



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, May 20, 2025**  
**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. Public Comments
  - B. Communications/Announcements
    - 8th Grade Graduation - Thursday, May 29, 2025 at EJM school
    - Last Day of School - June 2, 2025 - Early Dismissal for Students
  - C. Recognition of Retirees
    - Linda Pritchard - Teacher at Mark DeLay
    - Cheryl Halla - Teacher at Mark DeLay
    - Paula Perisin - Teacher at EJM
    - Lourdes Rosete - Paraprofessional at Mark DeLay
    - Sally Burke - Teacher at Lace
  - D. Darien 61 Education Foundation Grant Presentation
  - E. FOIA
- Inovo AI LLC - A. Khan
- IV. Consent Agenda
  - A. Approval of Minutes
    - Board of Education Regular Meeting Minutes - 04-22-25
    - Board of Education Special Meeting Minutes - 05-09-25
  - B. Cash Balances
    1. Liabilities
    2. Fund Balance Graph
    3. Fund Balance Excluding Debt Service Graph

- 4. Summary of Fund Balances
- C. Revenue and Expenditure
  - 1. Revenue Report
  - 2. Expenditure Report
- D. Approval of Payroll
- E. Approval of Bills
- **Education Fund: \$118,999.23**
- **Operations and Maintenance Fund: \$47,555.16**
- **Transportation Fund: \$87,176.05**
- **Capital Projects: \$26,669**
- F. Student Activity Report
- EJH
- Lace
- Mark DeLay
- G. Approval of Personnel
    - 1. Recommendations of Employment
- Briana Waughop - Science Teacher - EJH - Effective Date - Start of the 2025-2026 school year
- Regina Hendron - STEM Teacher - MDL/Lace - Effective Date - Start of the 2025-2026 school year
- 2. Resignations
- Rachael Ryer - Food Service Staff - Lace - Effective Date - 05-30-25
- 3. Terminations
- Alfred Collins - Custodian - Lace - Effective Date - 05-01-25
- 4. Leaves of Absence
- Delia Pollastrini - ELA Teacher - EJH - Effective Date - 08-18-25
- 5. Retirements
- H. Approval of Additional Staff Recognition Gifts for Perfect Attendance
- V. Discussion Items
  - A. Superintendent's Report
    - 1. Enrollment Dashboard  
[https://lookerstudio.google.com/reporting/11NcVp4yNRP\\_YhiHnrtXe1c186UXz9L\\_/page/ExJk](https://lookerstudio.google.com/reporting/11NcVp4yNRP_YhiHnrtXe1c186UXz9L_/page/ExJk)
    - 2. IASB/LEND/Legislative Updates
  - IASB Tri-Conference, November 21-23, 2025 - Registration will open on June 2, 2025.
    - 3. **Warren Chip Johnson Award Recipient**
- B. Report of Committees
  - 1. Finance Committee
    - a. Lunch Program Report
    - b. K.I.D.S. Club Report
    - c. FY26 Draft Budget

2. Facilities Committee
  - a. Summer Capital Improvement Projects Discussion
    - EJH Tennis Courts
3. Policy Committee
4. Darien District #61 Educational Foundation
- C. Unfinished Business
- D. Future BOE Meeting Considerations
- VI. Action Items
  - A. **Approval of EJH Music Educational Tour Proposal**
  - B. **Approval of Educational Support Staff and Administrator Compensation for the 2025-2026 School Year**
  - C. **Approval Insurance Renewal for the 2025-2026 School Year**
  - D. **Approval of Food Service Director Contract for FY26**
  - E. Approval of Lace Parking Lot Repair Proposal
  - F. MOU - RSSP, ALOP, Rebound FY26
  - G. **Approval of Resolution approving proposed amendments to the DuPage/West Cook Intergovernmental Agreement.**
- VII. Closed Session
- VIII. Adjournment

## Darien Public Schools District #61

### Cash Balances by FUNCTION

Fiscal Year: 2024-2025

Date Range: 04/01/2025 - 04/30/2025

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.1.0101.000.00.0000	Payroll_RepBank_Educ	85,109.22	1,211,285.59	938,289.82	358,104.99
20.1.0101.000.00.0000	Payroll_RepBank_O&M	1,215.62	45,190.90	34,569.06	11,837.46
40.1.0101.000.00.0000	Payroll_RepBank_Transportation	631.25	18,603.28	14,627.54	4,606.99
50.1.0101.000.00.0000	Payroll_RepBank_IMRF	636.74	12,000.00	11,612.13	1,024.61
51.1.0101.000.00.0000	Payroll_RepBank_Educ IMRF	1,380.37	11,000.00	11,389.15	991.22
<b>Total FUNCTION:</b>	0101	88,973.20	1,298,079.77	1,010,487.70	376,565.27
10.1.0102.000.00.0000	Financial_RepBank_Education	870,198.61	1,256,976.18	1,388,091.38	739,083.41
20.1.0102.000.00.0000	Financial_RepBank_O&M	18,257.19	165,709.47	136,244.17	47,722.49
30.1.0102.000.00.0000	Financial_RepBank_DebtService	44.10	0.00	0.00	44.10
40.1.0102.000.00.0000	Financial_RepBank_Transportation	17,249.49	110,000.00	109,728.93	17,520.56
50.1.0102.000.00.0000	Financial_RepBank_SS/Med	3,562.35	13,117.58	12,000.00	4,679.93
51.1.0102.000.00.0000	Financial_RepBank_IMRF	1,864.12	12,766.32	11,000.00	3,630.44
60.1.0102.000.00.0000	Financial_RepBank_CapitalProj	21,281.33	3,000.00	23,227.15	1,054.18
70.1.0102.000.00.0000	Financial_RepBank_WorkingCash	12,885.70	0.00	0.00	12,885.70
<b>Total FUNCTION:</b>	0102	945,342.89	1,561,569.55	1,680,291.63	826,620.81
10.1.0103.000.00.0000	CASH/BK OF AM.	10,107.27	0.08	0.00	10,107.35
<b>Total FUNCTION:</b>	0103	10,107.27	0.08	0.00	10,107.35
20.1.0121.000.00.0000	PMA BONDS	278,777.38	2,316.27	0.00	281,093.65
30.1.0121.000.00.0000	PMA BONDS	(102.46)	0.00	0.00	(102.46)
60.1.0121.000.00.0000	PMA BONDS	522,302.15	0.00	3,000.00	519,302.15
<b>Total FUNCTION:</b>	0121	800,977.07	2,316.27	3,000.00	800,293.34
10.1.0180.000.00.0000	CASH/PMA	7,433,788.02	263,767.50	1,206,000.00	6,491,555.52
20.1.0180.000.00.0000	CASH/PMA	2,993,921.19	0.00	160,000.00	2,833,921.19
30.1.0180.000.00.0000	CASH/PMA	50,499.54	0.00	0.00	50,499.54
40.1.0180.000.00.0000	CASH/PMA	600,385.52	158,174.53	110,000.00	648,560.05
50.1.0180.000.00.0000	CASH/PMA	575,458.22	0.00	12,000.00	563,458.22
51.1.0180.000.00.0000	CASH/PMA IMRF	629,259.82	0.00	12,000.00	617,259.82
60.1.0180.000.00.0000	CASH/PMA	48,714.67	0.00	0.00	48,714.67
70.1.0180.000.00.0000	CASH/PMA	1,300,337.72	0.00	0.00	1,300,337.72
<b>Total FUNCTION:</b>	0180	13,632,364.70	421,942.03	1,500,000.00	12,554,306.73

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2024-2025

Date Range: 04/01/2025 - 04/30/2025

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
		15,477,765.13	3,283,907.70	4,193,779.33	14,567,893.50

End of Report

**Darien Public Schools District #61**

**General Ledger - On Demand Report**

Fiscal Year: 2024-2025

From Date: 4/1/2025

To Date: 4/30/2025

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
10.2.0402.000.00.0000 ACCOUNTS PAYABLE	\$0.00	\$0.00	(\$1,519.55)	\$1,519.55	\$0.00	\$1,519.55 0.00%
10.2.0403.000.00.0000 PAYROLL DEDUCTION LIABILITY	\$0.00	\$0.00	\$3,609.25	(\$3,609.25)	\$0.00	(\$3,609.25) 0.00%
10.2.0447.000.00.0000 EE/FSA	\$0.00	(\$4,250.50)	\$30,823.95	(\$30,823.95)	\$0.00	(\$30,823.95) 0.00%
10.2.0448.000.00.0000 EE/LIFE INSURANCE	\$0.00	(\$2,202.10)	\$1,400.64	(\$1,400.64)	\$0.00	(\$1,400.64) 0.00%
10.2.0449.000.00.0000 EE/MEDICARE	\$0.00	(\$6,428.09)	(\$6,428.09)	\$6,428.09	\$0.00	\$6,428.09 0.00%
10.2.0450.000.00.0000 EE/THIS	\$0.00	(\$3,947.53)	(\$3,311.16)	\$3,311.16	\$0.00	\$3,311.16 0.00%
10.2.0451.000.00.0000 EE/TRS	\$0.00	(\$39,474.79)	(\$153,089.15)	\$153,089.15	\$0.00	\$153,089.15 0.00%
10.2.0452.000.00.0000 EE/FED TAX PAYABLE	\$0.00	(\$39,983.31)	(\$39,000.51)	\$39,000.51	\$0.00	\$39,000.51 0.00%
10.2.0453.000.00.0000 EE/ILL STATE PAYABLE	\$0.00	\$0.00	(\$197.97)	\$197.97	\$0.00	\$197.97 0.00%
10.2.0454.000.00.0000 EE/MUNICIPAL RETIREME	\$0.00	(\$6,093.82)	(\$6,093.82)	\$6,093.82	\$0.00	\$6,093.82 0.00%
10.2.0455.000.00.0000 EE/ANNUITY PAYABLE	\$0.00	(\$14,578.34)	(\$15,187.93)	\$15,187.93	\$0.00	\$15,187.93 0.00%
10.2.0456.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	(\$39,132.62)	(\$24,317.37)	\$24,317.37	\$0.00	\$24,317.37 0.00%
10.2.0457.000.00.0000 EE/FICA PAYABLE	\$0.00	(\$3,622.87)	(\$3,622.87)	\$3,622.87	\$0.00	\$3,622.87 0.00%

**Darien Public Schools District #61**

**General Ledger - On Demand Report**

Fiscal Year: 2024-2025

From Date:4/1/2025

To Date:4/30/2025

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
10.2.0459.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	(\$6,823.98)	(\$3,855.28)	\$3,855.28	\$0.00	\$3,855.28 0.00%
10.2.0490.000.00.0000 ER/THIS	\$0.00	(\$3,879.21)	(\$5,374.79)	\$5,374.79	\$0.00	\$5,374.79 0.00%
10.2.0491.000.00.0000 ER/TRS ADMIN.	\$0.00	(\$9,084.59)	\$102,487.61	(\$102,487.61)	\$0.00	(\$102,487.61) 0.00%
10.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	(\$2,849.52)	(\$1,522.02)	\$1,522.02	\$0.00	\$1,522.02 0.00%
10.2.0493.000.00.0000 ER/MEDICARE	\$0.00	(\$6,428.09)	(\$5,939.09)	\$5,939.09	\$0.00	\$5,939.09 0.00%
10.2.0494.000.00.0000 ER/IMRF	\$0.00	(\$8,227.07)	(\$8,227.07)	\$8,227.07	\$0.00	\$8,227.07 0.00%
10.2.0495.000.00.0000 ER/ANNUITY	\$0.00	(\$21,054.46)	(\$61,745.18)	\$61,745.18	\$0.00	\$61,745.18 0.00%
10.2.0496.000.00.0000 ER/FICA	\$0.00	(\$3,622.87)	(\$3,622.87)	\$3,622.87	\$0.00	\$3,622.87 0.00%
10.2.0497.000.00.0000 ER/LIFE INSURANCE	\$0.00	(\$742.10)	\$223.82	(\$223.82)	\$0.00	(\$223.82) 0.00%
10.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	\$0.00	(\$125,306.44)	(\$68,045.47)	\$68,045.47	\$0.00	\$68,045.47 0.00%
10.2.0499.000.00.0000 OTHER LIABILITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 0.00%
FUND: 10	\$0.00	(\$347,732.30)	(\$272,554.92)	\$272,554.92	\$0.00	\$272,554.92

