



Darien Public Schools
District#61

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, April 21, 2026
Eisenhower Junior High School - 7:00 PM

Please use the link below to view the meeting Live Stream

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

- I. Call to Order
- II. Additions to the Agenda
- III. Audience Participation, Communications, Notice, Announcements
 - A. Student Spotlight - **2025-26 EJH Student Council**
Staff Sponsors:
Mrs. Julia Polasek
Ms. Carol Neville

Student Council Leadership Team:
Julienne Robles
Jack Bradley
Luna Svienty-Wolpin
Emilia Roberts
 - B. Public Comments
 - C. Communications/Announcements
 1. Administrative Professional Appreciation Day - April 22, 2026
 2. National School Principal Appreciation Day - May 1, 2026
 3. School Bus Driver Appreciation Day - April 28, 2026
 4. School Lunch Servers Day - May 1, 2026
 5. Teacher / Staff Appreciation Week - May 4 - 8, 2026
 6. School Nurse Appreciation Day - May 6, 2026
 7. 8th Grade Graduation - Thursday, May 28, 2026 at EJH school
 8. Last Day of School - May 29, 2026 - Early Dismissal for Students
 - D. FOIA
9. A. Khan - CivicIQ

- 10. O. Smith - Sunlightaccess
- 11. J. Wenig - Starbridge
- IV. Consent Agenda
 - A. Approval of Minutes
 - 12. Board of Education Regular Meeting Minutes - 03-24-26
 - 13. Board of Education Closed Meeting Minutes - 03-24-26
 - 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
 - 14. **Education Fund: \$272,344.53**
 - 15. **Operations and Maintenance Fund: \$88,917.27**
 - 16. **Transportation Fund: \$95,757.10**
 - F. Student Activity Report
 - 17. EJH
 - 18. Lace
 - 19. Mark DeLay
 - G. Approval of Personnel
 - 1. Job Description for Library Coordinator and Literacy Resource Teacher
 - 2. Recommendations of Employment
 - 20. Kezia Wesley - Paraprofessional - Lace - Effective Date - 04-08-26
 - 21. Carlee Salas - EL Teacher - Lace - Effective Date - Start of the 2026-2027 school year
 - 3. Resignations
 - 22. Andrea Cooke - 2nd Gr. Teacher - Mark DeLay - Effective Date - At the end of the 2025-2026 school year
 - 4. Terminations
 - 5. Leaves of Absence
 - 23. Shannon Knoebel - Speech Pathologist Teacher - Mark DeLay - Effective Date - 08-24-26
 - 24. Alexandra Johansen - P.E. Teacher - EJH - Effective Date - Start of the 2026-2027 school year
 - 6. Retirements
- V. Discussion Items
 - A. Superintendent's Report
 - 1. Darien 61 Enrollment Dashboard
Darien 61 Enrollment Dashboard

- 2. Warren Chip Johnson Citizen Award for the 8th Grade Students
- 3. IASB/LEND/Legislative Updates
- 25. Statement of Economic Interest, DuPage County Clerk's Office - Due May 1, 2026
- 26. IASB Tri-Conference - November 20 - 22, 2026 - Registration will open June 1, 2026
- B. Report of Committees
 - 1. Finance Committee
- 27. Lunch Service Revenue & Expense Report
- 28. K.I.D.S. Club History Report
 - 2. Facilities Committee
 - 3. Policy Committee
 - 4. Community Engagement Committee
 - 5. Darien District #61 Educational Foundation
- C. Board Report
- D. Future BOE Meeting Considerations
- E. Unfinished Business
- VI. Action Items
 - A. Acceptance of the donation from Mr. Jack Berman in memory of his late wife, Roberta Berman, to Darien School District 61
 - B. Acceptance of the **Adopt A Classroom** donation from Burlington Coat Factory to Lace School.
 - C. Approval of Champions Before and After School Care Program Agreement
 - D. Approval of the Auditor Lauterbach & Amen for the 2026-2027 school year
 - E. Approval Insurance Renewal for the 2026-2027 School Year
 - F. Resolution Appointing School Treasurer
 - G. Resolution Approving Surety Bond of Treasurer
- VII. **Installation of New Board Members**
 - A. Nomination to fill the open unexpired 4-year term ending in April 2029 on the Darien School District #61 Board of Education
 - B. Nomination to fill the open unexpired 4-year term ending in April 2027 on the Darien School District #61 Board of Education
 - C. Oath of Office for the newly appointed members
 - D. Discussion of Board of Education Delegate, Representative and Committees
- 29. IASB Delegate - (1 member)
- 30. LEND Representative - (1 member)
- 31. Finance Committee - Committee of the Whole
- 32. Facilities Committee - (2 members)
- 33. Policy Committee - (3 members)
- 34. Insurance Committee - (1 member)
- 35. Superintendent Evaluation Committee - (2 members + President)
- 36. Community Engagement Committee - (3 members)
- 37. Darien 61 Education Foundation - (1 member)
- VIII. Adjournment

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2025-2026

Date Range: 03/01/2026 - 03/31/2026

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.1.0101.000.00.0000	Payroll_RepBank_Educ	17,625.68	1,626,180.39	1,417,747.46	226,058.61
20.1.0101.000.00.0000	Payroll_RepBank_O&M	504.03	60,272.51	58,092.69	2,683.85
40.1.0101.000.00.0000	Payroll_RepBank_Transportation	1,220.31	32,758.55	29,003.55	4,975.31
50.1.0101.000.00.0000	Payroll_RepBank_IMRF	643.05	18,000.00	16,864.50	1,778.55
51.1.0101.000.00.0000	Payroll_RepBank_Educ IMRF	551.23	18,000.00	17,083.94	1,467.29
Total FUNCTION:	0101	20,544.30	1,755,211.45	1,538,792.14	236,963.61
10.1.0102.000.00.0000	Financial_RepBank_Education	1,043,477.02	1,517,276.12	2,165,125.70	395,627.44
20.1.0102.000.00.0000	Financial_RepBank_O&M	127,196.32	166,084.82	167,566.18	125,714.96
30.1.0102.000.00.0000	Financial_RepBank_DebtService	344.10	0.00	0.00	344.10
40.1.0102.000.00.0000	Financial_RepBank_Transportation	22,390.66	173,000.00	188,379.13	7,011.53
50.1.0102.000.00.0000	Financial_RepBank_SS/Med	9,222.82	13,925.47	18,000.00	5,148.29
51.1.0102.000.00.0000	Financial_RepBank_IMRF	9,933.51	13,662.49	18,000.00	5,596.00
70.1.0102.000.00.0000	Financial_RepBank_WorkingCash	12,885.70	0.00	0.00	12,885.70
Total FUNCTION:	0102	1,225,450.13	1,883,948.90	2,557,071.01	552,328.02
10.1.0103.000.00.0000	CASH/BK OF AM.	10,108.21	373.84	373.75	10,108.30
Total FUNCTION:	0103	10,108.21	373.84	373.75	10,108.30
20.1.0121.000.00.0000	PMA BONDS	102.46	0.00	0.00	102.46
30.1.0121.000.00.0000	PMA BONDS	(102.46)	0.00	0.00	(102.46)
Total FUNCTION:	0121	0.00	0.00	0.00	0.00
10.1.0180.000.00.0000	CASH/PMA	8,242,472.47	229,713.08	1,468,000.00	7,004,185.55
20.1.0180.000.00.0000	CASH/PMA	3,044,371.92	170.28	133,000.00	2,911,542.20
30.1.0180.000.00.0000	CASH/PMA	88,819.22	98.25	0.00	88,917.47
40.1.0180.000.00.0000	CASH/PMA	784,919.64	53,425.09	173,000.00	665,344.73
50.1.0180.000.00.0000	CASH/PMA	459,333.41	0.07	13,000.00	446,333.48
51.1.0180.000.00.0000	CASH/PMA IMRF	547,983.00	0.07	13,000.00	534,983.07
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	14,516,952.05	283,406.84	1,800,000.00	13,000,358.89

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2025-2026

Date Range: 03/01/2026 - 03/31/2026

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
		15,773,054.69	3,922,941.03	5,896,236.90	13,799,758.82

End of Report

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:3/1/2026

To Date:3/31/2026

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
10.2.0402.000.00.0000 ACCOUNTS PAYABLE	\$0.00	\$0.00	(\$1,519.55)	\$1,519.55	\$0.00	\$1,519.55 0.00%
10.2.0403.000.00.0000 PAYROLL DEDUCTION LIABILITY	\$0.00	\$0.00	\$3,609.25	(\$3,609.25)	\$0.00	(\$3,609.25) 0.00%
10.2.0447.000.00.0000 EE/FSA	\$0.00	(\$3,561.64)	(\$25,881.50)	\$25,881.50	\$0.00	\$25,881.50 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	\$0.00	\$636.37	(\$636.37)	\$0.00	(\$636.37) 0.00%
10.2.0451.000.00.0000 EE/TRS	\$0.00	\$0.00	(\$113,614.36)	\$113,614.36	\$0.00	\$113,614.36 0.00%
10.2.0452.000.00.0000 EE/FED TAX PAYABLE	\$0.00	\$0.00	\$982.80	(\$982.80)	\$0.00	(\$982.80) 0.00%
10.2.0453.000.00.0000 EE/ILL STATE PAYABLE	\$0.00	\$0.00	(\$197.97)	\$197.97	\$0.00	\$197.97 0.00%
10.2.0455.000.00.0000 EE/ANNUITY PAYABLE	\$0.00	\$0.00	(\$609.59)	\$609.59	\$0.00	\$609.59 0.00%
10.2.0456.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$14,815.25	(\$14,815.25)	\$0.00	(\$14,815.25) 0.00%
10.2.0459.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$2,968.70	(\$2,968.70)	\$0.00	(\$2,968.70) 0.00%
10.2.0490.000.00.0000 ER/THIS	\$0.00	\$0.00	(\$1,495.58)	\$1,495.58	\$0.00	\$1,495.58 0.00%
10.2.0491.000.00.0000 ER/TRS ADMIN.	\$0.00	\$0.00	\$111,572.20	(\$111,572.20)	\$736.84	(\$112,309.04) 0.00%

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:3/1/2026

To Date:3/31/2026

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)	\$0.00	(\$57,260.97) 0.00%
FUND: 10	\$0.00	(\$3,561.64)	\$14,221.43	(\$14,221.43)	\$736.84	(\$14,958.27)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:3/1/2026

To Date:3/31/2026

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	\$13,517.44	(\$13,517.44)	\$0.00	(\$13,517.44) 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	\$32,112.02	(\$32,112.02)	\$0.00	(\$32,112.02)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:3/1/2026

To Date:3/31/2026

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: 3/1/2026

To Date: 3/31/2026

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

Grand Total:

\$0.00

(\$3,561.64)

\$44,435.98

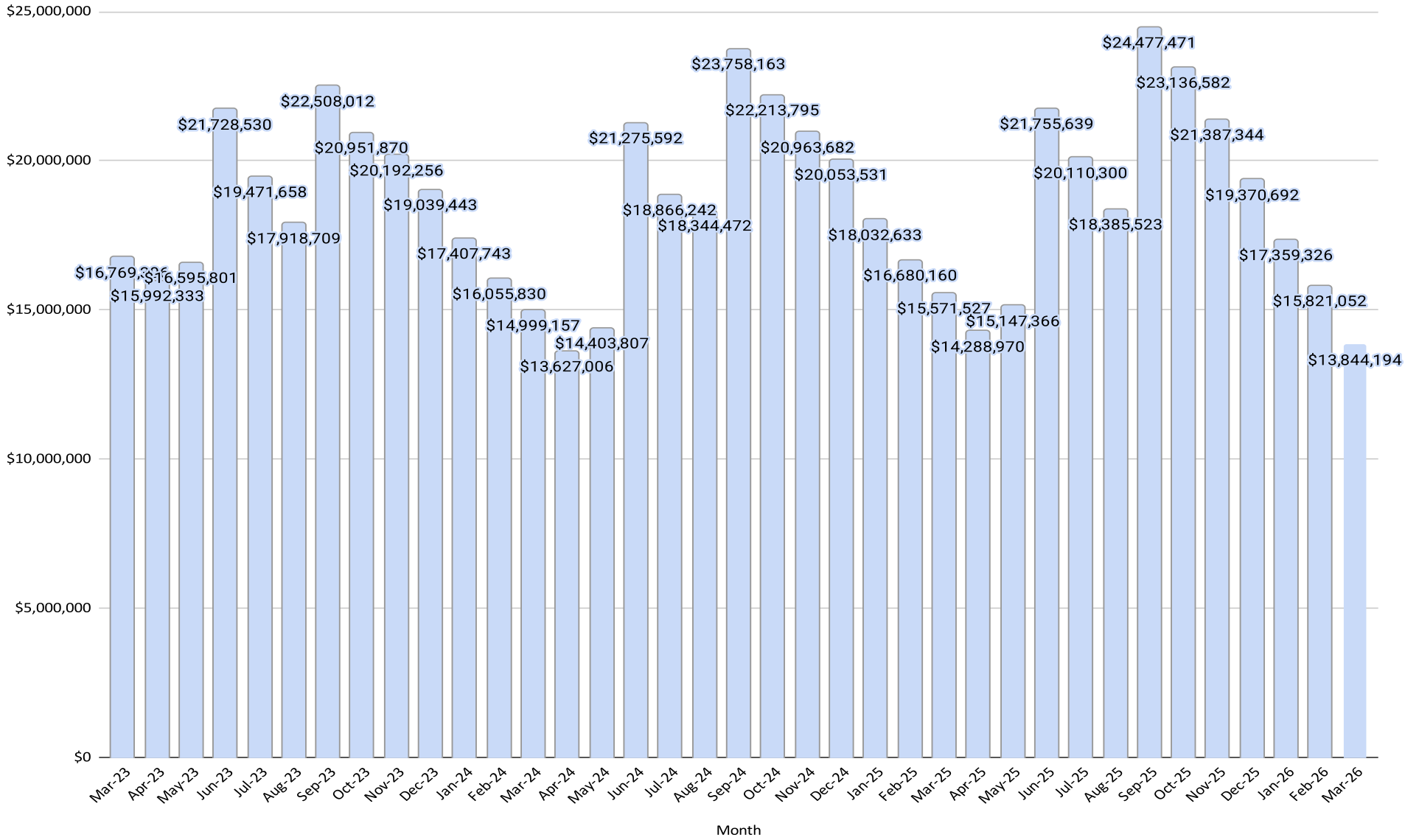
(\$44,435.98)

\$736.84

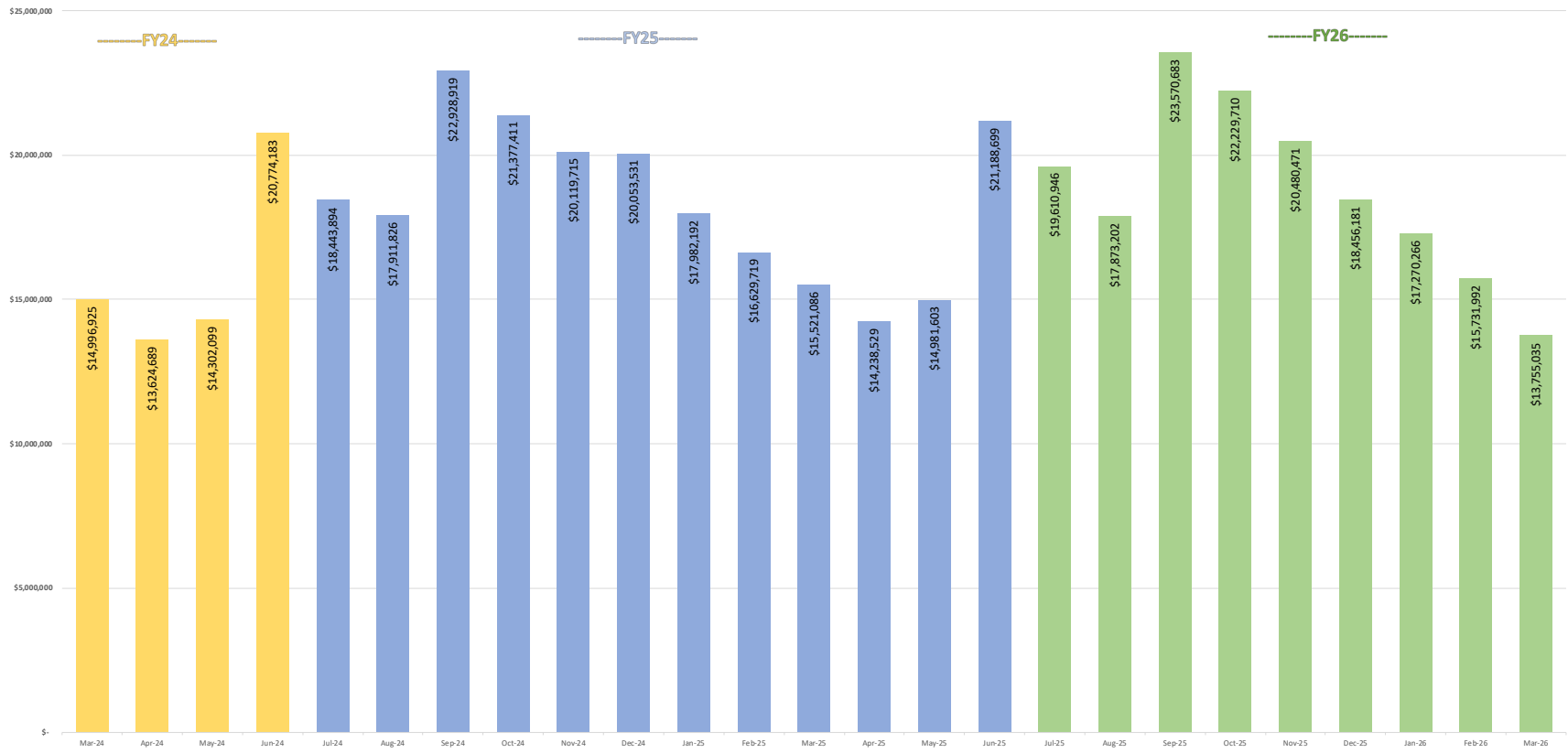
(\$45,172.82)

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: March

Year: 2026

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	\$10,288,344.47	(\$15,976,006.88)	\$0.00	\$7,650,201.33
20	OPERATIONS AND MAINT.	\$3,892,242.29	\$864,178.88	(\$1,684,265.68)	\$0.00	\$3,072,155.49
30	DEBT SERVICE	\$566,940.13	\$423,418.98	(\$901,200.00)	\$0.00	\$89,159.11
40	TRANSPORTATION	\$875,261.44	\$776,278.17	(\$976,105.51)	\$0.00	\$675,434.10
50	SOCIAL SECURITY	\$576,927.28	\$300.40	(\$123,967.36)	\$0.00	\$453,260.32
51	IMRF	\$652,975.78	\$300.40	(\$111,229.82)	\$0.00	\$542,046.36
60	CAPITAL PROJECTS	\$540,002.00	\$0.00	(\$491,287.33)	\$0.00	\$48,714.67
70	WORKING CASH	\$1,313,223.42	\$0.00	\$0.00	\$0.00	\$1,313,223.42
Grand Total:		\$21,755,436.08	\$12,352,821.30	(\$20,264,062.58)	\$0.00	\$13,844,194.80

End of Report

Darien Public Schools District #61

Revenue Report

Summary Only From Date: 3/1/2026 To Date: 3/31/2026

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	\$265,150.19	\$10,288,344.47	\$9,540,988.53	48.12%
Fund: 20 OPERATIONS AND MAINT.					
Fund 20 Total:	\$1,925,000.00	\$33,255.10	\$864,178.88	\$1,060,821.12	55.11%
Fund: 30 DEBT SERVICE					
Fund 30 Total:	\$901,900.00	\$98.25	\$423,418.98	\$478,481.02	53.05%
Fund: 40 TRANSPORTATION					
Fund 40 Total:	\$1,369,500.00	\$53,425.09	\$776,278.17	\$593,221.83	43.32%
Fund: 50 SOCIAL SECURITY					
Fund 50 Total:	\$646.00	\$0.07	\$300.40	\$345.60	53.50%
Fund: 51 IMRF					
Fund 51 Total:	\$646.00	\$0.07	\$300.40	\$345.60	53.50%
Grand Total:	\$24,027,025.00	\$351,928.77	\$12,352,821.30	\$11,674,203.70	48.59%

End of Report

Darien Public Schools District #61

Expenditure Budget Balance Report

 Summary Only

From Date: 3/1/2026

To Date: 3/31/2026

Fiscal Year: 2025-2026

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
Fund: 10 EDUCATION						
Fund 10 Total:	\$20,345,109.00	\$1,946,415.31	\$15,976,006.88	\$4,369,102.12	\$4,996,346.84	(\$627,244.72) -3.08%
Fund: 20 OPERATIONS AND MAINT.						
Fund 20 Total:	\$2,050,150.00	\$165,386.36	\$1,684,265.68	\$365,884.32	\$68,290.82	\$297,593.50 14.52%
Fund: 30 DEBT SERVICE						
Fund 30 Total:	\$911,400.00	\$0.00	\$901,200.00	\$10,200.00	\$0.00	\$10,200.00 1.12%
Fund: 40 TRANSPORTATION						
Fund 40 Total:	\$1,374,625.00	\$184,624.13	\$976,105.51	\$398,519.49	\$24,466.19	\$374,053.30 27.21%
Fund: 50 SOCIAL SECURITY						
Fund 50 Total:	\$168,060.00	\$15,939.03	\$123,967.36	\$44,092.64	\$1,537.49	\$42,555.15 25.32%
Fund: 51 IMRF						
Fund 51 Total:	\$163,850.00	\$16,421.45	\$111,229.82	\$52,620.18	\$1,858.39	\$50,761.79 30.98%
Fund: 60 CAPITAL PROJECTS						
Fund 60 Total:	\$541,000.00	\$0.00	\$491,287.33	\$49,712.67	\$242.58	\$49,470.09 9.14%
Grand Total:	\$25,554,194.00	\$2,328,786.28	\$20,264,062.58	\$5,290,131.42	\$5,092,742.31	\$197,389.11 0.77%

End of Report

MEMO

Date: April 21, 2026

To: Darien #61 Board of Education

From: Frank Brendlinger
Chief School Financial Officer
Email: fbrendlinger@darien61.org

Subject: Education Fund 10 Expense Issue

Background:

The accounting software School ERP Pro requires a new connection group for each school year. This connection group is created to reflect the approved budget for that year and reflect the expenses and revenue for that particular year. While reviewing the 2025-2026 school year expenses it came to my attention that salary expenses were exceeding the 2025-2026 budget. When the new 2025-2026 connection group was established, the system incorrectly rolled over teacher summer salaries into the new fiscal year. Because these represent work completed in the prior year, they should have remained in the 2024-2025 records.

This technical error resulted in an artificial inflation of our current year's expenses. The resulting financial impact is as follows:

- Amount of Error - \$1,481,449.08
- Currently Reported Expense Balance - (\$627,244.72)
- Corrected Expense Balance - \$854,204.37

Response:

I am in contact with School ERP Pro to correct the situation. My goal is to have this corrected by the next board meeting.

