Staff Lunch		1	0	V310360 8/26/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$82.40
1800 Flowers - Flowers for Recovery		1	0	V310360 8/26/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$97.34
The Patio - BOE Member Dinner		1	0	V310360 8/26/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$125.00
Quicklution subscription		1	0	V310360 8/26/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$612.50
Activate - Admin Outing		1	0	V310360 8/26/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$241.78
Buona - Admin Lunch		1	0	V310360 8/26/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$161.71

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bottleneck - Admin Outing		1	0	V310360 8/26/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$217.51
Indeed Subscription		1	0	V310360 8/26/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$224.41
Home Depot - Movers and Door Handle for Cabinet		1	0	V310360 8/26/2025	10.5.2225.490.03.0000 MISC. SUPPLIES	\$84.60
EFAQ - Lace		1	0	V310360 8/26/2025	10.5.2225.390.02.0000 PURCHASE SERVICE	\$49.99
Walmart - Powerstrips		1	0	V310360 8/26/2025	10.5.2225.490.02.0000 MISC. SUPPLIES	\$103.12
Walmart - Powerstrips		1	0	V310360 8/26/2025	10.5.2225.490.03.0000 MISC. SUPPLIES	\$268.28
Walmart - Powerstrip		1	0	V310360 8/26/2025	10.5.2225.490.02.0000 MISC. SUPPLIES	\$96.92
Comcast		1	0	V310360 8/26/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$576.84
Home Depot - Magnets/Rope for Cable pulls		1	0	V310360 8/26/2025	10.5.2225.490.03.0000 MISC. SUPPLIES	\$71.69
ATT Bill		1	0	V310360 8/26/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$686.18
Home Depot - Tote for Spare Parts		1	0	V310360 8/26/2025	10.5.2225.490.03.0000 MISC. SUPPLIES	\$82.21
EFAQ - EJH		1	0	V310360 8/26/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$49.99
EFAQ - MD		1	0	V310360 8/26/2025	10.5.2225.390.04.0000 PURCHASE SERVICE	\$49.99
Home Depot - Supplies		1	0	V310360 8/26/2025	10.5.2225.490.02.0000 MISC. SUPPLIES	\$334.98
Home Depot - Battery Container,Scent Beads for Bags		1	0	V310360 8/26/2025	10.5.2225.490.02.0000 MISC. SUPPLIES	\$148.98

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Home Depot - Battery Container,Scent Beads for Bags		1	0	V310360 8/26/2025	10.5.2225.490.03.0000 MISC. SUPPLIES	\$148.98
Walmart - Powerstrips		1	0	V310360 8/26/2025	10.5.2225.490.04.0000 MISC. SUPPLIES	\$218.16
Best Buy- Geek Squad Mac Repair Teachers Computers		1	0	V310360 8/26/2025	10.5.2225.390.02.0000 PURCHASE SERVICE	\$130.67
Best Buy- Geek Squad Mac Repair Teachers Computers		1	0	V310360 8/26/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$130.67
Best Buy- Geek Squad Mac Repair Teachers Computers		1	0	V310360 8/26/2025	10.5.2225.390.04.0000 PURCHASE SERVICE	\$130.67
EFAX - Dist		1	0	V310360 8/26/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.99
GoogleSuite		1	0	V310360 8/26/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$36.00
GoogleSuite		1	0	V310360 8/26/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$4.45
GoogleSuite		1	0	V310360 8/26/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$36.00
Technology Curriculum		1	0	V310360 8/26/2025	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$145.80
Technology Curriculum		1	0	V310360 8/26/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJH	\$145.80
Best Buy- Geek Squad Repair Teacher Mac		1	0	V310360 8/26/2025	10.5.2225.390.02.0000 PURCHASE SERVICE	\$19.50
Credit for Service Fee		1	0	V310360 8/26/2025	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	(\$127.33)

Check #: 8213

PO/InvoiceTotal: \$5,714.54

Vendor Total: \$5,714.54

BMO HARRIS _ 9682

Check Group:

68

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blinds		1	0	V147852 8/26/2025	10.5.2410.541.02.0000 REPLACEMENT OF EQUIP-Principal	\$2,135.36
Starlink Internet		1	0	V147852 8/26/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$65.00
Paddle.Net Crashplan		1	0	V147852 8/26/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.95
Uline Ship Supplies - Cabinets		1	0	V147852 8/26/2025	10.5.1110.541.04.0000 REPLACEMENT OF EQUIP	\$5,256.14
Amazon Web Services		1	0	V147852 8/26/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$0.34
Credit for Late Fee		1	0	V147852 8/26/2025	10.5.2520.640.06.0000 DUES AND FEES-CSBO	(\$179.03)
Check #: 8214						
						PO/InvoiceTotal: <u>\$7,327.76</u>
						Vendor Total: <u>\$7,327.76</u>
BOB'S DAIRY SERVICE						
Check Group:						
FOOD: Milk 1%		200	0	361656 8/26/2025	10.5.2560.410.04.0000 FOOD: MD	\$60.00
FOOD: Chocolate Milk SKim		700	0	361656 8/26/2025	10.5.2560.410.04.0000 FOOD: MD	\$215.60
FOOD: Milk 1%		150	0	361657 8/26/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$45.00
FOOD: Chocolate Milk Skim		650	0	361657 8/26/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$200.20
FOOD: Milk 1%		200	0	361658 8/26/2025	10.5.2560.410.02.0000 FOOD: LACE	\$60.00
FOOD: Chocolate Milk Skim		750	0	361658 8/26/2025	10.5.2560.410.02.0000 FOOD: LACE	\$231.00

Check #: 8215

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$811.80</u>
						Vendor Total: <u>\$811.80</u>
BRENDLINGER, JOHN F						
Check Group:						
Milage for Unique Products		48.8 0		V265101 8/26/2025	10.5.2520.332.06.0000 TRAVEL/REIMB-CSBO	\$34.16
						Check #: 8216
						PO/InvoiceTotal: <u>\$34.16</u>
						Vendor Total: <u>\$34.16</u>
CALIBRANT ENERGY						
Check Group:						
Electricity: Lace Solar Power		1 0		900575 8/26/2025	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$2,714.45
						Check #: 8217
						PO/InvoiceTotal: <u>\$2,714.45</u>
						Vendor Total: <u>\$2,714.45</u>
CAMI NICOL						
	3558					
Check Group:						
Vocational Tuition: OL 5835,776,5118		1 0		V677344 8/26/2025	10.5.1110.230.03.0000 VOCATIONAL TUITION REIMB	\$491.00
						Check #: 8218
						PO/InvoiceTotal: <u>\$491.00</u>
						Vendor Total: <u>\$491.00</u>
CARMEL INC						
Check Group:						
Janitorial Services: Lace		21 0		000406 8/26/2025	20.5.2540.322.02.0000 CLEANING SERVICES	\$3,528.00
Janitorial Services: MD		42 0		000406 8/26/2025	20.5.2540.322.04.0000 CLEANING SERVICES	\$7,056.00
						70 Check #: 8219

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10,584.00
						Vendor Total: \$10,584.00
CATAPULT						
Check Group:						
FSA Administration: July		52 0		00169632 8/26/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$260.00
FSA Renewal		1 0		00169632 8/26/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$250.00
File Feed Surcharge Fee		1 0		00169632 8/26/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$10.00
FSA Administration - August		53 0		00171617 8/26/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$265.00
File Fee Surcharge Fee		1 0		00171617 8/26/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$10.00
						Check #: 8220
						PO/InvoiceTotal: \$795.00
						Vendor Total: \$795.00
CDW GOVERNMENT, INC.	2968					
Check Group:						
Higher Ground Datakeeper 2.0 notebook carrying case Mfg. Part#: DK2.011GRY		140	260070	AF6B71V 8/26/2025	10.5.2225.490.02.0000 MISC. SUPPLIES	\$3,150.00
Higher Ground Datakeeper 2.0 notebook carrying case Mfg. Part#: DK2.011GRY		140	260070	AF6B71V 8/26/2025	10.5.2225.490.03.0000 MISC. SUPPLIES	\$3,150.00
						Check #: 8221
						PO/InvoiceTotal: \$6,300.00
Check Group:						
Google Chrome Education Upgrade		275	260071	AF4HP3L 8/26/2025	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJV	\$8,800.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acer Chromebook Spin 511 R756T - 11.6" - Intel N-series - N100 - 4 GB RAM -		137	260071	AF4M28N 8/26/2025	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJH Check #: 8221	\$45,210.00
PO/InvoiceTotal:						\$54,010.00
Check Group:						
Acer Chromebook Spin 511 R756T - 11.6" - Intel N-series - N100 - 4 GB RAM -		138	260072	AF4XY2M 8/26/2025	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE Check #: 8221	\$45,540.00
PO/InvoiceTotal:						\$45,540.00
Vendor Total:						\$105,850.00
CENTRAL STATES BUS SALES, INC.	3847					
Check Group:						
Maintenance: 26 PT Inspection, Brake Pull , Check Battery		1	0	IN670627 8/26/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER Check #: 8222	\$945.62
PO/InvoiceTotal:						\$945.62
Vendor Total:						\$945.62
CHICAGO METROPOLITAN FIRE PREV. CO.	3965					
Check Group:						
Life Safety Monitoring 7/1-9/1/25		1	0	IN00463490 8/26/2025	20.5.2540.521.02.0000 LIFE SAFETY .	\$65.25
Life Safety Monitoring 7/1-9/1/25		1	0	IN00463791 8/26/2025	20.5.2540.521.04.0000 LIFE SAFETY	\$97.50
Life Safety Monitoring 7/1-9/1/25		1	0	IN00464074 8/26/2025	20.5.2540.521.03.0000 LIFE SAFETY Check #: 8223	\$65.25
PO/InvoiceTotal:						\$228.00
Vendor Total:						\$228.00
CHRONICLE MEDIA, LLC			72			

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Legal Notice: Municipal Notice		1	0	34624 8/26/2025	10.5.2320.350.06.0000 SUPERINT.-PUBLISH LEGAL	\$31.50
					Check #: 8224	
					PO/InvoiceTotal:	\$31.50
					Vendor Total:	\$31.50
CINTAS						
Check Group:						
Laundry Bag/Dust Mop		1	0	4238057597 8/26/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$52.04
					Check #: 8225	
					PO/InvoiceTotal:	\$52.04
					Vendor Total:	\$52.04
CITY OF DARIEN						
	1282					
Check Group:						
Premium Gasoline		194	0	19045 8/26/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$549.02
Diesel		56.5	0	19045 8/26/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$156.51
Premium Gas		32.6	0	19051 8/26/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$89.00
Diesel		23.5	0	19051 8/26/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$73.09
					Check #: 8226	
					PO/InvoiceTotal:	\$867.62
					Vendor Total:	\$867.62
COLANT LANDSCAPING, INC.						
	4650					
Check Group:						
Playground grading and seed		1	0	16948 73 8/26/2025	20.5.2540.510.04.0000 CAPITAL OUTLAY/LAND IMPR	\$2,750.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8227						
						PO/InvoiceTotal: <u>\$2,750.00</u>
						Vendor Total: <u>\$2,750.00</u>
COMED	329					
Check Group:						
Electricity: Lace		1 0		V173512 8/26/2025	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$2,737.14
Electricity: Bus Barn		1 0		V255570 8/26/2025	40.5.2550.466.06.0000 ELECTRICITY BUS BARN	\$53.10
Electricity: EJJ		1 0		V263086 8/26/2025	20.5.2540.466.03.0000 ELECTRICITY - EJJ	\$3,476.85
Electricity: MD		1 0		V525788 8/26/2025	20.5.2540.466.04.0000 ELECTRICITY - M.D.	\$7,187.27
Electricity: Bus Barn		1 0		V624784 8/26/2025	40.5.2550.466.06.0000 ELECTRICITY BUS BARN	\$100.43
Electricity: Lace		1 0		V672705 8/26/2025	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$3,314.53
Check #: 8228						
						PO/InvoiceTotal: <u>\$16,869.32</u>
						Vendor Total: <u>\$16,869.32</u>
COMMITTEE FOR CHILDREN	4715					
Check Group:						
Second Step - 1Year Licenses: SEL Program		1	260000	2054795 8/26/2025	10.5.1250.410.02.4300 TITLE I_Supplies	\$2,778.00
Second Step - 1Year Licenses: SEL Program		1	260000	2054795 8/26/2025	10.5.1250.410.03.4300 TITLE I_Supplies	\$2,778.00
Second Step - 1Year Licenses: SEL Program		1	260000	2054795 8/26/2025	10.5.1250.410.04.4300 TITLE I_Supplies	\$2,778.00
25% Counselor Led Implementation Discount		1	260000	2054795 8/26/2025	10.5.1250.410.02.4300 TITLE I_Supplies	(\$694.50)

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$7,639.50</u>
						Vendor Total: <u>\$7,639.50</u>
COOPERATIVE ASSOCIATION FOR	2222					
Check Group:						
Private Tuition: KM		1 0		1912 8/26/2025	10.5.4120.391.03.0000 LADSE TUITION_ EJM	\$765.87
Private Tuition: JC/GM		1 0		1913 8/26/2025	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$1,412.46
						PO/InvoiceTotal: <u>\$2,178.33</u>
						Vendor Total: <u>\$2,178.33</u>
COSTCO WHOLESALE						
Check Group:						
Costco Membership Renewal		1 0		V826702 8/26/2025	10.5.2310.340.06.0000 POSTAGE-School Board	\$195.00
						PO/InvoiceTotal: <u>\$195.00</u>
						Vendor Total: <u>\$195.00</u>
CULLIGAN OF BOLINGBROOK						
Check Group:						
Misc Supplies - Water		1 0		0169423 8/26/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$113.47
Misc Supplies: Office Water		1 0		0171815 8/26/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$89.97
						PO/InvoiceTotal: <u>\$203.44</u>
						Vendor Total: <u>\$203.44</u>
DAVE SOLTWISCH PLUMBING, INC.	3993					
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance: Urinal Gasket		1	0	47813509 8/26/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$515.00
Maintenance: Remove Sink, Fixed Drain		1	0	47813629 8/26/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$906.00
Check #: 8233						
						PO/InvoiceTotal: <u>\$1,421.00</u>
						Vendor Total: <u>\$1,421.00</u>
DU PAGE COUNTY PUBLIC WORKS	400					
Check Group:						
Sewer & Water: EJH		1	0	948751 8/26/2025	20.5.2540.370.03.0000 SEWER AND WATER - EJH	\$601.38
Sewer and Water: Bus Barn		1	0	948753 8/26/2025	40.5.2550.341.06.0000 SEW. & WATER	\$38.93
Sewer & Water: MD		1	0	951021 8/26/2025	20.5.2540.370.04.0000 SEWER AND WATER - M.D.	\$3,863.59
Sewer & Water: Lace		1	0	951027 8/26/2025	20.5.2540.370.02.0000 SEWER AND WATER - LACE	\$987.06
Sewer & Water: EJH		1	0	952937 8/26/2025	20.5.2540.370.03.0000 SEWER AND WATER - EJH	\$279.98
Check #: 8234						
						PO/InvoiceTotal: <u>\$5,770.94</u>
						Vendor Total: <u>\$5,770.94</u>
DUPAGE REGIONAL OFFICE OF EDUCATION	3858					
Check Group:						
Legal Lite for New Teachers		3	0	42509 8/26/2025	10.5.2213.121.06.4932 TITLE II SUB SALARIES	\$30.00
Check #: 8235						
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
EDPUZZLE INC.						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Edpuzzle.com subscription for EJH for 25-26		1	260022	42627 8/26/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$3,096.00
					Check #: 8236	
						PO/InvoiceTotal: \$3,096.00
						Vendor Total: \$3,096.00
ENVIRONMENTAL ANALYSIS INC.						
Check Group: Asbestos Abatement Project		1	0	25-5067 8/26/2025	60.5.2530.520.04.2021 BOND 2021 CAPITAL IMPROVEMENT	\$9,450.00
					Check #: 8237	
						PO/InvoiceTotal: \$9,450.00
						Vendor Total: \$9,450.00
EXTRA PACKAGING, LLC	4697					
Check Group: Reship Charges		1	0	138835.1 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$120.00
					Check #: 8238	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
FIRST SECURITY SYSTEMS, INC.	2436					
Check Group: Modified Bell Schedule		1	0	S97416 8/26/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$430.00
					Check #: 8239	
						PO/InvoiceTotal: \$430.00
						Vendor Total: \$430.00
FOX VALLEY FIRE & SAFETY CO.	450					
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ansul 2 Tank System		1	0	IN00787139 8/26/2025	20.5.2540.521.03.0000 LIFE SAFETY	\$241.25
Fire Extinguisher Service		1	0	IN00787765 8/26/2025	20.5.2540.521.03.0000 LIFE SAFETY	\$754.65
Fire Extinguisher Service		1	0	IN00788292 8/26/2025	20.5.2540.521.02.0000 LIFE SAFETY .	\$556.55
Fire Extinguisher Service		1	0	IN00788293 8/26/2025	20.5.2540.521.04.0000 LIFE SAFETY	\$241.25
Annual Insp Fire Alarm System		1	0	IN00788690 8/26/2025	20.5.2540.521.03.0000 LIFE SAFETY	\$1,883.00
Annual Insp Fire Alarm System		1	0	IN00788694 8/26/2025	20.5.2540.521.02.0000 LIFE SAFETY .	\$643.00
Annual Insp Fire Alarm System		1	0	IN00788695 8/26/2025	20.5.2540.521.04.0000 LIFE SAFETY	\$693.99
Fire Alarm System Service		1	0	IN00794715 8/26/2025	20.5.2540.521.03.0000 LIFE SAFETY	\$1,107.00
Fire Alarm Systems		1	0	IN00795006 8/26/2025	20.5.2540.521.04.0000 LIFE SAFETY	\$1,101.50

Check #: 8240

PO/InvoiceTotal: \$7,222.19

Vendor Total: \$7,222.19

GRAINGER. W.W., INC. 1263

Check Group:

4' LEDVANCE/ SYLVANIA Linear Fluorescent Bulb		60	260089	9609478533 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$279.60
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Check #: 8241

PO/InvoiceTotal: \$279.60

Vendor Total: \$279.60

GRAND PRAIRIE TRANSIT WS 1213

Check Group:

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pupil Transportation: Lace		1	0	RTINV1006963 8/26/2025	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$3,675.08
Pupil Transportation: EJJ		1	0	RTINV1006963 8/26/2025	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJJ	\$1,479.13
Pupil Transportation: MD		1	0	RTINV1006963 8/26/2025	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$7,169.19
Check #: 8242						
PO/InvoiceTotal:						\$12,323.40
Vendor Total:						\$12,323.40
GREAT MINDS PBC						
Check Group:						
Eureka Math Digital Suite		8	260001	INV248981 8/26/2025	10.5.1110.410.04.0000 MISC. SUPPLIES/WORKBOOKS	\$792.00
Check #: 8243						
PO/InvoiceTotal:						\$792.00
Vendor Total:						\$792.00
HELPING HAND CENTER						
Check Group:						
Private Facility Tuition: AD		21	0	PS-INV109547 8/26/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$8,424.57
Private Facility Tuition: AD		6	0	PS-INV109613 8/26/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$2,407.02
Private Facility Tuition: AD - Adjustment amount		187	0	PS-INV109683 8/26/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$3,272.50
Check #: 8244						
PO/InvoiceTotal:						\$14,104.09
Vendor Total:						\$14,104.09
HOLY COW SPORTS						
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Woman Jerseys		30	0	250568 8/26/2025	10.5.1501.413.03.0000 ATHLETIC SUPPLIES	\$1,050.00
Check #: 8245						
PO/Invoice Total:						\$1,050.00
Vendor Total:						\$1,050.00
HOME DEPOT	2126					
Check Group:						
EJH - Exit Maps		1	0	2030776 8/26/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$22.94
Lace - Tools		1	0	2030776 8/26/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$21.24
Supplies for Bus Barn		1	0	2030776 8/26/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$85.50
Food Service Supplies		1	0	5031498 8/26/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$40.04
Bus Supplies		1	0	5031498 8/26/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$179.92
Bus Barn Smoke Detector		1	0	8613596 8/26/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$10.87
Batteries - EJH		1	0	8613596 8/26/2025	20.5.2540.490.03.0000 MAINT. SUPPLIES	\$16.87
Supplies for basketball back board		1	0	8613596 8/26/2025	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$234.61
Check #: 8246						
PO/Invoice Total:						\$611.99
Vendor Total:						\$611.99
HR IMAGING PARTNERS INC						
Check Group:						
Name Plates for New Teachers: Lace		1	0	11026 8/26/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$73.33

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Name Plates for New Teachers: EJH		1	0	11026 8/26/2025	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$73.34
Name Plates for New Teachers: MD		1	0	11026 8/26/2025	10.5.1110.410.04.0000 MISC. SUPPLIES/WORKBOOKS	\$73.33
Check #: 8247						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
HUSAR ABATEMENT LTD						
Check Group:						
Removal of Carpet, Tile and Mastic		1	0	071525-21 8/26/2025	60.5.2530.520.04.2021 BOND 2021 CAPITAL IMPROVEMENT	\$23,000.00
Check #: 8248						
PO/InvoiceTotal:						\$23,000.00
Vendor Total:						\$23,000.00
IAJHSC						
Check Group:						
Advisor's Workshop Reg. JP/CN		2	0	CH9052025 8/26/2025	10.5.2213.121.06.4932 TITLE II SUB SALARIES	\$190.00
Check #: 8249						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
IASA DUPAGE DIVISION						
3013						
Check Group:						
25-26 Membership Dues		1	0	V498778 8/26/2025	10.5.2410.640.06.0000 DUES AND FEES-Principal	\$150.00
Check #: 8250						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
ILLINOIS ASSN OF SCHOOL BOARDS						
513						
Check Group:						
81						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Customizedf Board Self-Evaluation		1	0	468409 8/26/2025	10.5.2310.640.06.0000 DUES AND FEES-School Board	\$400.00
					Check #: 8251	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
ILLINOIS ASSOC OF SCHOOL ADMIN.	3811					
Check Group:						
Dues & Fees - Superintendent		1	0	V232692 8/26/2025	10.5.2320.640.06.0000 DUES AND FEES-Superintendent	\$1,892.43
					Check #: 8252	
					PO/InvoiceTotal:	\$1,892.43
					Vendor Total:	\$1,892.43
ILLINOIS VIRTUAL SCHOOLS AND ACADEMY						
Check Group:						
Virtual Schools: NS		1	0	17970 8/26/2025	10.5.4120.391.03.0000 LADSE TUITION_ EJV	\$1,168.75
					Check #: 8253	
					PO/InvoiceTotal:	\$1,168.75
					Vendor Total:	\$1,168.75
IMPLECHO LLC	1782					
Check Group:						
Airtime For ITALK Radio		1	0	RN183498 8/26/2025	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$115.00
					Check #: 8254	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00
INTEGRATED SYSTEMS CORPORATION	4348					
Check Group:						
Purchase Service: Skyward Syste: Lace		1	0	0748663 8/26/2025	10.5.2660.390.02.0000 PURCHASE SERVICE: LACE	\$213.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount		
Purchase Service: Skyward System: EJJ		1	0	0748663 8/26/2025	10.5.2660.390.03.0000 PURCHASE SERVICE: EJJ	\$213.00		
Purchase Service: Skyward System: MD		1	0	0748663 8/26/2025	10.5.2660.390.04.0000 PURCHASE SERVICE: MD	\$213.00		
Check #: 8255								
PO/InvoiceTotal:						\$639.00		
Vendor Total:						\$639.00		
 JCLICHT								
Check Group:								
Paint: MD		1	0	84071549 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$120.98		
Paint - MD Office		1	0	84071976 8/26/2025	20.5.2540.490.04.0000 MAINT. SUPPLIES	\$40.33		
Stage Floor Painting		1	0	84072560 8/26/2025	20.5.2540.490.03.0000 MAINT. SUPPLIES	\$75.23		
Check #: 8256								
PO/InvoiceTotal:						\$236.54		
Vendor Total:						\$236.54		
 JOHANSEN, ALEXANDRA RAE								
Check Group:								
Vocational Tuition: OL 5224,5526,5548		1	0	V24048 8/26/2025	10.5.1110.230.03.0000 VOCATIONAL TUITION REIMB	\$483.65		
Check #: 8257								
PO/InvoiceTotal:						\$483.65		
Vendor Total:						\$483.65		
 KLEIN, THORPE, & JENKINS								
Check Group:								
Board Legal Services	555			1	0	250998 8/26/2025	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$247.50
Check #: 8258								

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$247.50</u>
						Vendor Total: <u>\$247.50</u>
KONICA MINOLTA BUSINESS SOLUTIONS						
Check Group:						
Printing Services: Dist		1 0		503267177 8/26/2025	10.5.2225.360.06.0000 PRINTING SERVICE - DIST	\$2.61
Printing Services: Lace		1 0		503267612 8/26/2025	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$2.61
Printing Services: EJJ		1 0		503279908 8/26/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$3.46
Printing Services: EJJ		1 0		503374156 8/26/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$2.29
Printing ServiceS: EJJ		1 0		503374833 8/26/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$16.74
Printing Services: Lace		1 0		9010540726 8/26/2025	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$14.48
Printing Services: EJJ		1 0		9010540726 8/26/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$39.09
Printing Services: MD		1 0		9010540726 8/26/2025	10.5.2225.360.04.0000 PRINTING SERVICE - MD	\$25.09
Check #: 8259						
						PO/InvoiceTotal: <u>\$106.37</u>
						Vendor Total: <u>\$106.37</u>
LANTER DISTRIBUTING LLC						
Check Group:						
FOOD: Lace	448	1 0		S281859 8/26/2025	10.5.2560.410.02.0000 FOOD: LACE	\$14.74
FOOD: EJJ		1 0		S281859 8/26/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$14.74

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: MD		1	0	S281859 8/26/2025	10.5.2560.410.04.0000 FOOD: MD	\$14.74
					Check #: 8260	
						PO/InvoiceTotal: <u>\$44.22</u>
						Vendor Total: <u>\$44.22</u>
LIBRARIA						
Check Group:						
Books for the Library		1	0	258837 8/26/2025	10.5.1110.490.02.0009 GRANT MISC SUPPLIES: Reimbursable	\$496.81
Library Books		1	0	259370 8/26/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$392.90
					Check #: 8261	
						PO/InvoiceTotal: <u>\$889.71</u>
						Vendor Total: <u>\$889.71</u>
LITTLE FRIENDS, INC.	3494					
Check Group:						
Private School: JP		7	0	164959 8/26/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$1,987.44
					Check #: 8262	
						PO/InvoiceTotal: <u>\$1,987.44</u>
						Vendor Total: <u>\$1,987.44</u>
LRS HOLDINGS, LLC						
Check Group:						
Rubbish Removal: EJJ		1	0	LR6317280 8/26/2025	20.5.2540.321.03.0000 RUBBISH REMOVAL: EJJ	\$404.66
Rubbish Removal: Lace		1	0	LR6317281 8/26/2025	20.5.2540.321.02.0000 RUBBISH REMOVAL: LACE	\$404.66
Rubbish Removal: MD		1	0	LR6317282 8/26/2025	20.5.2540.321.04.0000 RUBBISH REMOVAL - M.D.	\$404.66

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rubbish Removal: Bus Barn		1	0	LR6317283 8/26/2025	40.5.2550.390.06.0000 PURCHASE SERVICE	\$69.61
Check #: 8263						
PO/InvoiceTotal:						\$1,283.59
Vendor Total:						\$1,283.59
MASTER TEACHER	596					
Check Group:						
210255_NL - Crimson Apple Bell		5	260044	116808960 7/31/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$154.97
CL458 - Round Optic Crystal Clock		3	260044	116808960 7/31/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$176.49
235211_STC03-NL - Bulova Framed Clock Award - Service to Children		3	260044	116808960 7/31/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$208.60
230122_CLR - Crystal Globe Base Award - Clear		2	260044	116808960 7/31/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$106.95
EN008 - Personalization		13	260044	116808960 7/31/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$111.34
Check #: 8264						
PO/InvoiceTotal:						\$758.35
Vendor Total:						\$758.35
MMI-CPR School Tech Repair, LLC						
Check Group:						
Acer Chromebook Repair		1	0	INV37699 8/26/2025	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$173.00
Acer Chromebook Repair		1	0	INV38083 8/26/2025	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$490.00
Acer Chromebook Repair - Lace		1	0	INV38527 8/26/2025	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$400.00
				86	Check #: 8265	

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,063.00
						Vendor Total: \$1,063.00
NAHRIAH BROWN						
Check Group:						
Worked 1 day		1 0		V409897 8/26/2025	10.5.1110.115.03.0000 SECRETARY/ AIDE SALARY	\$119.07
						Check #: 8266
						PO/InvoiceTotal: \$119.07
						Vendor Total: \$119.07
NICOR						
Check Group:						
Natural Gas: EJH		1 0		V577847 8/26/2025	20.5.2540.465.03.0000 NATURAL GAS - EJH	\$295.76
Natural Gas: Bus Barn		1 0		V767044 8/26/2025	40.5.2550.465.06.0000 NATURAL GAS - BUS BARN	\$26.16
Natural Gas: MD		1 0		V778114 8/26/2025	20.5.2540.465.04.0000 NATURAL GAS - M.D.	\$167.91
Natural Gas: Lace		1 0		V962418 8/26/2025	20.5.2540.465.02.0000 NATURAL GAS - LACE	\$163.98
						Check #: 8267
						PO/InvoiceTotal: \$653.81
						Vendor Total: \$653.81
NIESTROM, VIVIAN M						
Check Group:						
Vocational Tuition: BE 5043		1 0		V629237 8/26/2025	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$352.50
						Check #: 8268
						PO/InvoiceTotal: \$352.50
						Vendor Total: \$352.50

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BAT Test & Reg UDS		1	0	1016580671 8/26/2025	40.5.2550.319.06.0000 BUS DRIVERS PHYSICAL EXA	\$184.00
Bus Driver Exam & Reg - RH		1	0	1016604418 8/26/2025	40.5.2550.319.06.0000 BUS DRIVERS PHYSICAL EXA	\$185.00
Check #: 8269						
						PO/InvoiceTotal: <u>\$369.00</u>
						Vendor Total: <u>\$369.00</u>
OFFICE DEPOT INC.	2301					
Check Group:						
Office Depot® Brand Binder Clips, Medium, 1-1/4" Wide, 5/8" Capacity, Black, Pack Of 144 (12 Boxes Of 12 Clips)		2	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$21.20
Office Depot® Brand Binder Clips, Large, 2" Wide, 1" Capacity, Black, Box Of 12		3	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$5.94
Office Depot® Brand Ruled Index Cards, 4" x 6", White, Pack Of 300		4	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$10.46
Office Depot® Brand Side-Application Correction Tape, 1 Line x 392", Assorted Colors, Pack Of 6		2	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$14.38
Office Depot® Brand Reinforced Tab Color File Folders With Interior Grid, 1/3 Cut, Letter Size, Assorted Colors, Box Of 100		1	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$37.59
Office Depot® Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100 Folders		2	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$15.12
Office Depot® Brand Liquid Ink Highlighters With Chisel Tips, Assorted Colors, Pack Of 12		5	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$18.11
Office Depot® Brand Pen-Style Highlighters, 100% Recycled Plastic Barrel, Fluorescent Yellow, Pack Of 12		2	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$5.36

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 36 Pens		1	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$31.76
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Red Barrel, Red Ink, Pack Of 12		2	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$28.99
Master Caster® Big Foot® Doorstops, 1-1/4"H x 2"W x 4-3/4"D, Brown, Pack Of 2		1	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$9.73
Ticonderoga Dixon Pencils, #2 Soft Lead, Box Of 144		5	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$72.11
TOPS™ Second Nature® 100% Recycled Writing Pads, 5" x 8", Legal Ruled, 50 Sheets, White, Pack Of 12 Pads		1	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$18.74
Sharpie® Permanent Fine-Point Markers, Black, Pack Of 36		2	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$40.85
Office Depot® Brand Binder Clips, Small, 3/4" Wide, 3/8" Capacity, Black, 12 Clips Per Box, Pack Of 12 Boxes		1	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$3.96
BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Black Ink, Pack Of 60 Pens		3	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$14.26
BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Blue Ink, Box Of 60		2	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$9.51
Office Depot® Brand Manila Envelopes, 9" x 12", Clasp Closure, Brown Kraft, Box Of 100		1	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$9.57
Office Depot® Brand Manila Envelopes, 10" x 13", Clasp Closure, Brown Kraft, Box Of 100		1	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$11.67
BIC® Wite-Out® Extra Coverage Correction Fluid, 20 mL Bottles, White, Pack Of 12		1	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$25.08
Office Depot® Brand Non-Skid Paper Clips, Jumbo, Silver, Pack Of 10 Boxes, 100 Clips Per Box, 1,000 Total		1	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$7.42

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled Plastic Barrel, Black, Pack Of 12		4	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$18.59
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled Plastic Barrel, Red, Pack Of 12		1	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$5.49
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled Plastic Barrel, Green, Pack Of 12		1	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$5.55
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled Plastic Barrel, Blue, Pack Of 12		1	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$5.46
Scotch® Magic™ Tape, Invisible, 3/4 in. x 1000 in., 12 Tape Rolls, Clear, Back to School Supplies and College Essentials for Students and Teachers		3	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$69.85
EXPO® White Board Cleaner, 8 Oz.		6	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$18.17
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30		3	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$26.21
Elmer's® Washable School Glue, 4 Oz.		10	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$7.31
Kleenex® Trusted Care 2-Ply Tissues, 8-7/16" x 8-1/2", White, 160 Tissues Per Box, Pack Of 3 Boxes		2	260035	432575448001 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$25.19

Check #: 8270

PO/Invoice Total: \$593.63

Vendor Total: \$593.63

PARENTSQUARE

Check Group:

Engage 2023 7/1-6/30/26		1	0	2024-19145 8/26/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$7,327.90
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Check #: 8271

90

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$7,327.90</u>	
						Vendor Total: <u>\$7,327.90</u>	
PEARSON	3124						
Check Group:							
OWLS-II LC/OE Form A Record Forms Qty 25 (Print)		1	260048	29099844 8/26/2025	10.5.2140.410.06.0000 MISC. SUPPLIES	\$119.78	
CASL-2 Record Form Comprehensive Ages 3-21 Qty 10 (Print)		2	260048	29099844 8/26/2025	10.5.2140.410.06.0000 MISC. SUPPLIES	\$186.56	
KTEA-3 Form A Record Forms Qty 25 (Print)		3	260048	29099844 8/26/2025	10.5.2140.410.06.0000 MISC. SUPPLIES	\$212.43	
						Check #: 8272	
						PO/InvoiceTotal: <u>\$518.77</u>	
						Vendor Total: <u>\$518.77</u>	
PITNEY BOWES_674	674						
Check Group:							
Postage: Leasing Charges for postage		1	0	3107342179 8/26/2025	10.5.2310.340.06.0000 POSTAGE-School Board	\$190.20	
						Check #: 8273	
						PO/InvoiceTotal: <u>\$190.20</u>	
						Vendor Total: <u>\$190.20</u>	
PLANSOURCE							
Check Group:							
Purchase Service: ACA July 2025		230	0	IN358612 8/26/2025	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$163.30	
						Check #: 8274	
						PO/InvoiceTotal: <u>\$163.30</u>	
						Vendor Total: <u>\$163.30</u>	
REFERRALGPS							
Check Group:							

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ReferralGPS Organization Supscription		1	0	1224 8/26/2025	10.5.1110.390.06.0000 PURCHASE SERVICE	\$3,501.00
					Check #: 8275	
					PO/InvoiceTotal:	\$3,501.00
					Vendor Total:	\$3,501.00
RESCOR CORPORATION						
Check Group:						
Regrigeration Equipment Service		1	0	16094 8/26/2025	10.5.2560.390.03.0000 PURCHASE FOOD SERVICE - EJJ	\$701.03
					Check #: 8276	
					PO/InvoiceTotal:	\$701.03
					Vendor Total:	\$701.03
RIFTON EQUIPMENT	1377					
Check Group:						
Compass Chair Size 3- includes 1- R331 Chair Size 3, 1-R315 Standard Legs, and 1 - R327 Rear stability feet		1	260047	INVA330984 8/26/2025	10.5.1220.490.04.0000 SPED: MISC. SUPPLIES	\$455.00
Compass Chair Size 2, Includes 1- R321 Cahir, size 2 and 1 R315 Standard legs		1	260047	INVA330984 8/26/2025	10.5.1220.490.04.0000 SPED: MISC. SUPPLIES	\$385.00
Small Hi-Lo Acivity Chair - including R831 Seat& Back, R833 small Hi-Lo base, R827 small armrests. R816 Small Blue pads, R897 Contoured headrest, R828 Small Pair of laterals, R6677 Tray, R834 Small butterfly harness, R845 Small pelvic harness, R814 small pair of hip guides		1	260047	INVA330984 8/26/2025	10.5.1220.490.04.0000 SPED: MISC. SUPPLIES	\$5,605.00
					Check #: 8277	
					PO/InvoiceTotal:	\$6,445.00
					Vendor Total:	\$6,445.00
Roberta Hall						
Check Group:						
Renew Drivers License		1	0	V511547 92 8/26/2025	40.5.2550.394.06.0000 TRANS. FEES	\$60.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8278						
						PO/InvoiceTotal: <u> </u> \$60.00
						Vendor Total: <u> </u> \$60.00
ROTARY CLUB OF DARIEN IL, INC.	3150					
Check Group:						
Semi-annual Membership dues July-December		1	0	1199 8/26/2025	10.5.2320.640.06.0000 DUES AND FEES-Superintendent	\$160.00
Check #: 8279						
						PO/InvoiceTotal: <u> </u> \$160.00
						Vendor Total: <u> </u> \$160.00
SAFE FOOD HANDLERS	4594					
Check Group:						
One Day Food Manager Course and Exam		1	0	15714 8/26/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJV	\$200.00
Check #: 8280						
						PO/InvoiceTotal: <u> </u> \$200.00
						Vendor Total: <u> </u> \$200.00
SCHOOL FIX CATALOG						
Check Group:						
NPS Vinyl Padded Stacking chairs		12	260042	12176 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$642.43
Check #: 8281						
						PO/InvoiceTotal: <u> </u> \$642.43
						Vendor Total: <u> </u> \$642.43
SCHOOL HEALTH CORPORATION	739					
Check Group:						
Band-aids/Gauze		1	0	CINV000283700 8/26/2025	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$298.18
Check #: 8282						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$298.18</u>	
						Vendor Total: <u>\$298.18</u>	
SCHOOL SPECIALTY INC._740	740						
Check Group:							
Birthday Crown		6	260009	208135839145 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$59.34	
Magnet hooks		6	260009	208135839145 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$89.94	
Journals		150	260009	208135839145 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$798.00	
Check #: 8283							
						PO/InvoiceTotal: <u>\$947.28</u>	
Check Group:							
Cover-It 4-Ply Artists Trading Cards, 2-1/2 x 3-1/2 Inches		10	260020	208136043837 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$107.20	
Sax Self Hardening Clay		7	260020	208136043837 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$329.00	
Plast'r Craft Modeling Plaster Material		2	260020	208136043837 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$71.24	
Crayola Erasable Colored Pencils, Assorted Colors		7	260020	208136043837 8/26/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$99.61	
Check #: 8283							
						PO/InvoiceTotal: <u>\$607.05</u>	
						Vendor Total: <u>\$1,554.33</u>	
SMARTPASS INC							
Check Group:							
SmartPass.com renewal for Lace School for 25-26		370	260030	INV179140 8/26/2025	10.5.2225.390.02.0000 PURCHASE SERVICE	\$1,402.30	
Smartpass.com renewal for EJH for 25-26		409	260030	INV179140 8/26/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$1,550.11	