**Darien Public Schools District #61**

**General Ledger - On Demand Report**

Fiscal Year: 2024-2025

From Date:4/1/2025

To Date:4/30/2025

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
20.2.0402.000.00.0000 ACCOUNTS PAYABLE	\$0.00	\$0.00	(\$21.48)	\$21.48	\$0.00	\$21.48 0.00%
20.2.0447.000.00.0000 EE/FSA	\$0.00	(\$8.00)	\$1,880.29	(\$1,880.29)	\$0.00	(\$1,880.29) 0.00%
20.2.0448.000.00.0000 EE/LIFE INSURANCE	\$0.00	(\$132.05)	(\$13.05)	\$13.05	\$0.00	\$13.05 0.00%
20.2.0449.000.00.0000 EE/MEDICARE	\$0.00	(\$15.89)	(\$15.89)	\$15.89	\$0.00	\$15.89 0.00%
20.2.0452.000.00.0000 EE/FED TAX PAYABLE	\$0.00	(\$1,156.17)	(\$1,156.17)	\$1,156.17	\$0.00	\$1,156.17 0.00%
20.2.0454.000.00.0000 EE/MUNICIPAL RETIREME	\$0.00	(\$2,149.19)	\$8,657.42	(\$8,657.42)	\$0.00	(\$8,657.42) 0.00%
20.2.0455.000.00.0000 EE/ANNUITY PAYABLE	\$0.00	(\$729.09)	(\$729.09)	\$729.09	\$0.00	\$729.09 0.00%
20.2.0456.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	(\$1,169.19)	(\$169.52)	\$169.52	\$0.00	\$169.52 0.00%
20.2.0457.000.00.0000 EE/FICA PAYABLE	\$0.00	(\$1,168.10)	(\$1,168.10)	\$1,168.10	\$0.00	\$1,168.10 0.00%
20.2.0459.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	(\$346.47)	(\$140.80)	\$140.80	\$0.00	\$140.80 0.00%
20.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	(\$186.38)	(\$14.25)	\$14.25	\$0.00	\$14.25 0.00%
20.2.0493.000.00.0000 ER/MEDICARE	\$0.00	(\$15.89)	(\$15.89)	\$15.89	\$0.00	\$15.89 0.00%
20.2.0494.000.00.0000 ER/IMRF	\$0.00	(\$2,309.60)	(\$2,309.60)	\$2,309.60	\$0.00	\$2,309.60 0.00%
20.2.0495.000.00.0000 ER/ANNUITY	\$0.00	(\$131.58)	(\$1,069.11)	\$1,069.11	\$0.00	\$1,069.11 0.00%

**Darien Public Schools District #61**

**General Ledger - On Demand Report**

Fiscal Year: 2024-2025

From Date:4/1/2025

To Date:4/30/2025

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
20.2.0496.000.00.0000 ER/FICA	\$0.00	(\$1,168.10)	(\$1,168.10)	\$1,168.10	\$0.00	\$1,168.10 0.00%
20.2.0497.000.00.0000 ER/LIFE INSURANCE	\$0.00	(\$39.83)	\$147.98	(\$147.98)	\$0.00	(\$147.98) 0.00%
20.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	\$0.00	(\$6,513.16)	\$59.54	(\$59.54)	\$0.00	(\$59.54) 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	(\$17,238.69)	\$3,244.18	(\$3,244.18)	\$0.00	(\$3,244.18)

**Darien Public Schools District #61**

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To Date:4/30/2025

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
40.2.0403.000.00.0000 PAYROLL DEDUCTION LIABILITY	\$0.00	\$0.00	(\$3,609.25)	\$3,609.25	\$0.00	\$3,609.25 0.00%
40.2.0447.000.00.0000 EE/FSA	\$0.00	\$0.00	(\$2,108.73)	\$2,108.73	\$0.00	\$2,108.73 0.00%
40.2.0448.000.00.0000 EE/LIFE INSURANCE	\$0.00	(\$54.87)	(\$117.87)	\$117.87	\$0.00	\$117.87 0.00%
40.2.0452.000.00.0000 EE/FED TAX PAYABLE	\$0.00	(\$324.14)	(\$324.14)	\$324.14	\$0.00	\$324.14 0.00%
40.2.0454.000.00.0000 EE/MUNICIPAL RETIREME	\$0.00	(\$662.53)	(\$662.53)	\$662.53	\$0.00	\$662.53 0.00%
40.2.0455.000.00.0000 EE/ANNUITY PAYABLE	\$0.00	(\$328.91)	(\$328.91)	\$328.91	\$0.00	\$328.91 0.00%
40.2.0456.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	(\$488.09)	\$285.94	(\$285.94)	\$0.00	(\$285.94) 0.00%
40.2.0457.000.00.0000 EE/FICA PAYABLE	\$0.00	(\$360.52)	(\$360.52)	\$360.52	\$0.00	\$360.52 0.00%
40.2.0459.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	(\$150.45)	(\$40.43)	\$40.43	\$0.00	\$40.43 0.00%
40.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	(\$40.62)	\$49.54	(\$49.54)	\$0.00	(\$49.54) 0.00%
40.2.0494.000.00.0000 ER/IMRF	\$0.00	(\$852.48)	(\$852.48)	\$852.48	\$0.00	\$852.48 0.00%
40.2.0495.000.00.0000 ER/ANNUITY	\$0.00	(\$131.58)	(\$1,069.02)	\$1,069.02	\$0.00	\$1,069.02 0.00%
40.2.0496.000.00.0000 ER/FICA	\$0.00	(\$360.52)	(\$360.52)	\$360.52	\$0.00	\$360.52 0.00%
40.2.0497.000.00.0000 ER/LIFE INSURANCE	\$0.00	(\$9.37)	(\$676.18)	\$676.18	\$0.00	\$676.18 0.00%

**Darien Public Schools District #61**

**General Ledger - On Demand Report**

Fiscal Year: 2024-2025

From Date:4/1/2025

To Date:4/30/2025

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

40.2.0498.000.00.0000

\$0.00

(\$1,932.16)

\$2,581.39

(\$2,581.39)

\$0.00

(\$2,581.39)

ER/BOARD HEALTH INSURANCE

0.00%

FUND: 40

\$0.00

(\$5,696.24)

(\$7,593.71)

\$7,593.71

\$0.00

\$7,593.71

**Darien Public Schools District #61**

**General Ledger - On Demand Report**

Fiscal Year: 2024-2025

From Date:4/1/2025

To Date:4/30/2025

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

50.2.0449.000.00.0000	\$0.00	(\$1,009.10)	(\$1,009.10)	\$1,009.10	\$0.00	\$1,009.10
EE/MEDICARE						0.00%
50.2.0493.000.00.0000	\$0.00	(\$1,009.10)	(\$1,009.10)	\$1,009.10	\$0.00	\$1,009.10
ER/MEDICARE						0.00%
FUND: 50	\$0.00	(\$2,018.20)	(\$2,018.20)	\$2,018.20	\$0.00	\$2,018.20

**Darien Public Schools District #61**

**General Ledger - On Demand Report**

Fiscal Year: 2024-2025

From Date:4/1/2025

To Date:4/30/2025

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

**Grand Total:**

\$0.00

(\$372,685.43)

(\$278,922.65)

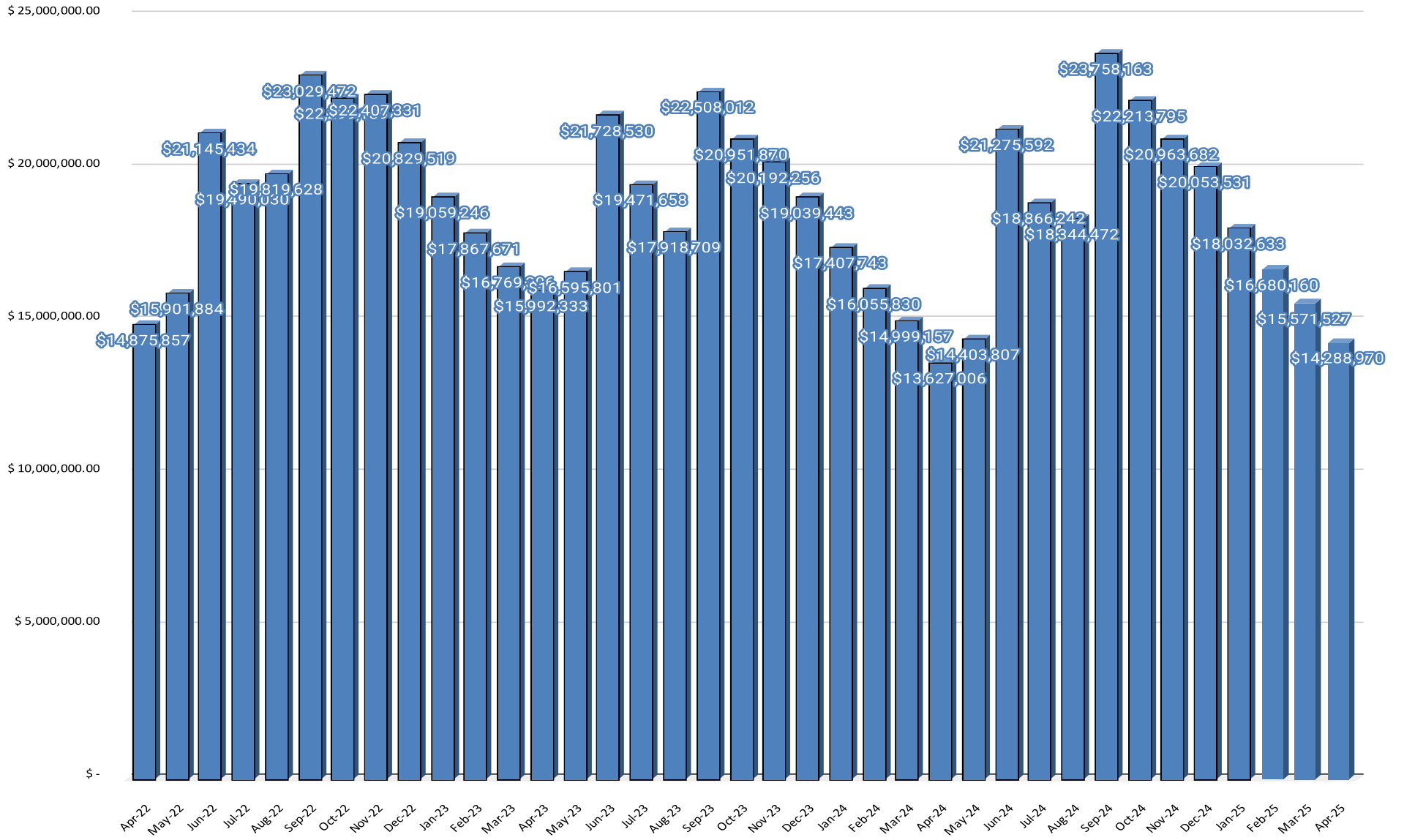
\$278,922.65

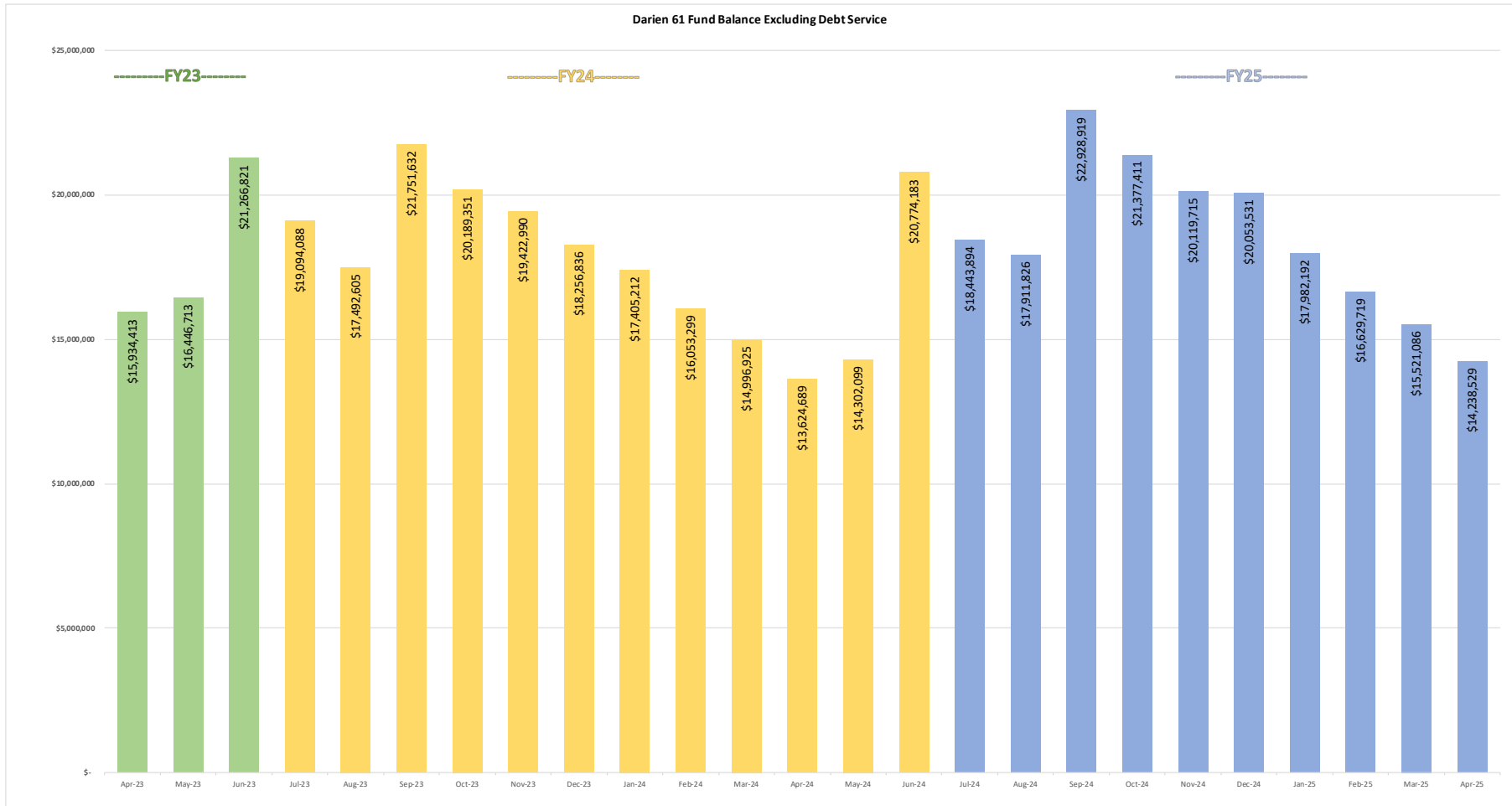
\$0.00

\$278,922.65

End of Report

### DISTRICT 61 TOTAL FUND BALANCES





## Darien Public Schools District #61

### Fund Balances

Fiscal Year: 2024-2025

Month: April  
 Year: 2025  
 Fund Type:

Include Cash Balance  
 FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
00	Undesignated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	EDUCATION	\$11,374,991.72	\$10,210,300.09	(\$14,258,995.46)	\$0.00	\$7,326,296.35
20	OPERATIONS AND MAINT.	\$3,322,208.30	\$1,114,922.45	(\$1,259,311.78)	\$0.00	\$3,177,818.97
30	DEBT SERVICE	\$501,409.87	\$436,681.31	(\$887,650.00)	\$0.00	\$50,441.18
40	TRANSPORTATION	\$981,086.34	\$728,773.10	(\$1,046,765.55)	\$0.00	\$663,093.89
50	SOCIAL SECURITY	\$653,609.04	\$32,951.85	(\$119,416.33)	\$0.00	\$567,144.56
51	IMRF	\$676,471.30	\$46,519.85	(\$101,109.67)	\$0.00	\$621,881.48
60	CAPITAL PROJECTS	\$1,073,881.45	\$0.00	(\$504,810.45)	\$0.00	\$569,071.00
70	WORKING CASH	\$1,313,223.42	\$0.00	\$0.00	\$0.00	\$1,313,223.42
Grand Total:		\$19,896,881.44	\$12,570,148.65	(\$18,178,059.24)	\$0.00	\$14,288,970.85

End of Report

## Darien Public Schools District #61

### Revenue Report

Summary Only    From Date: 4/1/2025    To Date: 4/30/2025

Fiscal Year: 2024-2025

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
<b>Fund: 10</b> EDUCATION					
<b>Fund 10 Total:</b>	\$19,063,487.00	\$295,833.14	\$10,210,300.09	\$8,853,186.91	46.44%
<b>Fund: 20</b> OPERATIONS AND MAINT.					
<b>Fund 20 Total:</b>	\$2,121,111.00	\$8,025.74	\$1,114,922.45	\$1,006,188.55	47.44%
<b>Fund: 30</b> DEBT SERVICE					
<b>Fund 30 Total:</b>	\$888,350.00	\$0.00	\$436,681.31	\$451,668.69	50.84%
<b>Fund: 40</b> TRANSPORTATION					
<b>Fund 40 Total:</b>	\$1,161,153.00	\$158,174.53	\$728,773.10	\$432,379.90	37.24%
<b>Fund: 50</b> SOCIAL SECURITY					
<b>Fund 50 Total:</b>	\$76,047.00	\$0.00	\$32,951.85	\$43,095.15	56.67%
<b>Fund: 51</b> IMRF					
<b>Fund 51 Total:</b>	\$100,000.00	\$0.00	\$46,519.85	\$53,480.15	53.48%
<b>Grand Total:</b>	\$23,410,148.00	\$462,033.41	\$12,570,148.65	\$10,839,999.35	46.30%

End of Report

## Darien Public Schools District #61

### Expenditure Budget Balance Report

 Summary Only

From Date: 4/1/2025

To Date: 4/30/2025

Fiscal Year: 2024-2025

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>Fund: 10</b> EDUCATION						
<b>Fund 10 Total:</b>	\$19,510,285.00	\$1,443,917.29	\$14,258,995.46	\$5,251,289.54	\$3,420,635.79	\$1,830,653.75 9.38%
<b>Fund: 20</b> OPERATIONS AND MAINT.						
<b>Fund 20 Total:</b>	\$1,553,280.00	\$142,861.02	\$1,259,311.78	\$293,968.22	\$25,814.40	\$268,153.82 17.26%
<b>Fund: 30</b> DEBT SERVICE						
<b>Fund 30 Total:</b>	\$887,350.00	\$0.00	\$887,650.00	(\$300.00)	\$0.00	(\$300.00) -0.03%
<b>Fund: 40</b> TRANSPORTATION						
<b>Fund 40 Total:</b>	\$1,340,995.00	\$111,449.43	\$1,046,765.55	\$294,229.45	\$10,964.04	\$283,265.41 21.12%
<b>Fund: 50</b> SOCIAL SECURITY						
<b>Fund 50 Total:</b>	\$146,936.00	\$12,512.75	\$119,416.33	\$27,519.67	\$553.46	\$26,966.21 18.35%
<b>Fund: 51</b> IMRF						
<b>Fund 51 Total:</b>	\$156,240.00	\$10,622.83	\$101,109.67	\$55,130.33	\$691.34	\$54,438.99 34.84%
<b>Fund: 60</b> CAPITAL PROJECTS						
<b>Fund 60 Total:</b>	\$1,390,000.00	\$23,227.15	\$504,810.45	\$885,189.55	\$1,536.16	\$883,653.39 63.57%
<b>Grand Total:</b>	\$24,985,086.00	\$1,744,590.47	\$18,178,059.24	\$6,807,026.76	\$3,460,195.19	\$3,346,831.57 13.40%

End of Report

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

---

Voucher No: 1165

Voucher Date: 04/15/2025

Prepared By: 

Printed: 05/09/2025 11:28:14 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$71,687.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



---

Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

Fund		Amount
10	EDUCATION	\$63,501.54
20	OPERATIONS AND MAINT.	\$3,907.44
40	TRANSPORTATION	\$1,786.53
50	SOCIAL SECURITY	\$2,492.48
		<hr/>
		<b>\$71,687.99</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

---

Voucher No: 1166

Voucher Date: 04/15/2025

Prepared By:

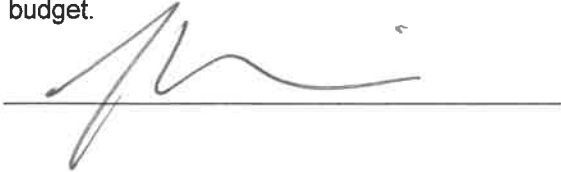


Printed: 05/09/2025 11:31:46 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$22,963.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



---

Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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Fund		Amount
10	EDUCATION	\$21,637.21
20	OPERATIONS AND MAINT.	\$894.74
40	TRANSPORTATION	\$431.52
		<b>\$22,963.47</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

---

Voucher No: 1167

Voucher Date: 04/15/2025

Prepared By: 

Printed: 05/09/2025 11:32:47 AM

---

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$388,341.29 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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Fund		Amount
10	EDUCATION	\$366,372.56
20	OPERATIONS AND MAINT.	\$14,475.09
40	TRANSPORTATION	\$7,493.64
		<b>\$388,341.29</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1168

Voucher Date: 04/15/2025


Prepared By: 

Printed: 05/09/2025 11:33:40 AM

---

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$589.83 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

Fund		Amount
10	EDUCATION	\$589.83
		<b>\$589.83</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1169

Voucher Date: 04/15/2025

Prepared By:



Printed: 05/09/2025 11:34:13 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$35,901.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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Fund		Amount
10	EDUCATION	\$34,580.21
20	OPERATIONS AND MAINT.	\$853.78
40	TRANSPORTATION	\$467.38
		<b>\$35,901.37</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

---

Voucher No: 1170

Voucher Date: 04/15/2025

Prepared By: JB

Printed: 05/09/2025 11:38:27 AM

---

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$630.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



---

Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1171

Voucher Date: 04/15/2025

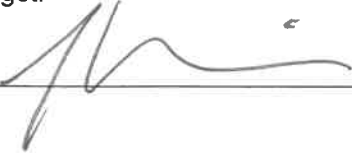
Prepared By: JB

Printed: 05/09/2025 11:39:04 AM

---

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$57,698.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



---

Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

Fund		Amount
10	EDUCATION	\$57,698.86
		<b>\$57,698.86</b>

---

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1172

Voucher Date: 04/15/2025


Prepared By: 

Printed: 05/09/2025 11:39:36 AM

---

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$8,057.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

Fund		Amount
10	EDUCATION	\$8,057.61
		<b>\$8,057.61</b>

---

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1173

Voucher Date: 04/30/2025


Prepared By: LB

Printed: 05/09/2025 11:40:07 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$36,323.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



---

Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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Fund		Amount
10	EDUCATION	\$35,002.46
20	OPERATIONS AND MAINT.	\$860.67
40	TRANSPORTATION	\$460.49
		<hr/> <hr/>
		<b>\$36,323.62</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1174

Voucher Date: 04/30/2025

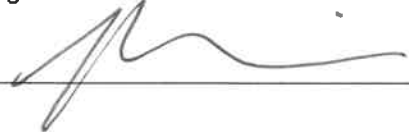
Prepared By: 

Printed: 05/09/2025 11:46:15 AM

---

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$366,271.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

<b>Fund</b>		<b>Amount</b>
10	EDUCATION	\$348,459.42
20	OPERATIONS AND MAINT.	\$13,605.90
40	TRANSPORTATION	\$4,206.42
		<b>\$366,271.74</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1175

Voucher Date: 04/30/2025


Prepared By: 

Printed: 05/09/2025 11:47:02 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$66,672.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



---

Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

Fund		Amount
10	EDUCATION	\$60,085.23
20	OPERATIONS AND MAINT.	\$3,524.15
40	TRANSPORTATION	\$1,045.18
50	SOCIAL SECURITY	\$2,018.20
		<hr/> <hr/>
		<b>\$66,672.76</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

---

Voucher No: 1176

Voucher Date: 04/30/2025

Prepared By: LB

Printed: 05/09/2025 11:55:30 AM

---

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$21,635.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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Karen Buckels

President

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Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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<b>Fund</b>		<b>Amount</b>
10	EDUCATION	\$20,577.72
20	OPERATIONS AND MAINT.	\$824.11
40	TRANSPORTATION	\$234.05
		<hr/> <b>\$21,635.88</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1177

Voucher Date: 04/30/2025

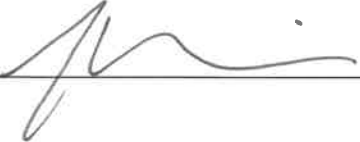
Prepared By: 

Printed: 05/09/2025 11:56:00 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$56,386.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



---

Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

Fund		Amount
10	EDUCATION	\$56,386.12
		<b>\$56,386.12</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1178

Voucher Date: 04/30/2025


Prepared By: 

Printed: 05/09/2025 11:56:27 AM

---

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$630.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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Karen Buckels

President

---

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

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



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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1180

Voucher Date: 04/30/2025

Prepared By:

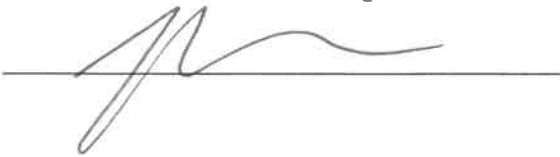


Printed: 05/09/2025 11:57:58 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$3,180.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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Fund		Amount
10	EDUCATION	\$2,944.20
20	OPERATIONS AND MAINT.	\$171.88
40	TRANSPORTATION	\$64.24
		<b>\$3,180.32</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

---

Voucher No: 1181

Voucher Date: 04/30/2025


Prepared By: JB

Printed: 05/09/2025 11:58:25 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$8,073.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

Fund		Amount
10	EDUCATION	\$8,057.61
20	OPERATIONS AND MAINT.	\$8.00
40	TRANSPORTATION	\$8.00
		<b>\$8,073.61</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1182

Voucher Date: 04/30/2025


Prepared By: 

Printed: 05/09/2025 11:58:50 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$20,294.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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Karen Buckels

President

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Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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Fund		Amount
10	EDUCATION	\$14,320.89
20	OPERATIONS AND MAINT.	\$4,458.79
40	TRANSPORTATION	\$1,515.01
		<hr/> <b>\$20,294.69</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1183

Voucher Date: 05/20/2025

Prepared By:

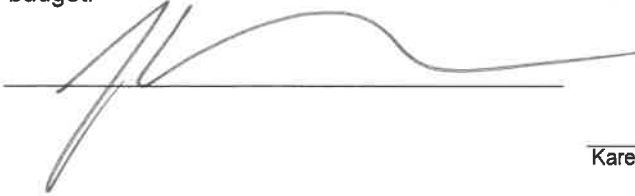
*Kali Dillard*

Printed: 05/15/2025 11:39:52 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$280,399.44 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

Fund		Amount
10	EDUCATION	\$118,999.23
20	OPERATIONS AND MAINT.	\$47,555.16
40	TRANSPORTATION	\$87,176.05
60	CAPITAL PROJECTS	\$26,669.00
		<b>\$280,399.44</b>