Board of Education

Karen Buckels
Allyson Renell
Dr. Anthony Ramos
Gabriela Ceferin
Katherine Fujiura

District Office

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

Mark DeLay School

Lisa Kompare- Principal
Matthew Etherington - Assistant
Principal

Lace School

Arlyna Kubilius - Principal
Ronda Cross- Assistant Principal

Eisenhower Junior High School

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

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1156

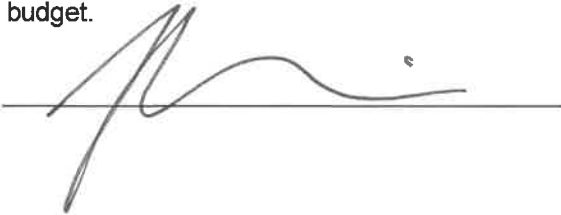
Voucher Date: 03/13/2026

Prepared By: JB

Printed: 04/08/2026 10:54:22 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$79,286.77 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	\$68,308.71
20	OPERATIONS AND MAINT.	\$5,263.43
40	TRANSPORTATION	\$2,619.83
50	SOCIAL SECURITY	\$3,094.80
		\$79,286.77

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1157


Voucher Date: 03/13/2026

Prepared By: 

Printed: 04/08/2026 10:53:53 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$25,627.50 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	\$23,911.33
20	OPERATIONS AND MAINT.	\$1,133.14
40	TRANSPORTATION	\$583.03
		<hr/>
		\$25,627.50

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1158


Voucher Date: 03/13/2026

Prepared By: 

Printed: 04/08/2026 10:53:23 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$38,005.03 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	\$36,683.87
20	OPERATIONS AND MAINT.	\$855.12
40	TRANSPORTATION	\$466.04
		<hr/>
		\$38,005.03

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1159

Voucher Date: 03/13/2026

Prepared By: 

Printed: 04/08/2026 10:52:44 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$899.18 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	\$899.18
		\$899.18

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1160

Voucher Date: 03/13/2026

Prepared By: 

Printed: 04/08/2026 10:52:13 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$61,285.51 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	\$61,285.51
		\$61,285.51

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1161

Voucher Date: 03/13/2026

Prepared By: LB

Printed: 04/08/2026 10:51:42 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$433,600.62 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	\$406,294.87
20	OPERATIONS AND MAINT.	\$17,913.64
40	TRANSPORTATION	\$9,392.11
		<hr/> \$433,600.62

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1162

Voucher Date: 03/13/2026

Prepared By: JB

Printed: 04/08/2026 10:50:31 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$7,378.72 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	\$7,378.72
		\$7,378.72

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1164


Voucher Date: 03/30/2026

Prepared By: LB

Printed: 04/08/2026 11:00:13 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$204,496.20 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	\$192,048.71
20	OPERATIONS AND MAINT.	\$9,137.67
40	TRANSPORTATION	\$3,309.82
		<hr/> \$204,496.20

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1165


Voucher Date: 03/30/2026

Prepared By: 

Printed: 04/08/2026 10:59:44 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$3,078.83 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	\$2,850.81
20	OPERATIONS AND MAINT.	\$155.04
40	TRANSPORTATION	\$72.98
		<hr/> \$3,078.83

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1166


Voucher Date: 03/30/2026

Prepared By: 

Printed: 04/08/2026 10:59:16 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$28,096.34 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	\$19,672.97
20	OPERATIONS AND MAINT.	\$5,671.65
40	TRANSPORTATION	\$2,751.72
		\$28,096.34

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1167

Voucher Date: 03/30/2026

Prepared By: LB

Printed: 04/08/2026 10:58:37 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$407,157.95 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	\$387,207.89
20	OPERATIONS AND MAINT.	\$12,851.47
40	TRANSPORTATION	\$7,098.59
		\$407,157.95

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1169

Voucher Date: 03/30/2026

Prepared By: LB

Printed: 04/08/2026 10:57:07 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$24,045.66 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	\$22,825.81
20	OPERATIONS AND MAINT.	\$791.01
40	TRANSPORTATION	\$428.84
		<hr/> \$24,045.66

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1170

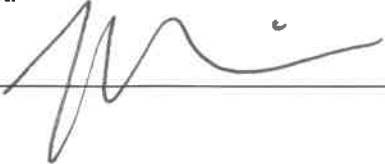
Voucher Date: 03/30/2026

Prepared By: 

Printed: 04/08/2026 10:56:32 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$899.18 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	\$899.18
		\$899.18

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1172

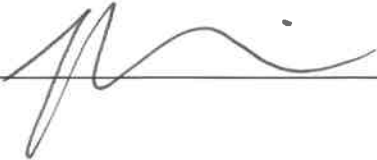
Voucher Date: 03/30/2026

Prepared By: JB

Printed: 04/08/2026 10:55:27 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$38,805.03 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	\$37,494.16
20	OPERATIONS AND MAINT.	\$855.16
40	TRANSPORTATION	\$455.71
		<hr/>
		\$38,805.03

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1173

Voucher Date: 03/30/2026

Prepared By: 

Printed: 04/08/2026 10:54:59 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$7,500.86 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	\$7,484.86
20	OPERATIONS AND MAINT.	\$8.00
40	TRANSPORTATION	\$8.00
		<hr/>
		\$7,500.86

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1175

Voucher Date: 04/16/2026

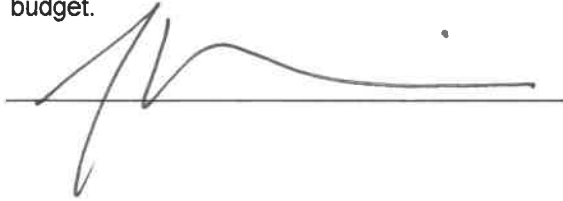
Prepared By:

Kali Dillard

Printed: 04/16/2026 11:37:01 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$457,018.90 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	\$272,344.53
20	OPERATIONS AND MAINT.	\$88,917.27
40	TRANSPORTATION	\$95,757.10
		\$457,018.90

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
95 PERCENT GROUP INC.						
Check Group:						
Vocabulary Surge: Unleashing the Power of Word Parts™: Level A		1	260411	INV183099 4/22/2026	10.5.1250.410.03.4300 TITLE I_Supplies	\$125.00
Vocabulary Surge: Unleashing the Power of Word Parts™, Level B		1	260411	INV183099 4/22/2026	10.5.1250.410.03.4300 TITLE I_Supplies	\$125.00
Shipping		1	260411	INV183099 4/22/2026	10.5.1250.410.03.4300 TITLE I_Supplies	\$25.00
Check #: 8987						
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
A + EXHAUST HOOD & DUCT CLEANING, INC. 4679						
Check Group:						
Hood Cleaning		1	0	65607 4/22/2026	10.5.2560.390.03.0000 PURCHASE FOOD SERVICE - EJH	\$390.00
Check #: 8988						
						PO/InvoiceTotal: <u>\$390.00</u>
						Vendor Total: <u>\$390.00</u>
AL WARREN OIL CO., INC. 3924						
Check Group:						
Unleaded Gas 87		262.8	0	W1829061 4/22/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$865.14
State Tax/Delivery		1	0	W1829061 4/22/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$254.82
Unleaded Gas 87		28.1	0	W1829061 4/22/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$92.51
State Tax/Delivery		1	0	W1829061 4/22/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$13.87

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Unleaded Gas 87		276.8	0	W1830848 4/22/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$897.11
State Tax/Delivery		1	0	W1830848 4/22/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$261.73
Unleaded Gas 87		270.3	0	W1834464 4/22/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$937.05
State Tax/Delivery		1	0	W1834464 4/22/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$258.52

Check #: 8989

PO/InvoiceTotal:	\$3,580.75
Vendor Total:	\$3,580.75

ALPHA BAKING CO., INC.

594

Check Group:

FOOD: Lace		1	0	020208100H 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$51.80
FOD: EJH		1	0	020208100H 4/22/2026	10.5.2560.410.03.0000 FOOD: EJH	\$51.80
FOOD: MD		1	0	020208100H 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$51.80
FOOD: Lace		1	0	260020075002 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$39.99
FOOD:EJH		1	0	260020075002 4/22/2026	10.5.2560.410.03.0000 FOOD: EJH	\$39.98
FOOD: MD		1	0	260020075002 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$39.98
FOOD: Lace		1	0	260020082003 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$44.43
FOOD: EJH		1	0	260020082003 4/22/2026	10.5.2560.410.03.0000 FOOD: EJH	\$44.43
FOOD: MD		1	0	260020082003 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$44.43

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8990						
PO/InvoiceTotal:						\$408.64
Vendor Total:						\$408.64
AMAZON CAPITAL SERVICES						
Check Group:						
Ergonomic saddle seat adjust hyp swivel HILO 508 Chair		1	260306	1XKC-Y3GG-H7X T 4/22/2026	10.5.2130.410.04.0000 HEALTH SERVICES - MD - Nurse	\$119.95
Check #: 8991						
PO/InvoiceTotal:						\$119.95
Check Group:						
Changeable Sign Letters 6" on 7-inch Flexible Panel - Condensed Font, Made in USA, Compatible with Flexible Letter Track or Texas Track		1	260310	1W69-HD7M-9KF 3 4/22/2026	20.5.2540.490.03.0000 MAINT. SUPPLIES	\$96.49
Check #: 8991						
PO/InvoiceTotal:						\$96.49
Check Group:						
2pcs 1.4oz Boat Air Horn, Loud Mini Safety Horn Can, Sports Event Starting Horn, Mini Small Compressed Blow Fog Bear Air Horn, Celebrate Victory		1	260311	1K4Y-Q46F-FJL1 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$13.88
Check #: 8991						
PO/InvoiceTotal:						\$13.88
Check Group:						
PATIKIL 26.25 Feet Carpet Marker Strips, Nylon Carpet Strips Spots Hook Tape for Classroom Floor Decoration Teacher Education Social Distance, Red		1	260312	1PDP-KNW4-DF6 G 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$9.88
Check #: 8991						
PO/InvoiceTotal:						\$9.88
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Super Sani-Cloth Germicidal Wipes (purple top)		1	260313	1F1X-WQ4J-FK93 4/22/2026	10.5.2130.410.03.0000 HEALTH SERVICES - EJH - Nurse	\$90.99
Lysol wipes canisters - 3 pack HEALTH SERVICES - EJH - Nurse		3	260313	1F1X-WQ4J-FK93 4/22/2026	10.5.2130.410.03.0000 HEALTH SERVICES - EJH - Nurse	\$38.91
Welch Allyn Braun ear probe covers 6000		4	260313	1F1X-WQ4J-FK93 4/22/2026	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$103.16
Check #: 8991						
PO/InvoiceTotal:						\$233.06
Check Group:						
Plasticpro Cutlery Plastic Knives Medium Weight Disposable Silverware White (1000 Count)		1	260314	13FN-TLCP-CHV 4/22/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$21.49
Mueller Sports Medicine Disposable Bags Dispenser, Aids with Cold Therapy Recovery, Holds Ice Bags for Easy Use, Red		1	260314	13FN-TLCP-CHV 4/22/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$114.99
Check #: 8991						
PO/InvoiceTotal:						\$136.48
Check Group:						
BIC Wite-Out EZ Correct Tear-Resistant Correction Tape with 39.3 ft of Tape, 10-Count Pack in White		1	260315	1FGV-CD3T-DKF 4/22/2026	10.5.1110.490.04.0000 P MISC. SUPPLIES: MD	\$19.85
Post-it Notes, 3 in x 3 in, 18 Sticky Notes Pads, 100 Sheets per Pad, The Iconic Canary Yellow Note, New Year Organization or Second Semester School Supplies		2	260315	1W3G-3QNQ-373 4/22/2026	10.5.1110.490.04.0000 L MISC. SUPPLIES: MD	\$30.46
Amazon Basics Narrow Ruled Lined Writing Note Pad, 5 inch x 8 inch, White, 12 Count (12 Pack of 50 pages)		1	260315	1W3G-3QNQ-373 4/22/2026	10.5.1110.490.04.0000 L MISC. SUPPLIES: MD	\$9.18
Colored Chalk 36 Colors 50 PCS Non-Toxic Toddler Chalkboard Chalk for Teachers and Kids Sponge-Wrapped Creative Drawing & Writing Art Tool		1	260315	1W3G-3QNQ-373 4/22/2026	10.5.1110.490.04.0000 L MISC. SUPPLIES: MD	\$16.99

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Energizer AA Batteries Alkaline Power, 32 Count Alkaline Double A Battery Pack		2	260315	1W3G-3QNQ-373 L 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$38.84
Energizer Alkaline Power AAA Batteries, 32 Count, Long-Lasting Triple A Batteries, Suitable for Everyday Electronics and Emergency Gear		2	260315	1W3G-3QNQ-373 L 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$39.98
File Folder, 1/3 Cut Tab, Letter Size, Red, Great for Organizing and Easy File Storage, 100 Per Box		2	260315	1W3G-3QNQ-373 L 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$48.50
Neenah Exact 30% Recycled Extra-Heavyweight Index Card Stock, 8 1/2in. x 11in., 110 Lb, White, pk Of 250 Sheets, 40411		2	260315	1W3G-3QNQ-373 L 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$33.18
Check #: 8991						
PO/InvoiceTotal:						\$236.98
Check Group:						
CAREGY Thermal Laminating Film Roll 2 Pack 1.5 Mil 1 Inch Core Laminate Rolls, 25" x 500', School Lamination		4	260316	1QYQ-4NYM-LM XH 4/22/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$258.00
Check #: 8991						
PO/InvoiceTotal:						\$258.00
Check Group:						
HALIYARD fluidshield Level 3 disposable face mask		4	260321	11PR-V6W4-FLL V 4/22/2026	10.5.2130.410.03.0000 HEALTH SERVICES - EJH - Nurse	\$59.88
Check #: 8991						
PO/InvoiceTotal:						\$59.88
Check Group:						
BESEA 2 Pack Heavy-Duty Sidewalk Signs – Double-Sided Outdoor Sign Boards with Water-Filled Weighted Base & Reflective Strips for Advertising		1	260322	1637-LWF4-W77 M 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$139.99
Check #: 8991						
PO/InvoiceTotal:						\$139.99

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04/16/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Inspire Nitrile-Vinyl Blend Exam Gloves - Disposable, Latex Free, Medical, Multipurpose for Cooking		1	260323	11NN-TLH9-4WQ G 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD Check #: 8991	\$49.98
						PO/InvoiceTotal: \$49.98
Check Group:						
Mount-It! Small TV Monitor Wall Mount RV TV Mount Swivel and Tilt VESA Wall Mount Fits 19 20 21 22 23 24 25 27 32 Inch Screens 75 100 VESA Compatible Low-Profile Slim Design 44lb Capacity		2	260324	1DYY-1XJY-416M 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD Check #: 8991	\$32.28
						PO/InvoiceTotal: \$32.28
Check Group:						
108 Pieces Sensory Stickers - 2 Textured Surface Calm Stickers with Storage Box - Fidget Strips for Adults, and ADHD - Anxiety Relief Mindfulness Stickers for Office Desk		1	260332	1HWV-VKHY-JM VR 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$12.96
Sensory Fidget Toys Kids Adults: 8 Pack Textured Suction Toys for Autism Kids Calming - Sensory Stickers for Anxiety Relief - Fidget Strips for Classroom Office - Easter Basket Stuffers Egg Fillers		1	260332	1HWV-VKHY-JM VR 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$8.99
Fidget Toys Sensory Rings for Kids: 24 Pack Goodie Bags Stuffers for Kids - Quiet Stress Toys for Autism Calming - Fun Fidgets for Classroom Prizes Stocking Stuffers		1	260332	1HWV-VKHY-JM VR 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$18.99
Sensory Toys Fidget Autism Toy for Kids: 8 Pack Gel-Filled Maze Squeeze Sensory Toys for Children - Calming Fidget Toys for Classroom		2	260332	1HWV-VKHY-JM VR 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$45.34
50 Pack Marble Mesh Fidget Toys,Sensory Stress RelieveToy,Marble and Mesh Fidgets for Adults and Children with ADHD Autism Depressions Anxiety Disorders		1	260332	1HWV-VKHY-JM VR 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$10.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fidget Toys Sensory Sticks: 8 Pack Textured Silicone Sensory Toys for Kids with Autism, Fidget Toys for Relieving Anxiety and Stress, Calm Down Travel Toys for Kids / Adults		2	260332	1HWV-VKHY-JM VR 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$15.16
12 Pack Slow Rising Stress Cube, Dough Stress Balls Squishy Fidget Toys for Anxiety Relief, Soft Fidget Cube, Pull Stretch Squishy Toys for Classroom Prize, Party Favors for Kids Adults		1	260332	1HWV-VKHY-JM VR 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD Check #: 8991	\$11.39
PO/InvoiceTotal:						\$123.82
Check Group:						
Big Joe Classic Bean Bag Chair for Kids Bedroom and Reading Nook, Easy-Clean Navy, Durable Nylon Polyester Blend, 2 feet Refillable		1	260333	1HWV-VKHY-LQ3 3 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD Check #: 8991	\$44.98
PO/InvoiceTotal:						\$44.98
Check Group:						
Pull Forward Student Drop Off Driver Must Remain with Vehicle Vertical Panel Sign Kit, Double Sided 3M Engineer Grade Reflective, with 20 lbs Black Portable Rubber, Impact Resistant Frame		1	260334	13FK-JMLP-6FW 6 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE Check #: 8991	\$159.98
PO/InvoiceTotal:						\$159.98
Check Group:						
Valvoline DEX Automatic Transmission Fluid. 1qt Case of 6		2	260344	1X3R-6Q4Q-PH4 J 4/22/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST. Check #: 8991	\$90.89
PO/InvoiceTotal:						\$90.89
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
200pcs Bulk mini finger fidget toys		1	260345	1FXX-C4QL-VRD C 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$37.99
100pcs HRX Green Drawstring Bag		3	260345	1FXX-C4QL-VRD C 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$26.13
Emergen C Vitamin C Power 90ct		4	260345	1FXX-C4QL-VRD C 4/22/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$127.68
240 pk LIP Balm Dmsky		2	260345	1FXX-C4QL-VRD C 4/22/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$119.98
120 pk Fuutreo Tissues Travel		3	260345	1FXX-C4QL-VRD C 4/22/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$113.97
Check #: 8991						
PO/InvoiceTotal:						\$425.75
Check Group:						
HP 87X Black High-Yield Toner Cartridge Works Laserjet Enterprise M506 Series, MFP M527 Series, Laserjet Pro M501 Series CF287X		1	260350	1MG9-GDLF-H1X C 4/22/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$326.88
Check #: 8991						
PO/InvoiceTotal:						\$326.88
Check Group:						
360 Count Extra Heavy Duty Clear Plastic Forks and Spoons, 180 Forks & 180 Spoons, Heat Resistant, Disposable Plastic Silverware Set		2	260351	1GFF-T6DT-VRG D 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$47.96
Puroma 30 Pack Badge Holder with Carabiner Badge Reel and Clip Retractable Heavy Duty, Clear ID badge holder with Waterproof Vertical Lanyard, Name Badge Holders with Key Ring for Card Holder Keychain		1	260351	1GFF-T6DT-VRG D 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Click to see full view Ask Rufus Can it hold multiple cards? Is this holder durable? Does it come with lanyards? Why you might like this Compare with similar Ask something else 100 Pcs Vertical Badge Holders, Waterproof ID Badge Holder, Clear ID Card Holder with Resealable Zip for Proximity Cards, RFID, Credit Cards		1	260351	1GFF-T6DT-VRG D 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD Check #: 8991	\$13.29
						PO/InvoiceTotal: <u> </u> \$91.24
Check Group:						
Persil Ultra Pacs Intense Fresh , 100 count		2	260352	1DTN-KDVG-3KP 4 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$52.56
Gorilla Tape Tough & Wide, White, (Pack of 4)		1	260352	1DTN-KDVG-3KP 4 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$66.00
Amazon Basics 100ft 3-Prong Indoor/Outdoor Extension Cord		4	260352	1DTN-KDVG-3KP 4 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$103.88
Goo Gone Original Spray Gel 12 Oz, 6 Pack		1	260352	1DTN-KDVG-3KP 4 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$34.64
Sparkle Paper Towels, 24 Double Rolls		1	260352	1DTN-KDVG-3KP 4 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$31.68
Nuogo 10 Pcs Commercial Mop Head(27.6 Inch,Red)		1	260352	1DTN-KDVG-3KP 4 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$56.99
kelayami Broom and Dustpan Set		2	260352	1DTN-KDVG-3KP 4 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$51.98
						PO/InvoiceTotal: <u> </u> \$397.73
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Math Award Ribbons Math Star Ribbons Student Prizes Student Awards with Event Card and Rope for Kids Competition School Contests Classroom Teacher Supplies, Navy Blue with White Print (50 Pcs)		1	260357	17YK-T7FW-66Q 9 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$22.99
100 Pcs Pi Day Wristbands 3.14 Fun Math Pi Bands Teacher Educational Institution Gift 3.14 Symbol Math Party Favors for Lover Homecoming		1	260357	17YK-T7FW-66Q 9 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$16.99
Swingline Stapler, 30 Sheet Capacity, 747 Business Stapler, Jam Free, Metal, Rio Red (74736)		1	260357	17YK-T7FW-66Q 9 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$14.78
Zonon 100 Pcs 4 Inch Clear Plastic Protractor Bulk Math Protractors Set 180 Degrees Geometry Drafting Tools for Classroom Industry Office Back to School Supplies		1	260357	17YK-T7FW-66Q 9 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$15.49
Amazon Basics Reclosable Gallon Food Storage Bags, BPA Free, 120 Count		1	260357	17YK-T7FW-66Q 9 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$6.38
Amazon Basics Reclosable Sandwich Double Zipper Storage Bags, 100 Count, Pack of 1		1	260357	17YK-T7FW-66Q 9 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$2.28
Minute White Rice, Instant White Rice for Quick Dinner Meals, 72-Ounce Box		2	260357	17YK-T7FW-66Q 9 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$13.04
Calculator Small, 4 Function Calculators with Solar Power 8 Digit Small Pocket Size Desktop Handheld for Classroom Desktop Home (Black,Set of 30)		1	260357	17YK-T7FW-66Q 9 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$40.98
Crayola Fine Line Markers Classpack (200ct), Bulk Kids' Markers For Preschool, Kindergarten, Elementary School Classrooms, Teacher Classroom Must Haves		1	260357	17YK-T7FW-66Q 9 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$56.46
KINGOU Hexagon Tangram Puzzle Wooden Brain Puzzles for Kids & Adult Challenge Wooden Brain Teasers Puzzle Games for Family Party Gift - Brain Games for Kids		5	260357	17YK-T7FW-66Q 9 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$39.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wooden Brain Teaser Puzzles Cube Stocking Stuffers Wooden Puzzles T-shaped Jigsaw Logic Puzzle Educational Games Toy for Kids and Adults by AHYUAN (Coffee)		5	260357	17YK-T7FW-66Q 9 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$44.45
Vdealen 48 Pack Mini Cube Puzzle Party Favors for Kids, 3x3x3 Magic Cube School Rewards & Classroom Prize for Students, Birthday Party Favors Easter Valentines Day Stocking Stuffers Gifts for Kids		1	260357	17YK-T7FW-66Q 9 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$26.40
Quelay 30 Pcs 2' Award Medals Bulk Gold Winner Medals with Neck Ribbons Metal Trophy Award Prize Gift for Tournaments, Competitions, Party, Kids and Adults		2	260357	17YK-T7FW-66Q 9 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$53.98
100 Pcs Motivational Pencils Bulk, Rainbow Inspirational School Pencils for Classroom, Cute Pencil with Encourage Positive Sayings, Back to School Supplies for Kids Student Teacher Classroom Reward		1	260357	17YK-T7FW-66Q 9 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$13.89
Fine Sand for Plants – Horticultural Sand for Succulents, Cactus, Potting Mixes, Terrariums & Decorative Indoor Gardens, Made in USA (1 Quart - 2.8 lbs)		1	260357	17YK-T7FW-66Q 9 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$12.34
24 Pcs Math Whiz Award Ribbons Student Prizes Awards Math Party Favors with Event Card and Rope for Kids Competition School Contests Classroom Teacher Supplies		2	260357	1KYH-T3RT-PF67 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$27.00
Math Award Ribbons Math Star Ribbons Student Prizes Student Awards with Event Card and Rope for Kids Competition School Contests Classroom Teacher Supplies, Navy Blue with White Print (50 Pcs)		1	260357	1KYH-T3RT-PF67 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$22.99
24 GAME 96-Card Deck: Integers Math Card Game		1	260357	1KYH-T3RT-PF67 4/22/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$23.37
Check #: 8991						
PO/InvoiceTotal:						\$453.76

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHILIPS ICN-2P32-N BALLAST, T8 lamps, 120/277 V Lighting, Black		10	260358	1K4Y-D9M9-7FJ M 4/22/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$168.30
Magnetek, B432IUNVHP-A, Triad Electronic Ballast, 3 or 4 Lamp,32 watts,T8, 120/277V		5	260358	1K4Y-D9M9-7FJ M 4/22/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$160.00
ProTeam Motor, Super Coach/ProVac 6/10		1	260358	1K4Y-D9M9-7FJ M 4/22/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$126.99
Check #: 8991						
PO/InvoiceTotal:						\$455.29
Check Group:						
Orville Redenbacher's Microwave Popcorn, Naturals Light Simply Salted Popcorn, 3g Fiber Per Serving, 2.7 oz., 6-Count		6	260359	1R14-716R-NGN W 4/22/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$38.94
Langers 100% Juice, Apple, 101.4 Fl Oz (Pack of 4)		2	260359	1R14-716R-NGN W 4/22/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$72.98
Check #: 8991						
PO/InvoiceTotal:						\$111.92
Check Group:						
QTLCOHD 25 Pack 5x7 inch dry erase answer paddle hand held white Boards		14	260360	1QPK-FCDJ-GLD M 4/22/2026	10.5.1250.410.02.4300 TITLE I_Supplies	\$303.10
Bulk Whisper Reading Phones 36 PC Whisper Feedback. Hear Myself		4	260360	1QPK-FCDJ-GLD M 4/22/2026	10.5.1250.410.02.4300 TITLE I_Supplies	\$91.16
TIHOOD 24pcs Sand Timer Assortment Plastic Sand Clock Timers		1	260360	1WQ9-1DJQ-7FY X 4/22/2026	10.5.1250.410.02.4300 TITLE I_Supplies	\$14.98
Learning Advantage - 7293 Learning Ten Frames Playing Cards		4	260360	1WQ9-1DJQ-7FY X 4/22/2026	10.5.1250.410.02.4300 TITLE I_Supplies	\$24.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sterilite Stackable Plastic Storage Crate Bin Organizer File Box with handles for Home Office		1	260360	1WQ9-1DJQ-7FY X 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$46.99
Amazon Basics hanging Organizer file folders, Assorted Colors		8	260360	1WQ9-1DJQ-7FY X 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$88.96
Gamenote 70 Pack Dry Erase Pockets with 5 rings 10 assorted colors		1	260360	1WQ9-1DJQ-7FY X 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$40.84
110 Pieces Dice Ser Colored Game Bulk Dices colorful dices 6 sided dice		2	260360	1WQ9-1DJQ-7FY X 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$17.96
Counters for kids math 800 pcs plastic two color red and yellow counter double sided		1	260360	1WQ9-1DJQ-7FY X 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$30.83
100 Pieces Polyhedral dice set with black pouch polyhedral dice compatible with rpg mtg table game		1	260360	1WQ9-1DJQ-7FY X 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$20.95
2 decks of 8x11 inch jumbo playing cards giant poker cards large oversized cards		3	260360	1WQ9-1DJQ-7FY X 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$61.68
Check #: 8991						
						PO/InvoiceTotal: <u> </u> \$741.49
Check Group:						
TURSTIN 6 Packs Artificial Grass Square Mat 12 x 12 Inch Fake Grass		1	260361	19GH-HPXM-NM PH 4/22/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$18.99
Fidget Toys Spinners 3 Pack		1	260361	19GH-HPXM-NM PH 4/22/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$9.99
16 Set Sensory Mats, Mixed Colors Sensory Toys for Kids with Autism, Tactile Wall Panel		1	260361	19GH-HPXM-NM PH 4/22/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$32.29