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8284						
						PO/InvoiceTotal: \$2,952.41
						Vendor Total: \$2,952.41
SORIANO, KERRI ANN						
Check Group:						
Vocational Tuition: MTI 531		1 0		V360408 8/26/2025	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$300.00
Check #: 8285						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
SPECIALIZED EDUCATION OF ILLINOIS INC						
Check Group:						
Tuition: AD		20 0		INV225689 8/26/2025	10.5.4120.391.03.0000 LADSE TUITION_ EJJ	\$6,869.40
Tuition: FC/MC		26 0		INV226689 8/26/2025	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$8,226.92
Aide: FC		13 0		INV226689 8/26/2025	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$3,539.38
Tuition: AD		5 0		INV226737 8/26/2025	10.5.4120.391.03.0000 LADSE TUITION_ EJJ	\$1,717.35
Check #: 8286						
						PO/InvoiceTotal: \$20,353.05
						Vendor Total: \$20,353.05
STRATUS NETWORKS						
Check Group:						
Internet 8/1-8/31: Lace		1 0		233956 8/26/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$825.44
Internet 8/1-8/31: EJJ		1 0		233956 8/26/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$825.46

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Internet 8/1-8/31: MD		1	0	233956 8/26/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$825.44
					Check #: 8287	
						PO/InvoiceTotal: <u>\$2,476.34</u>
						Vendor Total: <u>\$2,476.34</u>
TEACHERS CURRICULUM INSTITUTE						
Check Group:						
Elementary (K-5) Social Studies: Teacher License (1 Yr)		25	260075	INV141256 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$2,850.00
Elementary (K-5) Social Studies: Student License (1 Yr)		415	260075	INV141256 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$9,130.00
Elementary (K-5) Social Studies: Student License (1 Yr)		416	260075	INV141256 8/26/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$9,152.00
Elementary (K-5) Social Studies: Teacher License (1 Yr)		25	260075	INV141256 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$2,850.00
					Check #: 8288	
						PO/InvoiceTotal: <u>\$23,982.00</u>
						Vendor Total: <u>\$23,982.00</u>
TECH4LEARNING						
Check Group:						
Wixie.com subscription for Mark DeLay School for 25-26		470	260021	81296 8/26/2025	10.5.2225.390.04.0000 PURCHASE SERVICE	\$2,232.50
					Check #: 8289	
						PO/InvoiceTotal: <u>\$2,232.50</u>
						Vendor Total: <u>\$2,232.50</u>
TYPING COM LLC						
Check Group:						
Typing.com subscription for Lace School		1	260031	INV-0896 8/26/2025	10.5.2225.390.02.0000 PURCHASE SERVICE	\$1,209.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Typing.com subscription for EJH		1	260031	INV-0896 8/26/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$1,209.00
Typing.com subscription for Mark DeLay School		1	260031	INV-0896 8/26/2025	10.5.2225.390.04.0000 PURCHASE SERVICE	\$1,209.00
Check #: 8290						
PO/InvoiceTotal:						\$3,627.00
Vendor Total:						\$3,627.00
ULINE	4215					
Check Group:						
Unassembled 5 Shelf		2	0	196363888 8/26/2025	20.5.2540.510.04.0000 CAPITAL OUTLAY/LAND IMPR	\$1,538.03
Toilet Tissue Dispenser		12	0	196405269 8/26/2025	20.5.2540.510.04.0000 CAPITAL OUTLAY/LAND IMPR	\$315.43
Check #: 8291						
PO/InvoiceTotal:						\$1,853.46
Check Group:						
Laundry Deterget		8	260037	195405750 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$109.98
Mop heads		12	260037	195405750 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$158.62
Foaming glass cleaner		24	260037	195405750 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$100.25
Microfiber Duster		12	260037	195405750 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$101.52
72" Dust mop replacement		3	260037	195405750 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$136.41
55-60 gal. Trash can liners (black)		3	260037	195405750 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$206.21
55-60 gal. Trash can liners (clear)		3	260037	195405750 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$206.21

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
44 gal. trash bags black		8	260037	195405750 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$490.67
44 gal. trash bags clear		8	260037	195405750 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$490.67
Roll towels		22	260037	195405750 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$1,070.16
Toilet paper		8	260037	195405750 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$651.40
Dust mop spray		6	260037	195405750 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$60.28
Dust mop handle		3	260037	195405750 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$215.72
Trash can liners		6	260037	195405750 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$323.59
Foaming hand soap		20	260037	195405750 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$296.08

Check #: 8291

PO/Invoice Total: \$4,617.77

Vendor Total: \$6,471.23

UNIQUE PRODUCTS & SERV. CORP. 1420

Check Group:

1/4 fold lunch Napkins 1 ply 13"x10", white,6000/carton		2	260032	485152 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$104.78
Enviroware Hvy Knives 1000/case natural		2	260032	485152 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$84.72
Heavyweight Polyrene cutler Teaspoon white,1000/case		2	260032	485152 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$48.28
Heavyweight Polyrene cutler Fork, White,1000/case		2	260032	485152 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$65.26
White Paper plates 9" Diameter, 100/bag, 10 bags/carton		2	260032	485152-1 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$70.84

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
White Paper plate incoated 6INCH white		2	260032	485152-2 8/26/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$46.06
					Check #: 8292	
					PO/InvoiceTotal:	\$419.94
Check Group:						
TB - Cide Quat		2	260033	485151 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$95.66
Toilet bowl cleaner Kling		2	260033	485151 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$72.22
Claire® Germicidal Cleaner		2	260033	485151 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$101.58
Xcelente all-purpose cleaner		2	260033	485151 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$86.38
Urinal Screens		1	260033	485151 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$39.05
Halt disinfectant cleaner		2	260033	485151 8/26/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$191.36
					Check #: 8292	
					PO/InvoiceTotal:	\$586.25
Check Group:						
Xtra Mechanical Hands free tow		6	260077	486126 8/26/2025	60.5.2530.520.04.2021 BOND 2021 CAPITAL IMPROVEMENT	\$204.00
EZ Foaming Hand Soap		2	260077	486126 8/26/2025	60.5.2530.520.04.2021 BOND 2021 CAPITAL IMPROVEMENT	\$116.16
Xtra Mechanical Hands free tow		6	260077	486126-1 8/26/2025	60.5.2530.520.04.2021 BOND 2021 CAPITAL IMPROVEMENT	\$204.00
					Check #: 8292	
					PO/InvoiceTotal:	\$524.16
					Vendor Total:	\$1,530.35

UNITE PRIVATE NETWORKS

4111

99

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Purchase Service; Building: Lace		1	0	SI-25-034053 8/26/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$534.74
Purchase Service; Building: EJJ		1	0	SI-25-034053 8/26/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$534.75
Purchase Service; Building: MD		1	0	SI-25-034053 8/26/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$534.74
Purchase Service; Building: Dist		1	0	SI-25-034053 8/26/2025	20.5.2540.390.06.0000 PURCHASE SERVICE	\$534.74
				Check #: 8293		
					PO/InvoiceTotal:	\$2,138.97
					Vendor Total:	\$2,138.97
UPS	813					
Check Group:						
Service Fee		1	0	0000628522285 8/26/2025	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$9.41
				Check #: 8294		
					PO/InvoiceTotal:	\$9.41
					Vendor Total:	\$9.41
VERIZON WIRELESS	2973					
Check Group:						
Cell Phone		1	0	6118278159 8/26/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$50.61
Admin Cell Phone		1	0	6118278159 8/26/2025	20.5.2540.340.06.0000 PHONE SERVICE	\$698.63
Cell Phone		1	0	6120779225 8/26/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$50.61
Admin Cell Phone		1	0	6120779225 8/26/2025	20.5.2540.340.06.0000 PHONE SERVICE	\$698.63
				100	Check #: 8295	

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,498.48</u>
						Vendor Total: <u>\$1,498.48</u>
VILLA PARK OFFICE EQUIPMENT						
Check Group:						
Desks		1 0		82212 8/26/2025	10.5.1110.541.02.0000 REPLACEMENT OF EQUIP	\$3,136.00
Desks		4 0		82213 8/26/2025	10.5.2520.541.06.0000 REPLACEMENT OF EQUIP-CSBO	\$2,780.00
Delivery & Installation		1 0		82213 8/26/2025	10.5.2520.541.06.0000 REPLACEMENT OF EQUIP-CSBO	\$150.00
Teacher Desks		3 0		82268 8/26/2025	10.5.1110.541.02.0000 REPLACEMENT OF EQUIP	\$1,347.00
Installation & Delivery		1 0		82268 8/26/2025	10.5.1110.541.02.0000 REPLACEMENT OF EQUIP	\$125.00
Check #: 8296						PO/InvoiceTotal: <u>\$7,538.00</u>
						Vendor Total: <u>\$7,538.00</u>
VOYAGER SOPRIS LEARNING						
Check Group:						
MISC. SUPPLIES/ WORKBOOKS		1	260049	8795444 8/26/2025	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$151.80
MISC. SUPPLIES/ WORKBOOKS		2	260049	8795444 8/26/2025	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$398.20
MISC. SUPPLIES/ WORKBOOKS		1	260049	8795444 8/26/2025	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$204.60
Check #: 8297						PO/InvoiceTotal: <u>\$754.60</u>
Check Group:						
Language! Live Student 1-year Digital License Only		5	260051	8795520 101 8/26/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$313.42

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Language! Live Teacher 1-year Dgital License		2	260051	8795520 8/26/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$231.61
Language! Live Level 1 Student Book 1 with License		5	260051	8795520 8/26/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$432.95
Rewards Plus Science 2nd edition Teacher Guide/Poster/Login		1	260051	8795520 8/26/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$197.62
Rewards Plus Science 2E Print Studenet Edition		4	260051	8795520 8/26/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$80.75
Rewards Secondary, 3rd Ed Student Book (Single)		8	260051	8795520 8/26/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$144.49
Rewards Writing Word Choice Help Book (nonconsumable)		8	260051	8795520 8/26/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$110.50
Rewards Writing Student Book		8	260051	8795520 8/26/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$186.99
TransMath 3E Level 2 Making Sense of Rational Numbers Print and Digital Student Set		5	260051	8795520 8/26/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$350.61
Trans Math 3E Student Set (Digital Only)		8	260051	8795520 8/26/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$212.49
TransMath 3E Level 2 Making SEnse of Rational Numbers Teacher Digital		2	260051	8795520 8/26/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$146.62

Check #: 8297

PO/Invoice Total: \$2,408.05

Vendor Total: \$3,162.65

WASTE MANAGEMENT 3995

Check Group:

Rubbish Removal: EJH		1	0	3820992-2009-9 8/26/2025	20.5.2540.321.03.0000 RUBBISH REMOVAL: EJH	\$600.00
Rubbish Romoval: MD		1	0	3820992-2009-9 8/26/2025	20.5.2540.321.04.0000 RUBBISH REMOVAL - M.D.	\$600.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rubbish Removal: Bus Barn		1	0	3820992-2009-9 8/26/2025	40.5.2550.390.06.0000 PURCHASE SERVICE	\$300.00
					Check #: 8298	
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
WESTSIDE MECHANICAL, LLC						
Check Group:						
Maintenance: P6 is not cooling,		1	0	S241025 8/26/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$888.56
					Check #: 8299	
						PO/InvoiceTotal: <u>\$888.56</u>
						Vendor Total: <u>\$888.56</u>
WEVIDEO						
Check Group:						
WeVideo.com for Lace school		1	260038	CINV12781 8/26/2025	10.5.2225.390.02.0000 PURCHASE SERVICE	\$1,000.11
WeVideo.com for EJH		1	260038	CINV12781 8/26/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$1,000.11
WeVideo.com for Mark DeLay School		1	260038	CINV12781 8/26/2025	10.5.2225.390.04.0000 PURCHASE SERVICE	\$1,000.12
					Check #: 8300	
						PO/InvoiceTotal: <u>\$3,000.34</u>
						Vendor Total: <u>\$3,000.34</u>
WINKLER'S TREE SERVICE						
Check Group:						
Storm Damaged Branch Removal		1	0	11553 8/26/2025	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJH	\$895.00
Honey Locust Removals		1	0	12001 8/26/2025	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$2,895.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1022 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dead Ash Removals		1	0	12001 8/26/2025	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$2,435.00
					Check #: 8301	
						PO/InvoiceTotal: <u>\$6,225.00</u>
						Vendor Total: <u>\$6,225.00</u>
WPS						
Check Group:						
TWF-3 Intermediate Examiner Record Booklet (Pack of 10) Sku: EM-189C		1	260052	WPS-526679 8/26/2025	10.5.1230.490.02.0000 Speech MISC. SUPPLIES	\$41.00
					Check #: 8302	
						PO/InvoiceTotal: <u>\$41.00</u>
						Vendor Total: <u>\$41.00</u>
						Grand Total: <u>\$673,895.90</u>

End of Report

Transaction Detail For: EJH Activity Fund

Last Month, Any Type, Any Status

Scheduled	Split	Date	Action	Check #	Payee	Category	Transfer	Memo/Notes	Payment	Deposit	Balance
		7/16/2025		3299	Alex Siarny	Transfer: [Music Boosters]	Music Boosters	Summer Band Work	500.00		49,677.46
		7/31/2025			Interest Earned	Administrative	Administrative	Interest		138.56	49,816.02

Total Account Inflows: \$138.56

Total Account Outflows: -\$500.00

Net Account Total: -\$361.44

Transaction Detail For: Lace School Checking

Last 90 Days, Any Type, Any Status

Scheduled	Split	Date	Check #	Payee	Category	Payment	Clr	Deposit
		7/31/2025		General Fund	General Fund		C	78.72
		7/9/2025			Uncategorized			
		7/9/2025	1809	R. Cross	General Fund	454.36		
		7/9/2025	1808	A. Kubilius	General Fund	225.65		
		5/16/2025	1799	Camp Manitoquaa	General Fund	1,425.00	C	
		10/31/2024			Uncategorized			
		4/11/2024	1775	DuPage IPA	Transfer:[General Fund]	210.00		
		4/1/2024	1774	R. Cross	Uncategorized			
		3/31/2024			Uncategorized			
		12/28/2021	1711	E. Dwyer	General Fund	122.10		
		12/28/2021	1710	Erin Dwyer	General Fund	31.63		
		9/10/2020	1688	E. Dwyer	General Fund	23.71		
		5/11/2020	1676	Escareno	OOutdoor Ed	60.00		
		11/7/2019	1635	Rachel Parish	Hearts & Flowers	50.00		
		11/4/2019	1632	Bonnie Bucholz	General Fund	16.89		
		6/4/2019	1617	Beth Nelson	Student Council	15.38		
		2/28/2019			Uncategorized			
		1/11/2019	1594	Camp Minotoqua	OOutdoor Ed	2,299.65		
		11/30/2017			Uncategorized			
		10/30/2017		General Fund	General Fund	7.00		
		9/29/2017		Westmont Floral	Hearts & Flowers	134.00		
		4/11/2017		Brooke Maturo	Outdoor Ed.	100.00		
		3/9/2017		Andrea Behegan	General Fund	1,264.00		
		5/14/2012	1093	Barone's Pizza	General Fund	58.00		
		12/9/2011	1027	Laverne Williams	Band	20.00		

Total Account Inflows: \$78.72

Total Account Outflows: -\$6,517.37

Net Account Total: -\$6,438.65

Transaction Detail For: DeLay Activity Account

Last Month, Any Type, Any Status

Balance 7/1/2025 : \$2,257.91

Scheduled	Split	Date	Check #	Payee	Category	Transfer	Clr	Amount	Balance	Memo/Notes
		7/31/2025		Interest Credit [Check #0 Republic Checking]	General Fund	General Fund	R	5.95	2,263.86	Interest

Balance 7/31/2025 : \$2,263.86

Total Account Inflows: \$5.95

Total Account Outflows: \$0.00

Net Account Total: \$5.95



A HANDBOOK FOR PARENTS AND STUDENTS

Darien School District 61 Board of Education

Karen Buckels, President

Allyson Renell, Vice-President

Travis Myers, Secretary

Dana Pavlu, Member

Dr. Anthony Ramos, Member

Gabriela Ceferin, Member

Katherine Fujiura, Member

Questions and comments to the Board can be sent to: schoolboard@darien61.org

DISTRICT CONTACT INFORMATION

<https://www.darien61.org/>

DARIEN 61 DISTRICT ADMINISTRATION OFFICE

7414 Cass Avenue - Darien, Illinois 60561-3068

Phone (630) 968-7505, FAX (630) 968-0872

Dr. Robert Langman, Superintendent of Schools

(e-mail) blangman@darien61.org

Mr. Frank Brendlinger, Chief Financial Official

(e-mail) fbrendlinger@darien61.org

Dr. Kateri Quinonez, Director of Special Services

(e-mail) kquinonez@darien61.org

EISENHOWER JUNIOR HIGH SCHOOL (Grades 6-8)

1410 75th Street - Darien, Illinois 60561-4479

Phone (630) 964-5200, FAX (630) 968-8002

Dr. Jacob Buck, Principal

(e-mail) jbuck@darien61.org

Mrs. Stacey Welton, Assistant Principal

(e-mail) swelton@darien61.org

LACE SCHOOL (Grades 3-5)

7414 Cass Avenue - Darien, Illinois 60561-3697

Phone (630) 968-2589, FAX (630) 968-5920

Andrya Kubilius, Principal

(e-mail) akubilius@darien61.org

Mrs. Ronda Cross, Assistant Principal

(e-mail) rcross@darien61.org

MARK DELAY SCHOOL (Grades PK-2)

6801 Wilmette Avenue - Darien, Illinois 60561-3899

Phone (630) 852-0200, FAX (630) 968-7506

Mrs. Lisa Kompare, Principal

(e-mail) lkompare@darien61.org

Mr. Matthew Etherington, Assistant Principal

(e-mail) metherington@darien61.org

TECHNOLOGY

Mr. Keith Roberts, Director of Technology

(e-mail) kroberts@darien61.org Phone (630) 296-7505

Ms. Michele Goshko, Technology Coordinator/Educator/District Web Page Manager

(e-mail) mgoshko@darien61.org Phone (630) 650-7507

Mrs. Jennifer Peña, Technology Educator

(e-mail) jpena@darien61.org Phone (630) 650-7511

Mr. Rusty Novotny, Network Technology Specialist

(e-mail) rnovotny@darien61.org

Darien School District #61 - Parent-Student Handbook

Dear Parent(s) and/or Guardian(s),

This handbook should give you information on District #61. Students and parents are important in the success of an educational system. Please reference this document for the answers to many common questions and/or procedures. If you have additional questions, please contact the Building Principal or me.