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## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1183

05/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY.	PO No.	Invoice Invoice Date	Account	Amount
AL WARREN OIL CO., INC.	3924					
Check Group:						
Unleaded Gas 87		271 0		W1739749 5/27/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$660.75
State Tax/Delivery		1 0		W1739749 5/27/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$255.35
Unleaded Gas 87		200.9 0		W1741359 5/27/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$496.60
State Tax/Delivery		1 0		W1741359 5/27/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$221.63
Unleaded Gas 87		276.6 0		W1743549 5/28/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$699.77
State Tax/Delivery		1 0		W1743549 5/28/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$258.04
Unleaded Gas 87		226.9 0		W1745259 5/28/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$567.70
State Tax/Delivery		1 0		W1745259 5/28/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$234.14
					Check #: 7938	
						PO/InvoiceTotal: <u>\$3,393.98</u>
						Vendor Total: <u>\$3,393.98</u>
ALPHA BAKING CO., INC.	594					
Check Group:						
FOOD: Lace		1 0		250020104002 5/27/2025	10.5.2560.410.02.0000 FOOD: LACE	\$15.94
FOOD: EJH		1 0		250020104002 5/27/2025	10.5.2560.410.03.0000 FOOD: EJH	\$15.93
FOOD: MD		1 0		250020104002 5/27/2025	10.5.2560.410.04.0000 FOOD: MD	\$15.93
FOOD: Lace		1 0		250020111002 5/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$30.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: EJJ		1	0	250020111002 5/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$30.05
FOOD: MD		1	0	250020111002 5/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$30.05
FOOD: Lace		1	0	250020115003 5/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$21.46
FOOD: EJJ		1	0	250020115003 5/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$21.47
FOOD: MD		1	0	250020115003 5/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$21.47
FOOD: Lace		1	0	250020118002 5/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$20.54
FOOD: EJJ		1	0	250020118002 5/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$20.53
FOOD: MD		1	0	250020118002 5/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$20.53

Check #: 7939

PO/InvoiceTotal:	<u>\$263.96</u>
Vendor Total:	<u>\$263.96</u>

AMAZON CAPITAL SERVICES

Check Group:

Classroom childrens activity tables		1	0	11Q7-P6KN-FDT 5/28/2025	10.5.1110.490.04.0000 N MISC. SUPPLIES	(\$282.17)
CREDIT - Disposable Cups		1	0	13JV-HMJC-F6XY 5/28/2025	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	(\$53.97)
CREDIT - Classroom childrens activity tables		1	0	13YN-GNGJ-FRM 5/28/2025	10.5.1110.490.04.0000 7 MISC. SUPPLIES	(\$282.17)
CREDIT - Classroom Childrens Activity Tables		1	0	14NF-6QWH-FPQ 5/28/2025	10.5.1110.490.04.0000 F MISC. SUPPLIES	(\$282.17)

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BOE audio setup		1	0	1KW7-FM7Y-WR VR 5/28/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$173.99
Board Repolacement Microphone		9	0	1L64-QMT3-FRFF 5/27/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$2,583.00
CREDIT: Colored Paper		4	0	1V7Y-W6PM-6L1 9 CR 5/28/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	(\$343.04)
Check #: 7940						
						PO/InvoiceTotal: <u>          </u>
						\$1,513.47
Check Group:						
Buried in Dust: The History of the Dust Bowl for Kids		1	250390	1M7X-JNK9-46V G 5/28/2025	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$29.99
Check #: 7940						
						PO/InvoiceTotal: <u>          </u>
						\$29.99
Check Group:						
10pcs 2 AA Battery Holde		5	250413	1DWY-FLFM-FN7 W 5/27/2025	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$39.90
Check #: 7940						
						PO/InvoiceTotal: <u>          </u>
						\$39.90
Check Group:						
Philips 479634 - F32T8/TL950/ALTO 32 Watt - T8-36,000 Hours - 2600 Lumens - 5000K Full Spectrum - 900 Series Phosphors - Case of 30		3	250429	1QMV-XCPC-3M G4 5/28/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$339.96
Check #: 7940						
						PO/InvoiceTotal: <u>          </u>
						\$339.96
Check Group:						
Volleyball Scorebook		2	250438	13CD-LY7T-R366 5/27/2025	10.5.1501.413.03.0000 ATHLETIC SUPPLIES	\$33.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tachikara Institutional Quality Composite Leather Volleyball, Royal-White		5	250438	13CD-LY7T-R366 5/27/2025	10.5.1501.413.03.0000 ATHLETIC SUPPLIES	\$188.95
Whistle, 2 Packs Plastic Sports Whistles with Lanyard, Loud Crisp Sound Whistle Ideal for Coaches, Referees, and Officials		1	250438	13CD-LY7T-R366 5/27/2025	10.5.1501.413.03.0000 ATHLETIC SUPPLIES	\$4.99
Brine Voracity Soccer Ball		5	250438	13CD-LY7T-R366 5/27/2025	10.5.1501.413.03.0000 ATHLETIC SUPPLIES	\$300.00
Check #: 7940						
PO/InvoiceTotal:						\$527.92
Check Group:						
Yahenda 24 Pcs Sports Pinnies Soccer Scrimmage Practice Vests Numbered Soccer Team Pennies with Belt for Adult		1	250439	1CKT-K4JL-JNV4 5/27/2025	10.5.1501.413.03.0000 ATHLETIC SUPPLIES	\$47.99
Scrimmage Training Vest (12 Pack) Team Sports Pinnies Jerseys for Adult Youth Soccer Bibs Numbered Practice Jerseys		1	250439	1CKT-K4JL-JNV4 5/27/2025	10.5.1501.413.03.0000 ATHLETIC SUPPLIES	\$39.99
Brine Championship 2.0 Soccer Ball Football Size 5 - New and Improved (Scarlet)		5	250439	1CKT-K4JL-JNV4 5/27/2025	10.5.1501.413.03.0000 ATHLETIC SUPPLIES	\$275.00
Kwik GoalSoccer		1	250439	1CKT-K4JL-JNV4 5/27/2025	10.5.1501.413.03.0000 ATHLETIC SUPPLIES	\$13.82
Scrimmage Training Vest (12 Pack) Team Sports Pinnies Jerseys for Adult Youth Soccer Bibs Numbered Practice Jerseys		1	250439	1QQD-H6LD-K41 3 5/27/2025	10.5.1501.413.03.0000 ATHLETIC SUPPLIES	\$39.99
Kwik GoalSoccer		1	250439	1QQD-H6LD-K41 3 5/27/2025	10.5.1501.413.03.0000 ATHLETIC SUPPLIES	\$13.82
Kwik GoalSoccer		1	250439	1Y1D-4DCL-QT7 P 5/27/2025	10.5.1501.413.03.0000 ATHLETIC SUPPLIES	\$13.82
Check #: 7940						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$444.43
Check Group:						
EBL CR-P2 Batteries, 6V 1400mAh Lithium Photo Battery Replaces 223A DL223A EL223AP		15	250440	1LGN-9HDK-MTD M 5/28/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$119.85
Panasonic 3 2CR5 6-Volt Photo Lithium Cylinder Batteries 2CR5M		10	250440	1LGN-9HDK-MTD M 5/28/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$204.90
Check #: 7940						PO/InvoiceTotal: \$324.75
Check Group:						
EGO POWER+ Leaf Blower, Cordless Electric 615 CFM, Includes 56V 2.5Ah Battery and Charger - LB6151		1	250442	1KC9-CN31-NHG 6 5/27/2025	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$179.00
Check #: 7940						PO/InvoiceTotal: \$179.00
Check Group:						
Do A Dot Art! Brilliant Colors 6 Pack Washable Paint Dot Markers Daubers for Children, The Original Dot Art Marker		1	250443	1KH6-MYGV-WR GK 5/27/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$19.48
Better Office Products Blue Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Blue		0	250443	1KH6-MYGV-WR GK 5/27/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$0.01
Amazon Basics 3 Hole Punch, 10 Sheet Capacity, Black		2	250443	1KH6-MYGV-WR GK 5/27/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$18.05
Untangling Data-Based Decision Making: A Problem-Solving Model to Enhance MTSS (A practical tool to help you make sense of student data for effective use in MTSS)		1	250443	1KH6-MYGV-WR GK 5/27/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$32.53
Know Better, Do Better: Comprehension: Fueling the Reading Brain With Knowledge, Vocabulary, and Rich Language		1	250443	1KH6-MYGV-WR GK 5/27/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$21.35
42 5/27/2025						MISC. SUPPLES/WORKBOOKS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Megabook of Fluency, 2nd Edition: Strategies and Texts to Engage All Readers		1	250443	1KH6-MYGV-WR GK 5/27/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$34.05
Strive-for-Five Conversations: A Framework That Gets Kids Talking to Accelerate Their Language Comprehension and Literacy (The Science of Reading in Practice)		1	250443	1KH6-MYGV-WR GK 5/27/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$20.01
Read Alouds for All Learners: A Comprehensive Plan for Every Subject, Every Day, Grades PreK-8 (Learn the step-by-step instructional plan for Read Alouds for All Learners)		1	250443	1KH6-MYGV-WR GK 5/27/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$25.78
Uncommon Sense Teaching: Practical Insights in Brain Science to Help Students Learn Paperback – June 15, 2021		1	250443	1KH6-MYGV-WR GK 5/27/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$14.05
EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use		3	250443	1KH6-MYGV-WR GK 5/27/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$61.56
300PCS Large Scratch and Sniff Stickers, Scented Stickers for Kids, Incentive Smelly Summer Stickers, Motivational for Kids, Bigger Reward Stickers for Student Classroom Must Haves School Supplies		3	250443	1KH6-MYGV-WR GK 5/27/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$43.08
Droppin' Knowledge on Phonics: Spelling and Phonics Activities Aligned to the Science of Reading25.00		1	250443	1KMR-W1Y6-MN 3R 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$25.00
Droppin' Knowledge on Sight Words and Word Mapping: High-Frequency Word Exercises Aligned to the Science of Reading		1	250443	1KMR-W1Y6-MN 3R 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$25.00
Droppin' Knowledge on Foundational Skills: Phonological and Phonemic Awareness Exercises Aligned to the Science of Reading		1	250443	1KMR-W1Y6-MN 3R 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$25.00
Exqline Wooden Playing Card Holder Tray Rack Organizer for Kids Seniors Adults - 13.8 inch* 3.1 Inch Extended Versions Long Enough for Bridge Canasta Strategy Card Playing		3	250443	1WQC-931V-LF9 C 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$60.37