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Sensory Activity Board - Large Silicone Fidget Toy for Autism, Anxiety, Stress Relief, Calming & ADHD, Double-Sided Silent Sensory Activities for 3+ Kids, Adults with Portable Travel Bag & 30 Strings		1	260361	19GH-HPXM-NM PH 4/22/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$12.39
Irenare 3 Pcs Sensory Wall Sequin Flip Fabric for Kids 40 x 13 Inch Sensory Graffiti Reversible Sequin Fabric with 36 Pcs Hook and Loop Strips with Adhesive(Purple, Royal Blue, Colorful,3) Visit the Irenare Store		1	260361	19GH-HPXM-NM PH 4/22/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$20.99
Art3d Hexagon Sensory Fidget Liquid Motion Tiles for Kids, Toddler, Teens - Interactive Soft Gel Liquid Play Mats for Home, Schools, Playrooms, Multi-Pack of 12 Tiles Visit the Art3d Store		1	260361	19GH-HPXM-NM PH 4/22/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$28.49
Check #: 8991						
PO/InvoiceTotal:						\$123.14
Check Group:						
Kedudes Dustless Chalk with Eraser, 24pk - 12 Colored Chalkboard Chalks and 12 White Chalk for Chalkboard and Board Erasers Set - Blackboard Chalks and Eraser with Wooden Handle		1	260362	1NC1-MN1F-7YM 9 4/22/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$11.87
Faux Fake Fur Long Pile Luxury Shaggy Square Patches/Craft, Sewing, Cosplay, Costume, Decorations/Sold by Piece (Burgundy, 20" X 20")		1	260362	1NC1-MN1F-7YM 9 4/22/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$18.51
Geiserailie 3 Pcs Sensory Wall Mirror Acrylic Bubble Mirror Toys for Calming Corner Items - Sensory Room Have Visual, Tactile Stimulation (6 x 6 Inch,Red,Yellow,Green)		1	260362	1NC1-MN1F-7YM 9 4/22/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$16.99
Elcoho 100 Pieces Plastic Rainbow Windmill Party Pinwheels DIY Pinwheel for Kids Toy Garden Party Lawn Decor, Assorted Color Visit the Elcoho Store		1	260362	1NC1-MN1F-7YM 9 4/22/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$16.99
Craftstory Toddlers Montessori Busy Board for 3 4 5 Years Basic Life Skills, Sensory Toys for Boys Girls Preschool Clam Down Learning Activities		1	260362	1NC1-MN1F-7YM 9 4/22/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$39.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIMAX Customize Building Block Wall, 470+ PCS Activity Wall Mount Toys Bricks with Self Adhesive Baseplate 8PCS (20"x10") for All Major Brands, Art Build On Table Wall, Gra		1	260362	1NC1-MN1F-7YM 9	10.5.1110.490.04.0009	\$86.99
				4/22/2026	GRANT MISC SUPPLIES: Reimbursable	
newnewshow 12"x16" Magnetic Chalkboard with Rustic Wood Frame for Wall-Mounted - Multi-Purpose Hanging Sign for Menu, Memo & Doodle		1	260362	1NC1-MN1F-7YM 9	10.5.1110.490.04.0009	\$16.99
				4/22/2026	GRANT MISC SUPPLIES: Reimbursable	
					Check #: 8991	
					PO/InvoiceTotal:	\$208.33
Check Group:						
Feeling Wheel Chart Rug for Classroom - Emotional Regulation Mat, Calming Corner Decor, Mental Health Composition Notebook Carpet, Back to School Gift (Wheel of Feeling Regulation Zone)		1	260363	141J-M13T-T3GY	10.5.1110.490.04.0009	\$23.94
				4/22/2026	GRANT MISC SUPPLIES: Reimbursable	
ODOXIA Sensory Mats for Autistic Children Wall Tiles With Different Textures & Colors Sensory Rug Panel for Kids MISC SUPPLIES: Reimbursable		1	260363	1K4Y-D9M9-RPT F	10.5.1110.490.04.0009	\$29.95
				4/22/2026	GRANT MISC SUPPLIES: Reimbursable	
Zones of Self-Regulation & Emotional Regulation Chart for Kids - 6 Pack Feelings Posters for Classroom Calm Down Corner, Autism ADHD Therapy Tools, Home School Learning Materials (8x12 Inch)		1	260363	1K4Y-D9M9-RPT F	10.5.1110.490.04.0009	\$17.09
				4/22/2026	GRANT MISC SUPPLIES: Reimbursable	
Color Sorting Toys for Toddlers, Fine Motor Skills Sensory Toys, Montessori Learning Toy for Preschool Learning Activitie, Sensory Activity Toy for Kids 3+ and Adults		1	260363	1K4Y-D9M9-RPT F	10.5.1110.490.04.0009	\$6.98
				4/22/2026	GRANT MISC SUPPLIES: Reimbursable	
Color Sorting Sensory Toys, Fine Motor Skills Toys for Toddlers, Montessori Toys Preschool Learning Activitie, Sensory Activity Toy for Kids 3+ and Adults		1	260363	1K4Y-D9M9-RPT F	10.5.1110.490.04.0009	\$6.98
				4/22/2026	GRANT MISC SUPPLIES: Reimbursable	
					Check #: 8991	
					PO/InvoiceTotal:	\$84.94

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
maxtek Large Cork Board 72 x 48 in, Bulletin Board for Walls, 6'x 4' Extra Aluminum Framed Corkboard, Foldable Wall Mounted Back to School Pin Memo Notice Cork Board for Office, Home Wall Display		1	260364	1XNJ-Y33R-YTYT 4/22/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable Check #: 8991	\$159.99
PO/InvoiceTotal:						\$159.99
Check Group:						
12 Pack Note Pads 4x6 Inch Small Lined Writing Memo Pads Refills Easy Tear no Rip Writing Pads with 30 Sheets Each Pad Narrow Ruled Mini Pocket Notebook Daily Planning and Organization of Work White		2	260367	1VQT-113D-DNY G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$21.88
Office Chair Ergonomic Desk Chair Comfy: 400LBS Mesh Computer Chair Ergonomic Gaming Chairs with Wheels Adjustable Lumbar Support and Flip up Armrest-Swivel Executive Chairs Long Hours(Black)		3	260367	1VQT-113D-DNY G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$316.77
(12 Pack) Lined Sticky Notes 4x6 in, Large Notepads with Lines, Ruled Stickies Super Sticking Power, Office School Memo Note Pads Bright Colors, Post on Windows Doors, Recyclable, Easy to Write on		2	260367	1VQT-113D-DNY G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$17.36
Kolewo4ever 48 Pcs Hero Pencils Translucent Pencil Multipoint Non Sharpening Stackable Pencils Pop Up Plastic Pencils Pow! Snap! Wham! Bang! Pencil for Party Favors		1	260367	1VQT-113D-DNY G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$13.99
LiYiQ 50 Pcs Hero Theme Multicolor Pen in One Cartoon Cute Fun 4-in-1 Cute Pens Bulk Kawaii Hero Theme Boom Wow Pow Conversation Cool Ballpoint Pens for Fun Gifts 50		1	260367	1VQT-113D-DNY G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$23.99
24 Sheets Cute Superhero Stickers for Kids Make Your Own Movie Sticker Make a Face Stickers for Teens Girls Boys, Classroom Rewards Movies Themed Art Craft Party Supplies (Superhero		3	260367	1VQT-113D-DNY G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$35.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mini Superhero Toys, 26PCS Minifigures Small Action Figures Superhero Party Birthday Decorations for Kids' Christmas Stocking, Easter Eggs Cake Toppers Collectibles		1	260367	1VQT-113D-DNY G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$22.99
Armless Mesh Ergonomic Desk Office Chair Without Arms for Computer Home Height Adjustable Lumbar Support for Small Spaces		1	260367	1VQT-113D-DNY G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$512.99
Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 2.32 x 3.70-Inches, Business Card Size, 100-Pack (TP5851-100)		2	260367	1VQT-113D-DNY G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$17.90
Red Bird Soft Peppermint Puffs Candy, Individually Wrapped Soft Mints, 52 oz Tub		2	260367	1VQT-113D-DNY G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$45.98
LIFE SAVERS Mints, Bulk Hard Candy Wint-O-Green Breath Mints, 44.93 oz Party Size		1	260367	1VQT-113D-DNY G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$28.48
Kosiz 300 Piece Happy Birthday Pencil Party Favor Set, 150 Birthday Pencils with 150 Cake Eraser Toppers, Bulk Game Rewards Prize, Goodie Bag Stuffers, Party Supplies		2	260367	1VQT-113D-DNY G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$77.98
100PCS Mixed Pencil Toppers - Kawaii Pen Charms for Boys and Girls, Cute Classroom Rewards and Prizes for Students, Pencil Charms Decorations for School Supplies, Kids Incentives (100pcs Mixed)		2	260367	1VQT-113D-DNY G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$23.98
6 Pack Plastic Storage Baskets With Lids,Grey Breathable Stackable Storage Bins,Small Storage Containers,for Organizing Storage Baskets on Desktops,Closets,Playrooms,Classrooms,Offices		1	260367	1VQT-113D-DNY G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$24.88
BIC Wite-Out Brand Mini Correction Tape, 16.4 Feet, 12-Count Pack of White Correction Tape, Compact Tape Office or School Supplies		2	260367	1VQT-113D-DNY G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$29.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
500 PCS #7 Coin Envelopes, 3.5 x 6.5 inches Brown Kraft Envelopes Classic Small Parts Envelopes with Self Adhesive Gummed Flap for Coins, Cash, Credit Cards, Seeds		1	260367	1VQT-113D-DNY G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE Check #: 8991	\$29.59
PO/InvoiceTotal:						\$1,243.95
Check Group:						
LITOPAK 800 Pack 3 oz Disposable Bathroom Cups, Colorful Small Disposable Paper Cups for Parties, Picnics, Barbecues, Travel and Events		1	260368	13YX-7YFR-7HP C 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD Check #: 8991	\$24.98
PO/InvoiceTotal:						\$24.98
Check Group:						
Blue Panda Red Carpet Runner for Party - 3 Ft x 50 Ft, Red Polyester Carpet for Wedding Aisle, Prom Decorations, Movie Theme Party & Proposal Decor		3	260369	19JL-TL73-CMD6 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE Check #: 8991	\$69.84
PO/InvoiceTotal:						\$69.84
Check Group:						
Amana Wireless PTAC Thermostat- DSA02NO		4	260371	1137-99JP-4WDX 4/22/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES Check #: 8991	\$601.70
PO/InvoiceTotal:						\$601.70
Check Group:						
FelixKing Office Chair, Ergonomic Desk Chair Breathable Mesh Chairs Adjustable High Back Lumbar Support Flip-up Armrests, Executive Rolling Swivel Comfy Computer Chairs Home Office Black, Pack of 2		2	260372	V510298 3/30/2026	10.5.1110.541.04.0000 REPLACEMENT OF EQUIP	\$225.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$64.15 FREE Returns FREE delivery Wednesday, February 25 for Prime members. Order within 8 hrs 30 mins Deliver to Darien - Darien 60561? Available to ship in 1-2 days Qty: 1 1 Add to cart Need more than 156 units? Request for Quote Secure transaction Ships from and sold by Amazon.com. Return policy: 30-day refund / replacement Support: Product support included Add a gift receipt for easy returns Save this item Add to List Sponsored Armless Mesh Ergonomic Desk Office Chair Without Arms for Computer Home Height Adjustable Lumbar Support for Small Spaces Click to see full view Product Image Product Image Product Image Product Image Product Image Product Video 2 VIDEOS Ask Rufus Does it have adjustable armrests? Is the lumbar support removable? What is the chair's weight capacity? Why you might like this Compare with similar Ask something else Armless Mesh Ergonomic Desk Office Chair Without Arms for Computer Home Height Adjustable Lumbar Support for Small Spaces Brand: KIZECK		8	260372	V510298	10.5.1110.541.04.0000	\$607.92
				3/30/2026	REPLACEMENT OF EQUIP Check #: 8991	
					PO/InvoiceTotal:	\$833.90
Check Group:						
Clorox Commercial Solutions Hand Gel Pump, 16.9 Ounces Liquid Rub with Pump for Professional Use Keep Hands Clean		1	260374	16C3-N6NT-9VFX	10.5.2520.410.06.0000	\$20.57
				4/22/2026	MISC. SUPPLIES-CSBO	
Fusion Letter Tray, 1 3/4"H x 10"W x 12 3/4"D, White/Gray		1	260374	16C3-N6NT-9VFX	10.5.2520.410.06.0000	\$16.10
				4/22/2026	MISC. SUPPLIES-CSBO	
					Check #: 8991	
					PO/InvoiceTotal:	\$36.67
Check Group:						
Sterilite 1.75 Bushel Ultra™ Wheeled Laundry Basket Plastic, White, (Pack of 1)		1	260376	1MND-Y6HQ-66L Q	20.5.2540.410.03.0000	\$33.52
				4/22/2026	CUSTODIAL SUPPLIES	
					Check #: 8991	
					PO/InvoiceTotal:	\$33.52
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Craig Frames Contemporary Picture Frame, 20 x 30 Inch, Black		1	260377	1VFN-3KN6-977Y 4/22/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$29.48
Amazon Basics Heavy Duty Packaging Tape with Dispenser for Shipping, Moving and Storing, 1.88" x 22.2 yds, 6-Pack, 4.33 x 2.64 x 2.36 in		1	260377	1VFN-3KN6-977Y 4/22/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$12.04
Amazon Basics Ruled Lined Index Note Cards, 500 Count, 5 Pack of 100, White, 4 in x 6 in		2	260377	1VFN-3KN6-977Y 4/22/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$17.51
Check #: 8991						
PO/InvoiceTotal:						\$59.03
Check Group:						
54 IN X 300 FT Black Plastic Table Cover Roll with Slide Cutter, Cuts Up to 36 Rectangle 8 Feet Disposable Plastic Table Cloths, Disposable Table Cover Roll for Dinning, Parties, BBQ, Wedding, Outdoor		1	260378	1V31-YMNJ-H4K V 4/22/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$25.64
54 in X 300 FT Red Plastic Table Cover Roll with Slide Cutter, Cuts Up to 36 Rectangle 8 Feet Disposable Plastic Table Cloths, Disposable Table Cover Roll for Dinning, Parties, BBQ, Wedding, Outdoor		1	260378	1V31-YMNJ-H4K V 4/22/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$25.64
Check #: 8991						
PO/InvoiceTotal:						\$51.28
Check Group:						
Amazon Basics Trash Bags, Tall Kitchen Drawstring, Unscented, 13 Gallon, 200 Count, Pack of 1		2	260381	1DDR-RTJC-CG4 V 4/22/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$35.96
Check #: 8991						
PO/InvoiceTotal:						\$35.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEMIS 1955CT Commercial Open Front Plastic Toilet Seat, Heavy Duty Industrial Seat without Lid, Secure Installation for Long Lasting Use, Made in USA, Elongated, White		5	260382	1979-TNMQ-CKR L 4/22/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$131.45
Check #: 8991						PO/InvoiceTotal: <u>\$131.45</u>
Check Group:						
Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow		1	260383	V868145 4/22/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$12.60
Sharpie Permanent Markers Set Quick Drying And Fade Resistant Fine Point Marker For Wood Plastic Paper Metal And More Drawing Coloring And Poster Marker Black 12 Count		3	260383	V868145 4/22/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$21.87
Check #: 8991						PO/InvoiceTotal: <u>\$34.47</u>
Check Group:						
The Writing Rope: A Framework for Explicit Writing Instruction in All Subjects		1	260384	1VXT-RNFR-93D W 4/22/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$26.53
Cultivating Genius: An Equity Framework for Culturally and Historically Responsive Literacy		1	260384	1VXT-RNFR-93D W 4/22/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$21.94
Check #: 8991						PO/InvoiceTotal: <u>\$48.47</u>
Check Group:						
Classroom Rug Elementary 9' x 6' Carpets Large Rainbow Rugs 24 Seats for Class		1	260385	17WY-KFWK-J7N 3 4/22/2026	10.5.1220.410.04.0000 SPED Workbooks MD	\$169.99
Check #: 8991						PO/InvoiceTotal: <u>\$169.99</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GE Lighting 72266 GE232MAX-N/ULTRA 120/277-Volt ballast		1	260396	16J1-YG6T-J3D3 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$29.21
GE Lighting 72266 GE232MAX-N/ULTRA 120/277-Volt ballast		1	260396	17XK-X9LQ-GYC F 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$29.21
Persil Ultra Pacs Intense Fresh , 100 count		2	260396	1L3R-DKWY-VW XF 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$52.56
Kidde Carbon Monoxide Detector, with LED screen		2	260396	1L3R-DKWY-VW XF 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$55.88
Maximum Occupancy Sign 10 x 7 In, 2 Pack		2	260396	1L3R-DKWY-VW XF 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$27.98
Sloan Regal A-41-A Diaphragm Assembly Kit 1.6 GPF		3	260396	1L3R-DKWY-VW XF 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$65.31
Sparkle Paper Towels, 24 Double Rolls		1	260396	1L3R-DKWY-VW XF 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$27.94
ProTeam Motor, Super Coach/ProVac 6/10		2	260396	1L3R-DKWY-VW XF 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$235.74
44 In Extra Long Grabber with Strong Grip Magnetic		4	260396	1L3R-DKWY-VW XF 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$39.96
GE Lighting 72266 GE232MAX-N/ULTRA 120/277-Volt ballast		1	260396	1L3R-DKWY-VW XF 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$29.21
GE Lighting T8 UltraMax Proline Electronic Ballast, Residential/Commercial Use, 120-277 Volt		6	260396	1L3R-DKWY-VW XF 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$168.42
Pro-team - Pack of 10 Fits (Coachvac, Super Coachvac, Megavac) - 100331		5	260396	1L3R-DKWY-VW XF 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$88.00

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GE Lighting 72266 GE232MAX-N/ULTRA 120/277-Volt ballast		3	260396	1M7D-GXGV-4C9 Q 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$87.63
Check #: 8991						
PO/InvoiceTotal:						\$937.05
Check Group:						
Trodat 4910 Return Address Stamp - Custom Text Stamp - Choose from Many Fonts & Colors!		1	260400	1JRG-QQ7N-QRV M 4/22/2026	10.5.1220.410.04.0000 SPED Workbooks MD	\$12.82
Check #: 8991						
PO/InvoiceTotal:						\$12.82
Check Group:						
LTRIP Kids Case for iPad A16 11th Generation 11-inch 2025/ iPad 10th Generation 10.9-inch 2022 with Screen Protector, Lightweight Shockproof Convertible Handle Stand Cover for iPad 11/10 Gen, Blue		1	260412	1H4K-Q3DG-3NW Y 4/22/2026	10.5.1220.410.04.0000 SPED Workbooks MD	\$22.97
Check #: 8991						
PO/InvoiceTotal:						\$22.97
Check Group:						
Refresh Classic single use 50 eye lub		3	260413	1373-YQ67-9J3L 4/22/2026	10.5.2130.410.04.0000 HEALTH SERVICES - MD - Nurse	\$56.49
Liptopak 500 pack dispoble med cups		1	260413	1373-YQ67-9J3L 4/22/2026	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$12.34
Amazin basic care hand sanitizer w/ aloe 4 pack		1	260413	1373-YQ67-9J3L 4/22/2026	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$15.25
LIOTPAK 640 Pack 3 OZ paper cups		1	260413	1373-YQ67-9J3L 4/22/2026	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$19.98
Check #: 8991						
PO/InvoiceTotal:						\$104.06
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Microfiber Mop Pads 24 inch Pads Replacement Kit 6 Pack Reusable Head Wet Dry Mops Refill Fit for Most Flat Mop Frame		1	260414	14RC-J43X-6YQJ 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$21.99
Real Clean 10 Inch Microfiber Wet and Dry Mop Pad Refills Fits 9 to 10 Inch Mop Frames(Pack of 6)		2	260414	1HLG-KMQ1-9W V1 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$44.98
ProTeam 107648 Static-Dissipating Hose with 1-1/2-inch Cuffs, Replacement Backpack Vacuum Hose		1	260414	1RKF-6RTW-NJ9 9 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$37.71
Static Dissipating Backpack Vacuum Hose (1-1/2-inch Cuffs) Replacement Compatible with ProTeam Super Coach Vac, Mode 6 and other models, Part 103048 - by Think Crucial (1 Pack)		1	260414	1RKF-6RTW-NJ9 9 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$29.79
Prime-Line L 5773 5/16 In. Plastic Window Screen Clips (8 Pack)		1	260414	1RKF-6RTW-NJ9 9 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$2.29
toolant Impact Hex Head Allen Wrench Drill Bit Set 20pcs (Metric&SAE), 1/4" Hex-Shank S2 Steel Hex Bits Set, CNC Machined Tips with Magnetism, 2" Long with Storage Box		1	260414	1RKF-6RTW-NJ9 9 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$10.99
OceeK 12 Inch Wall Clock, Modern Wall Clocks Battery Operated, Silent Non-Ticking Analog Classic Clock Decorative,Black		10	260414	1RKF-6RTW-NJ9 9 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$129.90
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, Long-lasting, No Leakage		1	260414	1RKF-6RTW-NJ9 9 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$12.99
IRWIN VISE-GRIP Pliers Set, 4-Piece (2078707), Blue		1	260414	1RKF-6RTW-NJ9 9 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$51.99
Victor Mouse Traps M150-12, Metal Pedal, Sustainably Sourced FSC Wood, Wooden Mouse Traps - Pack of 12		2	260414	1RKF-6RTW-NJ9 9 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$26.02
Leviton 515PV-OR 15 Amp, 125 Volt, Grounding Plug, Orange (pack of 2)		2	260414	1RKF-6RTW-NJ9 9 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$9.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DURATECH 2PCS 7" Long Reach Needle Nose Pliers Set, Long Nose Pliers & Bent Nose Pliers, Small Needle Nose Pliers for Jewelry Making, Wire Wrapping, Wire Bending and Object Gripping on Narrow Space		1	260414	1RKF-6RTW-NJ9 9 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$9.49
PrunePro Pruning Shears for Gardening Professional Bypass Hand Pruner Up to 1 Inch Cut Capacity Sharp Stainless Steel Blade Garden Scissors Plant Flower Garden Clipper 1 Pack		2	260414	1RKF-6RTW-NJ9 9 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$31.98
PIG Super Absorbent Sock for Water 6 Pack ext. dia. 3" x 4' L Absorbs Up to 1.75 Gallons per Sock PM50635		1	260414	1RKF-6RTW-NJ9 9 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$35.99
Flood Prevention Sandbags, Reusable Flood Water Barrier, Suitable for Indoor and Outdoor, etc. to Control Flooding in Rainy Season (4 feet 7 inches (Pack of 4))		1	260414	1RKF-6RTW-NJ9 9 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$17.99
10-Pack Phillips Bits #2 Impact Magnetic, 1-Inch to 6-Inch Long Phillips Head Drill & Screwdriver Bits, PH2 Premium S2 Steel 1/4" Hex Shank for Impact Drivers, Professional & DIY Use		1	260414	1RKF-6RTW-NJ9 9 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$6.16
Mighty Mint Gallon (128 oz) Insect and Pest Repellent Peppermint Oil - Natural Spray for Spiders, Ants, and More		1	260414	1RKF-6RTW-NJ9 9 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$37.60
Check #: 8991						
PO/InvoiceTotal:						\$516.98
Check Group:						
Yooshi 4 Pack Squishy Fidget Toys Stress Cube Bulk, Squishies Slow Rising Stress Balls for Adults Kids, Sensory Fidget Toys for Anxiety Relief, Small Squishy Toys for Classroom Prizes Party Favors		1	260415	1P4J-PTDL-LYTQ 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$9.99