As you review the District #61 Mission, and Beliefs, we hope you will agree that your experiences in our District match the statements. Education is a partnership that we all work on together.

In striving to “inspire and empower each child to reach their full potential” we have created schools with caring and safe environments for students. The staff in these buildings continually work on improving instruction and meeting children’s needs.

As partners in this process I encourage you to become active in your school District. Participate in your child’s school by attending:

- Curriculum Evenings
- Parent-Teacher Conferences
- Parent-Teacher Association (PTA) Meetings and Events
- School Board Meetings

These activities will allow you first hand knowledge of what is happening with your schools.

Please make sure you review this information with your child(ren) and [complete the required form in ParentSquare](#) indicating that you have reviewed the information that is in this handbook. We ask that you complete this form as soon as possible but no later than the 11th day of school each year.

On behalf of the Board of Education and all staff members, I wish you a successful experience as we all work together in preparing our students for the path ahead of them. Please feel free to contact me at any time with questions or concerns you may have.

Robert Langman, Ed.D.



Superintendent of Schools
blangman@darien61.org
630-968-7505

MISSION AND BELIEFS OF DARIEN 61



Darien School District #61

The Mission of Darien School District #61

Inspire and empower each child to realize their full potential

Each Child realizes their full potential when we ~

- ~ *Develop, retain and value innovative and empathetic staff*
- ~ *Provide a safe, welcoming and inspiring environment*
- ~ *Deliver instruction that is engaging, relevant and rigorous*
- ~ *Elevate learning by embracing our diversity and promoting equity, inclusion and access*
- ~ *Seek and build community relationships*
- ~ *Allocate resources in a purposeful, fiscally responsible manner*

Darien School District #61 - Parent-Student Handbook

This student/parent handbook is a summary of board policies and may be modified during the school year without notice. Situations or problems that may occur during the school year that are not specifically addressed in this handbook will be governed by the Board of Education Policy Manual and decided by district administration.

TABLE OF CONTENTS

Darien School District 61 Board of Education..... 1

DISTRICT CONTACT INFORMATION..... 2

MISSION AND BELIEFS OF DARIEN 61..... 4

TABLE OF CONTENTS..... 5

ACTIVITY FEE (EJH only)..... 8

ARRIVAL AND DISMISSAL AT SCHOOL..... 8

 Mark DeLay Elementary School- Grades Preschool - 2nd.....8

 Lace Elementary School- Grades 3 - 5..... 8

 Eisenhower Junior High School (EJH)- Grades 6-8..... 8

 Late Start..... 9

ATTENDANCE POLICY/ABSENCES..... 10

AFTER-SCHOOL POLICY (EJH only)..... 13

AUTOMATED EXTERNAL DEFIBRILLATORS (AED)..... 13

AUTOMOBILE TRAFFIC & PARKING..... 13

BEGINNING SCHOOL AGE..... 14

BICYCLE USE/SKATEBOARDS/ROLLERBLADES/SCOOTERS..... 14

BIRTHDAY TREATS AND/OR ALL CELEBRATIONS/PARTIES..... 14

BULLYING, INTIMIDATION, AND HARASSMENT (PREVENTION OF AND RESPONSE TO)..... 14

CALENDAR..... 18

CARE OF SCHOOL MATERIALS..... 18

CHANGE IN DISMISSAL ROUTINE..... 18

CHILD CARE PROGRAM (K.I.D.S. CLUB)..... 18

CLASS AND SCHOOL ASSIGNMENT..... 18

COORDINATION WITH OUTSIDE PROVIDERS (DOCTORS, THERAPISTS, PRIVATE EVALUATORS, ETC..) AND REQUEST FOR RATING SCALES..... 19

CONFERENCES..... 19

ELECTRONIC DEVICES..... 19

EMERGENCY SCHOOL CLOSURE..... 19

EMERGENCY DRILLS..... 20

EQUAL EDUCATION OPPORTUNITIES..... 20

EXPECTATIONS FOR CLASSROOM PERFORMANCE & BEHAVIOR..... 20

GIFTED/ENRICHMENT PROGRAMS..... 20

HARASSMENT..... 20

Darien School District #61 - Parent-Student Handbook

HATS/HOODS/JACKETS/BACKPACKS..... 21

HEAD LICE..... 21

HEALTH/SEX EDUCATION..... 21

HOME/HOSPITAL INSTRUCTION..... 21

HOMELESS LIAISON (DISTRICT)..... 22

HOMEWORK POLICY..... 22

INTEGRATED PEST MANAGEMENT..... 22

INTERNET AND DEVICE ACCESS/USAGE..... 22

LASER PENS, POINTERS, ETC..... 23

LOCKERS AND COAT HOOKS..... 23

LOST AND FOUND ARTICLES..... 23

MEAL PROGRAM (Lunch and Breakfast)..... 23

MEDICAL: HEALTH, EYE AND DENTAL EXAMINATIONS; IMMUNIZATIONS; EXCLUSIONS & EXEMPTIONS..... 24

MEDICATION AND ILLNESS..... 26

MENTAL HEALTH DAY..... 27

MESSAGES FOR STUDENTS..... 27

MONEY COLLECTION..... 27

NO SMOKING POLICY..... 27

NOTIFICATION OF SEX EQUITY IN ACTIVITIES..... 27

IAR/ISA..... 27

PHYSICAL EXAMINATIONS FOR SPORTS..... 28

PRIORITIZATION OF URGENCY OF NEED SERVICES (PUNS)..... 28

REPORTING TO PARENTS (REPORT CARDS)..... 28

RESPONSIBILITIES OF STUDENTS..... 28

SCHOOL BOARD MEETINGS..... 29

SCHOOL SAFETY and CRISIS/SUICIDE HOTLINES..... 29

SECURITY & VISITORS..... 29

 EJH..... 30

SEXUAL HARASSMENT..... 30

SNACKS..... 30

SPECIAL SERVICES FOR DISTRICT #61 STUDENTS..... 30

SPORTS/EXTRACURRICULAR ELIGIBILITY..... 31

STUDENT APPEARANCE..... 31

STUDENT BEHAVIOR (POLICY 7:190)..... 32

SUSPENSION PROCEDURES (POLICY 7:200)..... 36

EXPULSION PROCEDURES (POLICY 7:210)..... 37

BUS CONDUCT (POLICY 7:220)..... 39

STUDENT SUPPORT SERVICES (Policy 7.250)..... 39

STUDENT FEES AND CHARGES..... 41

Darien School District #61 - Parent-Student Handbook

STUDENT HEALTH SERVICES..... 42
STUDENT RECORDS AND INFORMATION IN BRIEF..... 45
ACCESS TO SCHOOL RECORDS WITHOUT PARENT CONSENT..... 47
STUDENT TESTING AND ASSESSMENT PROGRAM..... 48
STUDENTS APPEARING IN DISTRICT/SCHOOL WEBSITES AND NEWSPAPER/DIGITAL NEWS.49
TDPE (TEACHER DIRECTED PHYSICAL EDUCATION)/RECESS..... 49
TELEPHONE AND ADDRESS CHANGES..... 49
TOYS/SPECIAL POSSESSIONS..... 49
TRANSPORTATION/BUS CONDUCT..... 49
VOLUNTEER OPPORTUNITIES..... 49

ACTIVITY FEE (EJH only)

Students at Eisenhower Junior High School will be charged a \$30.00 activity fee which will allow them to participate in one extra-curricular club. This does not cover a sports team activity. The Eisenhower Junior High School fee will be paid during school registration. For each additional activity an additional \$30.00 fee will be charged for students in Grades 6-8. There are no fees charged for joining Student Council.

ARRIVAL AND DISMISSAL AT SCHOOL

It is very helpful for the students to be in their classroom assigned areas approximately 10-15 minutes before the actual start of their day. This allows them time to unpack book bags and organize their desks before instruction begins.

Mark DeLay Elementary School- Grades Preschool - 2nd

Regular School Hours for Kindergarten, 1st, and 2nd Grades- 8:35 am - 3:05 pm

Early Dismissal Hours for Kindergarten, 1st, and 2nd Grades- 8:35 am - 11:35 am

Arrival Procedure- Kindergarten - 2nd Grades- Students should arrive at school beginning at 8:15 am and no earlier. Supervision is provided during this time in the hallway outside. At 8:35 A.M., students are led to their classrooms to begin preparing for their day. **Students entering the building after 8:35 must be checked in at the office with their parent(s) and will be marked tardy.**

Regular School Hours for Preschool/Early Childhood Morning Session- 8:50 am - 11:20 am

Regular School Hours for Preschool/Early Childhood Afternoon Session-12:30 pm - 3:00 pm

Arrival Procedure- Preschool and Early Childhood- Students would arrive at school no earlier than 8:45 am for the AM session, and no earlier than 12:25 for the PM session. **Students entering the building after the designated times must be checked in at the office with their parent(s) and will be marked tardy.**

Lace Elementary School- Grades 3 - 5

Regular School Hours- 8:20 am - 2:50 pm

Early Dismissal Hours- 8:20 am - 11:20 am

Arrival Procedure- Students should arrive at school beginning at 8:00 a.m. and no earlier. Supervision is provided during this time in the gym and hallways. At 8:20 a.m., students are dismissed to their classrooms to begin preparing for their day. Students should report to designated grade level areas before the start of school. **Students entering the building after 8:20 a.m. must be checked in at the office with their parent(s) and will be marked tardy.**

Eisenhower Junior High School (EJH)- Grades 6-8

Regular School Hours- 7:50 am - 2:25 pm

Early Dismissal Hours- 7:50 am - 10:55 am

Arrival Procedure- Students should arrive at school beginning at 7:30 am and no earlier. Students should report to the following areas upon arrival:

Sixth Grade - Commons

Seventh Grade - Small Gym

Eighth Grade - Main Gym

Students entering the building after 7:50 a.m. must check in at the office and will be marked tardy.

Late Start

Starting with the 2024-2025 School Year, Darien 61 will initiate a weekly Late Start schedule. Every Wednesday all schools will begin their day 35-40 minutes later than normal. Weeks in which a ½ day or institute day occurs there will be no late start for that week.

To help compensate for the reallocation of instructional time on Wednesdays, the district reduced the number of ½ day SIP days (6 to 4) and number of full-day teacher conference days (2 down to 1)

With these changes, we will see a negligible difference in overall instructional time. School improvement teams are working on schedules to ensure minimal impact on core instruction and special subjects. Overall there will be:

- No change to the Pre-K Schedule
- Students in Grades K-5 would receive the same amount of instructional time in Music, Art, PE, Tech and STEM received in a normal school day.
- Students in K-5 will utilize an altered schedule. Some SEL/WIN time is lost in order to provide core instruction.
- Students in 6-8 will utilize an altered schedule that may call for slight reduction in period times.

School hours on Late Start Wednesdays

Eisenhower School:

7:20-8:20 AM – Professional Learning Time

8:20 AM – Students Arrive

8:30 AM – Instruction Begins

2:25 PM – Day Ends

Lace Elementary School:

7:45-8:45 AM – Professional Learning Time

8:45 AM – Students Arrive

8:55 AM – Instruction Begins

2:50 PM – Day Ends

Mark DeLay School (K-2):

8:00-9:00 AM – Professional Learning Time

9:00 AM – Students Arrive

9:10 AM – Instruction Begins

3:05 PM – Day Ends

ATTENDANCE POLICY/ABSENCES

Absences

To comply with state law, you are asked to call the school before 8:00 A.M. if your child is going to be absent. Between 4:00 P.M. and 8:00 A.M., you may leave a message on the absence line by dialing the school number. Please leave the date and time of your call, your child's name, teacher's name (DeLay/Lace), and the reason for the absence. If the office does not receive a call, we will attempt to reach you at home or at work after the school day begins to verify an absence. Remember that the responsibility for reporting absences remains with the parents. When you "call in," it is **not** necessary to send a note when your child returns to school.

DeLay (630) 852-0200

Lace (630)-869-5904

EJH (630) 964-5200

Students are expected to be in school except in cases of emergency or for reasons stated below which, according to the School Code, are the only legal excuses for absence from school:

- Illness - the school may require a note from a doctor.
- Observance of religious holiday
- Death in the immediate family
- Family emergency
- Other circumstance outside of the student's control as identified by the Board of Education in each district
- Other circumstances which cause reasonable concern to the parent for the safety or health of the student

Absences and Extracurricular Activities

- A student who misses a full day of school may not participate in any extracurricular activities on that day.
- Students who report to school before 11:30 may participate in any extracurricular activities on that day.
- Students who leave school, due to illness, during the school day may not participate in after school extra-curricular activities.

Students who have been excused from physical education during the day for physical illness or injury may not practice or compete in an athletic activity after school on that day.

Homework and Make-Up Work

If your child has been absent for more than one school day and you would like to pick up homework, please leave that request with the office in the morning. This allows teachers enough time to prepare assignments for your child, which can then be picked up at the end of the school day. It is the responsibility of the student to make up schoolwork during periods of non-attendance. It is strongly recommended that parents pick up books and materials from their child's locker during periods of illness. Students who have been absent should ask teachers for assignments they have missed. If a student has an excused absence, he/she will have as many days to make up the work as days missed.

EJH

Students who have been absent should visit the Homework link and/or Google Classroom on the Eisenhower home page to access their homework assignments.

Leaving School Early

If it is necessary for your child to leave school early for an appointment or family emergency, please let the teacher and office know early in the school day through a phone call or written note. Students will be called to the office for dismissal when a parent or designated adult arrives to pick them up and must be signed out by that adult before leaving the building. Under no circumstances will a child be released to anyone except the parent unless permission is given and identification verified ahead of time through the school office.

Tardiness to School

Students are expected to be in school by 7:50 a.m., (EJH), 8:20 a.m., (Lace), and 8:35 a.m (DeLay). **Students at DeLay and Lace, who are tardy to school must have a parent accompany them to the office to sign them in and pick up a pass to class.** All unexcused tardies to school will be reflected on your attendance record and count towards truancy.

EJH

All unexcused tardies to school will be treated as a class tardy and disciplined in accordance with student behavior reporting. Students who are frequently tardy to school will be required to make-up class time before school, after school, or during lunch at the discretion of the principal. Students are allowed 3 tardies to school each quarter. A detention will be given for each tardy in a quarter after a student receives 3 tardies.

Attendance-Truancy

This District's educational program is built on the premise that regular attendance is vital to a student's success in school. Seeing that a student maintains regular attendance requires a cooperative effort by the student, parent(s) or guardian(s), and school personnel. The student who is frequently absent misses social interaction, class instruction, and discussion, even though written work is made up.

This District considers a student to be truant who is absent without valid cause for a school day or portion thereof, as defined in Section 26-2a of the School Code of Illinois. A "chronic" or "habitual" truant is a student who is absent without valid cause for five percent or more of the previous 180 regular attendance days. If it is determined that the student is a "chronic or habitual" truant, services which must be provided to the chronic truant may include, but are not limited to: parent-teacher conferences, counseling services by psychologists, counseling services by social workers, psychological testing, alternative educational programs, and alternative school placement. Unexcused and excessive excused absences are subject to truancy action and school discipline.

Darien School District #61 - Parent-Student Handbook

DuPage County Truancy Intervention Flow Chart

Stage	Criteria	Team Actions	Parent/Student Action
1	7 excused absences – The attendance team refers all students with 7 excused absences to the student support team for review.	<ul style="list-style-type: none"> • Team Review • Determine why absent? • Phone call to parent to discuss situation • Resources given to family 	<ul style="list-style-type: none"> • Talk with student • Phone call to parent/guardian
2	9 + excused absences – The attendance team continues to update the student support team for students who continue to have excused absences for the student support team to review.	<ul style="list-style-type: none"> • Team review • Parent/student/school meeting • Behavioral Assessment started (ROE suggestions on website) • Open summary form on ROE website and complete form, ongoing information as you progress thru the steps of truancy • Require doctor's notes • Release of Information signed • Explain truancy process going forward • Provide any resources needed to family • Update attendance team to any changes in attendance • Requirement for students. i.e. doctors notes required for excused or unexcused 	<ul style="list-style-type: none"> • School meeting • Behavioral Assessment • Doctors notes • Parent/guardian and student sign attendance intervention plan
3	3 unexcused absences The attendance team continues to update the student support team for students who continue to have excused /unexcused absences for the student support team to review.	<p>After all of the above have been considered and applied:</p> <ul style="list-style-type: none"> • Team review • Send initial letter for truancy • Update summary form on ROE website 	<ul style="list-style-type: none"> • After the above actions have been taken: • 1st letter on truancy received
4	6 unexcused absences	<ul style="list-style-type: none"> • Team review • Send 2nd letter for truancy • Parent/student/school meeting • Update summary form on ROE website 	<ul style="list-style-type: none"> • 2nd letter received • School meeting
5	8 unexcused absences	<ul style="list-style-type: none"> • Team review • Send 3rd letter for truancy • Update summary form on ROE website 	<ul style="list-style-type: none"> • 3rd letter received • Phone call • District level intervention/problem solving meeting with student and parent/guardian, and ROE Behavior Intervention Specialist
6	9+ unexcused absences	<ul style="list-style-type: none"> • Refer the truant minor to ROE via website summary form • Update summary form on ROE website with attendance bi-weekly 	<ul style="list-style-type: none"> • ROE Behavior Intervention Specialist takes on active role in the process

The State of Illinois expects a student to miss no more than nine days of school a year, or approximately one day a month. Attendance letters will be sent out to those students who have absences beyond what the state recommends.