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hand2mind Advancing Phonics Word Work Small Group Set, Magnetic Letter Tiles, Magnetic Letter Trays, Kindergarten Phonics Manipulatives, Phonemic Awareness, Science of Reading Classroom Materials		3	250443	1WQC-931V-LF9 C 5/28/2025	10.5.1250.410.04.4300 TITLE I_Supplies	\$205.35
maxtek Rolling White Board, 48 x 24 Height Adjustable Whiteboard on Wheels, Large Magnetic Standing Mobile Easel Board, Double-Sided with Stand for Office, Home, and Classroom		2	250443	1WQC-931V-LF9 C 5/28/2025	10.5.1250.410.04.4300 TITLE I_Supplies	\$201.33
Next STEPS in Literacy Instruction: Connecting Assessments to Effective Interventions Second Edition, New edition		1	250443	1WQC-931V-LF9 C 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$41.66
The Literacy 50–A Q&A Handbook for Teachers: Real-World Answers to Questions About Reading That Keep You Up at Night (Science of Reading in Practice, The)		1	250443	1WQC-931V-LF9 C 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$20.50
Big Words for Young Readers: Teaching Kids in Grades K to 5 to Decode?and Understand?Words With Multiple Syllables and Morphemes (The Science of Reading in Practice)		1	250443	1WQC-931V-LF9 C 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$23.96
The Megabook of Spelling: Grades K–2: Ready-to-Use Templates and Activities to Boost Phonics Lessons Paperback – March 31, 2025		1	250443	1WQC-931V-LF9 C 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$36.08
Reach All Readers: Using the Science of Reading to Transform Your Literacy Instruction 1st Edition		1	250443	1WQC-931V-LF9 C 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$22.72
Beyond the Science of Reading: Connecting Literacy Instruction to the Science of Learning		1	250443	1WQC-931V-LF9 C 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$31.62
Reading Reconsidered: A Practical Guide to Rigorous Literacy Instruction 1st Edition		1	250443	1WQC-931V-LF9 C 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$19.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Play-Doh Bulk 42-Pack of 1-Ounce Cans, Easter Basket Stuffers for Girls & Boys, Party Favors, Kids Arts & Crafts, Preschool Toys, Ages 2+ (Amazon Exclusive)		1	250443	1WQC-931V-LF9 C 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$14.68
Fruit Scented Washable Dot Markers for Kids and Toddlers Educational Set of 6 Pack by Do A Dot Art, The Original Dot Marker		1	250443	1WQC-931V-LF9 C 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$19.11
Do A Dot Art! Marker Ultra Bright Washable Markers		1	250443	1WQC-931V-LF9 C 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$18.10
Do A Dot Art! Markers 5-Pack Shimmer Washable Paint Markers, The Original Dot		1	250443	1WQC-931V-LF9 C 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$19.11
Kids Washable Dot Art Markers - New Metallic Shimmer Paint Daubers Non-Toxic For Children, Toddlers Preschool and Kindergarten Teachers The Original Dot Markers By Do A Dot Art!		1	250443	1WQC-931V-LF9 C 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$19.11
Ice Cream Scented Washable Dot Markers for Kids and Toddlers Set of 6 Pack by Do A Dot Art, The Original Dot Marker		1	250443	1WQC-931V-LF9 C 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$19.11
Better Office Products Blue Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Blue		2	250443	1WQC-931V-LF9 C 5/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$48.30
Check #: 7940						
<b>PO/InvoiceTotal:</b>						<b>\$1,185.14</b>
Check Group:						
VIVO 36 inch Height Adjustable Stand Up Desk Converter, V Series, Quick Sit to Stand Tabletop Dual Monitor Riser Workstation, Black, DESK-V000V		1	250444	13X1-RM76-43GL 5/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$170.99
Gorilla Super Glue with Brush & Nozzle Applicator, 12 Gram, Clear		1	250444	1CFC-NCFN-XXR K 5/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$110.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Type C Charger Fast Charging USB C Samsung Charger Block 25W Super Fast Wall Chargers for Samsung Galaxy S24 S23 S22 S21 S21+/S21 Ultra/S20/S20 Ultra/Note 20 Ultra,Android Charger		3	250444	1CFC-NCFN-XRX K 5/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$28.63
Comfilife Anti Fatigue Floor Mat – 3/4 Inch Thick Perfect Kitchen Mats for Floor, Standing Desk Mat – Comfort at Home, Office, Garage – Durable – Stain Resistant – Non-Slip Bottom (20" x 32", Black)		2	250444	1CFC-NCFN-XRX K 5/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$71.77
Fast Charger iPhone,iPhone Charger Cable,3Pack iPhone Charger Fast Charging 6Foot iPhone Charging USB C Charger Adapter 6FT Type C to Lightning Cable for iPhone 14 Pro Max/14 Plus/13/12 Mini/11/XS/SE		2	250444	1CFC-NCFN-XRX K 5/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$43.46
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		2	250444	1CFC-NCFN-XRX K 5/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$28.22
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		3	250444	1CFC-NCFN-XRX K 5/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$36.38
Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers		2	250444	1CFC-NCFN-XRX K 5/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$29.71
Voniko - Premium Grade AAA Batteries - 24 Pack - Alkaline Triple A Battery - Ultra Long-Lasting, Leakproof 1.5v Batteries - 10-Year Shelf Life		3	250444	1CFC-NCFN-XRX K 5/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$21.10
ErgoFoam Adjustable XL Foot Rest (Rectangular, Velvet, Black) and Lumbar Support Pillow Bundle		1	250444	1CFC-NCFN-XRX K 5/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$72.38
Adorable Mini Green Monster Slow Rising Squishy, Stress Relief, Fun for Kids, in Convenient 4.7" Size		1	250444	1CFC-NCFN-XRX K 5/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$9.60
IPIDIPI TOYS Flippy Dragon Squishy Eye Popping - Squeeze Fidget Toy for Stress Relief - Sensory Play Anxiety Reducer - Ideal for Kids with ADHD and Autism - Perfect Dinosaur Gift for Boys and Girls		1	250444	1CFC-NCFN-XRX K 5/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$16.09
			46	5/28/2025	MISC. SUPPLIES	

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Check #: 7940						
PO/InvoiceTotal:						\$638.78
Check Group:						
SetSail Scrub Brush, Heavy-Duty Scrub Brushes for Cleaning with Stiff Bristles Cleaning Brush for Shower, Bathroom, Carpet, Kitchen and Bathtub Scrubber - 2 Pack	2	250445	1HYM-y3GW-6JH W	20.5.2540.410.02.0000	CUSTODIAL SUPPLIES	\$17.18
			5/27/2025			
SetSail Dish Brush with Handle, 2 Pack Stiff Bristles Dish Scrubber with Built-in Scraper Dish Scrub Brushes for Cleaning Dishes, Pots and Pans, Kitchen Sink	1	250445	1HYM-y3GW-6JH W	20.5.2540.410.02.0000	CUSTODIAL SUPPLIES	\$7.99
			5/27/2025			
Elkay 51300C WaterSentry Lead + Microplastics NSF/ANSI Certified Filter (3-Pack) (Bottle Fillers)	2	250445	1HYM-y3GW-6JH W	20.5.2540.410.02.0000	CUSTODIAL SUPPLIES	\$438.88
			5/27/2025			
Kleen Handler 48 inch Microfiber Dust Mop   Extra Large Washable Commercial Mop Head Replacement, Pack of 3	1	250445	1HYM-y3GW-6JH W	20.5.2540.410.02.0000	CUSTODIAL SUPPLIES	\$42.44
			5/27/2025			
KLEEN HANDLER 6 Pack of 18 Inch Microfiber Dust Mop, Small Washable Commercial Dust Mop, Sweeper, Janitorial Dust Mop Head Replacement, Push Mop Broom, Blue	1	250445	1HYM-y3GW-6JH W	20.5.2540.410.02.0000	CUSTODIAL SUPPLIES	\$48.37
			5/27/2025			
Check #: 7940						
PO/InvoiceTotal:						\$554.86
Check Group:						
Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free, Metal, 2 Pack, Black (44401AZ)	2	250446	19FL-VGWW-7Q V4	10.5.1110.490.04.0000	MISC. SUPPLIES	\$31.24
			5/27/2025			
Amazon Basics Twin Pocket File Folders with Fasteners, 25-Pack, Letter, Assorted	1	250446	19FL-VGWW-7Q V4	10.5.1110.490.04.0000	MISC. SUPPLIES	\$10.91
			5/27/2025			
Oxford Two-Pocket Folders, Assorted Colors, Letter Size, 25 per box (57513)	1	250446	19FL-VGWW-7Q V4	10.5.1110.490.04.0000	MISC. SUPPLIES	\$8.48
			5/27/2025			
MISC. SUPPLNeenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)IES	3	250446	19FL-VGWW-7Q V4	10.5.1110.490.04.0000	MISC. SUPPLIES	\$42.87
			5/27/2025			

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel & Seal Closure - 500-Pack, White		1	250446	19FL-VGWW-7Q V4 5/27/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$25.60
BIC WOFQD12WE Wite-Out Quick Dry Correction Fluid, 20 ml Bottle, White, 1/Dozen		1	250446	19FL-VGWW-7Q V4 5/27/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$16.73
Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)		1	250446	19FL-VGWW-7Q V4 5/27/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$12.19
Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)		1	250446	19FL-VGWW-7Q V4 5/27/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$60.14
Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 4 Rolls with 4 Dispensers		2	250446	19FL-VGWW-7Q V4 5/27/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$16.78
Check #: 7940						
						PO/InvoiceTotal: <u>                    </u> \$224.94
Check Group:						
120/277-Volt UltraStart Fluorescent T8 Ballast 3 F32T8 Lamps		4	250447	1XVQ-VQQN-HP PD 5/27/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$61.00
Check #: 7940						
						PO/InvoiceTotal: <u>                    </u> \$61.00
Check Group:						
Skechers Boy Microspec Advance (Little Size 1)		1	250450	1N6Q-C6RR-TNM 3 5/27/2025	10.5.2900.490.04.4300 Title I: Homeless Supplies	\$36.20
Check #: 7940						
						PO/InvoiceTotal: <u>                    </u> \$36.20
Check Group:						
5 zo plactic cups _SIU-Displastible 2400		1	250453	1MNR-G4CH-7KK R 5/28/2025	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$53.97

**Darien Public Schools District #61**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Huifany 3 oz. paper cups Tie Dye 600		2	250453	1WQC-931V-T4C X 5/28/2025	10.5.2130.410.03.0000  HEALTH SERVICES - EJH - Nurse  Check #: 7940	\$36.98
PO/InvoiceTotal:						\$90.95
Check Group:						
Memorial Day Tree Decorations, 4th of July Decorations Ornaments for Tree, 24pcs Red White Blue Decor Patriotic Ornaments 2.5 Inch Hanging Stars for Independence Day Veteran Day Home Decor		1	250454	1TC7-CPMC-6XG 1  5/28/2025	20.5.2540.410.02.0000  CUSTODIAL SUPPLIES	\$18.99
Iceyyyy 16 Pcs Independence Day Ball Ornament - 4th of July Patriotic Hanging Ball Decoration American Flag Ornament for Independence Day, Christmas Tree, USA Themed Party Supplies (16)		1	250454	1TC7-CPMC-6XG 1  5/28/2025	20.5.2540.410.02.0000  CUSTODIAL SUPPLIES	\$14.49
36 Pcs Memorial Day Tree Ornaments 4th of July Decorations Patriotic Red White Blue Hanging Decorations for Tree Car Happy Wooden Ornament for Holiday Veterans Day		1	250454	1TC7-CPMC-6XG 1  5/28/2025	20.5.2540.410.02.0000  CUSTODIAL SUPPLIES  Check #: 7940	\$15.99
PO/InvoiceTotal:						\$49.47
Check Group:						
Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-10 Ream (5,000 Sheets) - Made in the USA, Pastel Paper, 103309C		5	250455	1WQC-931V-Y7Y 3  5/28/2025	10.5.1110.490.02.0000  MISC. General SUPPLIES Lace	\$319.00
Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-10 Ream (5,000 Sheets) - Made in the USA, Pastel Paper, 103366C		4	250455	1WQC-931V-Y7Y 3  5/28/2025	10.5.1110.490.02.0000  MISC. General SUPPLIES Lace	\$218.40
JMEXSUSS 66ft 200 LED Christmas Lights Outdoor, Warm White Christmas Lights Indoor Plug in, 8 Modes Twinkle String Light for Outside Tree Bedroom Wedding Party Ceiling Home Decorations		1	250455	1WQC-931V-Y7Y 3  5/28/2025	10.5.1110.490.02.0000  MISC. General SUPPLIES Lace	\$18.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hammermill 102269CT Recycled Colored Paper, 20lb, 8 1/2 x 11, Lilac, 5,000 Sheets/Carton		4	250455	1WQC-931V-Y7Y 3 5/28/2025	10.5.1110.490.02.0000  MISC. General SUPPLIES Lace  Check #: 7940	\$343.04
PO/InvoiceTotal:						\$899.43
Check Group:						
VEVOR Commercial Popcorn Machine, 12 Oz Kettle		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009  GRANT MISC SUPPLIES: Reimbursable	\$293.99
Green Screen Background for Photography, PULUZ Green Screen Sheet		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009  GRANT MISC SUPPLIES: Reimbursable	\$10.39
Poraxy 5 in 1 STEM Kits for Kids Age 8-10		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009  GRANT MISC SUPPLIES: Reimbursable	\$18.99
STEM Kits for Kids Ages 8-10-12-14		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009  GRANT MISC SUPPLIES: Reimbursable	\$11.50
STEM Kits for Kids Age 8-10-12-14		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009  GRANT MISC SUPPLIES: Reimbursable	\$12.34
HERSHEY'S, KIT KAT and REESE'S Assorted Milk Chocolate Candy		4	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009  GRANT MISC SUPPLIES: Reimbursable	\$74.48
Remote Control Car for Kids 3 4 5 6 7+, 20 KM/H		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009  GRANT MISC SUPPLIES: Reimbursable	\$25.89
Canvas Backpack for Women		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009  GRANT MISC SUPPLIES: Reimbursable	\$24.99
Canvas Backpack for Women		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009  GRANT MISC SUPPLIES: Reimbursable	\$29.98
1050 PCS Number Stickers		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009  GRANT MISC SUPPLIES: Reimbursable	\$6.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professor P-Tac Pickleball		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$19.99
Pickleball Paddles Set of 2		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$29.99
Carbon Fiber Pickleball Paddles Set		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$49.49
Mini Ducks 220 Pack Tiny Duck		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$11.99
Heavy Duty Garden Tools 22 Pieces		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$39.49
5-Pack Herb Planter, Window Boxes Planters		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$17.99
VUSIGN Small Dry Erase Whiteboard		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$13.55
12 Pieces Mini Finger Bikes		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$16.49
Soshine Mini Solar Panel		2	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$25.38
3M Scotch 700 Electrical Tape		2	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$7.32
Permanent markers, 100 packs permanent markers bulk		3	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$69.81
GRANT MISC SUPPLIES: Reimbursable		4	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$34.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRANTOVERTURE PLA Filament 1.75mm PLA 3D Printer Filament, 6kgMISC SUPPLIES: Reimbursable		2	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$215.56
OVERTURE TPU Filament 1.75mm Flexible TPU Roll		4	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$110.24
Gatorade Thirst Quencher 51Oz Powder Variety Pack		2	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$72.96
Tennis Balls, 20 Pack Training Tennis Balls		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$19.79
[250 Pack] Disposable Plastic Drinking Straws		3	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$22.80
[200 Count] Jumbo Smoothie Straws		3	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$43.02
Amazon Basics Disposable Plastic Party Cups, Red, 9oz		4	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$21.00
Amazon Basics Disposable Plastic Party Cups, Red, 18oz		4	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$17.88
Amazon Basics Disposable Clear Plastic Cups, 16oz		4	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$20.36
GOODaaa Power Bank Wireless Charger		2	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$99.98
DECOHS 8 Pcs Polyurethane Foam Sheet- 16 x 12 x 1 Inch		4	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$99.96
80 Pack EVA Foam Handicraft Sheets (6 x 9 Inches)		2	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$33.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A Great Surprise Assorted Candy Mix		4	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$147.96
STEM 13-in-1 Education Solar Power Robots		2	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$45.98
Bulk STEM Solar Robot Kits		2	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$34.98
Snappy Butter Burst Popcorn Oil		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$19.59
Orville Redenbacher's Gourmet Popcorn Kernels		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$13.28
FCMP Outdoor IM4000 Dual Chamber Tumbling Composter		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$79.99
Thickened balloons, 120 PCS Balloons Assorted Colors		1	250457	1191-DNRW-MV1 X 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$9.49
Miracle-Gro Potting Mix		1	250457	1JTY-V1NJ-C4RG 5/28/2025	10.5.1110.490.03.0009 GRANT MISC SUPPLIES: Reimbursable	\$17.99