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Voucher Detail Listing

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04/16/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yooshi 4 Pack Squishy Fidget Toys Stress Cube Bulk, Squishies Slow Rising Stress Balls for Adults Kids, Sensory Fidget Toys for Anxiety Relief, Small Squishy Toys for Classroom Prizes Party Favors		1	260415	1XRT+K4RT-XK3 V 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$15.64
2Pcs Butter Squishy, Slow Rising Squishy, Taba Squishy, Stress Balls, Stress Relief & Fidget Toys for ADHD, Party Favor Gift		1	260415	1XRT+K4RT-XK3 V 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$20.33
Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)		1	260415	1YNT-R4TD-JY6 D 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$18.49
4 Pack Octopus Stress Balls for Adults Kids, Taba Squishy, Squishy Fidget Toys for Anxiety Stress Relief, Cute Squeeze Ball Set for Easter Basket Stuffers, Party Favors Classroom Prize Birthday		1	260415	1YNT-R4TD-JY6 D 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$14.99
16Pack Mini Gumdrops Stress Balls , Textured Memory Gel Soft Stress Ball, Stress Relief Squeeze Ball for Adults Kids, Squishy Toys Bulk for Party Favors Gifts, Desk Toy and Prize Brand: VESPRO		1	260415	1YNT-R4TD-JY6 D 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$21.99
Zhehao 20 Pack LCD Writing Tablet for Kids: 8.5 Inch Colorful Drawing Doodle Boards - Reusable Erasable Doodle Board Educational Learning Toys Gifts for Toddlers Ages 3-8 Party Favors(Black,Cute)		1	260415	1YNT-R4TD-JY6 D 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$39.99
8 Pack Slow Rising Stress Ball, Cute Axolotl Stretchy Fidget Toys for Kids Adults, Stress Relief Stress Ball for Anxiety Relief, Ideal for Autistic Kid		1	260415	1YNT-R4TD-JY6 D 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$19.99
24 Pack Stress Balls, Squishy Ball, Squeeze Balls for Adults, Anti-Anxiety and Fidget Balls to Relax, Party Favors, Birthday Gifts, Goodie Bag Stuffers		1	260415	1YNT-R4TD-JY6 D 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$9.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Laleay 12pcs Magnetic People for Refrigerator, Fridge Magnets for Adults Kids Gifts, Magnetic Men for Teens Gifts, Kids Sensory Toys		1	260415	V634881 4/9/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$12.99
JA-RU Squishy Glitter Ducks (4 Stretchy Duck Toy) Kids Squishy Fidget Toys. Animal Stress Balls. Stress Relief Sensory Toys. Bulk Party Favors Easter Basket Stuffers. 4536-4s		1	260415	V634881 4/9/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$19.98
Glitter Shark Stress Balls - Squishy Squeeze Fidgets & Desk Accessories for Adults & Teens - Sensory Sugar Ball Texture for Office, Party Favors, and Novelty Gifts (Blue and Purper)		1	260415	V634881 4/9/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$20.99
DIYDEC 8 Pcs Stress Cubes Fidget Toys 8 Colors Stress Balls for Kids Adults Teens Stress Relief Squishy Squeeze Balls for Party Favors Classroom Prizes		1	260415	V634881 4/9/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$14.99
Check #: 8991						
						PO/InvoiceTotal: <u> </u> \$239.85
Check Group:						
Environmental Services Supply Recycle Pak Prepaid Lamp Recycling Box		2	260417	1WL7-TL7V-9L6D 4/22/2026	20.5.2540.490.03.0000 MAINT. SUPPLIES	\$212.14
Check #: 8991						
						PO/InvoiceTotal: <u> </u> \$212.14
Check Group:						
NuPost Replacement Red Ink 798-0		2	260418	16LR-XWCV-CJD G 4/22/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$69.57
Check #: 8991						
						PO/InvoiceTotal: <u> </u> \$69.57
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I buclein Keychains Bulk DIY Cute Keychain Charms Backpack Charms for Girls Backpack Keychains PVC Key Ring Party gifts		1	260422	171H-CG4V-FDV W 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$11.99
SUNEE Folders with Pockets(25 Pack, Blue), 2 Pocket Folders Fit Letter Size Paper, Paper File Folder for School Office Home Business		1	260422	1G49-3C9K-CRP G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$14.24
Smead 12 Pocket Poly Project Organizer, Letter Size, 1/3-Cut Tab, Gray with Bright Colors (89207) (Pack of 1)		2	260422	1G49-3C9K-CRP G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$15.84
Energizer MAX AA Batteries (48 Pack), Double A Alkaline Batteries		1	260422	1G49-3C9K-CRP G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$24.98
Dry Erase Monthly Extra Large White board Calendar for Wall, 25" by 38", Jumbo Laminated Erasable One Month Whiteboard Calendar, Huge Oversized Blank 30-Day Poster with Lines and Squares		1	260422	1G49-3C9K-CRP G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$26.99
Planner 2026-2027 - Academic Planner 2026-2027 Weekly and Monthly from July 2026 to June 2027, 9" x 11" with Inner Pocket, Colorful Coated Tabs		2	260422	1G49-3C9K-CRP G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$24.98
YINUOYOUJIA Lined Notebook 8.5" x 11"Spiral Notebook -4 Pack Large Hardcover Notebook 7mm College Ruled Notebook 120 Pages 100 GSM Thick Hardcover Journal for School		3	260422	1G49-3C9K-CRP G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$64.50
Sharpie Oil-Based Paint Markers, Medium Point, White, 2 Count - Great for Rock Painting, Posters, Arts & Crafts, Window Art		1	260422	1G49-3C9K-CRP G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$4.40
Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead & Eraser Refills, 1.3mm, School Supplies, Office Supplies, Sketching Pencils, Drafting Pencil, Fun Barrel Colors, 8 Count (Pack of 2)		2	260422	1G49-3C9K-CRP G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$6.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 3 Mil, 27 Inches x 250 Feet, Clear, Gloss Finish, 2-Pack		4	260422	1G49-3C9K-CRP G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$355.36
72 Pcs Paw Print Keychain Paw Print Party Favors Dog Cat Party Favors Supplies for Pets Puppy Dog Pals Birthday Decorations, 6 Colors		1	260422	1G49-3C9K-CRP G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$14.49
Lip Smacker Marvel Avenger Flavored Lip Balm Party Pack 8 Count, Super Hero, Spiderman, Iron Man, Captain America, Clear, For Kids		1	260422	1G49-3C9K-CRP G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$11.95
Neenah Astrobrights® Bright Color Paper, Letter Size Paper, 24 Lb, FSC Certified, Rocket Red, Ream Of 500 Sheets		2	260422	1G49-3C9K-CRP G 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$24.28
Lip Smacker Marvel Avenger Flavored Lip Balm Party Pack 8 Count, Super Hero, Spiderman, Iron Man, Captain America, Clear, For Kids		3	260422	1KF4-7VVP-Y94 W 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$36.00
Check #: 8991						
PO/InvoiceTotal:						\$636.94
Check Group:						
TempPro TP50 Digital Hygrometer Indoor Thermometer Room Thermometer and Humidity Gauge with Temperature Humidity Monitor(Previously ThermoPro)		6	260423	1G1Q-TRMT-J9J K 4/22/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$65.94
PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 12 fl oz Pump Bottle (Pack of 12) - 3659-12		1	260423	1G1Q-TRMT-J9J K 4/22/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$70.35
Check #: 8991						
PO/InvoiceTotal:						\$136.29
Check Group:						
50 Pack Extra Large Binder Clips 2.4 Inch, Upgrade Large Binder Clips Big Paper Clips Clamps for Office and Home Supplies, Black		2	260426	1LMK-6FQQ-DTH T 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$57.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Rubber Bands, Size #33, Beige, 700 Pack – Durable Bands with Resealable Bag for Office & Mailroom Use		1	260426	1LMK-6FQQ-DTH T 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$11.42
Energizer Alkaline Power AAA Batteries, 32 Count, Long-Lasting Triple A Batteries, Suitable for Everyday Electronics and Emergency Gear		2	260426	1LMK-6FQQ-DTH T 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$28.48
Energizer Alkaline Power AAA Batteries, 32 Count, Long-Lasting Triple A Batteries, Suitable for Everyday Electronics and Emergency Gear		2	260426	1LMK-6FQQ-DTH T 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$26.48
360 Count Extra Heavy Duty Clear Plastic Forks Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Forks Bulk, Premium Plastic Forks heavy duty for Party Supply		2	260426	1LMK-6FQQ-DTH T 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$51.96
360 Count Clear Plastic Spoons Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Spoons Heavy Duty Bulk, Premium Spoons plastic disposable for Party Supply		2	260426	1LMK-6FQQ-DTH T 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$51.96
Neenah Exact 30% Recycled Extra-Heavyweight Index Card Stock, 8 1/2in. x 11in., 110 Lb, White, pk Of 250 Sheets, 40411		7	260426	1LMK-6FQQ-DTH T 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$83.93
Post-it Super Sticky 100% Recycled Pop-up Notes, Oasis Collection, 3 in. x 3 in., 70 Sheets, 18 Pads, School Supplies and Office Products		2	260426	1LMK-6FQQ-DTH T 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$38.38
Ansook Extra Capacity Plastic Hanging File Folder Letter Size, Heavy Duty 2" Expansion Hanging Folder with Tabs, 12 Pack Reinforced Hanging File Organizer, Filing Cabinet Folders for Office Bulk Files		6	260426	1LMK-6FQQ-DTH T 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$133.80

Check #: 8991

PO/Invoice Total: \$484.39

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnetic Dry Erase Erasers, 40 Pack Square Whiteboard Erasers, Small Magnetic White Board Eraser Cleaner, Office Classroom Supplies, 2 x 2 Inches, 4 Colors		2	260427	1WN7-HGY6-639 P 4/22/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$17.44
X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count		3	260427	1WN7-HGY6-639 P 4/22/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$101.43
YEECOK Sticky Easel Pad 25 in x 30 in, 30 Sheets/Pad, 8 Pads/Pack, Sticky Flip Chart Paper for Teachers, Super Sticking Power & Bleed-Resistant		1	260427	1WN7-HGY6-639 P 4/22/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$99.99
Check #: 8991						
PO/InvoiceTotal:						\$218.86
Check Group:						
ABLY 120 Pages Double-Sided Trading Card Pages Sleeves 9-Pocket Clear Plastic		1	260429	1XG7-V4T3-C1JD 4/22/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$21.99
ABLY 540 Pockets Double-Sided Trading Card Pages Sleeves 9-Pocket Clear Plastic		1	260429	1XG7-V4T3-C1JD 4/22/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$5.69
Check #: 8991						
PO/InvoiceTotal:						\$27.68
Check Group:						
Sensory Wrist Timer for Kids, Teachers, Students, Simple Reminder Watch with Silent Alarm Clock Wristband, Classroom Countdown (Black)		2	260430	16NW-YWHX-9K CQ 4/22/2026	10.5.1220.410.02.0000 SPED Workbooks Lace	\$33.98
Check #: 8991						
PO/InvoiceTotal:						\$33.98
Check Group:						
Amazon Basics Expanding File Folder Organizer with Pockets, Letter Size, 3.5-Inch Expansion, Accordion Style, Large Capacity Document Storage, Brown, 25-Pack		3	260431	1HNF-FT3P-J66J 4/22/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$72.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clorox Commercial Solutions Hand Gel Pump, 16.9 Ounces Liquid Rub with Pump for Professional Use Keep Hands Clean		1	260431	1HNF-FT3P-J66J 4/22/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$32.59
Check #: 8991						
						PO/InvoiceTotal: \$104.83
Check Group:						
Post-it Super Sticky Mini Easel Pad, 15 x 18 Inches, 20 Sheets/Pad, 6 Pads, White Premium Self Stick Flip Chart Paper, Great for Virtual Teachers and Students (577SS)		1	260432	1QCD-QKVT-FNJ 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$33.53
File Folder, RAZCC 200 Pack 1/3 Cut Tab Colored Folders, Colored File Folder Letter Size for Office Classroom Use, Folders with Tabs Assorted 5 Colors		1	260432	1QCD-QKVT-FNJ 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$35.14
File Folder, RAZCC 100 Pack 1/3 Cut Tab Colored File Folders, File Folder Letter Size for Office Classroom Use, Assorted 5 Colors Folders with Tabs		1	260432	1QCD-QKVT-FNJ 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$20.89
Rubber Bands Assorted Sizes Multicolor 0.5lbs 4 sizes large rubber bands heavy duty Elastic Bands for Office supplies size#117A,size#117B,size#8in,size(4-4/5" x 1/8")		6	260432	1QCD-QKVT-FNJ 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$48.66
Check #: 8991						
						PO/InvoiceTotal: \$138.22
Check Group:						
Fidget Toys Sensory Ring for Kids, Finger Spinner Rings Quiet Finger Spinne Fun Fidgets for Student Classroom Prize Stocking Stuffers (24PCS)		2	260442	1JYH-TGXX-6NC 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$29.98
22-Pack Desk Dividers for Students - Durable & Waterproof Plastic Study Carrel Divider, Classroom Folders Teacher Supplies, Easy-to-Clean Plastic Privacy Shield Folder Boards for Student Desks, Black		2	260442	1JYH-TGXX-6NC 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$91.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Big Joe Milano Bean Bag Chair for Kids, Teens, Adults, Denim Cobalt Lenox, Durable Woven Polyester, 2.5 foot Refillable		2	260442	1JYH-TGXX-6NC 1 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$121.92
Fidget Toys Sensory Stone for Kids: 18 Pack Textured Soft Worry Stone for Autism Kids Calming - Fidget Stress Toys for Students Stress Relief - Small Prizes Fidget Toys(Patented Design)		3	260442	1JYH-TGXX-6NC 1 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$51.27
FRIENDLY CUDDLE Weighted Lap Blanket for Kids & Adults – Kids Weighted Blanket – ASD, Sensory Processing Weighted Stuffed Animals Dog Toy – Microwavable Weighted Lap Pad for Kids, 5 Lbs		1	260442	1JYH-TGXX-6NC 1 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$37.99
ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks		4	260442	1JYH-TGXX-6NC 1 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$87.96
30 Pieces Acupressure Rings Spiky Sensory Rings for Fingers Stress Relief Fidget Sensory Massager for Teens Adults		2	260442	1JYH-TGXX-6NC 1 4/22/2026	10.5.1110.490.02.0007 PBIS_ LACE School	\$11.98
Check #: 8991						
PO/InvoiceTotal:						\$432.22
Check Group:						
HP Wide Format Universal Bond Paper 24 in x 150 ft, 2 Roll Bundle 4.2 mil - 80 g/m² (21 lbs) 2" Core - Q1396A-2R		2	260443	1KF4-7VVP-H637 4/22/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$132.40
HP 728 Cyan 130-ml Genuine Ink Cartridge (F9J67A) for DesignJet T830 MFP & T730 Large Format Plotter Printers		1	260443	1KF4-7VVP-H637 4/22/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$128.00
HP 728 Yellow 130-ml Genuine Ink Cartridge (F9J65A) for DesignJet T830 MFP & T730 Large Format Plotter Printers		1	260443	1KF4-7VVP-H637 4/22/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$132.90
HP 728 Magenta 130-ml Genuine Ink Cartridge (F9J66A) for DesignJet T830 MFP & T730 Large Format Plotter Printers		1	260443	1KF4-7VVP-H637 4/22/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$128.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP Original 646A Cyan Toner Cartridge Works Color LaserJet Enterprise CM4540 MFP Series CF031A		1	260443	1KF4-7VVP-H637 4/22/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$170.00
MiracleSpray for Electronics Cleaning, Safe Multisurface Cleaner for Any TV, Phone, Monitor, Keyboard, Screen, Computer, Includes Microfiber Towel - 16 Ounce Kit		4	260443	1KF4-7VVP-H637 4/22/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$55.88
Check #: 8991						
PO/InvoiceTotal:						\$747.18
Check Group:						
Elkay Genuine WaterSentry 51300C Lead + Microplastics NSF/ANSI Certified Filter (3-Pack)(Bottle Fillers)		2	260444	1MVM-WMHD-CN TW 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$515.76
Scotts Turf Builder Grass Seed Sun & Shade Mix with Fertilizer and Soil Improver, Thrives in Many Conditions, 5.6 lbs.		1	260444	1MVM-WMHD-CN TW 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$29.97
CUBEFELLER® Electrical Replacement Connector , Extension Cord Ends Female(2pcs), 3 Prong,15 Amp 125 Volt, NEMA 5-15P & 5-15R, UL Listed,ER1102F		1	260444	1MVM-WMHD-CN TW 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$6.64
EI Sonador Classic Long Rain Coats for Men, Hooded Raincoats Rainwear for Waterproof Work, Breathable, Rain Jacket Poncho		1	260444	1MVM-WMHD-CN TW 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$38.99
Check #: 8991						
PO/InvoiceTotal:						\$591.36
Check Group:						
Replogle Globes Edinburgh II Globe, Blue Ocean, 16-Inch Diameter		1	260445	1661-QKKD-NGT 3 4/22/2026	10.5.1800.410.04.4909 TITLE III Misc Supplies_MD	\$225.00
Check #: 8991						
PO/InvoiceTotal:						\$225.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Melissa and Doug Fire Truck Jumbo Jigsaw Floor Puzzle		1	260446	1J46-PLV6-DFFX 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$15.69
Melissa and Doug Outer Space Glow-in-the dark puzzle		1	260446	1J46-PLV6-DFFX 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$24.00
Melissa and Doug Land of Dinosaurs Floor Puzzle		1	260446	1J46-PLV6-DFFX 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$16.99
Hasbro Guess Who Board Game		1	260446	1J46-PLV6-DFFX 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$17.14
STEM board games educational learning toys, brain teasers, puzzles		1	260446	1J46-PLV6-DFFX 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$37.99
Odoorgames 96 pcs plastic magnetic pattern blocks		1	260446	1J46-PLV6-DFFX 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$16.19
Check #: 8991						
PO/InvoiceTotal:						\$128.00
Check Group:						
Dot Markers for Kids, 12-Color Bingo Daubers, Washable Bingo Markers for Kids Drawing Coloring, Arts and Crafts Supplies Dot Paint Marker Set		3	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$27.08
Stickers for Kids, 600Pcs Cute Water Bottle Stickers for Teens, Vinyl Waterproof Classroom Bulk Sticker Pack for Laptop School Student Gifts Classroom Teacher Prizes Kawaii Animal Sticker for Boy Girl		3	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$30.26
Anwyll Star Stickers - 500Pcs 1Inch Holographic Colorful Star Shape Stickers for Reward Classroom Self Adhesive Stars Incentive Sticker Roll for Envelope Seal Card Craft Teacher Behavior Chart		3	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$20.51
Purple Ladybug 3D Puffy Stickers for Kids - 40 Sheets, 950+ Foam Stickers for Toddler Girls & Boys, Classroom & Teachers Must Haves, Boredom Buster - Back to School Gift for Kindergarten Girls & Boys		3	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$39.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dry Erase Erasers, 48 Pack Magnetic Whiteboard & Chalkboard Cleansers, Small Magnetic Erasers (Black)		1	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$14.13
EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 12 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		6	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$65.37
Henoyso 24 Set Take Home Folders with Clear Front Pocket, School-to-Home Communication Folder Bulk for Back to School Classroom, Heavy Duty Plastic Parent-Teacher Homework Folders (Dark Blue)		3	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$140.98
BIC Xtra Smooth Mechanical Pencil with 0.7 mm Medium Point, Refillable and Retractable, 40-Count Pack		1	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$8.67
Rarlan Golf Pencils with Erasers, 2 HB, Pre-Sharpended, 200 Count Bulk Pack		1	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$19.14
Trend Seasons superSpots/superShapes Variety Pack, Classroom Incentives, 2500 Count		1	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$9.31
hand2mind Rainbow Writing Slant Boards, Desktop Whiteboard Clipboards, Reusable Handwriting Practice for Kids, Learn to Write Letters, Classroom Teacher Supplies, Multicolored, Set of 6		2	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$74.62
The Megabook of Vocabulary: Strategies to Boost Word Learning for Reading, Writing, Speaking, and Listening		1	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$33.83
Teaching Beyond the Diagnosis: Empowering Students with Dyslexia		1	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$18.47
Harnessing the Science of Learning		1	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$17.06
The Writing Revolution 2.0: A Guide to Advancing Thinking Through Writing in All Subjects and Grades		1	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$23.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it Super Sticky Notes, 6 Lined Sticky Note Pads, 4 x 4 in., Ideal for Organization in Your Dorm, Home or Office, 2X The Sticking Power, Supernova Neons Collection		3	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$35.41
4 PCS Extendable Pointer Finger Stick - Bright Colored Telescopic Teachers Pointer for Classroom, Perfect Pointing Stick for Kids Reading & Presentation Pointers		1	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$4.94
Leveled Reading, Leveled Lives: How Students' Reading Achievement Has Been Held Back and What We Can Do About It		1	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$32.32
It's Possible!: A Leadership Plan for Implementing Quality Reading Instruction and Ensuring Literacy for All (Increase reading proficiency for all students.)		1	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$35.31
Reading Assessment Done Right: Tools and Techniques for Data-Driven Instruction (The Science of Reading in Practice)		1	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$27.79
Just Tell Them: The Power of Explanations and Explicit Teaching		1	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$22.30
AFMAT 3 Hole Punch Heavy Duty, 40-Sheet Three Hole Punch, 50% Reduced Effort, 3 Hole Puncher for Binder w/Large Chip Tray, 9/32" Holes Diameter, Metal Paper Puncher for Home/Office/School, HP14		1	260447	1RYH-Y9Q3-FLP N 4/22/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$25.23
Check #: 8991						
PO/InvoiceTotal:						\$725.16
Check Group:						
Providence Engraving Personalized Desk Name Plates - Custom Office Wall or Desk Name Plates With Aluminum Holder With Two Lines of Laser Engraved Text, 2" x 8"		2	260452	1F1J-Q43H-6MT Q 4/22/2026	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$30.96
Check #: 8991						
PO/InvoiceTotal:						\$30.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weight, 8.5 x 11, 250/Pack		2	260458	19VF-PDWC-WF DF 4/22/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$25.78
Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)		2	260458	19VF-PDWC-WF DF 4/22/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$20.86
				Check #: 8991		
					PO/InvoiceTotal:	\$46.64
Check Group:						
LTRIP Case For iPad 9th Generation/iPad 8th Generation/iPad 7th Generation for Kids, iPad 10.2 2021/2020/2019, Shockproof Handle Stand, Blue		1	260459	1MY4-GVRG-C1F Q 4/22/2026	10.5.1220.410.04.0000 SPED Workbooks MD	\$23.97
					Check #: 8991	
					PO/InvoiceTotal:	\$23.97
Check Group:						
336 Packs Colored pencils bulk		1	260460	1MHD-H19K-DHD Y 4/22/2026	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$28.99
100 Pcs colored clothes pins wodden, 2.9 inch		1	260460	1MHD-H19K-DHD Y 4/22/2026	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$9.99
Clothespins, small clothes pins for photos, 1.4"		1	260460	1MHD-H19K-DHD Y 4/22/2026	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$7.99
Amazon Basics Sturdy Binder Clips, small		1	260460	1MHD-H19K-DHD Y 4/22/2026	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$6.11
Amazon Basics Assorted Size and Color Rubber Bands		2	260460	1MHD-H19K-DHD Y 4/22/2026	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$13.50
Henoyso 110 pack 11x8.5 Inch Corrugated Cardboard sheets		1	260460	1MHD-H19K-DHD Y 4/22/2026	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$27.62