Parents will receive a letter when a student has reached 7 absences. If a child misses 9 days of school, they will be required to bring a doctor's note for any future absence. Without a doctor's note, any future absence will be considered unexcused. If your child has 9 unexcused absences, any future absences without a doctor's note will be considered unexcused and result in a truancy referral to the DuPage County Regional Office of Education.

AFTER-SCHOOL POLICY (EJH only)

Students remaining in the building after school should be at their designated areas by the 2:35 p.m. bell. Students not remaining after school should be out of the building by 2:35 pm. Students going to after-school activities should go to their lockers before going to their activity.

AUTOMATED EXTERNAL DEFIBRILLATORS (AED)

To comply with the Illinois Automated External Defibrillator Act, an AED is located in the main gymnasium at EJH and Lace and outside the main gymnasium entrance at Mark DeLay.

AUTOMOBILE TRAFFIC & PARKING

DeLay

We must provide easy and safe access for the emergency vehicles, buses and child care vans at all times. There is NO PARKING in the bus zone immediately in front of the building before 9:00 A.M. or after 2:30 P.M. Parents and volunteers are welcome to park in the bus loading area during the school day. When dropping off your child for school in the morning and picking your child up after school, please use the circle drive located on the south side of the school building. ***Parents are reminded to follow all traffic signs and rules in the surrounding area. When parking or waiting along the streets please be respectful of the neighborhood by not blocking residents' driveways or marked crosswalks.***

Teacher supervisors are on duty in the morning from 8:15 until 8:35 A.M. and after school until the last child has been picked up. Please follow our "Rules of the Road" to keep all children safe.

Lace

We must provide easy and safe access for the emergency vehicles, buses, and child care vans at all times. There is NO PARKING in the bus zone before 8:20 a.m. or after 2:15 p.m.

Students may be dropped off beginning at 8:00 AM each day. Automobiles should enter and exit the Lace parking lot using the north entrance/exit. Staff members will be out in the parking lot to assist with arrival and dismissal. **Automobiles should only turn right out of the parking lot.**

Students may be picked up in the North Lot. Automobiles should enter and exit the Lace parking lot using the North Lot entrance and exit.

Please note that automobiles will not be allowed to park immediately outside the front door. Parents who are dropping their children off late or picking them up early should park in the North Lot and enter the building to sign their child in or out.

EJH

We must provide easy and safe access for the emergency vehicles, and buses at all times. There is NO PARKING in the bus zone before 7:50 a.m. or after 2:00 p.m.

Students may be dropped off by the East Door (Door 17) between 7:30 a.m. and 7:45 a.m. each day. Automobiles should enter the east parking lot off of 75th Street and exit the parking lot back onto 75th street after dropping off their child. .

Students may be picked up in the East Lot by East Door 17 or East Door 15 (Commons Entrance). Students may also be picked up by South Door 1 after the buses leave at 2:32 p.m. All automobiles will have to wait until the buses depart at 2:32 p.m. each day before they exit through the front drive heading towards Park street.

BEGINNING SCHOOL AGE

A certificate of the child's birth will be required as evidence of age. A child entering kindergarten in District #61 may be five years of age on or before September 1st of the year in which he/she seeks admission.

A child entering first grade in District #61 may be six years of age on or before September 1st of the year in which he/she seeks admission.

BICYCLE USE/SKATEBOARDS/ROLLERBLADES/SCOOTERS

Students are permitted to ride bicycles to and from school. The bicycles are to be parked in the bike racks. The school will work in cooperation with parents to emphasize the proper safety procedures related to bicycle riding. The district feels it is important for all bicycle riders to wear helmets that fit appropriately. All students who ride bikes to school must use a bike lock. Students are required to walk their bikes on the property. **Skateboards, rollerblades and roller-shoes are not to be used on school property at any time.**

BIRTHDAY TREATS AND/OR ALL CELEBRATIONS/PARTIES

With our emphasis on healthy eating and the increase in food allergies among students, edible treats are not to be sent to school for birthday observances and/or celebrations/parties. Non-edible treats, such as pencils, coloring books, stickers, erasers, crayons, books, colored chalk, bookmarks, play-doh and gift certificates are acceptable, as is donating a book, game, or sports equipment to the school or classroom in the child's name. Each child will have his/her birthday announced during the school day with acknowledgement in the child's specific school building. This will allow us to maintain the instructional integrity of our day as much as possible.

Children are very sensitive about being included in group activities. **For this reason, party invitations should not be distributed at school unless all students in the class are invited.** You may use the PTA School Directory to obtain mailing addresses for those children you wish to invite. Please contact your school office if you have any questions.

EJH

In order to keep a well-balanced healthy lunch program, and to comply with state wellness guidelines, Eisenhower Junior High is limiting the amount of food brought into the cafeteria from outside vendors. **Parents may bring in food for their child only.** At no time should lunch be brought in for an entire table.

BULLYING, INTIMIDATION, AND HARASSMENT (PREVENTION OF AND RESPONSE TO)

Per School Board Policy- [7:180 Prevention of and Response to Bullying, Intimidation, and Harassment](#)

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.

Darien School District #61 - Parent-Student Handbook

3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a non-school related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any non-school related activity, function, or program.

Definitions from Section 27-23.7 of the School Code (105 ILCS 5/27-23.7)

Bullying includes cyber-bullying and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Cyber-bullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. Cyber-bullying includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of bullying. Cyber-bullying also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of bullying.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, and (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school guidance counselors, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Teen Dating Violence Prohibited

Teen dating violence is unacceptable. We are committed to providing our students with a school environment where they can learn free from worries about school violence. [Per Board policy, 7:185, Teen Dating Violence Prohibited](#), is a component of the District's anti-bullying program. Research has shown that teen dating violence can form lifelong, unhealthy habits during young adults' formative years. Educating parents/guardians, students, and staff about teen dating violence can help us identify incidents of teen dating violence at school or school-related activities. The Board's policy states that teen dating violence occurs whenever a student uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

Students in grades 7 through 8 will receive age-appropriate instruction on teen dating violence including its warning signs and prevention. School staff will also receive training on handling the signs and incidents of teen dating violence.

Bullying Prevention and Response Plan

Darien School District #61 - Parent-Student Handbook

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below; each numbered requirement, 1-12, corresponds with the same number in the list of required policy components in 105 ILCS 5/27-23.7(b) 1-12.

1. The District uses the definition of bullying as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the District Complaint Manager or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District Complaint Manager or any staff member. Anonymous reports are also accepted.

Complaint Manager:

Name: Robert Langman, Superintendent
Address: 7414 S. Cass Avenue, Darien, IL 60561
Email: blangman@darien61.org
Telephone: 630-968-7505

[Safe2Help](#)

Students and parents can also contact the [Safe2Help](#) Illinois Hotline if they want to anonymously report incidence of bullying or threats to themselves, others or the school.

Website- <https://www.safe2helpil.com/>

Phone- **1-844-4-SAFEIL** (723345)

Text- **SAFE2** (72332)

4. Consistent with federal and State laws and rules governing student privacy rights, the Superintendent or designee shall promptly inform the parent(s)/guardian(s) of every student involved in an alleged incident of bullying and discuss, as appropriate, the availability of social work services, counseling, school psychological services, other interventions, and restorative measures.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.

Darien School District #61 - Parent-Student Handbook

7. A reprisal or retaliation against any person who reports an act of bullying is prohibited. A student's act of reprisal or retaliation will be treated as bullying for purposes of determining any consequences or other appropriate remedial actions.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, knowingly making a false accusation or providing knowingly false information will be treated as bullying for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan must be based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's Internet website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must also be distributed annually to parents/guardians, students, and school personnel, including new employees when hired.
11. The Superintendent or designee shall assist the Board with its evaluation and assessment of this policy's outcomes and effectiveness. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. The Superintendent or designee must post the information developed as a result of the policy evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
 - a. 2:260, Uniform Grievance Procedure. A student may use this policy to complain about bullying.
 - b. 6:60, Curriculum Content. Bullying prevention and character instruction is provided in all grades in accordance with State law.
 - c. 6:65, Student Social and Emotional Development. Student social and emotional development is incorporated into the District's educational program as required by State law.
 - d. 6:235, Access to Electronic Networks. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
 - e. 7:20, Harassment of Students Prohibited. This policy prohibits any person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
 - f. 7:185, Teen Dating Violence Prohibited. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
 - g. 7:190, Student Discipline. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
 - h. 7:310, Restrictions on Publications. This policy prohibits students from and provides consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

CALENDAR

A school calendar is posted on-line on our District website: www.darien61.org. On it you will find important dates for activities and events taking place at the schools or in the district.

CARE OF SCHOOL MATERIALS

To ensure that our textbooks and other instructional materials withstand normal use, we ask the cooperation of parents in teaching children to care for books and materials. It is the responsibility of students to care for all books and materials issued to them. Appropriate fines will be assessed in case of deliberate damage to or loss of school books and other school property. End-of-year fines are assessed for misuse of textbooks and materials.

CHANGE IN DISMISSAL ROUTINE

DeLay/Lace

Students must present a note to their classroom teacher if there is a change in their normal dismissal routine. For example, if a student normally rides the 'green' bus but tells the teacher that they are going to ride a different bus home one day with a friend, the teacher and the bus driver will not allow that change in routine unless they have been notified directly by the guardian. If the plans for your child's dismissal changes during the school day, please contact the school office directly, and we will let your child and his/her teacher know of the new arrangements.

CHILD CARE PROGRAM (K.I.D.S. CLUB)

The before and after school program is to provide District #61 students in grades K-5 (DeLay and Lace) the opportunity to be supervised in a safe, structured environment that is convenient and cost effective to parents. The program is open to all children who are enrolled in District #61. There will be a program at each of the elementary schools. This program consists of two components on regular school days:

- Before School Care from 6:30 A.M. to the beginning of the school day
- After School Care from the end of the school day to 6:00 P.M.

Questions should be directed to Mary Andersen, Program Director, at mandersen@darien61.org or (630) 960-2361.

CLASS AND SCHOOL ASSIGNMENT

Two elementary (Grades Pre-K/ECE-2; 3-5) attendance areas and one junior high school (Grades 6-8) attendance area are established in District #61. Each student will be assigned to the school based on their grade assignment.

COMMUNICATION

Parents may contact a staff member via a school office during regular office hours.

DeLay: 8:00 A.M. - 4:00 P.M.

Lace: 7:45 A.M. - 3:45 P.M.

EJH: 7:00 A.M. - 4:30 P.M.

Each teacher and staff member has a voice mailbox, which may be reached through the voice mail instructions. Staff check their voicemail on a daily basis. However, if you are calling with information that a staff member needs to know immediately, such as a change in your child's dismissal routine, please call during regular hours and give that information to office personnel, who will relay it personally to the teacher.

Please do NOT email the teacher or leave a voicemail with information regarding a change in routine or different pick-up procedures. Call the office directly!

Staff may also be contacted via email, which many parents find a quick and convenient method of communication. Staff email addresses are all formatted in the same manner: first initial last name@darien61.org. For instance, Bob Langman's address is blangman@darien61.org. Staff check their email often, but **time sensitive information should always be given to office personnel if it is critical that a staff member knows something immediately.** Please allow 24 hours for a response from a staff member. When there are interruptions to our internet service, which does happen occasionally, teachers will not be able to read and respond to messages.

The school website is another valuable reference for information about activities taking place in the building. The website may be accessed through the District website: www.darien61.org

COORDINATION WITH OUTSIDE PROVIDERS (DOCTORS, THERAPISTS, PRIVATE EVALUATORS, ETC..) AND REQUEST FOR RATING SCALES

District 61 will obtain a signed HIPPA Release of Information (ROI) from the parent/guardian to communicate directly with outside providers. If D61 staff are asked to complete rating scales, the district nurse will ensure an ROI is on file. D61 will then send the rating scales directly to the professional who ordered the scales. Scales will not be sent home.

CONFERENCES

Parent-Teacher conferences are held twice a year, in November (Pre-K-8th Grade) and in February (Pre-K-8th Grade). The purpose of these conferences is to discuss the child's progress in the educational program and to plan ways in which the teacher(s) and parents can work together to help the child become as successful as possible. Parents may schedule a conference with a teacher at any time during the school year if they have concerns or questions about their child's progress by making an appointment with the teacher.

ELECTRONIC DEVICES

Students should not use cellular phones, other personable devices, or any other electronic communication devices during school hours unless given permission by the classroom teacher. Students should not bring portable music devices, laser pointers, cameras, or hand held video games to school.

Cellular phones and portable music devices are to be turned off and concealed during school hours, unless given permission by a staff member, or in the event of an emergency.

Students are discouraged from using the office phone. Parents should know if their child is staying for an after school activity prior to their arrival to school.

Electronic devices that are not concealed or are being used inappropriately will be turned into the office and will be held in the office until the end of the school day. A second offense will require a parent to retrieve the device from the main office.

Electronic devices that are found to be in-use during the school day without permission will be held in the main office until a parent retrieves the device.

The District is not responsible for lost or missing electronic devices.

EMERGENCY SCHOOL CLOSURE

Except in cases of emergency, school will be kept open in accordance with the school calendar. When it is necessary to close schools because of extreme weather or other emergencies, an announcement will be listed on our web page (www.darien61.org) and delivered via a telephone call and email through the *Parent Square* communication system. It

is important that parents have submitted current contact information to the school office to receive the telephone and email notices. Please visit the district website for more information.

<https://www.darien61.org/d61-families/emergency-school-closure-and-alert-information>

EMERGENCY DRILLS

Fire, Severe Weather/Tornado, Lockdown and Bus Evacuation Drills are conducted throughout the school year. Instructions are posted in each classroom indicating how to leave the class in case of an emergency. Students should walk quickly and quietly to designated areas

EQUAL EDUCATION OPPORTUNITIES

Per *School Board Policy 7:10, Equal Education Opportunities*; Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under School Board policy 8:20, Community Use of School Facilities. Any student may file a discrimination grievance by using Board policy 2:260, Uniform Grievance Procedure.

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities. Any student may file a sex equity complaint by using Board policy 2:260, Uniform Grievance Procedure. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to 105 ILCS 5/3-10) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8).

EXPECTATIONS FOR CLASSROOM PERFORMANCE & BEHAVIOR

Students are expected to be prepared each day for school. They are to bring necessary books, homework, and a cooperative attitude toward learning to each class. Teachers will communicate with parents whose child's performance does not meet classroom expectations in these areas. Students are expected to behave in a respectful and courteous manner toward all people they come in contact with while at school and while going to and from school. Students are expected to obey the laws of the community and the school rules that have been established for the safety and well being of themselves and others. Student behavior should reflect an attitude that is supportive to our educational setting. At EJH, all students and parents will sign a Code of Conduct Form at the beginning of the school year.

GIFTED/ENRICHMENT PROGRAMS

Gifted/enrichment programs are provided for identified gifted students in the elementary and junior high schools. Specific criteria for entrance into the program is available from the principal and/or the enrichment teacher at each school in District #61.

HARASSMENT

No person, including a District employee or agent, or student, shall harass or intimidate another student based upon a student's sex, color, race, religion, creed, ancestry, national origin, physical or mental disability, or other protected group status. The District will not tolerate harassing or intimidating conduct, whether verbal, physical, or visual, that affects tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, teasing, bullying, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

HATS/HOODS/JACKETS/BACKPACKS

Students are to remove non-religious head coverings, bandanas, hoods, hats and jackets as they enter the building. On school spirit days, hats are to be worn with the bill facing the front and un-tipped. Students are not allowed to carry book bags from class to class.

HEAD LICE

Darien School District 61's lice policy reflects standard practice as recommended by the Center for Disease Control, American Academy of Pediatrics, the National Association of School Nurses, and the Harvard School of Public Health. These organizations recommend that the management of pediculosis should not disrupt the educational process or create unnecessary absenteeism.

When lice/nits are found on a child at school, that child's parent/guardian will be informed by the school nurse or health aide. If live lice, NOT nits, are found, it will be at the school nurse's discretion if the child is to be sent home prior to the end of the school day. Once the child is treated for lice, the child may return to school with proof of treatment. Proof of treatment may be in the form of a physician statement, receipt for the product used, or the box top from the product used. The child will then be readmitted to class. The child will typically be back in class the next morning.

Lice transmission facts:

1. Lice are spread by head-to-head or close personal contact. School activities do not include this type of contact. Lice are not transmitted due to poor hygiene.
2. You only get lice from another human. You will not get lice from pets.
3. Lice do not fly or jump. They do not fall off the hair shaft; they are cemented to it. They do crawl.
4. Lice are not considered to be dangerous. They are considered to be a public health nuisance.
5. Household members and close contacts should be checked, but only those who actually have lice should be treated for it.
6. Studies have proven that excluding students from school does not reduce the frequency of the discovery of lice. School is considered to be a very rare source of transmission. More common means of transmission are family members, overnight guests, playmates, shared hairbrushes, pillows, and sheets.

If you believe your child may have lice, or you need further information, please contact your school's health office.

HEALTH/SEX EDUCATION

As required by the School Code of Illinois, no student shall be required to take or participate in any class or course in comprehensive sex education (including avoiding abduction, recognizing and avoiding sexual abuse, drugs and alcohol, the use of anabolic steroids, infectious diseases including AIDS, and sexual abstinence before marriage) if his/her parent or guardian submits a written objection.

Illinois has adopted "Erin's Law" which mandates sexual abuse prevention education in elementary and middle schools. In accordance with the law, District 61 will provide a personal safety curriculum for all students. Personal safety and sexual abuse prevention information will also be provided to school personnel, parents and guardians.

HOME/HOSPITAL INSTRUCTION

In cases where a student is unable to attend school because of prolonged illness or injury, the Board of Education can provide homebound instruction for the student. All requests for such instruction should be made to the principal of the school which the student attends and must be accompanied by a physician signed and dated "Medical Certification for Home/Hospital Instruction" form, as to the nature of the student's injury/illness, how the student's education will be affected by the injury/illness and how long the student's medical condition is expected to keep the student out of school.

HOMELESS LIAISON (DISTRICT)

The District designates an administrator to help students who are homeless. Please contact the District Office, (630) 968-7505 for additional information.

Darien 61 Homeless Liaison- Mrs. Kateri Quinonez
Email- kquinonez@darien61.org

HOMEWORK POLICY

Homework is intended as an enhancement to the school/classroom learning experience. It is not to be used as a punishment. The assignment of homework is done to:

- Enhance lessons learned in the classroom
- Provide an opportunity to develop independent learning skills
- Reinforce difficult concepts being taught in the classroom
- Develop student pride in accomplishment
- Continue skill development in organizing, prioritizing, and efficient use of time
- Finish classroom lessons that continue proficiency development

The growth of every child's learning skills includes the assistance provided in the home. Successful completion of homework may be enhanced by parents/guardians:

- Reinforcing the value of homework
- Providing the child/children with a suitable study environment
- Scheduling a consistent period of time for homework that makes the schoolwork a top priority
- Serving as mentors and sources of encouragement for assistance with lesson completion

Parents may request homework when their child has been ill. Students should be given the same number of days to make up a missed assignment as they were absent. Students who return from an illness should be given a reasonable amount of time to study for an assessment.