Check #: 7940

PO/InvoiceTotal: \$1,991.83

Vendor Total: \$9,132.02

AMERICAN TAXI      4254

Check Group:

Pupil Transportation: Lace - AT		1	0	250417 5/28/2025	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$450.00
Pupil Transportation: EJH - AD,KS		1	0	250417 5/28/2025	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	\$4,075.50
Pupil Transportation: MD - TB		1	0	250417 5/28/2025	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$110.50

Check #: 7941

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,636.00
						Vendor Total: \$4,636.00
ANA CARRILLO						
Check Group:						
Interpreter: MD		2 0		V460639 5/28/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$200.00
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
ANDERSON PEST CONTROL						
Check Group:						
Pest Control Services: Lace	66	1 0		77548011 5/28/2025	20.5.2540.323.02.0000 REPAIR/MAINTENANCE LACE	\$71.92
Pest Control Services: EJJ		1 0		77548011 5/28/2025	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJJ	\$71.92
Pest Control Services: MD		1 0		77548011 5/28/2025	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$71.93
Exterior Insect Maintenance		1 0		77551216 5/28/2025	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJJ	\$327.00
						PO/InvoiceTotal: \$542.77
						Vendor Total: \$542.77
ANDERSON'S BOOKS INC.						
Check Group:						
Here and There		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Gurple and Preen: A Broken Crayon Cosmic Adventure		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.39
Where Is My Nose?		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 Mighty Dragons All Named Broccoli		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
A Sky That Sings		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$16.76
All in a Year		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
All the Dogs		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Aloha Everything		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Antoine's Tale: An Extraordinary Shelter Dog's Journey		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$13.59
Be My Yummy ABC: A Food-Centric ABC Picture Book for Valentine's Day		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$11.99
Chooch Helped: (Caldecott Medal Winner)		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
City of Leafcutter Ants: A Sustainable Society of Millions		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Cooking Class, 10th Anniversary Edition		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Gather Round		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Goldilocks and the Three Bears and Other Stories (Lucy Cousins Nursery Stories)		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$12.79
Heartfelt		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
I Spy Love		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$11.99
I Worked Hard on That!		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19

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Lefty: A Story That Is Not All Right		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Little Red Riding Hood and Other Stories (Lucy Cousins Nursery Stories)		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$12.79
Little Shrew		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Llama Llama Back to School		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Lonely Planet Kids The Rocks Book		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$18.39
Love Is Taylor Swift		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$7.99
My Hair Is a Book		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
My Powerful Hair: A Picture Book		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Oshún and Me: A Story of Love and Braids		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Phil's Big Day: A Groundhog's Story		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Ruffles and the Cold, Cold Snow		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.39
Seasons on the Farm		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Shape Search		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$13.56
Snow		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Sparrow Loves Birds (Sparrow Loves Animals)		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stick Man		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$10.39
Stitches of Tradition (Gashkigwaaso Tradition)		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Sunken Ship (Tiny Habitats)		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Tallulah the Mermaid and the Great Lakes Pledge		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Teeth: You Only Get Two Sets		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$13.56
Ten Ways to Hear Snow		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
That's Not Funny, David!		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.16
The Legend of Sleeping Bear (Myths)		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.36
The Squish		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
The Story Factory		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
There Was an Old Lady Who Swallowed a Rainbow!		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$5.71
Umami		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
US Marines Alphabet Book		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.39
Vacation: Three-and-a-Half Stories (Bat, Cat & Rat #2)		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.39
Who Took My Lollipop?		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Will the Pigeon Graduate?		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.19
Wrong Time Rooster		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$14.39
You Are a Star, Martin Luther King, Jr.		1	250346	9502 5/28/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.99
Check #: 7944						
						PO/InvoiceTotal: <u>\$745.86</u>
						Vendor Total: <u>\$745.86</u>
ASSMAR, VERONICA						
Check Group:						
Overdraft Fees		1	0	V417972 5/28/2025	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$74.00
Check #: 7945						
						PO/InvoiceTotal: <u>\$74.00</u>
						Vendor Total: <u>\$74.00</u>
AT&T - INTERNET	3661					
Check Group:						
Internet 3/19-4/18:Lace		1	0	6757821012 5/28/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$693.48
Internet 3/19-4/18: EJH		1	0	6757821012 5/28/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$693.48
Internet 3/19-4/18: MD		1	0	6757821012 5/28/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$693.48
Internet 3/1/-4/18: Dist		1	0	6757821012 5/28/2025	20.5.2540.390.06.0000 PURCHASE SERVICE	\$693.48
Check #: 7946						
						PO/InvoiceTotal: <u>\$2,773.92</u>
						Vendor Total: <u>\$2,773.92</u>
BALLARD & TIGHE, PUBLISHERS	3157					

**Darien Public Schools District #61**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Pre-IPT - story board		1	250435	303217 5/28/2025	10.5.1800.410.04.4909 TITLE III Misc Supplies_MD	\$111.10
Pre-IPT - story pieces		1	250435	303217 5/28/2025	10.5.1800.410.04.4909 TITLE III Misc Supplies_MD	\$111.10
Check #: 7947						
PO/InvoiceTotal:						\$222.20
Vendor Total:						\$222.20
BEHAVIORAL PERSPECTIVE INC						
Check Group:						
Consultation performed by Dr. Winnega		1	0	10543854 5/28/2025	10.5.2210.390.06.4457 IDEA ARP Professional Development	\$1,000.00
Check #: 7948						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
BMO HARRIS _ 9674						
Check Group:						
Jimmy Johns - Teacher Appreciation Week		1	0	V158289 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$155.50
Jewel Osco - Meeting		1	0	V158289 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$18.68
Jewel Osco - Meeting		1	0	V158289 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$86.91
Teacher Appreciation Week		1	0	V158289 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$130.36
Dunkin -		1	0	V158289 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$16.92
Buona Beef - District Luncheon		1	0	V158289 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$96.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Riverside Insights: Lace		1	0	V158289 5/28/2025	10.5.2230.390.02.0000 ASSESSMENT AND TESTING: LACE	\$393.06
Riverside Insights - EJH		1	0	V158289 5/28/2025	10.5.2230.390.03.0000 ASSESSMENT AND TESTING: EJH	\$393.08
Riverside Insights - MD		1	0	V158289 5/28/2025	10.5.2230.390.04.0000 ASSESSMENT AND TESTING: MD	\$393.06
Nothing Bundt Cakes - Appreciation Day		1	0	V158289 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$50.00
Jewel Osco - Meeting		1	0	V158289 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$10.15
Nothing Bundt Cakes -Appreciation Day		1	0	V158289 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$60.00
Honey Jam - Appreciation Day		1	0	V158289 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$226.13
Marianos - Meeting		1	0	V158289 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$31.73
Buona Beef - Appreciation Day		1	0	V158289 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$130.94
Jewel Osco - Meeting		1	0	V158289 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$99.23
Jimmy Johns - Teacher Appreacation Week		1	0	V158289 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$54.98
Jimmy Johns - Teacher Appreacation Week		1	0	V158289 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$357.54
Nothing Bundt Cakes - Appreciation Day		1	0	V158289 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$68.50
Starbucks - District Appreciation		1	0	V158289 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$21.65
Walmart - Home Ec Supplies		1	0	V158289 5/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$216.32

**Darien Public Schools District #61**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walmart - Home Ec Supplies		1	0	V158289 5/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$9.30
Walmart - Home Ec Supplies		1	0	V158289 5/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$37.37
Target - Home Ec Supplies		1	0	V158289 5/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$7.69
Target - Home Ec Supplies		1	0	V158289 5/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$5.06
Walmart - Home Ec Supplies		1	0	V158289 5/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$13.65
Walmart - Home Ec Supplies		1	0	V158289 5/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$99.02
Walmart - Home Ec Supplies		1	0	V158289 5/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$10.02
Jewel Osco - Home Ec Supplies		1	0	V158289 5/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$19.29
Jewel Osco - Home Ec Supplies		1	0	V158289 5/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$8.63
Walmart - Home Ec Supplies		1	0	V158289 5/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$27.10
Walmart - Home Ec Supplies		1	0	V158289 5/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$49.14
Walmart - Home Ec Supplies		1	0	V158289 5/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$6.70
Walmart - Home Ec Supplies		1	0	V158289 5/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$50.59
The Home Depot - Extension Cables		1	0	V158289 5/28/2025	10.5.2225.490.02.0000 MISC. SUPPLIES	\$113.52
CCSI EFAX		1	0	V158289 5/28/2025	10.5.2225.390.02.0000 PURCHASE SERVICE	\$49.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walmart - Summer Bins		1	0	V158289 5/28/2025	10.5.2225.490.03.0000 MISC. SUPPLIES	\$147.83
US.Store.Bambulab - 3d Printer Filiment		1	0	V158289 5/28/2025	10.5.2225.490.02.0000 MISC. SUPPLIES	\$88.93
US.Store.Bambulab - 3d Printer Filiment		1	0	V158289 5/28/2025	10.5.2225.490.03.0000 MISC. SUPPLIES	\$88.93
US.Store.Bambulab - 3d Printer Filiment		1	0	V158289 5/28/2025	10.5.2225.490.04.0000 MISC. SUPPLIES	\$88.93
The Home Depot - Replacement Batteries		1	0	V158289 5/28/2025	10.5.2225.490.02.0000 MISC. SUPPLIES	\$127.10
The Home Depot - Replacement Batteries		1	0	V158289 5/28/2025	10.5.2225.490.03.0000 MISC. SUPPLIES	\$127.10
The Home Depot - Replacement Batteries		1	0	V158289 5/28/2025	10.5.2225.490.04.0000 MISC. SUPPLIES	\$127.12
Best Buy - Hard Drives		1	0	V158289 5/28/2025	10.5.2225.490.02.0000 MISC. SUPPLIES	\$222.12
Best Buy - Hard Drives		1	0	V158289 5/28/2025	10.5.2225.490.03.0000 MISC. SUPPLIES	\$222.11
Best Buy - Hard Drives		1	0	V158289 5/28/2025	10.5.2225.490.04.0000 MISC. SUPPLIES	\$222.11
CCSI EFAX		1	0	V158289 5/28/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$49.99
CCSI EFAX		1	0	V158289 5/28/2025	10.5.2225.390.04.0000 PURCHASE SERVICE	\$49.99
Walmart - Boxes		1	0	V158289 5/28/2025	10.5.2225.490.04.0000 MISC. SUPPLIES	\$142.64
Walmart - Boxes		1	0	V158289 5/28/2025	10.5.2225.490.02.0000 MISC. SUPPLIES	\$70.30
Lowes - Shelving Racks		1	0	V158289 5/28/2025	10.5.2225.540.06.0000 TECHNOLOGY EQUIPMENT: DIST	\$235.25

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The Home Depot - Foldable Carts		1	0	V158289 5/28/2025	10.5.2225.490.03.0000 MISC. SUPPLIES	\$52.95
CCSI EFAX		1	0	V158289 5/28/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.99
Google Gsuite		1	0	V158289 5/28/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$36.00
OpenAI ChatGPT		1	0	V158289 5/28/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$20.00
Walmart - Office Supplies		1	0	V158289 5/28/2025	10.5.2225.490.04.0000 MISC. SUPPLIES	\$157.93

Check #: 7949

PO/InvoiceTotal: \$5,846.03

Vendor Total: \$5,846.03

BMO HARRIS \_ 9682

Check Group:

ROE Conference		1	0	V346279 5/28/2025	10.5.2520.690.06.0000 SEMIN. AND CONFERENCES-CSBO	\$400.00
Starlink Internet		1	0	V346279 5/28/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$65.00
Crashplan		1	0	V346279 5/28/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.95
Culvers - IASBO Meeting		1	0	V346279 5/28/2025	10.5.2520.332.06.0000 TRAVEL/REIMB-CSBO	\$16.23
Dunkin - IASBO Meeting		1	0	V346279 5/28/2025	10.5.2520.332.06.0000 TRAVEL/REIMB-CSBO	\$9.52
GBC Arden Studio		1	0	V346279 5/28/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$362.00
Dunkin - IASBO Meeting		1	0	V346279 5/28/2025	10.5.2520.332.06.0000 TRAVEL/REIMB-CSBO	\$9.52
McDonalds - IASBO Meeting		1	0	V346279 5/28/2025	10.5.2520.332.06.0000 TRAVEL/REIMB-CSBO	\$9.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Web Services		1	0	V346279 5/28/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$0.34
					Check #: 7950	
					PO/InvoiceTotal:	\$921.75
					Vendor Total:	\$921.75
<b>BOB'S DAIRY SERVICE</b>						
Check Group:						
FOOD: Milk 1%		150	0	353168 5/27/2025	10.5.2560.410.02.0000 FOOD: LACE	\$43.65
FOOD: Chocolate Milk Skim		750	0	353168 5/27/2025	10.5.2560.410.02.0000 FOOD: LACE	\$224.25
FOOD: Milk 1%		150	0	353169 5/27/2025	10.5.2560.410.04.0000 FOOD: MD	\$43.65
FOOD: Chocolate Milk Skim		650	0	353169 5/27/2025	10.5.2560.410.04.0000 FOOD: MD	\$194.35
FOOD: Milk 1%		50	0	353170 5/27/2025	10.5.2560.410.03.0000 FOOD: EJH	\$14.55
FOOD: Chocolate Milk Skim		500	0	353170 5/27/2025	10.5.2560.410.03.0000 FOOD: EJH	\$149.50
FOOD: Milk 1%		100	0	353839 5/27/2025	10.5.2560.410.02.0000 FOOD: LACE	\$29.10
FOOD: Chocolate Milk Skim		500	0	353839 5/27/2025	10.5.2560.410.02.0000 FOOD: LACE	\$149.50
FOOD: Milk 1%		150	0	353840 5/27/2025	10.5.2560.410.04.0000 FOOD: MD	\$43.65
FOOD: Chocolate Milk Skim		650	0	353840 5/27/2025	10.5.2560.410.04.0000 FOOD: MD	\$194.35
FOOD: Milk 1%		50	0	353841 5/27/2025	10.5.2560.410.03.0000 FOOD: EJH	\$14.55
FOOD: Chocolate Milk Skim		350	0	353841 5/27/2025	10.5.2560.410.03.0000 FOOD: EJH	\$104.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: Milk 1%		150	0	354592 5/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$43.65
FOOD: Chocolate Milk Skim		650	0	354592 5/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$194.35
FOOD: Milk 1%		200	0	354593 5/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$58.20
FOOD: Chocolate Milk Skim		650	0	354593 5/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$194.35
FOOD: Milk 1%		50	0	354594 5/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$14.55
FOOD: Chocolate Milk Skim		550	0	354594 5/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$164.45
FOOD: Milk 1%		150	0	355341 5/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$43.65
FOOD: Chocolate Milk Skim		650	0	355341 5/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$194.35
FOOD: Milk 1%		150	0	355342 5/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$43.65
FOOD: Chocolate Milk Skim		550	0	355342 5/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$164.45
FOOD: Milk 1%		50	0	355343 5/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$14.55
FOOD: Chocolate Milk Skim		300	0	355343 5/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$89.70
FOOD: Milk 1%		50	0	356112 5/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$14.55
FOOD: Chocolate Milk Skim		650	0	356112 5/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$194.35
FOOD: Milk 1%		100	0	356113 5/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$29.10

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FOOD: Chocolate Milk Skim		750	0	356113 5/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$224.25
FOOD: Milk 1%		50	0	356114 5/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$14.55
FOOD: Chocolate Milk Skim		550	0	356114 5/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$164.45
Check #: 7951						
PO/InvoiceTotal:						\$3,066.90
Vendor Total:						\$3,066.90
<b>BRENDLINGER, JOHN F</b>						
Check Group:						
IASBO Annual Conference		1	0	V903546 5/28/2025	10.5.2560.332.06.0000 TRAVEL/REIMB	\$568.00
Check #: 7952						
PO/InvoiceTotal:						\$568.00
Vendor Total:						\$568.00
<b>CALIBRANT ENERGY</b>						
Check Group:						
Electricity: Lace Solar Power		1	0	900541 5/28/2025	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$1,833.96
Check #: 7953						
PO/InvoiceTotal:						\$1,833.96
Vendor Total:						\$1,833.96
<b>CAMPBELL ELIZABETH</b>						
Check Group:						
Vocational Tuition: OL5224		1	0	V149057 5/27/2025	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$194.50
Vocational Tuition: OL 5311		1	0	V379177 5/27/2025	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$194.50
66						
Check #: 7954						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$389.00
						Vendor Total: <u>          </u> \$389.00
<b>CARMEL INC</b>						
Check Group:						
Janitorial Services: Lace		21 0		000384 5/28/2025	20.5.2540.322.02.0000 CLEANING SERVICES	\$3,528.00
Janitorial Services: EJH		21 0		000384 5/28/2025	20.5.2540.322.03.0000 CLEANING SERVICES	\$3,528.00
Janitorial Services; MD		21 0		000384 5/28/2025	20.5.2540.322.04.0000 CLEANING SERVICES	\$3,528.00
						Check #: 7955
						PO/InvoiceTotal: <u>          </u> \$10,584.00
						Vendor Total: <u>          </u> \$10,584.00
<b>CATAPULT</b>						
Check Group:						
FSA Administration - April		53 0		00165391 5/27/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$265.00
File Fee Surcharge		1 0		00165391 5/27/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$10.00
						Check #: 7956
						PO/InvoiceTotal: <u>          </u> \$275.00
						Vendor Total: <u>          </u> \$275.00
<b>CENTRAL STATES BUS SALES, INC.</b>	3847					
Check Group:						
SUpplies; Mirror Head		1 0		IN658951 5/28/2025	40.5.2550.390.06.0000 PURCHASE SERVICE	\$152.49
						Check #: 7957
						PO/InvoiceTotal: <u>          </u> \$152.49
						Vendor Total: <u>          </u> \$152.49
<b>CHICAGO METROPOLITAN FIRE PREV. CO.</b>	3965					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Life Safety Monitoring		1 0		IN00457399 5/28/2025	20.5.2540.521.02.0000 LIFE SAFETY .	\$65.25
Life Safety Monitoring		1 0		IN00457706 5/28/2025	20.5.2540.521.04.0000 LIFE SAFETY	\$97.50
Life Safety Monitoring		1 0		IN00457989 5/28/2025	20.5.2540.521.03.0000 LIFE SAFETY	\$65.25
					Check #: 7958	
						PO/InvoiceTotal: \$228.00
						Vendor Total: \$228.00
CINTAS						
Check Group:						
Laundry Bag/Dust Mop		1 0		4229281804 5/28/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$50.62
					Check #: 7959	
						PO/InvoiceTotal: \$50.62
						Vendor Total: \$50.62
CITY OF DARIEN						
	1282					
Check Group:						
Premium Gas		29.8 0		18840 5/28/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$81.35
Premium Gas		143.7 0		18846 5/28/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$398.05
Premium Gas		128 0		18852 5/28/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$340.48
Premium Gas		38.4 0		18858 5/28/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$100.22
					Check #: 7960	
						PO/InvoiceTotal: \$920.10
						Vendor Total: \$920.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMED	329					
Check Group:						
Electricity: Lace		1 0		V100343 5/28/2025	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$3,423.64
					Check #: 7961	
						PO/InvoiceTotal: \$3,423.64
						Vendor Total: \$3,423.64
COMMERCIAL FOOD SYSTEMS, INC.	4586					
Check Group:						
FOOD: Lace		1 0		0584354 5/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$86.06
FOOD: EJH		1 0		0584354 5/28/2025	10.5.2560.410.03.0000 FOOD: EJH	\$216.04
FOOD: MD		1 0		0584354 5/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$86.06
NON FOOD SUPPLIES: Lace		1 0		0584354 5/28/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$44.00
NON FOOD SUPPLIES: EJH		1 0		0584354 5/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$44.00
NON FOOD SUPPLIES: MD		1 0		0584354 5/28/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$44.00
FOOD: Lace		1 0		0584856 5/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$494.43
FOOD: EJH		1 0		0584856 5/28/2025	10.5.2560.410.03.0000 FOOD: EJH	\$310.76
FOOD: MD		1 0		0584856 5/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$494.43
NON FOOD SUPPLIES: Lace		1 0		0584856 5/28/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$33.00
NON FOOD SUPPLIES: EJH		1 0		0584856 5/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$33.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD SUPPLIES: MD		1 0		0584856 5/28/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$33.00
FOOD: Lace		1 0		583828 5/27/2025	10.5.2560.410.02.0000 FOOD: LACE	\$87.72
FOOD: EJV		1 0		583828 5/27/2025	10.5.2560.410.03.0000 FOOD: EJV	\$263.42
FOOD: MD		1 0		583828 5/27/2025	10.5.2560.410.04.0000 FOOD: MD	\$87.72
Check #: 7962						
						PO/Invoice Total: <u>\$2,357.64</u>
						Vendor Total: <u>\$2,357.64</u>
COMMUNICATIONS DIRECT INC.	1782					
Check Group:						
Airtime for ITALK radio		1 0		RN183167 5/28/2025	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$115.00
Check #: 7963						
						PO/Invoice Total: <u>\$115.00</u>
						Vendor Total: <u>\$115.00</u>
COMPASS HEALTH CENTER OAKBROOK PLLC						
Check Group:						
Tutoring Services: LT		13 0		1371845 5/27/2025	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$439.40
Check #: 7964						
						PO/Invoice Total: <u>\$439.40</u>
						Vendor Total: <u>\$439.40</u>
CULLIGAN OF BOLINGBROOK						
Check Group:						
Misc Supplies: Office Water		1 0		0168431 5/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$119.95
Check #: 7965						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$119.95</u>
						Vendor Total: <u>\$119.95</u>
CURRICULUM ASSOCIATES	371					
Check Group:						
Ellevation Platform		1	0	10010719 5/28/2025	10.5.1800.390.06.4909 TITLE III: Purchase Service  Check #: 7966	\$7,000.00
						PO/InvoiceTotal: <u>\$7,000.00</u>
						Vendor Total: <u>\$7,000.00</u>
CURRICULUM ASSOCIATES, INC.	369					
Check Group:						
Phonics for Reading 2025 Level B student book		5	250423	90890875 5/28/2025	10.5.1250.410.02.4300 TITLE I_Supplies	\$57.12
Phonics for Reading 2025 Level C student book		5	250423	90890875 5/28/2025	10.5.1250.410.02.4300 TITLE I_Supplies  Check #: 7967	\$57.12
						PO/InvoiceTotal: <u>\$114.24</u>
						Vendor Total: <u>\$114.24</u>
DU PAGE COUNTY PUBLIC WORKS	400					
Check Group:						
Sewer & Water: MD		1	0	167224-21005503 5/28/2025	20.5.2540.370.04.0000 .1 SEWER AND WATER - M.D.  Check #: 7968	\$2,739.20
						PO/InvoiceTotal: <u>\$2,739.20</u>
						Vendor Total: <u>\$2,739.20</u>
DUPAGE COUNTY HEALTH DEPARTMENT	2572					
Check Group:						
Annual Food Permit: MD		1	0	IN0077294 5/28/2025	10.5.2560.390.04.0000 PURCHASE FOOD SERVICE - MD	\$664.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual Food Permit: EJJ		1	0	IN0077295 5/28/2025	10.5.2560.390.03.0000 PURCHASE FOOD SERVICE - EJJ	\$664.00
					Check #: 7969	
					PO/InvoiceTotal:	\$1,328.00
					Vendor Total:	\$1,328.00
EISENHOWER JR. HIGH SCHOOL	425					
Check Group:						
Washington DC Trip		1	0	V508297 5/27/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJ	\$2,191.00
					Check #: 7970	
					PO/InvoiceTotal:	\$2,191.00
					Vendor Total:	\$2,191.00
FOCUS CONSULTING & TRAINING LLC						
Check Group:						
Observation and Consult/IEP Meeting		1	0	1181 5/28/2025	10.5.2210.390.06.4457 IDEA ARP Professional Development	\$742.50
					Check #: 7971	
					PO/InvoiceTotal:	\$742.50
					Vendor Total:	\$742.50
FRASCA, KELLY ANN						
Check Group:						
Vocational Tuition: OL5212		1	0	V319434 5/28/2025	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$237.50
					Check #: 7972	
					PO/InvoiceTotal:	\$237.50
					Vendor Total:	\$237.50
GORDON FOOD SERVICE	4429					
Check Group:						
CREDIT: Food: EJJ		1	0	2002326015 72 5/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	(\$34.31)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: Lace		1	0	9021252291 5/27/2025	10.5.2560.410.02.0000 FOOD: LACE	\$398.30
FOOD: EJH		1	0	9021252291 5/27/2025	10.5.2560.410.03.0000 FOOD: EJH	\$357.85
FOOD: MD		1	0	9021252291 5/27/2025	10.5.2560.410.04.0000 FOOD: MD	\$398.31
FOOD: Lace		1	0	9021413182 5/27/2025	10.5.2560.410.02.0000 FOOD: LACE	\$238.48
FOOD: EJH		1	0	9021413182 5/27/2025	10.5.2560.410.03.0000 FOOD: EJH	\$386.24
FOOD: MD		1	0	9021413182 5/27/2025	10.5.2560.410.04.0000 FOOD: MD	\$238.48
NON FOOD SUPPLIES: Lace		1	0	9021413182 5/27/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$70.48
NON FOOD SUPPLIES: EJH		1	0	9021413182 5/27/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$70.47
NON FOOD SUPPLIES: MD		1	0	9021413182 5/27/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$70.47
FOOD: Lace		1	0	9021507338 5/27/2025	10.5.2560.410.02.0000 FOOD: LACE	\$398.94
FOOD: EJH		1	0	9021507338 5/27/2025	10.5.2560.410.03.0000 FOOD: EJH	\$445.45
FOOD: MD		1	0	9021507338 5/27/2025	10.5.2560.410.04.0000 FOOD: MD	\$398.96
NON FOOD SUPPLIES: Lace		1	0	9021507338 5/27/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$65.56
NON FOOD SUPPLIES: EJH		1	0	9021507338 5/27/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$65.56
NON FOOD SUPPLIES: MD		1	0	9021507338 5/27/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$65.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: Lace		1	0	9021663868 5/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$278.39
FOOD:EJH		1	0	9021663868 5/28/2025	10.5.2560.410.03.0000 FOOD: EJH	\$298.55
FOOD: MD		1	0	9021663868 5/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$278.39
NON FOOD SUPPLIES: Lace		1	0	9021663868 5/28/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$14.10
NON FOOD SUPPLIES: EJH		1	0	9021663868 5/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$14.11
NON FOOD SUPPLIES: MD		1	0	9021663868 5/28/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$14.11
FOOD: Lace		1	0	9021756266 5/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$249.87
FOOD: EJH		1	0	9021756266 5/28/2025	10.5.2560.410.03.0000 FOOD: EJH	\$455.00
FOOD: MD		1	0	9021756266 5/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$249.87
NON FOOD SUPPLIES: Lace		1	0	9021756266 5/28/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$101.19
NON FOOD SUPPLIES: EJH		1	0	9021756266 5/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$101.19
NON FOOD SUPPLIES: MD		1	0	9021756266 5/28/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$101.19
FOOD: Lace		1	0	9021920580 5/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$61.79
FOOD: EJH		1	0	9021920580 5/28/2025	10.5.2560.410.03.0000 FOOD: EJH	\$42.39
FOOD: MD		1	0	9021920580 5/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$61.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD SUPPLIES: Lace		1	0	9021920580 5/28/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$7.06
NON FOOD SUPPLIES: EJJ		1	0	9021920580 5/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$7.05
NON FOOD SUPPLIES: MD		1	0	9021920580 5/28/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$7.05
FOOD: EJJ		1	0	960112902 5/27/2025	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$224.32
NON FOOD SUPPLIES: Lace		1	0	960113232 5/28/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$23.68
NON FOOD SUPPLIES: EJJ		1	0	960113232 5/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$23.67
NON FOOD SUPPLIES: MD		1	0	960113232 5/28/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$23.67