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Thickened balloons, 120 pcs balloons assorted colors		2	260460	1MHD-H19K-DHD Y 4/22/2026	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$18.98
Hopelf bamboo toothpicks for teeth cleaning		5	260460	1MHD-H19K-DHD Y 4/22/2026	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$23.65
Amazon basics aluminum foil for cooking		1	260460	1MHD-H19K-DHD Y 4/22/2026	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$20.36
Amazon basics cotton balls for skincare		3	260460	1MHD-H19K-DHD Y 4/22/2026	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$5.94
Amazon basics all purpose washable school craft glue		2	260460	1MHD-H19K-DHD Y 4/22/2026	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$28.88
Brain flakes 500 piece set		1	260460	1MHD-H19K-DHD Y 4/22/2026	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$19.99
Teacher created resources: STEM starters - Hydraulics		1	260460	1MHD-H19K-DHD Y 4/22/2026	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$15.74
AIDA Lighted wireless doorbell for home		2	260460	1MHD-H19K-DHD Y 4/22/2026	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$37.62
AFMAT electric pencil sharpener, fully automatic for classroom		2	260460	1MHD-H19K-DHD Y 4/22/2026	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$87.38
Check #: 8991						
						PO/InvoiceTotal: <u>\$352.74</u>
Check Group:						
Advance ICN-4P32-SC Electronic Fluorescent Ballast, 4 Lamp		6	260461	1V6J-CWTR-QLM K 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$109.74
GE Lighting 72266 GE232MAX-N/ULTRA 120/277-Volt ballast		4	260461	1V6J-CWTR-QLM K 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$98.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GE Lighting T8 UltraMax Proline Electronic Ballast, Residential/Commercial Use, 120-277 Volt		6	260461	1V6J-CWTR-QLM K 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$156.66
Ultra Germicidal Liquid Bleach, 6 pack		1	260461	1V6J-CWTR-QLM K 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$42.29
Check #: 8991						
PO/InvoiceTotal:						\$407.25
Check Group:						
315Pcs 20mm Beads for Pens Making with Rondelle Spacer Beads Mixed Acrylic Focal Bubblegum Bead Crystal Round Sparkly Chunky Bead for Pens Beadable Necklace Keychain DIY Craft Jewelry Making Supplies		1	260462	13VT-N19Q-DFY7 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$22.79
450 pcs 10mm Spacer Beads for Jewelry Making, 15 Colors Rondelle Bead Spacers Box, Fancy Sparkle Crystal Rhineston9.59e Loose Beads for Bracelet Necklace Earring and Pens DIY Decoration		1	260462	13VT-N19Q-DFY7 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$9.59
270 Pcs Beads for Pens Rhinestone Bubblegum Beads Mixed Crystal Resin Sugar Chunky for Beadable Keychains DIY Craft Jewelry Making Supplies		1	260462	13VT-N19Q-DFY7 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$23.99
210 Pieces DIY Beadable Pen Bulk Kit – 70PCS Ballpoint Pen with Refills & Bags – Beads Pens Supplies, Beaded Pens for DIY Crafting (Beads Not Included) – Office Supplies (Colorful)		1	260462	13VT-N19Q-DFY7 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$21.99
110 Pcs 20mm Beads for Pens Making with 60Pcs Rondelle Spacer Beads, Bubblegum Beads Mixed Crystal Resin Chunky Beads Sugar Beads for Beadable Pens Supplies Keychains DIY Craft		1	260462	13VT-N19Q-DFY7 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$21.99
120Pcs Silicone Focal Beads Bulk, Different Random Mix Collections Teacher Character Animal Cartoon Focal Beads for Pens Keychains DIY Jewelry Making		1	260462	13VT-N19Q-DFY7 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$29.99
Check #: 8991						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$130.34
Check Group:						
1096 Transmittal Tax Form		1	260465	1KF4-7VVP-YRX N 4/22/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$16.18
Money Bank Deposit Bag Purple_3 Pack		1	260465	1KF4-7VVP-YRX N 4/22/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$18.74
						Check #: 8991
						PO/InvoiceTotal: \$34.92
						Vendor Total: \$16,534.56
AMERICAN TAXI	4254					
Check Group:						
Pupil Transporation: Lace: CD,TP		1	0	260318 4/22/2026	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$1,308.90
Pupil Transportation: EJJ: AD. MS, AV		1	0	260318 4/22/2026	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJJ	\$7,098.65
						Check #: 8992
						PO/InvoiceTotal: \$8,407.55
						Vendor Total: \$8,407.55
ANA CARRILLO						
Check Group:						
Interpreter: EJJ		2	0	V928644 4/22/2026	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJ	\$550.00
						Check #: 8993
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$550.00
ANDERSON PEST CONTROL	66					
Check Group:						
Pest Control Services: Lace		1	0	94817322 4/22/2026	20.5.2540.323.02.0000 REPAIR/MAINTENANCE LACE	\$80.75

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Pest Control Services: EJJ		1	0	94817322 4/22/2026	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJJ	\$80.75
Pest Control Services: MD		1	0	94817322 4/22/2026	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$80.75
Check #: 8994						
						PO/InvoiceTotal: <u>\$242.25</u>
						Vendor Total: <u>\$242.25</u>
ANDERSON'S BOOKSHOP_2160	2160					
Check Group:						
A Book of Maps for You		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Extreme Places: The Most Remote Homes on Earth		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
First Day Around the World		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Fish and Crab		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.39
Five Stories		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Forts		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Fortune Cookies for Everyone! (Smithsonian): The Surprising		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Fox and the Mystery Letter		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Go, Sloth, Go!		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Happy Pig Day!-An Elephant and Piggie Book		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$8.79

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Hello Lighthouse (Caldecott Medal Winner)		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Hike		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
How to Catch a Groundhog		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$10.39
How to Catch a Mermaid		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$8.79
How to Catch a Reindeer		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$8.79
How to Catch a Witch		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$8.79
How to Catch Santa Claus		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$8.31
How to Hatch: A Gosling's Guide to Breaking Free		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
I Will Take A Nap!-An Elephant and Piggie Book		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$8.79
If You Give a Mouse a Cookie (If You Give...)		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
If You Like Butterflies		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
I'm Longer than You!: An Epic Contest of Measurement		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Interrupting Chicken Saves the Nutcracker		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$12.15
Jordan's Perfect Haircut		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Just Try It! (A Phil & Lil Book)		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19

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Lap Cat		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Lauren Semmer's The Night Before Christmas		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$12.79
Line Up!: Animals in Remarkable Rows		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Mike the Magical Coughing Cat		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Mix-a-Mutt: Make Your Own Wacky Canine!		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.36
Mr. Lepron's Mystery Soup		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Not a Dog		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.39
Off to the Nursery: A Celebration of Gardening, Plants and Seasons		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.16
Once Upon an Alphabet: Short Stories for All the Letters		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$23.19
Penguin Palooza: A Fun, Photo-Filled Picture Book Celebration of All Things		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.39
Pete the Cat's Cool New Ride		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Pool Party! (Tiny Habitats)		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Priya's Kitchen Adventures: A Cookbook for Kids		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$23.99
Sharkabet, 2nd Edition: A Sea of Sharks from A to Z		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$19.99
Should I Share My Ice Cream? An Elephant and Piggie Book		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$8.79

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Voucher Detail Listing

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04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Small World: Meet 30 of Earth's Tiniest Creatures		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$24.00
Snow Kid		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
So Tortoise Dug		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Soup's on Around the World (Taste the World)		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.96
Squirrels Leap, Squirrels Sleep		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
The Baby Who Stayed Awake Forever		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
The Bakery Dragon and the Fairy Cake		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
The Book of Candles: Eight Poems for Hanukkah		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$12.79
The Clock		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
The Disney Princess Cookbook		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.39
The Eyebrows of Doom		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
The Favorite Book		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$13.59
The Gift of Freedom: How Harriet Tubman Rescued Her Brothers		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
The Gingerbread House Jack's Family Ate		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$11.51
The Gnome Book		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.96

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The Humble Pie (The Food Group)		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
The Maps and Flags Book: Explore Amazing Facts, Maps, and Flags of the World		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$18.39
The Old Sleigh		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.38
The Snowball Fight		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
The Tagalongs: Discovering the Magic of Friendship in the Great Outdoors		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
The Tiny Baker		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
This is Orange: A Field Trip Through Color		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Walt Disney's Cinderella: 75th Anniversary Edition		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Watch Me Throw the Ball!-An Elephant and Piggie Book		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$8.79
Welcome to the Penguin Cruise: A Seek-and-Find Adventure		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.39
What Kind of Shoes Does a Hippopotamus Choose?		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Woodpecker Wham!		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
You Stole My Name: Tools: A Rhyming Book of Tools & Animals That Sound Alike		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Zero! The Number That Almost Wasn't		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.39

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A Book of Loves		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.39
Bird Rehearsal: A Picture Book		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Books That Drive Kids CRAZY!: The Book That Never Ends		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.39
Books That Drive Kids CRAZY!: This Is a Ball		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.39
Bored		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Boxitects		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Broken		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Bugs: A Peek-Through Picture Book		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.39
Buzz! Boom! Bang! The Book of Sounds		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.56
Cabin Head and Tree Head		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$11.19
Can You Dance Like a Peacock?		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Carry Me!: A Cheery Street Story		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.39
Cat Nap		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Chicka Chicka Peep Peep		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Counting Creatures		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$16.79

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Cupcake Class: 50 Fun Themes & Totally Amazing Designs for Kids to Make		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Dear Acorn (Love, Oak): Letter Poems to Friends		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Dig, Dig, Digger: A little digger with big dreams		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Dinky the Tinysaur		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Disney Princess Tea Parties Cookbook		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Don't Eat the Cleaners!: Tiny Fish with a Big Job		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Don't Trust Fish		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Dot! Scribble! Go! (Herve Tullet)		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$13.59
Double Dutch Queen		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Dude. Be Nice		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Erno Rubik and His Magic Cube		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
A Year of Kites: Traditions Around the World		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Backpack Explorer: Winter Walk: What Will You Find?		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$11.99
Barbie: Cooking with Besties: 35+ Recipes Kids Can Make!		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Bee: A Peek-Through Picture Book		1	260319	9901 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meet the Cars		1	260319	9932 4/22/2026	10.5.2220.430.04.0000 LIBRARY BOOKS	\$11.99
					Check #: 8995	
					PO/InvoiceTotal:	\$1,485.45
					Vendor Total:	\$1,485.45
ANDERSON, ROY M						
Check Group:						
December travel between schools		30	0	V176635 4/22/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$21.00
Februrary Travel Between Schools		36	0	V757543 4/22/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$26.10
					Check #: 8996	
					PO/InvoiceTotal:	\$47.10
					Vendor Total:	\$47.10
APPLE COMPUTER, INC._81						
Check Group:						
13-inch MacBook Air: Apple M4 chip - Midnight	81	1	260330	MC44939199 4/22/2026	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE	\$433.00
13-inch MacBook Air: Apple M4 chip - Midnight		1	260330	MC44939199 4/22/2026	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJJ	\$433.00
13-inch MacBook Air: Apple M4 chip - Midnight		1	260330	MC44939199 4/22/2026	10.5.2225.540.04.0000 TECHNOLOGY EQUIPMENT: MD	\$433.00
Apple TV 4K Wi-Fi + Ethernet with 128GB storage		1	260330	MC44968930 4/22/2026	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJJ	\$248.33
Apple TV 4K Wi-Fi + Ethernet with 128GB storage		1	260330	MC44968930 4/22/2026	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE	\$248.33
Apple TV 4K Wi-Fi + Ethernet with 128GB storage		1	260330	MC44968930 4/22/2026	10.5.2225.540.04.0000 TECHNOLOGY EQUIPMENT: MD	\$248.34
Apple Pencil (USB-C)		1	260330	MC44968930 4/22/2026	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE	\$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Pencil (USB-C)		1	260330	MC44968930 4/22/2026	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJJ	\$92.00
Apple Pencil (USB-C)		1	260330	MC44968930 4/22/2026	10.5.2225.540.04.0000 TECHNOLOGY EQUIPMENT: MD	\$92.00
Magic Keyboard with Touch ID and Numeric Keypad for Mac models with Apple silicon - US English - White Keys		1	260330	MC44968930 4/22/2026	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE	\$59.00
Magic Keyboard with Touch ID and Numeric Keypad for Mac models with Apple silicon - US English - White Keys		1	260330	MC44968930 4/22/2026	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJJ	\$60.00
Magic Keyboard with Touch ID and Numeric Keypad for Mac models with Apple silicon - US English - White Keys		1	260330	MC44968930 4/22/2026	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJJ	\$60.00
iPad Wi-Fi 128GB - Silver (Packaged in a 10-pack)		1	260330	MC46681818 4/22/2026	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE	\$1,080.00
iPad Wi-Fi 128GB - Silver (Packaged in a 10-pack)		1	260330	MC46681818 4/22/2026	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJJ	\$1,080.00
iPad Wi-Fi 128GB - Silver (Packaged in a 10-pack)		1	260330	MC46681818 4/22/2026	10.5.2225.540.04.0000 TECHNOLOGY EQUIPMENT: MD	\$1,080.00
STM Dux Ultra Case for iPad (A16) ? Red Special 10-pack pricing (includes quantity 10 of HS7B2ZM/A)		1	260330	MC51842420 4/22/2026	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE	\$139.50
STM Dux Ultra Case for iPad (A16) ? Red Special 10-pack pricing (includes quantity 10 of HS7B2ZM/A)		1	260330	MC51842420 4/22/2026	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJJ	\$140.00
STM Dux Ultra Case for iPad (A16) ? Red Special 10-pack pricing (includes quantity 10 of HS7B2ZM/A)		1	260330	MC51842420 4/22/2026	10.5.2225.540.04.0000 TECHNOLOGY EQUIPMENT: MD	\$140.00

Check #: 8997

PO/InvoiceTotal: \$6,158.50

Vendor Total: \$6,158.50

AT&T - INTERNET 3661

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Internet 3/19-4/18/26: Lace		1	0	8102683112 4/22/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$629.18
Internet 3/19-4/18/26: EJJ		1	0	8102683112 4/22/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$629.21
Internet 3/19-4/18/26: MD		1	0	8102683112 4/22/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$629.18
Internet 3/19-4/18/26: Dist		1	0	8102683112 4/22/2026	20.5.2540.390.06.0000 PURCHASE SERVICE	\$629.18
Check #: 8998						
						PO/InvoiceTotal: <u>\$2,516.75</u>
						Vendor Total: <u>\$2,516.75</u>
BAYCOM INC						
Check Group:						
iTALK Service 5 Radios		5	0	61918 4/22/2026	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$115.00
iTALK Service 5 Radios		5	0	62562 4/22/2026	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$115.00
iTALK Service Agreement - 5 radios		5	0	63213 4/22/2026	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$115.00
Check #: 8999						
						PO/InvoiceTotal: <u>\$345.00</u>
						Vendor Total: <u>\$345.00</u>
BENJAMIN SD 25						
Check Group:						
Mckinney Vento Transportation: LH		1	0	INV-26466 4/22/2026	40.5.2550.331.06.0007 PUPIL TRANSPORTATION/HOMELESS	\$451.00
Check #: 9000						
						PO/InvoiceTotal: <u>\$451.00</u>
						Vendor Total: <u>\$451.00</u>

BLICK ART MATERIALS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Hero Arts Just For Kids Ink Pads - Set of 12, Assorted		1	260419	7796026 4/22/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$62.99
Check #: 9001						
PO/InvoiceTotal:						\$62.99
Vendor Total:						\$62.99
BMO HARRIS _ 9674						
Check Group:						
Jewel Osco - Meeting		1	0	V714794 4/22/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$39.71
The Patio - Dinner		1	0	V714794 4/22/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$54.94
Jewel Osco - Meeting		1	0	V714794 4/22/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$12.07
1-800-Flowers - Flowers for funeral		1	0	V714794 4/22/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$80.27
1-800-Flowers - Flowers for funeral		1	0	V714794 4/22/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$98.49
Indeed subscription		1	0	V714794 4/22/2026	10.5.2320.390.06.0000 PURCHASE SERVICE-Superintendent	\$98.77
Tribute Store Flowers		1	0	V714794 4/22/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$137.93
Walmart.com - Home Ec Supplies		1	0	V714794 4/22/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$133.48
SP Breakout EDU: Lace		1	0	V714794 4/22/2026	10.5.2225.390.02.0000 PURCHASE SERVICE	\$42.76
SP Breakout EDU: MD		1	0	V714794 4/22/2026	10.5.2225.390.04.0000 PURCHASE SERVICE	\$42.76
CCSI EFAX		1	0	V714794 4/22/2026	10.5.2225.390.02.0000 PURCHASE SERVICE	\$49.99

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CCSI EFAX		1	0	V714794 4/22/2026	10.5.2225.390.03.0000 PURCHASE SERVICE	\$49.99
Best Buy- Replacement mouse		1	0	V714794 4/22/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$138.97
GODADDY subscription		1	0	V714794 4/22/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$19.99
Micro Center - Keyboard, Fiber Printed Filament		1	0	V714794 4/22/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$360.98
STATUSGATOR Supbscription		1	0	V714794 4/22/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$540.00
Staples - office supplies		1	0	V714794 4/22/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$86.60
Ringcentral - Fax for Nurse		1	0	V714794 4/22/2026	10.5.2130.390.06.0000 PURCHASE SERVICE - Nurse	\$33.06
GODADDY Subscription		1	0	V714794 4/22/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$94.36
HELP.USEMOTION		1	0	V714794 4/22/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$348.00
CCSI EFAX		1	0	V714794 4/22/2026	10.5.2225.390.04.0000 PURCHASE SERVICE	\$49.99
Google Workshop		1	0	V714794 4/22/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$41.63
Home Depot - Supplies - Marking pens, tape measure		1	0	V714794 4/22/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$46.46

Check #: 9002

PO/InvoiceTotal:	\$2,601.20
Vendor Total:	\$2,601.20

BMO HARRIS _ 9682

Check Group:

PULSEWAY Subscription		1	0	V485958 4/22/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$786.72
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OZOBOT		1	0	V485958 4/22/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$207.26
STARLINK Internet		1	0	V485958 4/22/2026	40.5.2550.340.06.0000 PHONE SERVICE	\$65.00
Paddle.net crashplan		1	0	V485958 4/22/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.95
amazon web services		1	0	V485958 4/22/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$0.34

Check #: 9003

PO/InvoiceTotal:	<u>\$1,109.27</u>
Vendor Total:	<u>\$1,109.27</u>

BOB'S DAIRY SERVICE

Check Group:

FOOD: Milk 1%		150	0	376986 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$46.65
FOOD: Chocolate Milk Skim		650	0	376986 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$209.95
FOOD: Milk 1%		150	0	376987 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$46.65
FOOD: Chocolate Milk Skim		350	0	376987 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$113.05
FOOD: Milk 1%		100	0	383142 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$30.60
FOOD: Chocolate Milk Skim		600	0	383142 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$190.80
FOOD: Milk 1%		150	0	383143 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$45.90
FOOD: Chocolate Milk Skim		650	0	383143 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$206.70
FOOD: Milk 1%		50	0	383144 4/22/2026	10.5.2560.410.03.0000 FOOD: EJV	\$15.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: Chocolate Milk Skim		450	0	383144 4/22/2026	10.5.2560.410.03.0000 FOOD: EJV	\$143.10
FOOD: Milk 1%		150	0	383809 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$45.90
FOOD: Chocolate Milk SKim		600	0	383809 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$190.80
FOOD: Milk 1%		150	0	383810 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$45.90
FOOD: Chocolate Milk Skim		550	0	383810 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$174.90
FOOD: Milk 1%		100	0	383811 4/22/2026	10.5.2560.410.03.0000 FOOD: EJV	\$30.60
FOOD: Chocolate Milk Skim		300	0	383811 4/22/2026	10.5.2560.410.03.0000 FOOD: EJV	\$95.40
FOOD: Milk 1%		100	0	384947 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$32.00
FOOD: Chocolate Milk Skim		500	0	384947 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$166.00
FOOD: Milk 1%		150	0	384948 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$48.00
FOOD: Chocolate Milk Skim		450	0	384948 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$149.40
FOOD: Milk 1%		50	0	384949 4/22/2026	10.5.2560.410.03.0000 FOOD: EJV	\$16.00
FOOD: Chocolate Milk Skim		450	0	384949 4/22/2026	10.5.2560.410.03.0000 FOOD: EJV	\$149.40

Check #: 9004

PO/InvoiceTotal: \$2,193.00

Vendor Total: \$2,193.00

BRIDGES FOR LANGUAGE TRAINING & STAFFING 4592

Check Group:

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interpreter - Lace		1	0	8572 4/22/2026	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$160.00
Milage		52	0	8572 4/22/2026	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$37.70
Interpreter: Lace		1	0	8580 4/22/2026	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$357.55
Interpreter: MD		1	0	8580 4/22/2026	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$437.25
Check #: 9005						
						PO/InvoiceTotal: <u>\$992.50</u>
						Vendor Total: <u>\$992.50</u>
BURKHARDT, SARAH						
Check Group:						
Milage for Pop Competiton		93.8	0	V344875 4/22/2026	10.5.1110.332.03.0000 TRAVEL/REIMB	\$68.01
Check #: 9006						
						PO/InvoiceTotal: <u>\$68.01</u>
						Vendor Total: <u>\$68.01</u>
CARMEL INC						
Check Group:						
Janitorial Services: Lace		62	0	000497 4/22/2026	20.5.2540.322.02.0000 CLEANING SERVICES	\$10,416.00
Janitorial Services: MD		40	0	000497 4/22/2026	20.5.2540.322.04.0000 CLEANING SERVICES	\$6,720.00
Janitorial Services: MD		20	0	000497 4/22/2026	20.5.2540.322.04.0000 CLEANING SERVICES	\$1,680.00
Check #: 9007						
						PO/InvoiceTotal: <u>\$18,816.00</u>
						Vendor Total: <u>\$18,816.00</u>

CATAPULT

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FSA Administration - March		51	0	181434 4/22/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$255.00
File Fee Surcharge - March		1	0	181434 4/22/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$10.00
Check #: 9008						
PO/InvoiceTotal:						\$265.00
Vendor Total:						\$265.00
CATTANEO ELECTRIC CO.	2264					
Check Group:						
Intercom System: Lace		1	0	42431 4/22/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$3,995.76
PTAC Install		1	0	42434 4/22/2026	20.5.2540.510.02.0000 CAPITAL OUTLAY/LAND IMPR	\$6,677.54
Check #: 9009						
PO/InvoiceTotal:						\$10,673.30
Vendor Total:						\$10,673.30
CDW GOVERNMENT, INC.	2968					
Check Group:						
Acer TravelMate P2 14 TMP214-55-G2 TMP214-55-G2-55B1 14" Notebook - WUXGA -		2	260441	AI7PE3T 4/22/2026	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJH	\$1,773.04
Acer TravelMate P2 14 TMP214-55-G2 TMP214-55-G2-55B1 14" Notebook - WUXGA -		2	260441	AI7PE3T 4/22/2026	10.5.2225.540.04.0000 TECHNOLOGY EQUIPMENT: MD	\$1,773.04
Acer TravelMate P2 14 TMP214-55-G2 TMP214-55-G2-55B1 14" Notebook - WUXGA -		1	260441	AI7PE3T 4/22/2026	10.5.2225.540.06.0000 TECHNOLOGY EQUIPMENT: DIST	\$886.52
StarTech 2-post 24U Heavy-Duty Wall Mount Network Rack 19 open Frame Serve		1	260441	AI7PE3T 4/22/2026	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE	\$76.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
StarTech 2-post 24U Heavy-Duty Wall Mount Network Rack 19 open Frame Serve		1	260441	AI7PE3T 4/22/2026	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJT	\$76.76
StarTech 2-post 24U Heavy-Duty Wall Mount Network Rack 19 open Frame Serve		1	260441	AI7PE3T 4/22/2026	10.5.2225.540.04.0000 TECHNOLOGY EQUIPMENT: MD	\$76.76
StarTech 2-post 24U Heavy-Duty Wall Mount Network Rack 19 open Frame Serve		1	260441	AI7PE3T 4/22/2026	10.5.2225.540.06.0000 TECHNOLOGY EQUIPMENT: DIST	\$76.75
Acer TravelMate P2 14 TMP214-55-G2 TMP214-55-G2-55B1 14" Notebook - WUXGA -		2	260441	AI7PE3T 4/22/2026	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE	\$1,773.04
Check #: 9010						
PO/InvoiceTotal:						\$6,512.66
Vendor Total:						\$6,512.66
CENTER CASS SCHOOL DISTRICT 66	3477					
Check Group:						
IT Shared Salary: RN		1	0	2026-2 4/22/2026	10.5.2225.324.06.0000 IT SHARED SALARY COST	\$16,588.65
Check #: 9011						
PO/InvoiceTotal:						\$16,588.65
Vendor Total:						\$16,588.65
CENTER FOR RESPONSIVE SCHOOLS						
Check Group:						
Responsive Classroom Course for Elementary Educators		1	0	INV98330 4/22/2026	10.5.1250.390.06.4300 TITLE 1 Purchase Service	\$3,556.00
Responsive Classroom Course for Elementary Educators		1	0	INV98331 4/22/2026	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$9,659.00
Check #: 9012						
PO/InvoiceTotal:						\$13,215.00
Vendor Total:						\$13,215.00
CENTRAL STATES BUS SALES, INC.	3847					