It is the responsibility of students to complete all homework assignments. Teachers may be available before or after school to provide students with homework assistance. Students/parents can make an appointment with their teacher for this assistance.

INTEGRATED PEST MANAGEMENT

According to provisions of Public Act 91-0525 and Public Act 91-0099, the school will notify parents, guardians, and school employees two business days prior to pesticide applications on or in school property. Antimicrobial agents, insecticide baits, and rodenticide baits are excluded from this notification requirement. Currently the district only uses traps provided by Anderson Pest Control. Frank Brendlinger, Chief School Business Official, is responsible for the oversight of pest management.

INTERNET AND DEVICE ACCESS/USAGE

Internet and device access are available to students and teachers. We are very pleased to bring this access to the district and believe the technology offers vast, diverse, and unique resources to both students and staff. Our goal in providing these services to teachers and students is to promote educational excellence in schools by facilitating collaboration, creativity, critical thinking and communication involving technology.

All use of the District's connection to the Internet and device use must be in support of education and/or research, and be in furtherance of the School Board's stated goal. Use is a privilege, not a right. General rules for behavior and communications apply when using the Internet and District devices. The District's Authorization for Internet Access

Darien School District #61 - Parent-Student Handbook

contains the appropriate uses, ethics, and protocol for the Internet. [The District's 1:1 Guideline document](#) outlines expectations of 1:1 device usage.

Internet access is coordinated through a complex association of government agencies and regional and state networks. In addition, the smooth operation of the network relies upon the proper conduct of the end users who must adhere to strict guidelines. In general, this requires efficient, ethical, and legal utilization of the network resources and devices. If a District #61 user violates any of these provisions, his or her account may be terminated and future access could possibly be denied. Appropriate disciplinary procedures may also apply.

Ultimately, parent(s)/guardian(s) are responsible for setting and conveying the standards that their child or ward should follow. To that end, the School District supports and respects each family's right to decide whether or not to authorize Internet access.

The **Authorization for Internet Access** permission slip will be given to you and your child in grades Kindergarten, Third, and Sixth grades. [The District 1:1 release form](#) will be given in grades Third and Sixth. These permissions will stay in effect for the child's duration within that building. Please read and discuss these with your child before signing and returning the form to District #61.

District #61 provides its students computer use and Internet access for educational purposes. Unauthorized or inappropriate use of technology will result in the suspension of technology privileges for thirty (30) calendar days. Repeated inappropriate use of technology will result in further disciplinary actions.

LASER PENS, POINTERS, ETC.

According to the Darien Police Department, it is unlawful for persons under the age of 18 to possess a "laser pointer, laser pen, laser sight, or other similar device" which emits a laser or a beam of light commonly referred to as a laser beam, on public or school property.

LOCKERS AND COAT HOOKS

The school assumes no responsibility for lost or stolen items. Students should not bring valuables or large amounts of money to school.

EJH- Students should remember to always lock their hallway and P.E. lockers. Students should never give their hall/P.E. locker combinations to other students.

LOST AND FOUND ARTICLES

A "Lost and Found" box is located in each school. Items remaining unclaimed after several weeks will be donated to a charitable organization. If your child is missing a hat, gloves, boots, etc., please feel free to check the "Lost and Found" any time you are in the building. It would be extremely helpful if parents marked each item of student clothing (boots, coats or jackets, and lunch boxes especially) with the child's name. Many young students do not always recognize their own possessions, and bags of unclaimed items are donated to charity each year.

MEAL PROGRAM (Lunch and Breakfast)

A federal Type-A breakfast and hot lunch program which includes a milk serving is available to students at each school in the District. In addition, milk can be purchased separately on a daily basis without the purchase of a hot lunch.

Information regarding costs, participation, and menus will be distributed to all students through the school office and are also found on the [school website](#). Guidelines and application forms for Free and/or Reduced Priced Meals will be distributed by the District, are available in the Principal's office upon request, and are also available on the school websites under Documents and Forms.

DeLay and Lace

Each child will be issued a “debit card” at the beginning of the school year, which can be activated by depositing money into the child’s account. Students need to have at least \$2.00 in their account that morning to receive a breakfast, \$3.25 in their account to receive a hot lunch that day, and \$0.50 in their account that day to receive a milk. When sending lunch money to school, please seal lunch money in an envelope marked with your child’s name, teacher’s name, and amount enclosed. Please remind your child to turn in lunch/breakfast money to their teacher first thing in the morning.

When sending food to school with your child, please make sure that food is packaged in easily opened containers. Many packages, including some fruit cups, string cheese, and individually packaged treats are difficult for children to open without adult assistance. While the lunchroom supervisors are happy to help, younger children often become impatient or upset when they have to wait for help before starting to eat.

EJH

Each child will be issued an ID card at the beginning of the school year, which can be activated by depositing money into the child’s account. Students need to have at least \$3.25 in their account that morning in order to use their ID for payment that day. Students should bring money to the lunch office in the morning to have it deposited to their ID account. Students must bring their lunch everyday. **Milk only= \$.50 per carton.**

UNPAID MEALS

Parents can set a notice through Skyward Family Access to notify them of low balance in their child’s account. Parents/Guardians will be notified when a student’s balance in their breakfast/lunch account falls below \$3.25 or is negative. An alternate meal will be made available for the student and the parent/guardian will be contacted to correct the situation. At no time will a card balance have a negative balance higher than the cost of two lunches.

MEDICAL: HEALTH, EYE AND DENTAL EXAMINATIONS; IMMUNIZATIONS; EXCLUSIONS & EXEMPTIONS

REQUIRED HEALTH EXAMINATIONS

A student’s parent(s)/guardian(s) shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health, within one year prior to:

1. Entering kindergarten;
2. Entering the sixth grade; and
3. Enrolling in an Illinois school, regardless of the student’s grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

AS REQUIRED BY STATE LAW:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice nurse who has a written collaborative agreement with a collaborating physician authorizing the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening must be included as a required part of each health examination; diabetes testing is not required.
3. Before admission and in conjunction with required physical examinations, parents/guardians of children between the ages of one and seven years must provide a statement from a physician that their child was screened for lead poisoning.
4. DEVELOPMENTAL SCREENING

EYE AND DENTAL EXAMINATIONS

Illinois State Law requires **eye examinations** (by an eye doctor) for all students, within one year prior to entering *kindergarten*; and for students entering a school in Illinois for the first time. A licensed optometrist or ophthalmologist (eye doctor) must perform the required eye examination.

Proof of the required exam must be submitted no later than October 15 of the current school year.

Students entering *Kindergarten, 2nd grade, and 6th grade* are required to have a **dental examination** by a licensed dentist. Proof of the required dental examination must be submitted no later than May 15 of the current school year. All Health examination forms are available in the office of the school your child attends or on the district website.

IMMUNIZATIONS

The Illinois Department of Public Health requires all students entering, transferring, or advancing into kindergarten through 8th grades to show proof of receipt of 4 doses of DTP/DTaP, 3 doses of Polio, 2 doses of measles, 2 doses of mumps and 2 doses of rubella vaccine. In addition, students entering, transferring, or advancing into kindergarten or 6th grade are required to show proof of receipt of 2 doses of varicella (chicken pox) vaccine.

Students in 6th grade and above must also show proof of 1 dose of meningococcal (meningitis) vaccine, 1 dose of Tdap vaccine and 3 doses of Hepatitis B vaccine.

Preschool students are required to show proof of at least 1 dose of HiB, 1 dose of pneumococcal vaccine and 3 doses of Hepatitis B vaccine.

EXCLUSIONS

The failure to comply with the above requirements by October 15 of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. If a medical reason prevents a student from receiving a required immunization by October 15, the student must present, by October 15, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice nurse, physician assistant, or local health department responsible for administering the immunizations.

EXEMPTIONS

In accordance with rules adopted by the Illinois Department of Public Health (IDPH), a student will be exempted from the district's health related requirements for:

1. Religious or medical grounds if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. General philosophical or moral reluctance to immunizations and/or health exams will not provide a sufficient basis for an exemption from the immunizations or exams. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, Communicable and Chronic Infectious Disease and State rules if there is an outbreak of one or more diseases from which the student is not protected;
2. Health examination or immunization requirements on medical grounds if a physician provides written verification;
3. Eye examination requirement if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist; or
4. Dental examination requirement if the student's parents/guardians show an undue burden or a lack of access to a dentist.

MEDICATION AND ILLNESS

Over the counter AND prescription medication (prescribed by a physician) will only be administered to a child at school IF a Student Medication Form signed by the prescribing physician and the parent is on file in the health office of the school your child attends. These forms must be renewed each school year. Parents are required to bring ALL medication to the office in its original package with the student's name clearly indicated on packaging for administration. All medications must be signed in and out of school by a parent/guardian and a school staff member to ensure adequate tracking of medication. All medications left at schools at the end of the school year will be disposed of by the certified school nurse. Students with asthma or at risk of anaphylaxis may self-carry and/or self-administer their related medications if all requirements are met. See separate section on this subject, within this handbook for more information.

There are many reasons a child may come to the School Nurse or Health Aide's office during a school day, not all of them related to health. Students sometimes come down with stomach aches or similar symptoms because they are anxious, homesick, or avoiding a classroom activity. The school nurse or health aide will do her best to determine if a child is really ill or if there is some other reason for the visit. When in doubt, the parent will be contacted. If a student has vomited, is running a fever over 100.0 F, or has some other identified health problem that prevents the student or classmates from learning, the parent will be called to pick up the child from school within one (1) hour. **Students who have a temperature over 100 degrees fahrenheit or have vomited, need to be fever and symptom free for at least 24 hours (without medication assistance) before returning to school.**

Immediate Pick-Up of Symptomatic Students

If a student exhibits any symptoms of a communicable illness while at school, as stated above, they will be immediately isolated (to the extent possible) from other children and parents and guardians will be notified to pick them up and take them home. Students shall always be supervised while maintaining necessary precautions, while waiting for pickup. Should a student become ill or exhibit any symptoms during the school day, the parent/guardian agrees to pick-up their child(ren) from the school within one hour of being notified. Parents should make contingency arrangements now to ensure that their child can be picked up from school as soon as possible. This not only is a comfort to their own child(ren) but also prevents a possible spread of infection to other children and nursing staff.

Certification and Verification of Other COVID-19 Related Exposures

Parent(s)/guardian(s) will notify the school that their student will be absent pending further direction from the District if: (1) their student receives a diagnosis of COVID-19; (2) their student is suspected of having COVID-19;

By sending their student on District transportation and/or to school on any given day, parent(s)/guardian(s) are certifying and verifying that their student has not received a positive diagnosis of COVID-19, and is not subject to an isolation or quarantine protocol related to COVID-19. If District staff contact them to gather additional information related to the results of my student's daily screening, parent(s)/guardian(s) will provide the necessary information as requested.

Sharing of Health Information

The District may share health screening information among staff about students and visitors as necessary to protect the health and safety of students in the District. If a student tests positive for COVID-19 and the District determines that there is an articulable and significant threat to the health or safety of a student at the District, the District may disclose, without prior written consent, identifying information about the student to the Illinois Department of Health and the local health department. Additionally, the District will need to engage in contact tracing and the District will notify other parents and staff that a student has tested positive for COVID-19, but will not reveal the identity of that student without the consent of the parent or unless it is absolutely necessary to protect the health or safety of students or other individuals. All disclosures of personally identifying information will be recorded pursuant to State and Federal law.

MENTAL HEALTH DAY

All students have 5 Mental Health Days available to use during the school year. These days are excused absences and can be used at any point during the school year. Any parent that wishes to have their child use a mental health day must contact the school office and inform them that their child will be taking this day. The school offices will keep track of these days as it is required by law for school staff to follow up with the students and families if 2 or more Mental Health Days are taken. The following protocols will be followed:

After 2 Mental Health Days taken in the same school year-

- Upon learning of a student who has taken 2 MH days, the Social Worker/Counselor will contact the family to determine if any concerns are present, or any support is needed.
- If a need is identified, the Social Worker/Counselor will work with the family and communicate with the school administration/support team to put support in place as needed.

After 5 Mental Health Days taken in the same school year-

- Upon learning of a student who has taken 5 MH days, the Social Worker/Counselor will contact the family to determine if any concerns are present, or any outside/in-school support is needed.
- Staff will then provide outside resources/information to parents.
- If a need is identified, the Social Worker/Counselor will communicate with the school administration/support team to work with the family to put support in place as needed.

MESSAGES FOR STUDENTS

If it is necessary to communicate with your child during the school day, a message can be left with the office and will be relayed to the student at a convenient time so as not to disturb instruction. Students are generally not called down to the office for a phone call from a parent unless it is a true emergency.

MONEY COLLECTION

There will be times during the school year when your child may need to bring money to school for book orders, special collections, field trips, PTA events, etc. When sending money with your child, please seal the exact dollar amount of the money being requested in an envelope clearly marked with the child's name and the purpose of the money. This greatly reduces confusion in the classroom when teachers may be collecting envelopes for multiple purposes.

NO SMOKING POLICY

According to Board of Education policy and State Law, smoking is prohibited in all District buildings and on school property. This policy applies to students and adults.

NOTIFICATION OF SEX EQUITY IN ACTIVITIES

It is the policy of the Darien Public Schools not to discriminate against anyone on the basis of sex, race, or religion in its educational and extracurricular programs and activities or in its employment policies as required by Illinois PA 79-597 and Title IX of the 1972 Education Amendments. Inquiries regarding compliance or grievance procedures associated with the Illinois Sex Equity Rules and Title IX may be directed to the Office of the Superintendent.

IAR/ISA

The IAR (Illinois Assessment of Readiness) will be administered to students in 3rd-8th during the school year, and the ISA (Illinois Science Assessment) will be administered to students in grades 5 and 8. IAR assesses the New Illinois Learning Standards Incorporating the Common Core and will be administered in English Language Arts and

Mathematics. These assessments will be administered through computer based platforms and include performance based measures. It is extremely important that students do the best they can on these tests.

PHYSICAL EXAMINATIONS FOR SPORTS

It is School Board policy that each student who wishes to try out for an athletic extracurricular activity (i.e. football, cross country, volleyball, basketball, softball, soccer, cheerleading, or pom-poms, etc.) must have on file an IESA 'Pre-Participation Examination' form with the athlete's, parent's and physician's signatures indicating he/she is capable of participation. The required sports physical is valid for one year and no additional exam is necessary with each new sport.

No student will be able to try out for an extracurricular activity until a state approved sports physical form (signed by the athlete, parent AND physician) is on file in the school health office.

By state law, students entering sixth grade must have a complete physical exam filed in the nurse's office in order to enter school. It will not be necessary for these students to have an additional sports physical form signed, provided the appropriate participation box is marked.

PRIORITIZATION OF URGENCY OF NEED SERVICES (PUNS)

[Illinois Prioritization of Urgency of Need for Services \(PUNS\)](#) is a statewide database that serves as a waiting list for individuals who are planning or seeking Developmental Disability Waiver Services through the Illinois Department of Human Services/Division of Developmental Disabilities. Dr. Kateri Quinonez serves as the [PUNS](#) Representative per Public Act 103-504. For additional information regarding [PUNS](#), please contact the district representative, Dr. Quinonez, Director of Special Services, at kquinonez@darien61.org or 630-968-7505.

REPORTING TO PARENTS (REPORT CARDS)

Parents will be informed of the progress of their child's achievement in school through Report Cards, Progress Notices, and other reports as necessary.

Grades Kindergarten through 5th-

Student Progress Reports/Report Cards are issued each trimester (3 times) during the school year. All Report cards will be made available through the Skyward Parent Portal. Parents will receive information on when they can access their child's report card near the end of each trimester. If parents are unable to access this information, they should contact the main office.

Grades 6th - 8th-

Student Progress Reports/Report Cards are issued quarterly (4 times) during the school year. In an effort to improve communication regarding academic progress to parents, progress reports will be available online at any time throughout the school year through the Skyward Parent Portal. Please refer to the information distributed at registration to access your child's academic progress. If parents are unable to access this information, they should contact the main office.

RESPONSIBILITIES OF STUDENTS

Students are expected to meet the following basic responsibilities as outlined in the Illinois State Board of Education handbook on the rights and responsibilities of students:

- Know and follow the rules and regulations established by the Board of Education and enforced by the school administrators and teachers.
- Respect the rights and individuality of other students, school administrators, and teachers.
- Refrain from using libel, slanderous remarks, and obscenities in verbal and written expression.
- Dress and groom in a manner that is appropriate and meets reasonable standards of health, cleanliness, and

safety.

- Be present and on time in the regular or assigned school program. (School attendance is the responsibility of both the student and the parents).
- Refrain from gross disobedience, misconduct, or behavior that disrupts the educational process.
- Maintain the best possible level of academic achievement.
- Respect the reasonable exercise of authority by school administrators and teachers as they strive to maintain discipline in the schools and at school sponsored activities.

SCHOOL BOARD MEETINGS

The Board of Education of Darien Public Schools District #61 normally holds its regular meetings on the fourth Tuesday of most months in the Music Room at Lace School, or in one of the facilities in District #61 as announced, at 7:00 P.M. These meetings are open to the general public. The second Tuesday is reserved for Committee meetings as needed.

Any individual with a disability requiring reasonable accommodation in order to participate in any Board meeting, should contact Mr. Dennis Forst, ADA Compliance Officer, within a reasonable time before the meeting.

SCHOOL SAFETY and CRISIS/SUICIDE HOTLINES

School Safety

Darien 61 encourages you or your child(ren) to reach out to their teacher, principal, assistant principal, or other trusted adult in the school if you have any concerns regarding school safety.

The following resources exist for students and others to anonymously report threats of school violence or bullying. Additional information from the U.S Department of Education regarding School Safety can be found at <https://www2.ed.gov/about/offices/list/osers/osep/gtss.html>

- **National School Safety Tip Line- 1-800-477-0024**
- **Safe2Help**
 - Website- <https://www.safe2helpil.com/>
 - Phone- 1-844-4-SAFEIL (723345)
 - Text- SAFE2 (72332)

Crisis and Suicide

Darien 61 encourages you or your child(ren) to reach out to their teacher, principal, assistant principal, or other trusted adult in the school if you or someone you know are in crisis or thinking about suicide.

The following resource is available 24 hours a day for anyone who may be in a crisis or having thoughts of suicide.

- **National Suicide and Crisis Lifeline- 988**
 - Website- <https://988lifeline.org/talk-to-someone-now/>
 - Text or Call- 988

SECURITY & VISITORS

In order to maintain a safe school environment, each building has a security system. All entrance doors to the school are locked and remain locked during the school day. Visitors are to report to the front entrance of the school at all times. There is a buzzer available to the right of the front door for requesting entrance into the building.

All visitors must report to the Main Office upon entering the building, and provide a valid driver's license. Visitors

Darien School District #61 - Parent-Student Handbook

should remember that a teacher's primary responsibility is to his/her class and therefore he/she is not able to spend time talking with a visitor during the school day when class is in session.

EJH

Children under the age of 16, and who are not currently enrolled at Eisenhower Jr. High School, must be accompanied by an adult during extra-curricular activities.

SEXUAL HARASSMENT

Sexual harassment of students is prohibited. Students who believe they are victims of sexual harassment or have witnessed sexual harassment, are encouraged to discuss the matter with the Building Principal, the Assistant Building Principal, or a Counselor. Students may choose to report to a person of the student's same sex. Complaints will be kept confidential to the extent possible given the need to investigate. (Refer to District Policy 7:20)

An allegation that one student was sexually harassed by another student shall be referred to the Building Principal for appropriate action.

SNACKS

Student safety is one of the most important things in District #61. Therefore, snacks must be **PEANUT AND TREE NUT FREE** for all classrooms in all grades. We have students who have life threatening food allergies to peanuts and/or tree nuts and products that contain forms of peanuts/tree nuts including nut oils. Many foods contain or may have come in contact with peanuts and/or tree nuts during processing. Therefore, we will not be allowing any products that contain or have been processed in a facility with peanuts and/or tree nuts in any of our classrooms this year. Always read labels carefully as manufacturing and labeling can change. If you would like assistance choosing a peanut/tree nut free snack please contact the office. A suggested list of snacks will be handed out.

SPECIAL SERVICES FOR DISTRICT #61 STUDENTS

Darien Public Schools District 61 offers a full continuum of special education services in the least restrictive environment (LRE) in accordance with the provisions of the Individuals With Disabilities Act (IDEA). The district provides free and appropriate education (FAPE) for all individuals with identified disabilities. A continuum of services is available to support the education of children with disabilities. Services are provided for children three (3) through twenty-one years (21) of age who meet federal guidelines for one or more of the following categories:

- Autism
- Deaf-Blindness
- Deafness
- Developmental Delay
- Emotional Disturbance
- Hearing Impairment
- Intellectual Disability
- Multiple Disabilities
- Orthopedic Impairment
- Other Health Impairment
- Specific Learning Disability
- Speech or Language Impairment
- Traumatic Brain Injury
- Visual Impairment including Blindness

Social work, speech and language therapy, and occupational and physical therapy are some of the related services provided for individual students as appropriate.

LaGrange Area Department of Special Education (LADSE)

To meet the diverse educational needs of the students, Darien Public Schools District #61 is a member of the LaGrange Area Department of Special Education (LADSE). LADSE is a cooperative comprised of elementary and high school districts. Member districts combine resources to provide appropriate services for students who meet eligibility and reside within the cooperative.

SPORTS/EXTRACURRICULAR ELIGIBILITY

Sports: For all EJH athletic teams, grades of student athletes will be checked weekly to govern eligibility for the following Monday through Saturday. The eligibility check shall be the same day each week, unless school is not in session; then it must be taken on the last day of student attendance that week. The teacher will notify the school administrator, student, coach, and parent when a student has been found ineligible.

Extra Curricular Activities: Any student receiving a failing grade will not be allowed to attend an extracurricular activity until the grade is raised to a "D" average. **Students must deliver a teacher issued grade report to the school administration to be removed from the "F List."**

STUDENT APPEARANCE

Students are expected to keep themselves well-groomed and neatly attired while on school property and/or in attendance at school sponsored activities. Any form of dress which is contrary to good hygiene, disruptive or distracting in appearance, and/or detrimental to the purpose and conduct of the school, will not be permitted.

The following guidelines shall govern student dress:

- Shoes must be worn in the school building. Any footwear, accessories, or clothing items that damage furniture or equipment may not be worn. (e.g., athletic spikes, roller shoes)
- Strapless or spaghetti strap shirts must be worn with a shirt/blouse over.
- Wearing clothing that bares the midriff or chest, or is made of see-through fabric, is inappropriate.
- Spandex is not allowed unless worn under other clothing. Clothing intended for underwear may not be showing and must be completely covered.
- It is recommended that when Tights/Leggings/Yoga Pants are worn, that the hip area is not exposed.
- Shorts and skirts must not be higher than six inches above the top of the knee when standing up.
- Bottoms must be worn at the waist at all times, regardless of the number of layers.
- Wearing jewelry or clothing that displays or suggests obscene, profane, vulgar language or pictures, or has sexual innuendo is prohibited.
- Wearing jewelry or clothing that displays or suggests tobacco, alcohol or illegal drugs is prohibited. Student dress (including accessories) may not advertise, promote, or picture alcoholic beverages, illegal drugs, drug paraphernalia, violent behavior, or other inappropriate images.
- Gang-related clothing and items are not permitted.
- Outerwear coats or jackets are not to be worn during school hours. Wearing sunglasses inside the building is prohibited.
- Hats, coats, bandanas, sweatbands, hoods, and sunglasses may not be worn in the building during the school day or during after-school functions unless for religious reasons.
- Clothing that is otherwise poorly fitting, showing skin and/or undergarments may not be worn at school.
- A student is allowed to modify his or her athletic or team uniform for the purpose of modesty in clothing or attire that is in accordance with the requirements of his or her religion or his or her cultural values or modesty preferences. A student is not required to receive the prior approval of the school board for such modification.

A student whose dress causes a substantial disruption to the orderly process of school functions or endangers the health or safety of the student, other students, staff or others may be subject to discipline. If there is any doubt about dress and appearance, the school administration will make the final decision.

STUDENT BEHAVIOR (POLICY 7:190)

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including medical cannabis, marijuana, and hashish).
 - b. Any anabolic steroid unless it is being administered in accordance with a physician or licensed practitioner's prescription.
 - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician or licensed practitioner's prescription.
 - d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited.
 - e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.

Darien School District #61 - Parent-Student Handbook

- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
 - g. “Look-alike” or counterfeit drugs, including a substance that is not prohibited by this policy, but one:
(a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
 - h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances. ***Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.
4. Using, possessing, controlling, or transferring a “weapon” as that term is defined in the Weapons section of this policy, or violating the Weapons section of this policy
 5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student’s individualized education program (IEP); (c) it is used during the student’s lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
 6. Using or possessing a laser pointer unless under a staff member’s direct supervision and in the context of instruction.
 7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member’s request to stop, present school identification, or submit to a search.
 8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
 9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
 10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
 11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
 12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person’s personal property.
 13. Entering school property or a school facility without proper authorization.
 14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
 15. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.

Darien School District #61 - Parent-Student Handbook

16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term “possession” includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student’s person; (b) contained in another item belonging to, or under the control of, the student, such as in the student’s clothing, backpack, or automobile; (c) in a school’s student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board’s authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student’s parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

School Officials may not request or require a student to provide a password or other related account information in order to gain access to the student’s account or profile on a social networking website if the district has reasonable cause to believe that the student’s account on a social networking website contains evidence that the student has violated a disciplinary rule or policy. School Officials will work with the parent(s)/guardian(s) of the student in such cases.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.

Darien School District #61 - Parent-Student Handbook

7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed 2 calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), "look-alikes," alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than 2 calendar years:

1. A firearm, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 1961 (720 ILCS 5/241).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including "look alikes" of any firearm as defined above.

The expulsion requirement under either paragraph 1 or 2 above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theater, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, State Police, and any involved student's parent/guardian. "School grounds" includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated [licensed] educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

SUSPENSION PROCEDURES (POLICY 7:200)

In-School Suspension

The Superintendent or designee is authorized to maintain an in-school suspension program. The program shall include, at a minimum, each of the following:

1. Before assigning a student to in-school suspension, the charges will be explained and the student will be given an opportunity to respond to the charges.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work during the in-school suspension for equivalent academic credit.

Out-of-School Suspension

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following:

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.

Darien School District #61 - Parent-Student Handbook

2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:
 - a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
 - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
 - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
 - e. Depending upon the length of the out-of-school suspension, include the following applicable information:
 - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:
 1. A threat to school safety, or
 2. A disruption to other students' learning opportunities.
 - ii. For a suspension of 4 or more school days, an explanation:
 1. That other appropriate and available behavioral and disciplinary interventions have been exhausted,
 2. As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and
 3. That the student's continuing presence in school would either:
 - a. Pose a threat to the safety of other students, staff, or members of the school community, or
 - b. Substantially disrupt, impede, or interfere with the operation of the school.
 - iii. For a suspension of 5 or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension.
5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from the Department of Human Services to consult with the Board. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (e) in number 4, above.

EXPULSION PROCEDURES (POLICY 7:210)

The Superintendent or designee shall implement expulsion procedures that provide, at a minimum, for the following:

1. Before a student may be expelled, the student and his or her parent(s)/guardian(s) shall be provided a written request to appear at a hearing to determine whether the student should be expelled. The request shall be sent by registered or certified mail, return receipt requested. The request shall:
 - a. Include the time, date, and place for the hearing.
 - b. Briefly describe what will happen during the hearing.

Darien School District #61 - Parent-Student Handbook

- c. Detail the specific act of gross disobedience or misconduct resulting in the decision to recommend expulsion.
 - d. List the student's prior suspension(s).
 - e. State that the School Code allows the School Board to expel a student for a definite period of time not to exceed 2 calendar years, as determined on a case-by-case basis.
 - f. Ask that the student or parent(s)/guardian(s) or attorney inform the Superintendent or Board Attorney if the student will be represented by an attorney and, if so, the attorney's name and contact information.
2. Unless the student and parent(s)/guardian(s) indicate that they do not want a hearing or fail to appear at the designated time and place, the hearing will proceed. It shall be conducted by the Board or a hearing officer appointed by it. If a hearing officer is appointed, he or she shall report to the Board the evidence presented at the hearing and the Board shall take such final action as it finds appropriate. Whenever there is evidence that mental illness may be the cause for the recommended expulsion, the Superintendent or designee shall invite a representative from the Dept. of Human Services to consult with the Board.
3. During the expulsion hearing, the Board or hearing officer shall hear evidence concerning whether the student is guilty of the gross disobedience or misconduct as charged. School officials must provide: (1) testimony of any other interventions attempted and exhausted or of their determination that no other appropriate and available interventions were available for the student, and (2) evidence of the threat or disruption posed by the student. The student and his or her parent(s)/guardian(s) may be represented by counsel, offer evidence, present witnesses, cross-examine witnesses who testified, and otherwise present reasons why the student should not be expelled. After presentation of the evidence or receipt of the hearing officer's report, the Board shall decide the issue of guilt and take such action as it finds appropriate.
4. If the Board acts to expel the student, its written expulsion decision shall:
 - a. Detail the specific reason why removing the student from his or her learning environment is in the best interest of the school.
 - b. Provide a rationale for the specific duration of the recommended expulsion.
 - c. Document how school officials determined that all behavioral and disciplinary interventions have been exhausted by specifying which interventions were attempted or whether school officials determined that no other appropriate and available interventions existed for the student.
 - d. Document how the student's continuing presence in school would (1) pose a threat to the safety of other students, staff, or members of the school community, or (2) substantially disrupt, impede, or interfere with the operation of the school.
5. Upon expulsion, the District may refer the student to appropriate and available support services.

BUS CONDUCT (POLICY 7:220)

All students must follow the District's School Bus Safety Guidelines. The Superintendent, or any designee as permitted in The School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including but not limited to, the following:

1. Prohibited student conduct as defined in School Board policy, 7:190, *Student Discipline*.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the School Board may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

Electronic Recordings on School Buses

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety.

Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's discipline policy and shall reimburse the School District for any necessary repairs or replacement.

The content of the electronic recordings are student records and are subject to District policy and procedure concerning school student records; such recordings are exempt from the Eavesdropping Act. Only those people with a legitimate educational or administrative purpose may view and/or listen to the electronic video and/or audio recordings. If the content of an electronic recording becomes the subject of a student disciplinary hearing, it will be treated like other evidence in the proceeding.

STUDENT SUPPORT SERVICES (Policy 7.250)

The following student support services may be provided by the School District:

1. Health services supervised by a qualified school nurse. The Superintendent or designee may implement procedures to further a healthy school environment and prevent or reduce the spread of disease.
2. Educational and psychological testing services and the services of a school psychologist as needed. In all cases, written permission to administer a psychological examination must be obtained from a student's parent(s)/guardian(s). The results will be given to the parent(s)/guardian(s), with interpretation, as well as to the appropriate professional staff.
3. The services of a school social worker. A student's parent/guardian must consent to regular or continuing services from a social worker.

Darien School District #61 - Parent-Student Handbook

4. School counseling services. School counseling services are provided in accordance with Illinois law ([105 ILCS 5/26A-40h](#)) and consistent with the Mental Health and Developmental Disabilities Code [405 ILCS 5/3-550](#).
 - a. Eligible Students (Per 105 ILCS 5/26A-40h and 405 ILCS 5/3-550): School counseling services, consistent with the Mental Health and Developmental Disabilities Code, must be made available to:
 - i. Students who are parents or expectant parents.
 - ii. Students who are victims of domestic or sexual violence.
 - b. Student-Initiated Counseling (Age 12 and Older): Any student age 12 or older may request counseling services without parental consent. Upon such request, a school staff member will assess the student's needs, provide appropriate counseling support, and/or furnish referral information to an appropriate outside agency, in accordance with 405 ILCS 5/3-550.

The District, however, assumes no liability for preventing, identifying, or treating such needs.

Erin's Law Counseling Options, Assistance, and Intervention

The Superintendent or designee will ensure that each school building's Student Support Committee identifies counseling options for students who are affected by sexual abuse and grooming behaviors, along with District and community-based options for victims of sexual abuse and grooming behaviors to obtain assistance and intervention. Community-based options must include a Children's Advocacy Center and sexual assault crisis center(s) that serve the District, if any.

STUDENT FEES AND CHARGES

The following fees and charges have been established by the Board of Education. All fees should be paid during registration. Checks should be made payable to **Darien Public Schools**.

Book Rental and Instructional Supply Fees

2025-2026

\$150	Kdg. - 2nd grade fees include book, technology and art fees
\$191	3rd-5th grade fees include book, technology, art fees, and student planner
\$287	6th grade fees include book, technology, elective, activity/assembly fees, student planner and gym lock
\$287	7th grade fees include book, technology, elective, activity/assembly fees and student planner
\$287	8th grade fees include technology, elective, activity/assembly, graduation fees and student planner

DeLay (K-2)

None

Lace (3-5)

None

Eisenhower (6-8)

\$26	Physical Education Gym Suit Fee
\$30	Assembly, Activity, & Club Fee
\$45	Fee per Sport (based on participation)
\$60	Football (based on participation)
\$25	Student Yearbook (Optional)

Students whose parents are unable to afford student or activity fees may receive a waiver of the fees. Applications for a fee waiver may be submitted to the building principal for consideration according to established criteria.

STUDENT HEALTH SERVICES

Darien School District 61 has established a School Health Service program. Student health services are an integral part of the District's educational program and provide a range of services. Darien School District employs a certified school nurse, registered nurses and health aides, who, under the School Code of Illinois, work closely with all staff, utilizing the school health program to contribute significantly to the attainment of optimum health and safety so that the maximum educational potential of each student is reached.

Physical examinations, dental examinations, eye examinations and immunizations as prescribed by law shall be followed in detail by the school administration in maintaining the cumulative records of students. In addition, the student health services programs provide the following services:

Annual Hearing & Vision Screening

- A. Hearing screening is required by the state of Illinois on the following students:
- Preschool children three years of age or older in a public or private educational program or licensed childcare facility.
 - Kindergarten students
 - 1st Grade students
 - 2nd Grade students
 - 3rd Grade students
 - Special education students
 - Students who are referred by a teacher
 - Transfer students
- B. Vision screening is mandated by the state of Illinois on the following students:
- Preschool children age 3 and older in any public or private educational program or licensed child care facility.
 - Kindergarten students
 - 2nd Grade students
 - 8th Grade students.
 - Special education students
 - Students who are referred by a teacher
 - Transfer students

Vision screening is not a substitute for a complete eye and vision evaluation by an eye doctor. Your child is not required to undergo this vision screening if an optometrist or ophthalmologist has completed and signed a report form indicating that an examination has been administered within the previous 12 months AND the form is on file with the school.

A doctor signed report form indicating that the child has had an ear examination by a physician AND an evaluation by an audiologist within the past year is acceptable in lieu of the hearing screening. In cases of known hearing loss, an audiological evaluation completed by an audiologist within the past 12 months may be accepted in place of threshold monitoring services. Forms/reports must be on file with the school.

The parent may object to the screening(s) for their child on religious grounds only. A written and signed statement must be submitted to the local school authority. General philosophical or moral reluctance to the screening will not provide a sufficient basis for an exemption from the screening(s).

Promoting health awareness to students and staff

Monitoring and assisting students with chronic and acute health issues including, but not limited to

- Maintenance and Monitoring of student immunization and health records
- Medication Administration (see previous Medication Administration section for more information)
 - i. Only medications (prescription AND non-prescription alike) which are prescribed by a physician and which are essential for the student to remain in school shall be given at school, during school hours.
 - ii. Under certain circumstances, students may administer their own medication. Guidelines and procedures are distributed by the District and available in each office within 15 days of student enrollment.
- First Aid & Emergency procedures
- If your child has any specific healthcare needs such as diabetes, allergies, asthma, seizure disorder or medication that is to be taken at school, please contact the nurse or health aide at your child's school before classes begin.

FOOD ALLERGIES

Twenty-five percent of first time life threatening allergic reactions occur at school. One in 13 children suffers from some type of food allergy, and this number is on the rise. Your child's health is our concern.

Below is some health information for you regarding food allergies. If you have any questions or concerns, please contact the school nurse or health aide at your child's school.

FOOD ALLERGY ACTION PLAN: Parents/guardians of all students diagnosed with severe allergies are requested to provide an Allergy Action Plan to the school on a yearly basis. This Allergy Action Plan should be completed by your student's primary medical provider and turned into the school nurse or health aide at the beginning of each new school year. Link to blank Allergy Action Plan forms can be found on the district website.

SELF-ADMINISTRATION/SELF-CARRY OF MEDICATIONS FOR ASTHMA AND/OR ALLERGY:

Darien Public School District 61 permits the self-administration and self-carry of asthma medication by a student with asthma or the self-administration and self-carry of an epinephrine auto-injector by a student, provided that:

- (1) the parents or guardians of the student provide to the school
 - (i) written authorization from the parents or guardians for
 - (A) the self-administration and self-carry of asthma medication or
 - (B) the self-carry of asthma medication or
 - (ii) for
 - (A) the self-administration and self-carry of an epinephrine auto-injector or
 - (B) the self-carry of an epinephrine auto-injector; written authorization from the student's physician, physician assistant, or advanced practice nurse; and
- (2) the parents or guardians of the student provide to the school
 - (i) the prescription label, which must contain the name of the asthma medication, the prescribed dosage, and the time at which or circumstances under which the asthma medication is to be administered, or
 - (ii) for the self-administration or self-carry of an epinephrine auto-injector; a written statement from the student's physician, physician assistant, or advanced practice nurse containing the following information:
 - (A) the name and purpose of the epinephrine auto-injector;
 - (B) the prescribed dosage; and
 - (C) the time or times at which or the special circumstances under which the epinephrine auto-injector is to be administered.

The information provided shall be kept on file in the office of the school nurse or, in the absence of a school nurse, the school's administrator.