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Supplies; Mirror		1 0		IN685702 4/22/2026	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$793.33
Supplies: Coolant		6 0		IN689205 4/22/2026	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$118.74
Maint: Inspection/Oil Change/Brake Pull		1 0		IN694822 4/22/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$835.25
Maint: Oil change/Inspection/Brake Pull		1 0		IN695016 4/22/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$1,124.21
Supplies: Bulbs		1 0		IN696082 4/22/2026	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$54.68
					Check #: 9013	
						PO/InvoiceTotal: \$2,926.21
						Vendor Total: \$2,926.21
CESO COMMUNICATIONS LLC						
Check Group:						
Six-Month Communciations Support		1 0		4015 4/22/2026	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$2,400.00
					Check #: 9014	
						PO/InvoiceTotal: \$2,400.00
						Vendor Total: \$2,400.00
CHADDOCK						
Check Group:						
Residential Placement Room & Board: VE		31 0		CATSIN-004057 4/22/2026	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$20,567.57
Residnetial Placement Schooling: VE		20 0		CATSIN-004057 4/22/2026	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$11,411.20
					Check #: 9015	
						PO/InvoiceTotal: \$31,978.77
						Vendor Total: \$31,978.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CINTAS						
Check Group:						
Laundry Bag/Dust Mop		1 0		4264848074 4/22/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$52.04
					Check #: 9016	
					PO/InvoiceTotal:	\$52.04
					Vendor Total:	\$52.04
CITY OF DARIEN						
1282						
Check Group:						
Choir/Lift		2 0		19431 4/22/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$100.00
Elevator Inspection		1 0		19448 4/22/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$50.00
					Check #: 9017	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
COLANT LANDSCAPING, INC.						
4650						
Check Group:						
Snow Plow Services		1 0		17229 4/22/2026	20.5.2540.329.02.0000 SNOW REMOVAL - LACE	\$1,800.00
Snow Plow Services		1 0		17230 4/22/2026	20.5.2540.329.03.0000 SNOW REMOVAL - EJH	\$2,050.00
Snow Plow Services		1 0		17231 4/22/2026	20.5.2540.329.04.0000 SNOW REMOVAL - M.D.	\$1,800.00
					Check #: 9018	
					PO/InvoiceTotal:	\$5,650.00
					Vendor Total:	\$5,650.00
COMED						
329						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity: EJV		1	0	V272666 4/22/2026	20.5.2540.466.03.0000 ELECTRICITY - EJV	\$7,758.73
Electricity: MD		1	0	V433304 4/22/2026	20.5.2540.466.04.0000 ELECTRICITY - M.D.	\$5,036.96
Electricity: Lace		1	0	V738745 4/22/2026	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$3,786.87
Check #: 9019						
						PO/InvoiceTotal: <u>\$16,582.56</u>
						Vendor Total: <u>\$16,582.56</u>
COMMERCIAL FOOD SYSTEMS, INC.	4586					
Check Group:						
FOOD: Lace		1	0	606189 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$202.51
FOOD: EJV		1	0	606189 4/22/2026	10.5.2560.410.03.0000 FOOD: EJV	\$183.25
FOOD: MD		1	0	606189 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$202.51
NON FOOD SUPPLIES: Lace		1	0	606189 4/22/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$34.00
NON FOOD SUPPLIES: EJV		1	0	606189 4/22/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJV	\$34.00
NON FOOD SUPPLIES: MD		1	0	606189 4/22/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$34.00
FOOD: Lace		1	0	606814 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$310.27
FOOD: EJV		1	0	606814 4/22/2026	10.5.2560.410.03.0000 FOOD: EJV	\$360.24
FOOD: MD		1	0	606814 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$310.28
NON FOOD SUPPLIES: Lace		1	0	606814 4/22/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$25.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD SUPPLIES: EJJ		1	0	606814 4/22/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$25.50
NON FOOD SUPPLIES: MD		1	0	606814 4/22/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$25.50
Snacks for Pre-k		1	0	IN0037897 4/22/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$420.85
					Check #: 9020	
						PO/InvoiceTotal: \$2,168.41
						Vendor Total: \$2,168.41
CONTRACT PAPER GROUP INC						
Check Group:						
Copy paper WHITE		40	260391	43009861501 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$1,446.00
					Check #: 9021	
						PO/InvoiceTotal: \$1,446.00
Check Group:						
Multipurpose White paper		40	260450	43009883401 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$1,446.00
					Check #: 9021	
						PO/InvoiceTotal: \$1,446.00
						Vendor Total: \$2,892.00
CRYER & OLSEN MECHANICAL INC						
Check Group:						
Rod Kitchen Floor Sink Drain		1	0	11821-0 4/22/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$545.00
					Check #: 9022	
						PO/InvoiceTotal: \$545.00
						Vendor Total: \$545.00
CULLIGAN OF BOLINGBROOK						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. Supplies - Water		1	0	0180901 4/22/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$217.14
					Check #: 9023	
						PO/InvoiceTotal: \$217.14
						Vendor Total: \$217.14
DARIEN PUBLIC SCHOOL DIST. #61_382	382					
Check Group:						
Breakfast for Dupage County Assistant Principal Meeting		1	0	V149790 4/22/2026	10.5.2410.390.03.0000 PURCHASE SERVICE-Principal	\$110.00
					Check #: 9024	
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$110.00
DUPAGE COUNTY HEALTH DEPARTMENT	2572					
Check Group:						
Annual Food Permit: EJH		1	0	221489 4/22/2026	10.5.2560.390.03.0000 PURCHASE FOOD SERVICE - EJH	\$684.00
Annual Food Permit: MD		1	0	221490 4/22/2026	10.5.2560.390.04.0000 PURCHASE FOOD SERVICE - MD	\$684.00
					Check #: 9025	
						PO/InvoiceTotal: \$1,368.00
						Vendor Total: \$1,368.00
EISENHOWER JR. HIGH SCHOOL	425					
Check Group:						
McKinney Vento DC Trip		1	0	V372626 4/22/2026	10.5.1110.390.03.0000 PURCHASE SERVICE: EJH	\$1,824.00
Pool Rental, Wrestling Officials		1	0	V91566 4/22/2026	10.5.1501.390.03.0000 Athletic Services	\$222.00
					Check #: 9026	
						PO/InvoiceTotal: \$2,046.00
						Vendor Total: \$2,046.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMBRACE EDUCATION	4522					
Check Group:						
SPED: Purchase Service: Lace		1 0		5235E152 4/22/2026	10.5.1220.390.02.0000 SPED: PURCHASE SERVICE	\$65.36
SPED: Purchase Service: EJJ		1 0		5235E152 4/22/2026	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$65.36
SPED: Purchase Service: MD		1 0		5235E152 4/22/2026	10.5.1220.390.04.0000 SPED: PURCHASE SERVICE	\$65.37
					Check #: 9027	
						PO/InvoiceTotal: \$196.09
						Vendor Total: \$196.09
FAGEN FRIEDMAN & FULFROST, LLP						
Check Group:						
Legal Fees		1 0		245188-1 4/22/2026	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$332.00
Legal Fees		1 0		245188-2 4/22/2026	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$1,017.50
Legal Fees		1 0		245548-1 4/22/2026	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$192.50
Legal Fees		1 0		245548-2 4/22/2026	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$1,457.50
					Check #: 9028	
						PO/InvoiceTotal: \$2,999.50
						Vendor Total: \$2,999.50
FOX VALLEY FIRE & SAFETY CO.	450					
Check Group:						
Fire Alarm System Modification: MD		1 0		IN00847704 4/22/2026	20.5.2540.521.04.0000 LIFE SAFETY	\$1,700.00
					Check #: 9029	
						PO/InvoiceTotal: \$1,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,700.00
GORDON FOOD SERVICE	4429					
Check Group:						
FOOD: Lace		1 0		9033245960 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$416.35
FOOD: EJJ		1 0		9033245960 4/22/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$400.14
FOOD: MD		1 0		9033245960 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$416.35
NON FOOD SUPPLIES: Lace		1 0		9033245960 4/22/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$43.91
NON FOOD SUPPLIES: EJJ		1 0		9033245960 4/22/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$43.92
NON FOOD SUPPLIES: MD		1 0		9033245960 4/22/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$43.92
FOOD: Lace		1 0		9033405322 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$413.58
FOOD: EJJ		1 0		9033405322 4/22/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$467.03
FOOD: MD		1 0		9033405322 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$413.60
NON FOOD SUPPLIES: Lace		1 0		9033405322 4/22/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$18.65
NON FOOD SUPPLIES: EJJ		1 0		9033405322 4/22/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$18.66
NON FOOD SUPPLIES: MD		1 0		9033405322 4/22/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$18.66
FOOD: Lace		1 0		9033498198 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$461.18
FOOD: EJJ		1 0		9033498198 4/22/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$440.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: MD		1	0	9033498198 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$461.19
NON FOOD SUPPLIES: EJJ		1	0	9033498198 4/22/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$12.11
FOOD: Lace		1	0	9033657494 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$360.05
FOOD: EJJ		1	0	9033657494 4/22/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$388.18
FOOD: MD		1	0	9033657494 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$360.06
NON FOOD SUPPLIES: Lace		1	0	9033657494 4/22/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$40.18
NON FOOD SUPPLIES: EJJ		1	0	9033657494 4/22/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$40.18
NON FOOD SUPPLIES: MD		1	0	9033657494 4/22/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$40.19
FOOD: Lace		1	0	9033749680 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$201.30
FOOD: EJJ		1	0	9033749680 4/22/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$384.88
FOOD: MD		1	0	9033749680 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$201.30
NON FOOD SUPPLIES: Lace		1	0	9033749680 4/22/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$9.67
NON FOOD SUPPLIES: EJJ		1	0	9033749680 4/22/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$9.66
NON FOOD SUPPLIES: MD		1	0	9033749680 4/22/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$9.66
NON FOOD SUPPLIES: EJJ		1	0	9033871393 4/22/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$21.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD SUPPLIES: EJJ		1	0	9033962952 4/22/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$92.96
FOOD: Lace		1	0	9034157604 4/22/2026	10.5.2560.410.02.0000 FOOD: LACE	\$335.85
FOOD: EJJ		1	0	9034157604 4/22/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$316.52
FOOD: MD		1	0	9034157604 4/22/2026	10.5.2560.410.04.0000 FOOD: MD	\$335.87
NON FOOD SUPPLIES: Lace		1	0	9034157604 4/22/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$70.26
NON FOOD SUPPLIES: EJJ		1	0	9034157604 4/22/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$70.25
NON FOOD SUPPLIES: MD		1	0	9034157604 4/22/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$70.25

Check #: 9030

PO/InvoiceTotal:	\$7,447.85
Vendor Total:	\$7,447.85

GRAINGER. W.W., INC. 1263

Check Group:

AMANA Packaged Terminal Air Conditioner: 307 sq - 368sq, 9,200 BtuH		2	260304	9782318738 4/22/2026	20.5.2540.541.02.0000 REPLACEMENT OF EQUIP	\$3,221.06
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Check #: 9031

PO/InvoiceTotal:	\$3,221.06
Vendor Total:	\$3,221.06

GRAND PRAIRIE TRANSIT WS 1213

Check Group:

Pupil Transportation: Lace		1	0	RTINV1007179 4/22/2026	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$9,888.15
Pupil Transportation: EJJ		1	0	RTINV1007179 4/22/2026	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJJ	\$13,209.94

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pupil Transportation: MD		1	0	RTINV1007179 4/22/2026	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$55,486.11
					Check #: 9032	
					PO/InvoiceTotal:	\$78,584.20
					Vendor Total:	\$78,584.20
HELPING HAND CENTER						
Check Group:						
Private Facility Tuition: AD		20	0	PS-INV111568 4/22/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$8,023.40
Private Facility: AD Revised Daily Rate 25/26 SY		133	0	PS-INV111630 4/22/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$8,074.43
					Check #: 9033	
					PO/InvoiceTotal:	\$16,097.83
					Vendor Total:	\$16,097.83
HENDRON, REGINA MARIE						
Check Group:						
Stem Night Items: Lace		1	0	V217659 4/22/2026	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$249.28
Stem Night Items: MD		1	0	V217659 4/22/2026	10.5.1110.490.04.0005 STEM SUPPLIES: MD	\$249.28
Stem Night Supplies		1	0	V267877 4/22/2026	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$62.58
					Check #: 9034	
					PO/InvoiceTotal:	\$561.14
					Vendor Total:	\$561.14
HOME DEPOT						
	2126					
Check Group:						
Supplies: MD		1	0	2024307 4/22/2026	20.5.2540.490.04.0000 MAINT. SUPPLIES	\$51.12

Darien Public Schools District #61

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies: EJV		1	0	2024307 4/22/2026	20.5.2540.490.03.0000 MAINT. SUPPLIES	\$35.48
Maintenance Supplies		1	0	2415032 4/22/2026	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$12.98
Maintenance Supplies		1	0	2904669 4/22/2026	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$3.97
PTAC Project		1	0	4024732 4/22/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$77.25
Kitchen Repair		1	0	8033525 4/22/2026	20.5.2540.490.03.0000 MAINT. SUPPLIES	\$37.17
Check #: 9035						
						PO/InvoiceTotal: <u>\$217.97</u>
						Vendor Total: <u>\$217.97</u>
ILLINOIS PRINCIPALS ASSOCIATION	523					
Check Group:						
Tackling Chronic Absenteeism		1	0	506516 4/22/2026	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$225.00
IPA Administrator/NAESP Active Assistant Principal		1	0	506544 4/22/2026	10.5.2410.690.03.0000 Semin and Conferences-Principal	\$619.00
IPA Administrator/NAESP Active Membership		1	0	506545 4/22/2026	10.5.2410.690.02.0000 Semin and Conferences-Principal	\$708.00
Tackling Chronic Absenteeism Workshop		1	0	506624 4/22/2026	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$225.00
Check #: 9036						
						PO/InvoiceTotal: <u>\$1,777.00</u>
						Vendor Total: <u>\$1,777.00</u>
ILLINOIS STATE POLICE	3792					
Check Group:						
Background Checks		6	0	20260104536 4/22/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$162.00

Darien Public Schools District #61

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9037						
						PO/InvoiceTotal: <u>\$162.00</u>
						Vendor Total: <u>\$162.00</u>
ILLINOIS TOLLWAY_3581	3581					
Check Group:						
Tollway: Lace		1 0		VS5509340862 4/22/2026	40.5.2550.390.02.0000 PURCHASE SERVICE	\$10.55
Tollway: EJH		1 0		VS5509340862 4/22/2026	40.5.2550.390.03.0000 PURCHASE SERVICE	\$10.55
Tollway: MD		1 0		VS5509340862 4/22/2026	40.5.2550.390.04.0000 PURCHASE SERVICE	\$10.55
Check #: 9038						
						PO/InvoiceTotal: <u>\$31.65</u>
						Vendor Total: <u>\$31.65</u>
INGRID MUELLER						
Check Group:						
Vocal music Accompanist		2 0		V608986 4/22/2026	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$49.28
Vocal Muysic Accompaist		3 0		V849465 4/22/2026	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$73.92
Check #: 9039						
						PO/InvoiceTotal: <u>\$123.20</u>
						Vendor Total: <u>\$123.20</u>
INTEGRATED SYSTEMS CORPORATION	4348					
Check Group:						
Purchase Service: Skyward Systsem: Lace		1 0		0751027 4/22/2026	10.5.2660.390.02.0000 PURCHASE SERVICE: LACE	\$213.00
Purchase Service: Skyward System: EJH		1 0		0751027 4/22/2026	10.5.2660.390.03.0000 PURCHASE SERVICE: EJH	\$213.00

Darien Public Schools District #61

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purchase Service: Skyward System: MD		1	0	0751027 4/22/2026	10.5.2660.390.04.0000 PURCHASE SERVICE: MD	\$213.00
Purchase Service: Skyward System: Lace		1	0	1915 4/22/2026	10.5.2660.390.02.0000 PURCHASE SERVICE: LACE	\$213.00
Purchase Service: Skyward System: EJH		1	0	1915 4/22/2026	10.5.2660.390.03.0000 PURCHASE SERVICE: EJH	\$213.00
Purchase Service: Skyward System: MD		1	0	1915 4/22/2026	10.5.2660.390.04.0000 PURCHASE SERVICE: MD	\$213.00
Purchase Service: Skyward System: Lace		1	0	2256 4/22/2026	10.5.2660.390.02.0000 PURCHASE SERVICE: LACE	\$213.00
Purchase Service: Skyward System: EJH		1	0	2256 4/22/2026	10.5.2660.390.03.0000 PURCHASE SERVICE: EJH	\$213.00
Purchase Service: Skyward System: MD		1	0	2256 4/22/2026	10.5.2660.390.04.0000 PURCHASE SERVICE: MD	\$213.00
Purchase Service: Skyward System: Lace		1	0	2742 4/22/2026	10.5.2660.390.02.0000 PURCHASE SERVICE: LACE	\$213.00
Purchase Service: Skyward System: EJH		1	0	2742 4/22/2026	10.5.2660.390.03.0000 PURCHASE SERVICE: EJH	\$213.00
Purchase Service: SKYward System: MD		1	0	2742 4/22/2026	10.5.2660.390.04.0000 PURCHASE SERVICE: MD	\$213.00

Check #: 9040

PO/InvoiceTotal:	<u>\$2,556.00</u>
Vendor Total:	<u>\$2,556.00</u>

INTERPRENET

Check Group:

Interpreter: MD		1	0	177811 4/22/2026	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$277.40
Interpreter: EJH		1	0	178598 4/22/2026	10.5.1110.390.03.0000 PURCHASE SERVICE: EJH	\$321.50

Check #: 9041

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$598.90</u>
						Vendor Total: <u>\$598.90</u>
JAMF SOFTWARE, LLC	4174					
Check Group:						
Jamf Cloud seat of Jamf Pro from (2026-03-24 - 2027-03-23)		1	260406	90545406 4/22/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$2,906.25
Jamf Cloud seat of Jamf Pro from (2026-03-24 - 2027-03-23)		1	260406	90545406 4/22/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$2,906.25
Jamf Cloud seat of Jamf Pro from (2026-03-24 - 2027-03-23)		1	260406	90545406 4/22/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$2,906.25
Jamf Cloud seat of Jamf Pro from (2026-03-24 - 2027-03-23)		1	260406	90545406 4/22/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$2,906.25
						Check #: 9042
						PO/InvoiceTotal: <u>\$11,625.00</u>
						Vendor Total: <u>\$11,625.00</u>
JCLICHT						
Check Group:						
Paint		1	0	84080604 4/22/2026	20.5.2540.490.04.0000 MAINT. SUPPLIES	\$149.36
						Check #: 9043
						PO/InvoiceTotal: <u>\$149.36</u>
						Vendor Total: <u>\$149.36</u>
KONICA MINOLTA BUSINESS SOLUTIONS						
Check Group:						
Printing Services: EJJ		1	0	507479375 4/22/2026	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$304.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Printing Services: Lace		1	0	507479378 4/22/2026	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$888.41
Printing Services: Dist		1	0	507479723 4/22/2026	10.5.2225.360.06.0000 PRINTING SERVICE - DIST	\$31.73
Printing Services: EJH		1	0	507479724 4/22/2026	10.5.2225.360.03.0000 PRINTING SERVICE - EJH	\$221.16
Printing Services: EJH		1	0	9010832896 4/22/2026	10.5.2225.360.03.0000 PRINTING SERVICE - EJH	\$670.52
Printing Services: MD		1	0	9010832896 4/22/2026	10.5.2225.360.04.0000 PRINTING SERVICE - MD	\$1,311.38
Printing Services: Lace		1	0	9010832896 4/22/2026	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$293.81
Check #: 9044						
						PO/InvoiceTotal: <u>\$3,721.63</u>
						Vendor Total: <u>\$3,721.63</u>
LITTLE FRIENDS, INC.	3494					
Check Group:						
Private School: JP		20	0	166727 4/22/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$5,678.40
Check #: 9045						
						PO/InvoiceTotal: <u>\$5,678.40</u>
						Vendor Total: <u>\$5,678.40</u>
LRS HOLDINGS, LLC						
Check Group:						
Rubbish Removal: EJH		1	0	LR6592079 4/22/2026	20.5.2540.321.03.0000 RUBBISH REMOVAL: EJH	\$404.66
Rubbish Removal: Lace		1	0	LR6592080 4/22/2026	20.5.2540.321.02.0000 RUBBISH REMOVAL: LACE	\$404.66
Rubbish Removal: MD		1	0	LR6592081 4/22/2026	20.5.2540.321.04.0000 RUBBISH REMOVAL - M.D.	\$404.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rubbish Removal: Bus Barn		1	0	LR6592082 4/22/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$69.61
Rubbish Removal: EJJ		1	0	LR6686268 4/22/2026	20.5.2540.321.03.0000 RUBBISH REMOVAL: EJJ	\$404.66
rubbish Removal: Lace		1	0	LR6686269 4/22/2026	20.5.2540.321.02.0000 RUBBISH REMOVAL: LACE	\$404.66
Rubbish Removal: MD		1	0	LR6686270 4/22/2026	20.5.2540.321.04.0000 RUBBISH REMOVAL - M.D.	\$404.66
Rubbish Removal: Bus Barn		1	0	LR6686271 4/22/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$69.61
Check #: 9046						
						PO/InvoiceTotal: <u>\$2,567.18</u>
						Vendor Total: <u>\$2,567.18</u>
MATTHEW STRAUS						
Check Group:						
Wrestling State Tournament Hotel Rooms		1	0	V358761 4/22/2026	10.5.1110.332.03.0000 TRAVEL/REIMB	\$862.56
Check #: 9047						
						PO/InvoiceTotal: <u>\$862.56</u>
						Vendor Total: <u>\$862.56</u>
MAXIM HEALTHCARE SERVICES						
Check Group:						
School RN for LG		126.56	0	V29868783 4/22/2026	10.5.2130.390.04.0000 PURCHASE SERVICE	\$10,757.60
Check #: 9048						
						PO/InvoiceTotal: <u>\$10,757.60</u>
						Vendor Total: <u>\$10,757.60</u>
MCGRAW-HILL SCHOOL EDUCATION HOLDING LLC 4289						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reading Mastery Reading/Literature Strand Grade K, Workbook B		3	260408	140362913001 4/22/2026	10.5.1220.410.02.0000 SPED Workbooks Lace Check #: 9049	\$73.26
Check Group:						PO/InvoiceTotal: \$73.26
Building Blocks Single Student License 1 Year Subscription Grade Pre-K		5	260409	140371438001 4/22/2026	10.5.1220.410.04.0000 SPED Workbooks MD Check #: 9049	\$49.20
Check Group:						PO/InvoiceTotal: \$49.20
MMI-CPR School Tech Repair, LLC						Vendor Total: \$122.46
Acer Chromebook Repair - EJJ		1	0	INV45971 4/22/2026	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$245.00
Acer Chromebook Repair: EJJ		1	0	INV46436 4/22/2026	10.5.2225.323.03.0000 REPAIR/MAINTENANCE Check #: 9050	\$130.00
Check Group:						PO/InvoiceTotal: \$375.00
Vendor Total:						\$375.00
NASH, DAVID						
Lace - MD Milage		72	0	V216350 4/22/2026	10.5.1110.332.02.0000 TRAVEL/REIMB Check #: 9051	\$52.20
Check Group:						PO/InvoiceTotal: \$52.20
Vendor Total:						\$52.20
NEXT DAY PLUS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner Cartridge		1	0	5375653 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$340.00
					Check #: 9052	
						PO/InvoiceTotal: \$340.00
						Vendor Total: \$340.00
NICOR	643					
Check Group:						
Natural Gas: Bus Barn		1	0	V344260 4/22/2026	40.5.2550.465.06.0000 NATURAL GAS - BUS BARN	\$213.32
Natural Gas: EJH		1	0	V374667 4/22/2026	20.5.2540.465.03.0000 NATURAL GAS - EJH	\$3,123.07
Natural Gas: Lace		1	0	V446702 4/22/2026	20.5.2540.465.02.0000 NATURAL GAS - LACE	\$1,997.39
Natural Gas: MD		1	0	V576856 4/22/2026	20.5.2540.465.04.0000 NATURAL GAS - M.D.	\$1,685.22
					Check #: 9053	
						PO/InvoiceTotal: \$7,019.00
						Vendor Total: \$7,019.00
NUGENT, JEFFREY CHARLES						
Check Group:						
Wrestling State Tournament Dinner		1	0	V571384 4/22/2026	10.5.1110.332.03.0000 TRAVEL/REIMB	\$126.55
					Check #: 9054	
						PO/InvoiceTotal: \$126.55
						Vendor Total: \$126.55
OFFICE DEPOT INC.	2301					
Check Group:						
Office Depot® Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Red, Box Of 100		1	260455	465181951001 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$19.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Reinforced Tab Color File Folders With Interior Grid, 1/3 Cut, Letter Size, Assorted Colors, Box Of 100		1	260455	465181951001 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$40.27
Office Depot® Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100 Folders		2	260455	465181951001 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$14.28
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled Plastic Barrel, Black, Pack Of 12		4	260455	465181951001 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$22.64
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled Plastic Barrel, Green, Pack Of 12		2	260455	465181951001 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$14.86
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled Plastic Barrel, Red, Pack Of 12		2	260455	465181951001 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$14.78
EXPO® White Board Cleaner, 8 Oz.		5	260455	465181951001 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$15.00
EXPO® Dry-Erase Soft-Pile Eraser		5	260455	465181951001 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$11.95
Office Depot® Brand Heavy-Duty Binder Clips, Large, 2" Wide, 1" Capacity, Black, Box Of 48		1	260455	465181951001 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$13.68
OIC® Binder Clips, Small, 3/4", Black, Box Of 12		10	260455	465181951001 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$7.80
Scotch® Magic™ Tape, Invisible, 3/4 in. x 800 in., 24 Tape Rolls, Clear, Back to School Supplies and College Essentials for Students and Teachers		1	260455	465181951001 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$34.39
Post-it® Notes, 3 in x 3 in, 18 Pads, 100 Sheets/Pad, School Supplies and Office Products, Sticky Notes for Vertical Surfaces, Monitors and Walls		2	260455	465181951001 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$29.98
3M™ Highland™ Masking Tape, 1" x 60 yd., Cream		5	260455	465181951001 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$8.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Natural Wood Pencils, #2 Lead, Medium Soft, Pack of 96		2	260455	465181951001 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$20.28
Sharpie® Permanent Fine-Point Markers, Black, Pack Of 36		2	260455	465181951001 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$38.58
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Red Barrel, Red Ink, Pack Of 12		1	260455	465181951001 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$13.69
				Check #: 9055		
					PO/InvoiceTotal:	\$319.93
					Vendor Total:	\$319.93
OOMA INC						
Check Group:						
School District Fax Lines		1	0	191365 4/22/2026	20.5.2540.340.06.0000 PHONE SERVICE	\$467.05
School District Fax Lines		1	0	199523 4/22/2026	20.5.2540.340.06.0000 PHONE SERVICE	\$261.44
				Check #: 9056		
					PO/InvoiceTotal:	\$728.49
					Vendor Total:	\$728.49
PEARSON						
	3124					
Check Group:						
WIAT-4 Q-global Score Report		50	260320	30919606 4/22/2026	10.5.2140.410.06.0000 MISC. SUPPLIES	\$150.00
				Check #: 9057		
					PO/InvoiceTotal:	\$150.00
Check Group:						
BASC-3 Q-global Administration/Report Qty 1 (Digital)		100	260395	31401268 4/22/2026	10.5.2140.410.06.0000 MISC. SUPPLIES	\$390.00
				Check #: 9057		