Darien School District #61 - Parent-Student Handbook

The school district may maintain a supply of undesignated epinephrine auto-injectors in any secure location where an allergic person is most at risk, including, but not limited to, classrooms and lunchrooms. A physician, a physician assistant or an advanced practice nurse may prescribe undesignated epinephrine auto-injectors in the name of the school district to be maintained for use when necessary. Any supply of epinephrine auto-injectors shall be maintained in accordance with the manufacturer's instructions.

Provided that the requirements of this Section are fulfilled, a school nurse or trained personnel may administer an undesignated school supplied epinephrine auto-injector to any person whom the school nurse or trained personnel in good faith believes to be having an anaphylactic reaction (i) while in school, (ii) while at a school-sponsored activity, (iii) while under the supervision of school personnel, or (iv) before or after normal school activities, such as while in before-school or after-school care on school-operated property. A school nurse or trained personnel may carry undesignated epinephrine auto-injectors on his or her person while in school or at a school-sponsored activity.

The school district and its employees and agents, including a physician, physician assistant, or advanced practice nurse providing standing protocol or prescription for school epinephrine auto-injectors, are to incur no liability or professional discipline, except for willful and wanton conduct, as a result of any injury arising from the administration of asthma medication, an epinephrine auto-injector, or an opioid antagonist regardless of whether authorization was given by the student's parents or guardians or by the student's physician, physician assistant, or advanced practice nurse.

If you wish to opt your student out of or decline the standing order for anaphylaxis protection, please contact the District Nurse. Additional information on the Standing Order of the Administration of School Supplied Epinephrine Auto-Injectors/Illinois Public Act 97-0361 can also be found by contacting the district nurse.

CHRONIC/LONG TERM HEALTH CONCERNS

ASTHMA

ASTHMA ACTION PLAN: Parents/guardians of all students diagnosed with asthma are requested to provide an Asthma Action Plan to the school on a yearly basis. This Asthma Action Plan should be completed by your student's primary medical provider and turned in to the school nurse or health aide. Links to blank Asthma Action Plan forms can be found on the district website.

DIABETES

DIABETES MEDICAL MANAGEMENT PLAN FOR SCHOOL: Parents/guardians of all students diagnosed with Type1 or Type 2 Diabetes should provide a Diabetes Medical Management Plan to the school on a yearly basis. This Diabetes Medical Management Plan should be completed by your student's medical provider and turned into the school nurse or health aide at the beginning of each school year. Link to blank Diabetes Medical Management Plan forms can be found on the district website.

SEIZURES

EMERGENCY SEIZURE ACTION PLAN: Parents/guardians of all students diagnosed with Epilepsy or a Seizure disorder are requested to provide an Emergency Seizure Action Plan to the school on a yearly basis. This Seizure Action Plan should be completed by your student's medical provider and turned into the school nurse or health aide at the beginning of each school year. Link to blank Seizure Action Plan forms can be found on the district website.

ACUTE/SHORT TERM HEALTH CONCERNS

CONCUSSION

A concussion is caused by a blow or motion to the head or body that causes the brain to move rapidly inside the skull. Concussions are a type of brain injury that can range from mild to severe and can disrupt the way the brain normally works. Concussions can occur in any organized or unorganized sport or recreational activity and can result from a fall or from players colliding with each other, the ground, or with obstacles. Concussions occur with or without loss of consciousness, but the vast majority of concussions occur without loss of consciousness.

Concussions are one of the most commonly reported injuries in children and adolescents who participate in sports and recreational activities. The Centers for Disease Control and Prevention estimates that as many as 3,900,000 sports-related and recreation-related concussions occur in the United States each year.

Darien School District #61 - Parent-Student Handbook

Darien School District 61 is committed to the safety and health of all our students and abides by state and federal recommendations for students diagnosed with concussions. To that end, Darien School District 61 has convened a Concussion Oversight Team and devised Return To Learn and Return To Play protocols.

Links to Darien School District 61 Return To Learn and Return To Play forms can be found on the district website.

For more information on The Illinois Youth Sports Concussion Safety Act/Illinois Public Act 99-0245 and its companion legislation, Illinois Public Act 99-0486, please contact the district nurse.

INJURY

If your child sustains an injury that will keep them from participating in physical education and/or recess for 3 or more days, you may be asked to have your child's doctor write a note explaining what physical limitations your student has and how long the limitations are expected to last. Please turn in this note to your school nurse or health aide.

When your child has been released to participate again in physical education and/or recess, the doctor should provide a note stating that all restrictions and limitations are lifted.

STUDENT RECORDS AND INFORMATION IN BRIEF

Every effort is made to ensure the rights of parents and students as provided under the Illinois School Student Records Act: 105 ILCS Act 10.

Student records, classified as either permanent or temporary, are maintained to ensure a continuous educational program for each student. Parents are granted access to all official records pertaining to their children and may inspect student records after making a formal application in writing.

In cases where parents are divorced, the noncustodial natural parent has rights to records, notice of meetings, conferences, etc. upon written request to the building principal at the beginning of the school year. If there is a court order to the contrary, it is the responsibility of the custodial parent to inform the school of such restrictions.

All students' records are reviewed periodically. Material and information no longer having educational value are removed from the record and destroyed. Parents may secure copies of the material to be destroyed for a nominal charge per copy.

All temporary student records are destroyed five years after graduation, transfer or other permanent withdrawal of the student. Permanent records are maintained for 60 years.

Normally, records are not transferred without written parental permission. Parents may request to inspect and copy all records being transferred.

Copies of the laws pertaining to student records are available in each school building.

By parental request, family names may be excluded from any listing published by the school for general distribution.

PARENT/GUARDIAN NOTIFICATION CONCERNING STUDENT RECORDS

Darien Public School District #61 keeps records of its students in two files, a Permanent Record File and a Temporary Record File. Records are kept in compliance with the Family Educational Rights and Privacy Act and the Illinois Student Records Act. Parents are entitled to inspect all instructional materials used in connection with any survey, analysis or evaluation. Also, no student will be required to submit to any survey, analysis or evaluation which reveals the kind of information specified in 20 U.S.C. (1232h) without prior written consent of parents (or consent of student if age 18 or emancipated). Copies of the law, which is referenced, are available in

Darien School District #61 - Parent-Student Handbook

the District Office for inspection during regular business hours. Procedures, as outlined in the Rules and Regulations to Govern Students' Records, are as follows:

DEFINITION OF STUDENT RECORDS

Student Records refer to any written or recorded information, maintained by the District, by which a student may be individually identified. Information maintained by a staff member for personal use is not considered a part of the Student Record. The Student Records consist of a Permanent Record and Temporary Record which are described below:

STUDENT PERMANENT RECORDS

The Student's Permanent Records are those that contain the minimum personal information necessary to a school in the education of the student. Such information shall include:

- Basic identifying information, including student and parents' names and addresses, birth date, place, and gender;
- Academic transcript, including grades, graduation date, grade level achieved;
- Attendance record;
- Health record;
- Record of release of permanent record information; and may also include:
- Honors and awards received in school sponsored activities or athletics, or offices held in school sponsored organizations;
- No other information shall be placed in the student permanent record.

STUDENT TEMPORARY RECORDS

The Student's Temporary Records consist of all information not required to be in the Permanent Record. Such information must include, but is not limited to:

1. A record of release of temporary record information in accordance with Section 6C of the Act [105 ILCS 10/6];
2. Scores received on the State assessment tests administered in the elementary grade levels (i.e., kindergarten through grade 8) (see 105 ILCS 5/2-3.64(a));
3. The completed home language survey form (see 23 Ill. Adm. Code 228.15);
4. *Information regarding serious infractions* (i.e., those involving drugs, weapons, or bodily harm to another) *that resulted in expulsion, suspension or the imposition of punishment or sanction*;
5. *Information provided under Section 8.6 of the Abused and Neglected Child Reporting Act* [325 ILCS 5/8.6], as required by Section 2(f) of the Act [105 ILCS 10/2(f)];
6. Any biometric information that is collected in accordance with Section 10-20.40 or 34-18.34 of the School Code [105 ILCS 5/10-20.40 or 34-18.34]; and may also include:
7. Family background information;
8. Intelligence test scores;
9. Aptitude test scores;
10. Psychological evaluations;
11. Achievement Test scores;
12. Disciplinary information;
13. Accident reports;
14. Special Education files, including reports of all multi-disciplinary staffings on which placement or non-placement is based and all records and tapes relating to special education placement hearings and appeals;
15. Other verified information of clear relevance to the education of the student.

INSPECTION OF STUDENT RECORDS

Darien School District #61 - Parent-Student Handbook

1. Parents have the right to inspect, challenge and copy their child's records until one of the following events occurs: a) the student attains 21 years of age or b) the student attains 18 years of age and declares financial independency.
2. All students have the right to inspect, copy and release their Permanent Record. Students will not have access to their Temporary Records without parent permission until they: a) attain 18 years of age, or b) graduate, or c) assume financial independency.
3. Student Records will be made available to parents or eligible students within fifteen (15) school days from the time a written request is received.
4. When parents or students inspect the Records, a qualified staff member will be present to interpret the information contained in these Records.
5. Copies of Student Records will be provided to eligible parents and non-custodial parents and students upon written request. The school may charge a cost not to exceed 35 cents per page.
6. Non-custodial parents have the same rights as custodial parents unless specifically denied by a court order.
7. No person may condition the granting or withholding of any right, privilege or benefits or make as a condition of employment, credit or insurance the securing by any individual of any information from a Student's Temporary Record which such individual may obtain through the exercise of any right secured under the School Student Records Act.

RIGHT TO CONTROL ACCESS OF STUDENT RECORDS

District #61 will release Student Records to an official records custodian of another school in which the student has enrolled or intends to enroll. The official or student should make a written request to release the Records. Parents will receive prior written notice of the nature and substance of the information to be transferred. They may, upon written request, inspect, copy and challenge such information. If parents do not respond, within ten (10) days, to the notice of their right to inspect, copy, and challenge information to be transferred to another school, the records will be forwarded to the requesting school.

To evaluate its educational programs as authorized under Section 6(a)(4) of the Illinois School Student Records Act, District #61 may disclose student [standardized] testing information (specifically, test results for NWEA, Aimsweb, CogAT, IOWA, IAR) to authorized representatives of its High School Districts without parental consent. The District will only disclose this information for the purpose of research, statistical reporting, and/or planning for improvement of student instruction.

ACCESS TO SCHOOL RECORDS WITHOUT PARENT CONSENT

1. District #61 staff members who have a current and legitimate educational interest in the Student Records will have access to a Student's Permanent and Temporary Records.
2. School officials will release Student Records without parent permission pursuant to a valid court order to subpoena presented by local, state or federal officials. However, school officials will notify parents in writing regarding the judicial order and the information so provided.
3. Student Records may be made available to researchers for statistical purposes provided that: a) permission has been received from the State Superintendent of Education; b) no student or parent will be personally identified from the information released.
4. Information may be released to appropriate persons if such information is necessary to protect the health or safety of the student or other persons.
5. Student Records may be released to the LaGrange Area Department of Special Education (LADSE). This could include psychological, social, and medical information of a highly confidential nature.
6. Records of eighth grade students entering High School District #86 or District #99 will be sent from School District #61 to the respective high school attendance center. This transfer of records will be completed by July 1, following the completion of grade eight.
7. School "directory information" may be released at the District's discretion unless a parent requests in writing that any or all such information should not be released. Directory information includes:
 - a. Student's name, address, gender, grade level, birth date and place, and parents' names and addresses.
 - b. Academic awards or honors.

Darien School District #61 - Parent-Student Handbook

- c. Information in relation to school sponsored activities, organization, and athletics.
- d. Period of attendance in the school.

CHALLENGE PROCEDURES

1. Parents have the right to challenge the accuracy, relevance or propriety of any entry in their child's Records, exclusive of grades.
2. A request to challenge the contents of a Student's Record must be made in writing to the school's official records' custodian and must state in specific terms what entries in the child's Record are being challenged.
3. The records' custodian will conduct an informal conference with the parents within fifteen (15) school days of the receipt of the written challenge.
4. If the challenge is not resolved by the informal conference, formal procedures may be initiated in accordance with Rules and Regulations to Govern School Student Records, Article IX, Sections 9.03 and 9.04.

MAINTENANCE OF SCHOOL RECORDS

1. Student Permanent Records will be maintained for a period of sixty (60) years after the student has transferred, graduated or permanently withdrawn from school.
2. Student Temporary Records will be maintained for five (5) years from the year the student transfers, graduates, or permanently withdraws from school.
3. The records' custodian is responsible for maintaining and updating all Student Records.
4. Upon graduation, transfer or permanent withdrawal of a student from a school, the school shall notify the parents and the student of the destruction schedule for the Student Permanent Record and the Student Temporary Record and of the right to request a copy of such records at any time prior to their destruction.
5. Upon graduation or permanent withdrawal of a disabled student (as defined in Ill. Rev. State. 1975, Ch. 122, Article 14 and the Rules and Regulations to govern the Administration and Operation of Special Education), psychological evaluations, special education files, and other information continued in the Student Temporary Record which may be of assistance to the student may, after five years, be transferred to the custody of the parent or to the student if the student has succeeded to the rights of the parents. The school shall explain to the student and the parent the future usefulness of these records.
6. All records for eighth grade students will be sent to the appropriate high school within three weeks of graduation. Parents may review all records before that time by contacting the principal's office and making an appointment.

STUDENT TESTING AND ASSESSMENT PROGRAM

The district student assessment program provides information for determining individual student achievement and guidance needs, curriculum and instruction effectiveness, as well as school performance measured against District student learning objectives and statewide norms.

The Superintendent or designee shall develop and supervise a student assessment program and shall provide appropriate data to the Board to allow it to monitor the program's results. The program will:

1. Use the State assessment system (IAR/ISA) and any other appropriate assessment methods and instruments, including norm and criterion-referenced achievement tests, aptitude tests, proficiency tests, and teacher-developed tests.
2. Conform to the schedule required by State law and State Board of Education rules. It may include testing of students in grades not required by State law to be tested.
3. Be uniformly applied to all students who are required to be tested, including: (a) students in a State approved transitional bilingual education or transitional program, and (b) students who have an Individualized Educational Plan.

STUDENTS APPEARING IN DISTRICT/SCHOOL WEBSITES AND NEWSPAPER/DIGITAL NEWS

Students' pictures, first names only, and samples of students' work may be shown on the schools' websites, district's homepage or Twitter accounts and in newspapers/digital news. If you do not want this to occur, please send a written note to the principal.

TDPE (TEACHER DIRECTED PHYSICAL EDUCATION)/RECESS

Students will have recess on a daily basis at DeLay and Lace (unless PE is scheduled), and will go outside when the weather permits. The district will utilize the [Childcare Weather Guide](#) from the Illinois State Board of Education to determine if it is appropriate for students to go outside. Please have students dress appropriately for the weather.

TELEPHONE AND ADDRESS CHANGES

Parents should notify the school immediately if there is a change in address, or telephone number of the person to contact in case of an emergency. This information is very important in case a child becomes ill or is injured. Parents should also change this important information via their Skyward Family Access.

TOYS/SPECIAL POSSESSIONS

There are special occasions, such as classroom sharing time, when children may want to bring a special toy or possession to school. However, bringing valuable possessions to school on a regular basis is discouraged. Items such as personal gaming devices, personal audio players, etc. may not be played with during regular school time, as they can unfortunately become a temptation to others. Even collectibles such as game cards are very difficult to monitor and are often the source of problems among children. For that reason, they do not belong in the building.

TRANSPORTATION/BUS CONDUCT

Bus service is provided for all eligible students. Bus schedules and maps are available on the district website. Children who misbehave or become a serious disciplinary problem are subject to having their transportation privileges suspended or canceled. Students riding the bus are expected to remain seated at all times and follow the instructions of the bus driver.

Students must present a note to their classroom teacher if there is a change in their normal dismissal routine. For example, if a student normally rides the 'green' bus but tells the teacher that they are going to ride a different bus home one day with a friend, the teacher and the bus driver will not allow that change in routine unless they have been notified directly by the guardian. If the plans for your child's dismissal change during the school day, please contact the school office directly, and we will let your child and his/her teacher know of the new arrangements.

Students are expected to behave in an orderly and safe manner on school buses and at the bus stops. Parents will be notified of all misconduct to and from the bus stop and while riding the bus. Students whose behavior jeopardizes the safe operation of the school bus may lose bus privileges for 1-10 days. Repeated offenses can result in the permanent suspension of bus riding privileges. Students who misbehave or become a serious disciplinary problem are subject to having their transportation privileges suspended or canceled. Students should follow our district expectations to keep all children safe.

VOLUNTEER OPPORTUNITIES

One of the reasons our students are successful in Darien School District #61 is because of the involvement of parents and other volunteers sharing their talents and helping the students in District #61. They volunteer in various areas

Darien School District #61 - Parent-Student Handbook

including reading to children, helping reinforce math or writing skills, and helping in the learning centers and libraries. Our school libraries are dependent on volunteers. We are looking for many parents and community members who are willing to give an hour or two, weekly or biweekly, to help in this area. Classroom teachers may also ask for volunteers throughout the year to help with special projects, field trip supervision, etc. Parents are invited to contact the school office to find out more about this and other volunteer opportunities in the school.

The PTA actively recruits volunteers to help with school wide events such as Picture Day, Hearing and Vision Screening, and other special activities that take place during the school day, as well as PTA sponsored evening events during the year.

All volunteers will be asked to sign a confidentiality agreement prior to volunteering in the schools. This will be kept on file in the school office for the given school year and updated annually. If you would like to share in this rewarding experience of volunteering your time to help the children in District #61, please call the school office in which you would like to volunteer.

KIDS CLUB Program History Report

FY 2026

REVENUE	JULY	AUGUST	SEPT	OCTOBER	NOV	DECEMBER	JANUARY	FEB	MARCH	APRIL	MAY	JUNE	YR TOTAL	BUDGET
	2025	2025	2025	2025	2025	2025	2026	2026	2026	2026	2026	2026	2026	YR 2026
ENROLLMENT	0													
Kids CLUB _ TUITION	\$372												\$372	\$271,000
TOTAL REVENUE	\$372	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$372	\$271,000
EXPENSE	JULY	AUGUST	SEPT	OCTOBER	NOV	DECEMBER	JANUARY	FEB	MARCH	APRIL	MAY	JUNE		
	2025	2025	2025	2025	2025	2025	2026	2026	2026	2026	2026	2026		
SALARIES	\$3,549												\$3,549	\$145,200
BENEFITS	\$1,427												\$1,427	\$34,500
OTHER	\$0												\$0	\$600
FOOD	\$0												\$0	\$16,100
SUPPLIES	\$0												\$0	\$5,200
DUE TO 61	\$0												\$0	\$31,500
TOTAL EXPENSE	\$4,976	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,976	\$233,100
TOTAL REVENUE	\$372	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$372	\$271,000
TOTAL EXPENSE	\$4,976	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,976	\$233,100
DIFFERENCE	-\$4,604	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-\$4,604	\$37,900