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$390.00
Check Group:						
SSIS SEL Edition Q-global Score Report Qty 1 (Digital)		100	260420	31507616 4/22/2026	10.5.1220.410.04.0000 SPED Workbooks MD	\$480.00
						Check #: 9057
						PO/InvoiceTotal: \$480.00
						Vendor Total: \$1,020.00
PITNEY BOWES_674	674					
Check Group:						
Postage - School Board		1	0	V224646 4/22/2026	10.5.2310.340.06.0000 POSTAGE-School Board	\$500.00
						Check #: 9058
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
PLANSOURCE						
Check Group:						
Purchase Service: ACA - March		239	0	IN369073 4/22/2026	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$181.64
						Check #: 9059
						PO/InvoiceTotal: \$181.64
						Vendor Total: \$181.64
PM MUSIC CENTER	657					
Check Group:						
Bass Clarinet Mouthpiece		1	0	2599349 4/22/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$87.99
						Check #: 9060
						PO/InvoiceTotal: \$87.99
						Vendor Total: \$87.99
POLASEK, JOSEPH S						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
D--61 Mini Grant purchase fold scope		1	0	V771751 4/22/2026	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$213.84
Check #: 9061						
PO/InvoiceTotal:						\$213.84
Vendor Total:						\$213.84
QUINLAN SECURITY SYSTEMS						
Check Group:						
MD Courtyard Door Work Lock and Reader		1	0	22420 4/22/2026	20.5.2540.510.04.0000 CAPITAL OUTLAY/LAND IMPR	\$2,338.27
Network & Cellular Monitoring		1	0	38483 4/22/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$222.33
Cellular & Network Monitoring		1	0	38613 4/22/2026	20.5.2540.390.06.0000 PURCHASE SERVICE	\$219.39
Network & Cellular Monitoring		1	0	38660 4/22/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$237.33
Check #: 9062						
PO/InvoiceTotal:						\$3,017.32
Vendor Total:						\$3,017.32
RESCHKE, ELIZABETH A						
Check Group:						
Positive Paws St. Pat's Day Suppleis		1	0	V332510 4/22/2026	10.5.1110.490.04.0007 PBIS _ Mark Delay	\$59.65
Check #: 9063						
PO/InvoiceTotal:						\$59.65
Vendor Total:						\$59.65
RESCOR CORPORATION						
Check Group:						
Maintenance: Steam Table		1	0	17858 4/22/2026	10.5.2560.390.03.0000 PURCHASE FOOD SERVICE - EJH	\$425.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9064						
						PO/InvoiceTotal: \$425.00
						Vendor Total: \$425.00
SASED	731					
Check Group:						
HI Tuition: RL		1	0	1002600318 4/22/2026	10.5.1912.670.03.0000 PRIVATE FACILITY TUITION: EJV PUPILS	\$26,973.30
Check #: 9065						
						PO/InvoiceTotal: \$26,973.30
						Vendor Total: \$26,973.30
SCHOOL HEALTH CORPORATION	739					
Check Group:						
Thermakool Blue Easy 4x7 sleeves		9	260403	CIN000379855 4/22/2026	10.5.2130.410.04.0000 HEALTH SERVICES - MD - Nurse	\$244.73
Thermometer Probe Covers PRO 6000		8	260403	CIN000379855 4/22/2026	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$131.24
Naturelle maxi pads #4		1	260403	CIN000379855 4/22/2026	10.5.2130.410.03.0000 HEALTH SERVICES - EJV - Nurse	\$73.85
SH ice bag roll		1	260403	CIN000379855 4/22/2026	10.5.2130.410.03.0000 HEALTH SERVICES - EJV - Nurse	\$92.78
Nitrile glove chemo blue medium		4	260403	CIN000379855 4/22/2026	10.5.2130.410.03.0000 HEALTH SERVICES - EJV - Nurse	\$18.15
SH instant cold packs 5 X 7		6	260403	CIN000379855 4/22/2026	10.5.2130.410.04.0000 HEALTH SERVICES - MD - Nurse	\$58.26
Check #: 9066						
						PO/InvoiceTotal: \$619.01
Check Group:						
SH Early Intervention Combo Kit SVS Welch: Spot Vision Screener		1	260435	CINV000377968 4/22/2026	10.5.1275.542.04.0000 PFA SITE IMPROVEMENTS	\$14,589.99
Check #: 9066						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14,589.99
						Vendor Total: \$15,209.00
SIGN LANGUAGE INTERPRETERS INC.						
Check Group:						
Interpreter: MD		1 0		DAR26-001 4/22/2026	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$174.00
						Check #: 9067
						PO/InvoiceTotal: \$174.00
						Vendor Total: \$174.00
SKYWARD USERS GROUP NFP						
Check Group:						
Skyward User group SIS/EIS Workshop		1 0		2025.09.03.120 4/22/2026	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$45.00
						Check #: 9068
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
SOARING EAGLE ACADEMY						
Check Group:						
Tuition March: KP		20 0		24223 4/22/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$10,431.00
Tuitoin TA March: KP		20 0		24223 4/22/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$3,437.80
						Check #: 9069
						PO/InvoiceTotal: \$13,868.80
						Vendor Total: \$13,868.80
SPECIALIZED EDUCATION OF ILLINOIS INC						
Check Group:						
Tuition: AD		19 0		INV241329 4/22/2026	10.5.4120.391.03.0000 LADSE TUITION_ EJV	\$5,884.49

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition: FC/MC/KF/KH		80	0	INV245485 4/22/2026	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$25,313.60
Aide: FC		20	0	INV245485 4/22/2026	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$5,445.20
Check #: 9070						
PO/InvoiceTotal:						\$36,643.29
Vendor Total:						\$36,643.29
STAPLES						
Check Group:						
Security Envelopes, 1 Color, 1,000 qty, 24lb		1	260373	6059884805 4/22/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$106.99
Check #: 9071						
PO/InvoiceTotal:						\$106.99
Check Group:						
Great Papers Faux-Parchment Certificates		4	260393	6059884807 4/22/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$36.28
Staples 8.5" x 11" Laser Paper, 32 lbs., 98 Brightness, 500/Ream		2	260393	6059884807 4/22/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$29.66
Check #: 9071						
PO/InvoiceTotal:						\$65.94
Vendor Total:						\$172.93
STEM SUPPLIES						
Check Group:						
Kid's First Engineer Kits Complete Pack		1	260464	IN508100 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$168.15
Light Center/Tabletop Only		1	260464	IN508100 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$353.68
Light Table Accessories Early Years		1	260464	IN508100 4/22/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$136.42
Check #: 9072						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$658.25</u>
						Vendor Total: <u>\$658.25</u>
SUBURBAN DOOR CHECK	783					
Check Group:						
Internal Keys Lce School		5	260336	IN588645 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$24.25
External Keys Lace School		5	260336	IN588645 4/22/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$24.25
						Check #: 9073
						PO/InvoiceTotal: <u>\$48.50</u>
						Vendor Total: <u>\$48.50</u>
SUMMIT SCHOOL DIST 104						
Check Group:						
IESA Wrestling Tournament		1	0	V373933 4/22/2026	10.5.1501.390.03.0000 Athletic Services	\$101.01
						Check #: 9074
						PO/InvoiceTotal: <u>\$101.01</u>
						Vendor Total: <u>\$101.01</u>
ULINE	4215					
Check Group:						
Trash Liners - 12-16 Gallon Clear		10	260407	205785435 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$544.82
Trash Liners - 40-45 Gallon Clear		6	260407	205785435 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$288.44
Trash Liners - 44-55 Gal Black		6	260407	205785435 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$371.76
Trash Liners - 44-55 Gal Clear		6	260407	205785435 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$371.76
Urinal Screens		3	260407	205785435 4/22/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$102.76

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9075						
						PO/InvoiceTotal: <u>\$1,679.54</u>
						Vendor Total: <u>\$1,679.54</u>
UNIQUE PRODUCTS & SERV. CORP.	1420					
Check Group:						
RAYON WET MOP		2	260392	V466068 4/9/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$178.94
MICROFIBER		8	260392	V466068 4/9/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$15.44
Check #: 9076						
						PO/InvoiceTotal: <u>\$194.38</u>
Check Group:						
BLEACH 6% 6-GALLONS/CASE *THIS IS A FULL CASE OF 6 GAL*		1	260438	496258 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$20.09
Betco® Untouchable® Floor Finish w/SRT™ Technology - 5 Gal. BIB		5	260438	496258 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$503.70
FIBERPRO ES-STEAM EXTRACTION CLEANER 4/1 GAL		2	260438	496258 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$164.08
CLEAN BY PROXY (4/1GALS)		2	260438	496258 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$203.36
Boardwalk® Industrial Strength Glass Cleaner with Ammonia, 1 gal Bottle, 4/Carton ;		1	260438	496258 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$37.69
Betco® Pink Foaming Skin Cleanser - Gal.		3	260438	496258 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$189.69
LINER-38X58 1.35ML 100/CS BLK 10/10'S		12	260438	496258 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$337.56
TOILET TISSUE 2 PLY 96/CS 4.5" x 3.75" (UP6120, SBT503)		10	260438	496258 4/22/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$459.40

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175 04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purchase Service: Lace		1	0	SI-26-023687 4/22/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$537.81
Purchsae Service: EJH		1	0	SI-26-023687 4/22/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$537.81
Purchase Service: MD		1	0	SI-26-023687 4/22/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$537.81
Purchase Service: Dist		1	0	SI-26-023687 4/22/2026	20.5.2540.390.06.0000 PURCHASE SERVICE	\$537.84
Check #: 9077						
						PO/InvoiceTotal: <u>\$2,151.27</u>
						Vendor Total: <u>\$2,151.27</u>
VERIZON WIRELESS	2973					
Check Group:						
Cell Phone		1	0	6138284968 4/22/2026	40.5.2550.340.06.0000 PHONE SERVICE	\$50.64
Admin Cell Phone		1	0	6138284968 4/22/2026	40.5.2550.340.06.0000 PHONE SERVICE	\$699.02
Check #: 9078						
						PO/InvoiceTotal: <u>\$749.66</u>
						Vendor Total: <u>\$749.66</u>
VILLA PARK OFFICE EQUIPMENT						
Check Group:						
LEFT - In-Stock L Shaped Desk, Samoa Gray		1	260402	83482 4/22/2026	10.5.1110.541.03.0000 REPLACEMENT OF EQUIP	\$695.00
RIGHT - In-Stock L Shaped Desk, Gray		1	260402	83482 4/22/2026	10.5.1110.541.03.0000 REPLACEMENT OF EQUIP	\$695.00
Check #: 9079						
						PO/InvoiceTotal: <u>\$1,390.00</u>
						Vendor Total: <u>\$1,390.00</u>

VILLAGOMEZ ARVIZU, SILVIA

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Drain Cleaning Supplies		1	0	V70273 4/22/2026	20.5.2540.490.03.0000 MAINT. SUPPLIES	\$72.98
Check #: 9080						
PO/InvoiceTotal:						\$72.98
Vendor Total:						\$72.98
VOYAGER SOPRIS LEARNING						
Check Group:						
Step Up to Writing Teacher License 3-5		1	260410	8821385 4/22/2026	10.5.1220.410.02.0000 SPED Workbooks Lace	\$49.00
Check #: 9081						
PO/InvoiceTotal:						\$49.00
Vendor Total:						\$49.00
WATSON, NUKU SAAD						
Check Group:						
Supplies: Graduation Certificate Cardstock		1	0	V7725 4/22/2026	10.5.1110.490.03.0003 EJH GRADUATION	\$44.12
Check #: 9082						
PO/InvoiceTotal:						\$44.12
Vendor Total:						\$44.12
WESTSIDE MECHANICAL, LLC						
Check Group:						
Maint. RTU 1& 2		1	0	S243960 4/22/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$2,443.16
Maint. RTU #9 No Heat		1	0	S244001 4/22/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$870.62
Check #: 9083						
PO/InvoiceTotal:						\$3,313.78
Vendor Total:						\$3,313.78

WILLIAM V. MACGILL & CO.

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1175 04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IL Clinic Calibration Check		3	0	IN0922298 4/22/2026	10.5.2130.390.06.0000 PURCHASE SERVICE - Nurse	\$120.00
					Check #: 9084	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
WILLOWBROOK FORD, INC.	844					
Check Group:						
Oil Change/Tire Rotation/Battery		1	0	6457912/3 4/22/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$517.66
					Check #: 9085	
						PO/InvoiceTotal: \$517.66
						Vendor Total: \$517.66
						Grand Total: \$457,018.92

End of Report

Transaction Detail For: Lace School Checking

Last Month, Any Type, Any Status

Balance 2/1/2026 : \$21,922.20

Scheduled	Split	Date	Check #	Payee	Category	Tags	Transfer	Payment	Clr	Deposit	Balance	Memo/Notes
		2/3/2026		HR Imaging	Uncategorized				R	547.81	22,470.01	HR Imaging
		2/3/2026		Candor Health	Uncategorized				R	300.00	22,770.01	Jacobs Candor Health
		2/3/2026		Candor Health	Uncategorized				R	300.00	23,070.01	Berry Candor Health
		2/3/2026		Candor Health	Uncategorized				R	285.00	23,355.01	Candor Health Parish
		2/3/2026		Candor Health	Uncategorized				R	285.00	23,640.01	Candor Health Kiewert
		2/3/2026		Candor Health	Uncategorized				R	270.00	23,910.01	Candor Health Connors
		2/3/2026		Candor Health	Uncategorized				R	255.00	24,165.01	Candor Health Anderson
		2/3/2026		Recorders	Uncategorized				R	13.00	24,178.01	Recorder Check
		2/3/2026			Uncategorized						24,178.01	
		2/4/2026	1831	Camp Manitoquaa	Uncategorized			918.00	R		23,260.01	Outdoor Ed
		2/6/2026	1832	Full Heart Publishing	Uncategorized			50.00	R		23,210.01	Amy Logan Books for Raffle
		2/12/2026	1833	Museum of Science and Industry	Uncategorized			396.00	R		22,814.01	4th grade field trip
		2/22/2026	1834	R. Cross	Uncategorized			39.13	R		22,774.88	Supplies for student incentive
		2/28/2026		General	Uncategorized				R	54.65	22,829.53	Interest

2/28/2026

Fund

Uncategorized

22,829.53

credit

Balance 2/28/2026 : \$22,829.53

Total Account Inflows: \$2,310.46

Total Account Outflows: -\$1,403.13

Net Account Total: \$907.33

Transaction Detail For: DeLay Activity Account

Last Month, Any Type, Any Status

Balance 3/1/2026 : \$2,496.43

Scheduled	Split	Date	Check #	Payee	Category	Transfer	Clr	Amount	Balance	Memo/Notes
		3/9/2026	7456	Lisa Kompare	General Fund	General Fund	R	-135.06	2,361.37	Oreos, Tableware, St. Pat's Day Raffle
		3/31/2026		Interest Credit [Check #0 Republic Checking]	General Fund	General Fund	R	5.26	2,366.63	Interest

Balance 3/31/2026 : \$2,366.63

Total Account Inflows: \$5.26

Total Account Outflows: -\$135.06

Net Account Total: -\$129.80

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
		3/3/2026		3394	Drew Bryant	Transfer: [Music Boosters]	Music Boosters	EJH Solo and Ensemble Clinician	175.00		38,832.38
		3/3/2026		3395	George Andrikukus	Music Boosters	Music Boosters	EJH Solo and Ensemble Clinician	175.00		38,657.38
		3/3/2026		3396	Vanessa VanDeCastelee	Music Boosters	Music Boosters	EJH Solo and Ensemble Clinician	175.00		38,482.38
		3/3/2026		3397	Minerva Diaz	Music Boosters	Music Boosters	EJH Solo and Ensemble Clinician	175.00		38,307.38
		3/3/2026		3398	John Plate	Music Boosters	Music Boosters	EJH Solo and Ensemble Clinician	175.00		38,132.38
		3/3/2026		3399	Heather Winters	Music Boosters	Music Boosters	EJH Solo and Ensemble Clinician	175.00		37,957.38
		3/3/2026		3400	Bryant Miller	Music Boosters	Music Boosters	EJH Solo and Ensemble Clinician	175.00		37,782.38
		3/3/2026			Music Cafe	Music Boosters	Music Boosters	Music Cafe Donations		685.00	38,467.38
		3/9/2026		3401	IAJHSC State Service Project	Student Council	Student Council	Student Council Service Project	250.00		38,217.38
		3/10/2026		3402	IAJHSC	Student Council	Student Council	EJH Student Council Convention	2,375.00		35,842.38
		3/19/2026		3404	Crowne Plaza Springfield	Student Council	Student Council	Rooms/Breakfast	1,337.60		34,504.78
		3/19/2026		3405	Julia Polasek	Student Council	Student Council	Student Council Expenses	420.40		34,084.38
		3/19/2026		3406	Carol Neville	Student Council	Student Council	Student Council Reimbursements	33.35		34,051.03
		3/19/2026		3407	World Strides	Washington Trip	Washington Trip	Student Scholarship Payment - Trip#	1,824.00		32,227.03

					220901		
3/19/2026	3408	Stacey Welton	Administrative	Administrative	Staff Recognition	15.00	32,212.03
3/19/2026	3409	Sarah Willmert	Library	Library	Rock Star of the Week	43.99	32,168.04
3/19/2026	3410	Kim Born	Sports Booster Club	Sports Booster Club	Papa Passero's Team Dinner	119.36	32,048.68
3/19/2026	3411	Aramark	Administrative	Administrative	Customer #6062-44741	478.10	31,570.58
3/19/2026	3412	Image Market	Music Boosters	Music Boosters	Acct # H25240	410.71	31,159.87
3/24/2026		HR Imaging	Administrative	Administrative	Picture Commission	632.48	31,792.35
3/24/2026	DEP	Student Council Convention Fees	Student Council	Student Council	Convention Registrations	770.00	32,562.35
3/24/2026	DEP	Boat Trip Student Payments	8th Grade Field Trip	8th Grade Field Trip	Boat Trip Student Payments	1,400.00	33,962.35
3/25/2026	3413	Mary Ramos	Music Boosters	Music Boosters	Musical Uniform DF	78.41	33,883.94
3/25/2026	3414	Barbara Noyes	Music Boosters	Music Boosters	Nashville Piano Accompanist	250.00	33,633.94
3/31/2026		Interest Earned	Administrative	Administrative	Interest	90.89	33,724.83

Total Account Inflows: \$3,578.37

Total Account Outflows: -\$8,860.92

Net Account Total: -\$5,282.55

TITLE: Teacher- Library Coordinator & Literacy Resource

LOCATION: District-Wide

QUALIFICATIONS: As set by state certification authorities

- In addition to certification required by state authorities, English Language Arts, Reading Teacher and/or Reading Specialist endorsement is preferred.

REPORTS TO: Principal

SUPERVISES: Teacher aide and volunteers assigned

PERFORMANCE RESPONSIBILITIES:

- **Personnel Support:** Manages and supports district library staff; provides direct training on circulation procedures, and literacy support strategies to ensure positive student-focused environments at all sites.
- **Resource Management:** Oversees the district's library management system (LMS), and book ordering, ensuring consistent cataloging practices and access to books across all school sites.
- **Curriculum-Aligned Collection Development:** Establishes criteria for high-quality, developmentally appropriate, and diverse collections; collaborates with grade-level teams to identify, procure, and integrate resources that directly support and enhance the district's core curriculum units and literacy vision.
- **Curriculum Integration:** Partners with classroom teachers to design and deliver lessons that embed information literacy and research skills into core subjects.
- **Literacy Advocacy:** Fosters a lifelong love of reading by implementing district-wide reading initiatives that promote student engagement and reading for pleasure.
- **Budget Oversight:** Manages the district library budget, including the application for and strategic use of grants, state aid, and the procurement of all digital and print materials.
- **Framework Alignment:** Guides the learning process toward the achievement of district goals by ensuring all library programming and resources are in alignment with the district's instructional goals, and literacy vision.
- **Needs-Based Allocation:** Plans resource allocation that, as much as possible, meets the individual needs, interests, and abilities of students.
- **Learning Environment:** Creates a library environment that is conducive to learning and appropriate to the maturity and interests of students.
- **General Responsibilities:**
 - Meets and instructs students in the locations and at the time designated.
 - Employs instructional methods and materials that are most appropriate for meeting stated objectives.
 - Assesses the accomplishments of students on a regular basis and provides progress reports as required.

- Assists the administration in implementing all policies and/or rules governing student life and conduct, and for the classroom develops reasonable rules of classroom behavior and procedure and maintains order in the classroom in a fair and just manner.
 - Strives to maintain and improve professional competence.
 - Attends staff meetings and serves on staff committees as required.
 - Accepts such other tasks and assumes such other responsibilities as may from time to time be assigned.
-

TERMS OF EMPLOYMENT: * Ten-month year.

- Full-Time Employment.
- Contractual salary and benefits as established by the *Agreement between the Board of Education-Darien Public Schools Dist #61 and Darien Education Assoc.*

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	112	112	112	112	112	112	112	112					
Kids CLUB _ TUITION	\$372	\$22,311	\$15,084	\$17,964	\$10,272	\$30,898	\$22,668	\$20,120	\$19,246				\$158,937	\$271,000
TOTAL REVENUE	\$372	\$22,311	\$15,084	\$17,964	\$10,272	\$30,898	\$22,668	\$20,120	\$19,246	\$0	\$0	\$0	\$158,937	\$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	\$3,626	\$10,539	\$15,601	\$17,161	\$13,461	\$10,410	\$12,282	\$14,842				\$101,471	\$145,200
BENEFITS	\$1,427	\$1,391	\$2,620	\$3,331	\$3,547	\$3,032	\$2,555	\$2,549	\$2,872				\$23,323	\$34,500
OTHER	\$0	\$0	\$0	\$0	\$369	\$165	\$0	\$0	\$0				\$534	\$600
FOOD	\$0	\$1,523	\$1,615	\$1,137	\$920	\$974	\$1,370	\$1,420	\$766				\$9,725	\$16,100
SUPPLIES	\$0	\$779	\$505	\$425	\$0	\$1,044	\$0	\$0	\$0				\$2,753	\$5,200
DUE TO 61	\$0	\$0	\$0	\$0	\$4,892	\$0	\$0	\$10,500	\$10,500				\$25,892	\$31,500
TOTAL EXPENSE	\$4,976	\$7,319	\$15,280	\$20,493	\$26,888	\$18,677	\$14,336	\$26,751	\$28,980	\$0	\$0	\$0	\$163,699	\$233,100
TOTAL REVENUE	\$372	\$22,311	\$15,084	\$17,964	\$10,272	\$30,898	\$22,668	\$20,120	\$19,246	\$0	\$0	\$0	\$158,937	\$271,000
TOTAL EXPENSE	\$4,976	\$7,319	\$15,280	\$20,493	\$26,888	\$18,677	\$14,336	\$26,751	\$28,980	\$0	\$0	\$0	\$163,699	\$233,100
DIFFERENCE	-\$4,604	\$14,993	-\$195	-\$2,529	-\$16,616	\$12,222	\$8,332	-\$6,630	-\$9,734	\$0	\$0	\$0	-\$4,762	\$37,900

DATE: 4/21/2026

TO: Board of Education

FROM: Frank Brendlinger
Chief School Financial Officer

SUBJECT: Audit Engagement Letter

Background:

The last few years Lauterbach & Amen has conducted the Darien School District #61 financial audit. Illinois school districts are required to conduct a financial audit to ensure fiscal accountability, State and Federal regulations, and part of the District's transparency.

Lauterbach & Amen has conducted a quality audit while also educating and keeping the District in compliance with upcoming regulations. Renewing the audit contract will ensure a smooth process and continue the quality audit the district requires.

Recommendation:

It is moved that the Board of Education approve the purchase contract with Lauterbach & Amen for June 30, 2026 in the amount of \$23,100.



January 12, 2026

Members of the Board of Education
Darien Public School District 61
Darien, Illinois

We are pleased to confirm our understanding of the services we are to provide the Darien Public School District 61, Illinois for the fiscal year ended June 30, 2026.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements of the District as of and for fiscal year ended June 30, 2026. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited: management's discussion and analysis, the budgetary comparison schedules, GASB-required pension reporting and GASB-required other post-employment benefit (OPEB) reporting.

We have also been engaged to report on supplementary information other than RSI that accompanies the District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements: combining fund statements, individual fund statements, budgetary comparison schedules and other information as supplemental schedules.

Audit Scope and Objectives - Continued

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with the provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit - Continued

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, if applicable, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning: management override of controls, improper revenue recognition, increased regulations by oversight bodies or granting agencies, and general or local economic challenges. Planning for this engagement has not concluded and is subject to change.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures – Internal Controls

We will obtain an understanding of the District and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

Audit Procedures – Internal Controls - Continued

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District’s compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the District’s major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the District’s compliance and requirements applicable to each of its major programs in our report on compliance issued pursuant to Uniform Guidance.

Other Services

We will assist in preparing the financial statements, schedule of expenditures of federal awards, related notes, and required audit adjustments, if any, of the District in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform these services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Other Services - Continued

You agree to assume all management responsibilities for the financial statement preparation services, schedule of expenditures of federal awards and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Responsibilities of Management for the Financial Statements and Single Audit - Continued

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be made available for our review.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date of schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Responsibilities of Management for the Financial Statements and Single Audit - Continued

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Lauterbach & Amen, LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the cognizant agency or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Lauterbach & Amen, LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

Engagement Administration, Fees, and Other - Continued

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the cognizant agency, oversight agency or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fees for the fiscal year ended June 30, 2026 audit will be:

Services Provided	Fiscal Year Ended 06/30/2026
• AFR (Audit Report)	\$23,100 Annual
• Single Audit	\$5,000 Annual
Annual Total Costs of Services	\$28,100

* L&A notes charge is for 1 Major Program testing. Additional \$1,500 per additional program tested.

In accordance with our firm policies, work may be suspended if your account becomes 90 days or more overdue and may not be resumed until your account is paid in full. Please be advised that we will charge interest on late invoices over sixty days.

Lauterbach & Amen’s client portal is used solely as a method of exchanging information and is not intended to store the District’s information. At the end of the engagement, we will provide the District with a copy (in an agreed-upon format) of deliverables and data related to the engagement from the portal.

Upon completion of the engagement, data and other content will either be removed from the portal or become unavailable to Lauterbach & Amen, LLP within twelve months.

The District agrees that during the term of this agreement and for a period of twelve months thereafter, the District shall not solicit, or arrange an employment contract with personnel of Lauterbach & Amen, LLP. Violation of this provision shall, in addition to other relief, require the District to compensate Lauterbach & Amen, LLP with one hundred percent of the solicited person’s annual compensation.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Education of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor’s report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Reporting - Continued

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the Darien Public School District 61, Illinois and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign and return it to us.

Cordially,

Lauterbach & Amen, LLP

LAUTERBACH & AMEN, LLP

RESPONSE:

This letter correctly sets forth the understanding of the Darien Public School District 61, Illinois.

By: _____

Title: _____

MEMO

Date: April 21, 2026

TO: Darien #61 Board of Education

FROM: Frank Brendlinger
Chief School Financial Office
Email: fbrendlinger@darien61.org

SUBJECT: Insurance Renewal 2026

BACKGROUND:

The District has been notified of a 9.1% overall increase in health insurance premiums effective July 1, 2026. This was negotiated down from the initial renewal of 13.7% increase. Ongoing market conditions and health care needs continue to be the two driving factors that are increasing health insurance premiums.

Medical Insurance: Medical Insurance rates for FY 2027 have increased by 9.1%

Dental Insurance: Dental Insurance rates for FY 2027 will remain the same

Life Insurance: Life Insurance rates for FY 2027 will remain the same

Vision Insurance: Vision Insurance rates for FY 2027 will remain the same

Recommended Action: It is recommended that the Board of Education review the attached insurance information and approve as is.

Board of Education
Karen Buckels
Allyson Renell
Dr. Anthony Ramos
Gabriela Ceferin
Katherine Fujiura

District Office
Robert Langman, Ed.D.- Superintendent
Frank Brendlinger-
Chief Financial Official
Kateri Quinonez- Ph.D. -
Director of Student Services

Mark DeLay School
Lisa Kompare- Principal
Matthew Etherington - Assistant
Principal

Eisenhower Junior High School
Jacob Buck, Ed.D.- Principal
Stacey Welton- Assistant Principal

Lace School
Arlyssa Kubilius - Principal
Ronda Cross- Assistant Principal



**Darien Public Schools District #61
Benefit Renewal History**

Medical	Insurer	Initial Renewal	Final Renewal	Comments
2026	BCBSIL	13.70%	9.10%	
2025	BCBSIL	19.50%	9.50%	Plus \$30,000 Communication Credit.
2024	BCBSIL	24.13%	3.61%	Eliminated PPO Plan offering
2023	BCBSIL	17.50%	10.65%	Plus \$25,000 Communication Credit. No Plan changes
2022	BCBSIL	25.08%	16.58%	No Plan changes
2021	BCBSIL	-1.00%	-1.00%	2nd Yr. of 24 month rate guarantee. -1% is removal of HIT.
2020	BCBSIL	4.99%	1.75%	Add BlueChoice Options Plan
2019	BCBSIL	3.85%	-0.18%	Negotiated 2 year rate guarantee
2018	BCBSIL	8.2%	2.85%	No Plan changes
2017	BCBSIL	8.76%	4.62%	Added Voluntary Vision
2016	BCBSIL	19.06%	9.36%	No Plan changes
2015	BCBSIL	16.36%	7.89%	Negotiated renewal, made plan changes and added dental
2014	BCBSIL	2.71%	2.71%	Negotiated renewal and added HSA Plan Option
2013	BCBSIL	4.84%	4.84%	No Plan changes
Dental	Insurer	Initial Renewal	Final Renewal	Comments
2026	BCBSIL	0%	0%	
2025	BCBSIL	PPO - 5%	PPO - 3%	
2024	BCBSIL	DMO - 5%	DMO - 5%	
2023	BCBSIL	PPO - 10%	PPO - 7%	
2022	BCBSIL	DMO - 10%	DMO - 10%	
2021	BCBSIL	PPO - 10%	PPO - 5%	
2020	BCBSIL	DMO - 0%	DMO - 0%	No changes
2019	BCBSIL	PPO - 5%	PPO - 5%	
2018	BCBSIL	DMO - 0%	DMO - 0%	No changes
2017	BCBSIL	1.06%	1.06%	No changes
2016	BCBSIL	10.68%	7.01%	No changes
2015	BCBSIL	5.13%	0.00%	No changes
Vision	Insurer	Initial Renewal	Final Renewal	Comments
2026	BCBSIL	0.0%	0.0%	
2025	BCBSIL	0.0%	0.0%	In 2nd year of rate guarantee
2024	BCBSIL	0.0%	0.0%	2 Year Rate Guarantee
2023	BCBSIL	0.0%	0.0%	No changes
2022	BCBSIL	0.0%	0.0%	No changes
2021	BCBSIL	0.0%	0.0%	In rate guarantee until 7/1/22
2020	BCBSIL	0.0%	0.0%	In rate guarantee until 7/1/22
2019	BCBSIL	0.0%	0.0%	In rate guarantee until 7/1/22
Life and AD&D	Insurer	Cost per \$1,000 of Coverage	Final Renewal	Comments
2026	BCBSIL	0.0%	0.0%	
2025	BCBSIL	0.0%	0.0%	In 2nd year of rate guarantee
2024	BCBSIL	0.0%	0.0%	2 Year Rate Guarantee
2023	BCBSIL	0.0%	0.0%	No changes
2022	BCBSIL	0.0%	0.0%	No changes
2021	BCBSIL	0.0%	0.0%	No changes
2020	BCBSIL	0.0%	0.0%	No changes
2019	BCBSIL	0.0%	0.0%	No changes



Darien Public Schools District #61
Current Plan Renewal Analysis
 July 1, 2026 Renewal Date



Current In-Network Medical Benefits

Plan Type:	PPO - Blue Choice Options	HSA - Blue Choice Select	HMO - Blue Advantage
Plan Code:	MIBCO2035 to MIBCO2036	MBSC3805	MHHB166
Provider Network:	Blue Choice Options [BCO]	Blue Choice Select [BCS]	Blue Advantage [ADV]
Plan Funding:	Fully-Insured	Fully-Insured	Fully-Insured
Calendar Year Deductible:	(Non-Embedded)		
Individual	Tier 1 BCO: \$1,000 Tier 2 PPO: \$2,500	\$2,500	\$0
Family	Tier 1 BCO: \$3,000 Tier 2 PPO: \$7,500	\$5,000	\$0
Coinsurance After Deductible:			
Insurer	Tier 1 BCO: 90% Tier 2 PPO: 70%	80%	100%
Insured/Member	Tier 1 BCO: 10% Tier 2 PPO: 30%	20%	0%
Annual Out of Pocket (includes deductible, insured coinsurance, and copays)			
Individual	Tier 1 BCO: \$2,500 to \$3,000 Tier 2 PPO: \$5,500 to \$6,000	\$5,000	\$1,500
Family	Tier 1 BCO: \$7,500 to \$9,000 Tier 2 PPO: \$10,200 to \$12,000	\$6,850	\$4,500
Physician Office Visit:			
Primary Care Physician	Tier 1 BCO: \$25 to \$35 copay Tier 2 PPO: \$50 to \$60 copay	Deductible, then Coinsurance	\$30 copay
Specialist	Tier 1 BCO: \$50 to \$70 copay Tier 2 PPO: \$100 to \$110 copay	Deductible, then Coinsurance	\$50 copay
Preventive Services (ACA mandated)	\$0 copay	No Charge	\$0 copay
Hospital & Emergency Services			
Outpatient Services	Tier 1 BCO: \$200 to \$300 + Ded/Coin Tier 2 PPO: \$400 to \$500 + Ded/Coin	Deductible, then Coinsurance	Deductible, then Coinsurance
Inpatient Services	Tier 1 BCO: \$250 to \$350 + Ded/Coin Tier 2 PPO: \$500 to \$600 + Ded/Coin	Deductible, then Coinsurance	Deductible, then Coinsurance
Urgent Care Services	\$75 copay	Deductible, then coinsurance	Ded + Coin
Emergency Room Services (copay waived if admitted)	\$400 to \$500 + Ded/Coin	Deductible, then coinsurance	\$150 copay
Prescription Drugs (Retail):	Walgreens/Osco/Wal-Mart = Preferred	Walgreens/Osco/Wal-Mart = Preferred	Walgreens/Osco/Wal-Mart = Preferred
Preferred Generic	\$0 to \$5 / \$10 to \$15 copay	Deductible, then Coinsurance	\$10 / \$20 copay
Non-Preferred Generic	\$10 to \$15 / \$20 to \$25 copay	Deductible, then Coinsurance	\$10 / \$20 copay
Preferred Brand	\$35 to \$45 / \$55 to \$65 copay	Deductible, then Coinsurance	\$40 / \$80 copay
Non-Preferred Brand	\$75 to \$85 / \$95 to \$105 copay	Deductible, then Coinsurance	\$60 / \$120 copay
Preferred Specialty	\$150 to \$250 copay	Deductible, then Coinsurance	Covered
Non-Preferred Specialty	\$250 to \$350 copay	Deductible, then Coinsurance	Not Covered
Prescription Drug List	Performance	Performance	Performance
	CVS/Target out of network	CVS/Target out of network	

This summary is not a contract and provides a brief outline of the benefits and services covered by the carrier presented. Please refer to the certificate of coverage for specific details.



Darien Public Schools District #61
Current Plan Renewal Analysis
 July 1, 2026 Renewal Date



MONTHLY COST ESTIMATES: Current Rates

	PPO - Blue Choice Options <u>MIBCO2035 to MIBCO2036</u>			HSA - Blue Choice Select <u>MBSC3805</u>			HMO - Blue Advantage <u>MHHB166</u>		
Medical: Employee Only	54	\$945.56	6	\$706.24	13	\$811.13			
Medical: Employee + Spouse	8	\$1,918.63	0	\$1,433.04	1	\$1,645.88			
Medical: Employee + Child(ren)	12	\$1,916.02	1	\$1,431.08	4	\$1,643.63			
Medical: Employee + Family	21	\$2,889.08	0	\$2,157.88	8	\$2,478.36			
Total	95	\$150,072.20	7	\$5,668.52	26	\$38,591.97			

Total Estimated Monthly Cost: **\$194,332.69**

MONTHLY COST ESTIMATES: 7/1/26 REVISED Renewal Rates

	PPO - Blue Choice Options <u>MIBCO2035 to MIBCO2036</u>			HSA - Blue Choice Select <u>MBSC3805</u>			HMO - Blue Advantage <u>MHHB166</u>		
Medical: Employee Only	54	\$1,055.85	6	\$776.91	13	\$777.83			
Medical: Employee + Spouse	8	\$2,200.97	0	\$1,619.50	1	\$1,621.41			
Medical: Employee + Child(ren)	12	\$2,118.78	1	\$1,559.03	4	\$1,560.87			
Medical: Employee + Family	21	\$3,263.90	0	\$2,401.62	8	\$2,404.45			
Total	95	\$168,590.92	7	\$6,220.49	26	\$37,212.28			

Percentage Change By Plan: 12.3% (PPO), 9.7% (HSA), -3.6% (HMO)

Total Estimated Monthly Cost: **\$212,023.69**
 Percentage Change: **9.1%**

No Ancillary Discounts available. Ancillary Lines written prior to 2019.

[Blue Cross Blue Shield Original Renewal Breakdown](#)

Trend/Inflation, pool adjustments, plan/industry/geographic changes:	8.3%
Demographic Adjustment:	1.3%
Pricing Adjustment:	-60.0%
Total:	9.1%

Current High Cost Claimants

Following is the large claim detail identified during the renewal evaluation: \$50,000+ (More than 50 Contracts Enrolled)

Claimant	Claim Dollars	Status
Claimant 1	\$190,722.75	Active
Claimant 2	\$168,963.30	Active
Claimant 3	\$85,728.74	Active
Claimant 4	\$66,611.31	Active
Claimant 5	\$50,681.95	Active

This summary is not a contract and provides a brief outline of the benefits and services covered by the carrier presented. Please refer to the certificate of coverage for specific details.

BCBS INSURANCE PREMIUMS FY 2026 - 2027

MEDICAL:

FULL TIME:	Blue Choice Options PPO				BCBS HMO Blue Access				BCBS Blue Edge Select-H.S.A.			
	Premium*	Bd Share	Emp Share	PER PAY	Premium	Bd Share	Emp Share	PER PAY	Premium	Bd Share	Emp Share	PER PAY
Employee	\$ 1,055.85	\$ 950.27	\$ 105.59	\$ 52.79	\$777.83	\$700.05	\$77.78	\$38.89	\$ 776.91	\$ 699.22	\$ 77.69	\$ 38.85
Employee + Spouse	\$ 2,200.97	\$ 1,540.68	\$ 660.29	\$ 330.15	\$1,621.41	\$1,134.99	\$486.42	\$243.21	\$ 1,619.50	\$ 1,133.65	\$ 485.85	\$ 242.93
Employee + Children	\$ 2,118.78	\$ 1,483.15	\$ 635.63	\$ 317.82	\$1,560.87	\$1,092.61	\$468.26	\$234.13	\$ 1,559.03	\$ 1,091.32	\$ 467.71	\$ 233.85
Family	\$ 3,263.90	\$ 2,284.73	\$ 979.17	\$ 489.59	\$2,404.45	\$1,683.12	\$721.34	\$360.67	\$ 2,401.62	\$ 1,681.13	\$ 720.49	\$ 360.24

AIDES & 30+ Hr/week :	Blue Choice Options PPO				HMO Blue Access				BCBS Blue Edge Select-H.S.A.			
	Premium	Bd Share	Emp Share	PER PAY	Premium	Bd Share	Emp Share	PER PAY	Premium	Bd Share	Emp Share	PER PAY
Employee	\$ 1,055.85	\$486.68	\$ 569.17	\$ 284.59	\$777.83	\$466.70	\$311.13	\$155.57	\$ 776.91	\$466.70	\$ 310.21	\$ 155.11
Employee + Spouse	\$ 2,200.97	\$486.68	\$ 1,714.29	\$ 857.15	\$1,621.41	\$466.70	\$1,154.71	\$577.36	\$ 1,619.50	\$466.70	\$ 1,152.80	\$ 576.40
Employee + Children	\$ 2,118.78	\$486.68	\$ 1,632.10	\$ 816.05	\$1,560.87	\$466.70	\$1,094.17	\$547.09	\$ 1,559.03	\$466.70	\$ 1,092.33	\$ 546.17
Family	\$ 3,263.90	\$486.68	\$ 2,777.22	\$ 1,388.61	\$2,404.45	\$466.70	\$1,937.75	\$968.88	\$ 2,401.62	\$466.70	\$ 1,934.92	\$ 967.46

DENTAL:

FULL-TIME	BCBS PPO				BCBS 730 HMO			
	Premium	Bd Share	Emp Share	PER PAY	Premium	Bd Share	Emp Share	PER PAY
Employee	\$46.74	\$23.37	\$23.36	\$11.68	\$34.22	\$17.11	\$17.10	\$8.55
Employee + Spouse	\$94.57	\$23.37	\$71.19	\$35.60	\$65.81	\$17.11	\$48.69	\$24.35
Employee + Children	\$120.06	\$23.37	\$96.68	\$48.34	\$71.40	\$17.11	\$54.28	\$27.14
Family	\$181.46	\$23.37	\$158.08	\$79.04	\$107.84	\$17.11	\$90.72	\$45.36

VISION:

	PER PAY
Employee	\$3.90
Employee + Spouse	\$7.42
Employee + Children	\$7.81
Family	\$11.48

AIDES & 30+ Hr/week	BCBS 730 PPO				BCBS 730 HMO			
	Premium	Bd Share	Emp Share	PER PAY	Premium	Bd Share	Emp Share	PER PAY
Employee	\$46.74	\$0.00	\$46.74	\$23.37	\$34.22	\$0.00	\$34.22	\$17.11
Employee + Spouse	\$94.57	\$0.00	\$94.57	\$47.29	\$65.81	\$0.00	\$65.81	\$32.91
Employee + Children	\$120.06	\$0.00	\$120.06	\$60.03	\$71.40	\$0.00	\$71.40	\$35.70
Family	\$181.46	\$0.00	\$181.46	\$90.73	\$107.84	\$0.00	\$107.84	\$53.92

INSURANCE PREMIUMS FY 2026- 2027 88% EMPLOYEES:

MEDICAL	Blue Choice Options PPO					88%	BCBS HMO Blue Access					88%	BCBS Blue Edge Select- H.S.A.					88%
	Premium*	88% Bd share	Bd Share	Emp Share	PER PAY	Premium	88% Bd share	FT Bd Share	Emp Share	PER PAY	Premium	88% Bd share	Bd Share	Emp Share	PER PAY			
Employee	\$ 1,055.85	\$ 836.23	\$ 950.27	\$ 219.62	\$109.81	\$777.83	\$616.04	\$700.05	\$161.79	\$80.89	\$ 776.91	\$ 615.31	\$ 699.22	\$ 161.60	\$ 80.80			
Employee + Spouse	\$ 2,200.97	\$ 1,355.80	\$ 1,540.68	\$ 845.17	\$422.59	\$1,621.41	\$998.79	\$1,134.99	\$622.62	\$311.31	\$ 1,619.50	\$ 997.61	\$ 1,133.65	\$ 621.89	\$ 310.94			
Employee + Children	\$ 2,118.78	\$ 1,305.17	\$ 1,483.15	\$ 813.61	\$406.81	\$1,560.87	\$961.50	\$1,092.61	\$599.37	\$299.69	\$ 1,559.03	\$ 960.36	\$ 1,091.32	\$ 598.67	\$ 299.33			
Family	\$ 3,263.90	\$ 2,010.56	\$ 2,284.73	\$ 1,253.34	\$626.67	\$2,404.45	\$1,481.14	\$1,683.12	\$923.31	\$461.65	\$ 2,401.62	\$ 1,479.40	\$ 1,681.13	\$ 922.22	\$ 461.11			

DENTAL	BCBS PPO				88%	BCBS 730 HMO				88%
	Premium	88% bd	Bd Share	Emp	Per Pay	Premium	88% bd	Bd Share	Emp	Per Pay
Employee	\$46.74	\$20.57	\$23.37	\$26.17	\$13.09	\$34.22	\$15.06	\$17.11	\$19.16	\$9.58
Employee + Spouse	\$94.57	\$20.57	\$23.37	\$74.00	\$37.00	\$65.81	\$15.06	\$17.11	\$50.75	\$25.38
Employee + Children	\$120.06	\$20.57	\$23.37	\$99.49	\$49.75	\$71.40	\$15.06	\$17.11	\$56.34	\$28.17
Family	\$181.46	\$20.57	\$23.37	\$160.89	\$80.45	\$107.84	\$15.06	\$17.11	\$92.78	\$46.39

Resolution Appointing School Treasurer

WHEREAS, pursuant to the School Code (105 ILCS 5/5-1), the Board of Education may appoint a non-School Board Member to Serve as School Treasurer; and,

WHEREAS, the Board of Education has determined that the responsibilities of “School Treasurer” shall be met by the Chief School Financial Officer.

NOW, THEREFORE, Be It Resolved by the Board of Education of School District No. 61, DuPage and Cook Counties, Illinois, that John Frank Brendlinger be appointed as School Treasurer effective April 21, 2026.

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

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

Upon the roll being called, the members voted as follows:

AYE: _____

NAY: _____

ABSENT/ABSTAIN: _____

Whereupon the President declared the motion carried and said resolution adopted April 21, 2026.

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

By: _____ (Board President)

Attest: _____ (Board Secretary)

DuPage Regional Office of Education
Treasurer Bond Calculation Form

Date:

District Name:
 Address:

Treasurer's Name:

Treasurer's date of election or appointment:
 Treasurer's date of expiration (if applicable):

School Treasurer's Bond (105 ILCS 5/8-2)

Projected Highest Fund Balance:	<input type="text" value="\$ 23,000,000.00"/>	Enter highest projected fund balance
Mulipied by 10%	x <input type="text" value="10%"/>	
Anticipated Surety Bond Issue Amount	= <input type="text" value="\$ 2,300,000.00"/>	
The amount of the Bond listed on State of Illinois School Treasurer's Bond - Surety Bond Form.	<input type="text" value="\$ 2,300,000.00"/>	Enter treasurer's surety bond amount
	<input type="text" value="\$0.00"/>	Properly Funded

Surety Company: Arthur J Gallagher Issuance Date: 7/1/2026 Expiration Date: Until Cancelled

Treasurer's Bond For General Ohgation Bond Issuance (105 ILCS 5/19-6 and 105 ILCS5/8-2)

Anticipate Bond Proceeds:	<input type="text" value="\$ -"/>	Enter anticipated bond proceeds
Mulipied by 10%	x <input type="text" value="10%"/>	
Anticipated Special Surety Bond Amount	= <input type="text" value="\$ -"/>	
The amount of the Bond listed on State of Illinois School Treasurer's Bond Covering Special Bond Issue Form.	<input type="text"/>	Enter special surety bond amount
	<input type="text" value="\$0.00"/>	Properly Funded

Surety Company: Issuance Date: Expiration Date:

An original of the Bond must be on file in the Regional Superintendent's Office, as well as an original Rider when applicable.

We affirm that the above information is accurate and current.

 School Board President

 School Board Secretary

Return completed form by June 12th to:
DuPage Regional Office of Education
Lori Ladesic, Administrative Assistant
421 N. County Farm Road
Wheaton, IL 60187
(630) 407-5770

DARIEN PUBLIC SCHOOL DISTRICT #61
RESOLUTION APPROVING SURETY BOND OF TREASURER

WHEREAS, the attached School Treasurer’s Surety Bond (“Surety Bond”) was executed by the authorized agent of Liberty Mutual, as surety on or about September 5, 2025;

WHEREAS, the Surety Bond was executed under oath by William Krumm as Principal on September 5, 2025;

WHEREAS, the Surety Bond was fully executed at the time this Board passed a resolution on April 21, 2026, confirming John Frank Brendlinger appointment as District Treasurer, effective April 21, 2026;

NOW, THEREFORE, Be It Resolved by the Board of Education of Darien Public School District #61, DuPage County, Illinois, as follows:

Section 1: This Board adopts as findings of fact all of the recitals above and incorporates them herein by reference.

Section 2: A majority of the members of this Board hereby expressly approves the Surety Bond.

Adopted this 21 or April 2026, by the following roll call vote:

AYES: _____

NAYS: _____

ABSTAIN/ABSENT: _____

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

By: _____ (Board President)

Attest: _____ (Board Secretary)