Check #: 7973

PO/InvoiceTotal: \$6,273.24

Vendor Total: \$6,273.24

GRAND PRAIRIE TRANSIT WS 1213

Check Group:

Pupil Transportation: Lace		1	0	RTINV1006858 5/28/2025	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$10,556.60
Pupil Transportation: EJJ		1	0	RTINV1006858 5/28/2025	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJJ	\$24,776.10
Pupil Transportation: MD		1	0	RTINV1006858 5/28/2025	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$35,419.51
April Transportation Route		17	0	RTINV1006873 5/28/2025	40.5.2550.331.06.0001 TRANSPORTATION OUTSOURCE DRIVER	\$6,371.60

Check #: 7974

PO/InvoiceTotal: \$77,123.81

Vendor Total: \$77,123.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>HELPING HAND CENTER</b>						
Check Group:						
Private Facility Tuition: AD		17 0		PS-INV108942 5/28/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$6,522.39
					Check #: 7975	
						PO/InvoiceTotal: \$6,522.39
						Vendor Total: \$6,522.39
<b>ILLINOIS VIRTUAL SCHOOLS AND ACADEMY</b>						
Check Group:						
Virtual Schooling: NS		1 0		12776 5/28/2025	10.5.4120.391.03.0000 LADSE TUITION_ EJJ	\$5,361.25
					Check #: 7976	
						PO/InvoiceTotal: \$5,361.25
						Vendor Total: \$5,361.25
<b>INDUSTRIAL APPRAISAL CO.</b>						
	1735					
Check Group:						
Property record Report		1 0		1-696-732 5/28/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$240.00
					Check #: 7977	
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
<b>INGRID MUELLER</b>						
Check Group:						
Vocal Music Accompanist		6 0		V500118 5/27/2025	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$147.84
					Check #: 7978	
						PO/InvoiceTotal: \$147.84
						Vendor Total: \$147.84
<b>INSECT LORE PRODUCTS</b>						
	1658					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Funtastic 4 Cup Caterpillar Refill		2	250392	INV2802708 5/28/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$80.00
					Check #: 7979	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
INTEGRATED SYSTEMS CORPORATION	4348					
Check Group:						
Purchase Service: Skyward System: Lace		1	0	0746323 5/28/2025	10.5.2660.390.02.0000 PURCHASE SERVICE: LACE	\$213.00
Purchase Service: Skyward System: EJJ		1	0	0746323 5/28/2025	10.5.2660.390.03.0000 PURCHASE SERVICE: EJJ	\$213.00
Purchase Service: Skyward System: MD		1	0	0746323 5/28/2025	10.5.2660.390.04.0000 PURCHASE SERVICE: MD	\$213.00
					Check #: 7980	
					PO/InvoiceTotal:	\$639.00
					Vendor Total:	\$639.00
INTERPRENET						
Check Group:						
Interpreter: MD		2	0	155479 5/28/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$170.00
Interpreter: Lace		2	0	157082 5/27/2025	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$260.00
Travel/Milage		37	0	157082 5/27/2025	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$25.90
Interpereter: MD		2	0	159046 5/28/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$260.00
Milage		30	0	159046 5/28/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$21.00
Interpreter: MD		2	0	159448 5/28/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$170.00

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Milage		40 0		159448 5/28/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$28.00
Interpreter: MD		2 0		159487 5/28/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$260.00
Milage		39 0		159487 5/28/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$27.30
Interpreter: MD		2 0		159766 5/28/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$170.00
Milage		36 0		159766 5/28/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$25.20
Check #: 7981						
						PO/InvoiceTotal: <u>\$1,417.40</u>
						Vendor Total: <u>\$1,417.40</u>
JENNIFER PENA	2346					
Check Group:						
Milage for March/April		18.5 0		V401830 5/28/2025	10.5.1110.332.03.0000 TRAVEL/REIMB	\$12.95
Check #: 7982						
						PO/InvoiceTotal: <u>\$12.95</u>
						Vendor Total: <u>\$12.95</u>
JULIE KOWALSKI-SCHMIDT	3493					
Check Group:						
Parking Garage Fee		1 0		V969224 5/28/2025	10.5.1110.332.03.0000 TRAVEL/REIMB	\$45.98
Check #: 7983						
						PO/InvoiceTotal: <u>\$45.98</u>
						Vendor Total: <u>\$45.98</u>
KLEIN, THORPE, & JENKINS	555					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Board Legal Services		1	0	248908 5/28/2025	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$1,314.50
					Check #: 7984	
						PO/InvoiceTotal: \$1,314.50
						Vendor Total: \$1,314.50
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>						
Check Group:						
Printing Services: Lace		1	0	501857190 5/28/2025	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$225.60
Printing Services; EJJ		1	0	501857369 5/28/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$131.20
Printing Services: EJJ		1	0	501857666 5/28/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$89.06
Printing Services: Dist		1	0	501857830 5/28/2025	10.5.2225.360.06.0000 PRINTING SERVICE - DIST	\$31.46
Printing Services: Lace		1	0	9010423897 5/28/2025	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$249.03
Printing Services: EJJ		1	0	9010423897 5/28/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$389.57
Printing Services: MD		1	0	9010423897 5/28/2025	10.5.2225.360.04.0000 PRINTING SERVICE - MD	\$1,034.55
					Check #: 7985	
						PO/InvoiceTotal: \$2,150.47
						Vendor Total: \$2,150.47
<b>KRIHA BOUCEK</b>						
Check Group:						
Board Legal Services		1	0	8483 5/28/2025	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$1,017.50
					Check #: 7986	
						PO/InvoiceTotal: \$1,017.50

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<b>Vendor Total:</b>						<b>\$1,017.50</b>
KRISTIN SHELL	3621					
Check Group:						
Parking Garage Fee		1	0	V455993 5/28/2025	10.5.1110.332.04.0000 TRAVEL/REIMB	\$60.00
					Check #: 7987	
<b>PO/InvoiceTotal:</b>						<b>\$60.00</b>
<b>Vendor Total:</b>						<b>\$60.00</b>
LAKE-COOK DISTRIBUTORS, INC.	3736					
Check Group:						
AREA 51 FILES		1	250394	20250256 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$6.69
BUTT OR FACE H/C		1	250394	20250256 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$12.75
CURLFRIENDS NEW IN TOWN		1	250394	20250256 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$11.05
DEEP WILD LIFE AT THE OCEAN DARKEST DEPTHS H/C		1	250394	20250256 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$13.60
DOUBLE LIFE OF DANNY DAY		1	250394	20250256 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$6.69
ESCAPE AT 10,000 FEET		1	250394	20250256 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$13.59
FIGHTING FOR YES H/C		1	250394	20250256 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$17.00
GOOD DIFFERENT H/C		1	250394	20250256 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.13
LOST LIBRARY		1	250394	20250256 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$6.69
MILLIONAIRES FOR THE MONTH		1	250394	20250256 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$6.69

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1183      05/20/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISFITS ROYAL CONUNDRUM H/C		1	250394	20250256 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$11.15
NELL OF GUMBLING		1	250394	20250256 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$11.90
PLATE OF HOPE H/C		1	250394	20250256 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$16.15
RUMAYSA: A FAIRYTALE		1	250394	20250256 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$6.69
SWIM TEAM		1	250394	20250256 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$13.58
Check #: 7988						
						PO/InvoiceTotal: <u>                    </u> \$168.35
Check Group:						
BENEATH H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.76
CLAUDE THE TRUE STORY OF A WHITE ALLIGATOR H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.76
FLOWER GARDEN H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$10.78
FRIENDS DO NOT EAT FRIENDS H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.93
HAMSTERS MAKE TERRIBLE ROOMMATES H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.76
HOME IS CALLING H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.93
HOMEGROWN H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.76
JUST SNOW ALREADY H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.76

**Darien Public Schools District #61**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNIGHT OWL H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.93
MR S: A FIRST DAY OF SCHOOL H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$16.59
NEGATIVE CAT H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.76
RED JACKET H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.76
SYDNEY & TAYLOR EXPLORE THE WHOLE WIDE WORLD H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$12.44
TIME TO MAKE ART H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$16.59
WE ARE DEFINITELY HUMAN H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.76
WORLD'S BEST CLASS PLANT H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.76
WHO'S AFRAID OF THE LIGHT H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.74
YOSHI SEA TURTLE GENIUS H/C		1	250395	20250255 5/28/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$16.63

Check #: 7988

PO/InvoiceTotal: \$275.40

Vendor Total: \$443.75

LAKESHORE LEARNING MATERIALS 1973

Check Group:

Writing journals set of 10		6	250434	90649526 5/27/2025	10.5.1800.410.04.4909 TITLE III Misc Supplies_MD	\$275.93
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Check #: 7989

PO/InvoiceTotal: \$275.93

Vendor Total: \$275.93

## Darien Public Schools District #61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>LEARNWELL</b>						
Check Group:						
Tutoring Services: JB		6.65	0	INV247246 5/27/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJ	\$413.95
Tutoring Services: BC		1.33	0	INV249034 5/28/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJ	\$82.79
Tutoring Services: BN		1.33	0	INV250787 5/28/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJ	\$82.79
Check #: 7990						
PO/InvoiceTotal:						\$579.53
Vendor Total:						\$579.53
<b>LINDEN OAKS TUTORING SERVICES</b>						
	1758					
Check Group:						
Tutoring Services: AW		6	0	61-37 5/28/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJ	\$288.00
Tutoring Services: MD		8	0	61-38 5/28/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJ	\$384.00
Check #: 7991						
PO/InvoiceTotal:						\$672.00
Vendor Total:						\$672.00
<b>LITTLE FRIENDS, INC.</b>						
	3494					
Check Group:						
Private School: JP		21	0	163526 5/28/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$5,962.32
Private School: AW		21	0	163526 5/28/2025	10.5.1912.670.03.0000 PRIVATE FACILITY TUITION: EJJ PUPILS	\$5,962.32
Check #: 7992						
PO/InvoiceTotal:						\$11,924.64
Vendor Total:						\$11,924.64

LO DESTRO CONSTRUCTION COMPANY

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Restroom Improvements - Ceramic Materials		1 0		V331502 5/28/2025	60.5.2530.520.04.2021 BOND 2021 CAPITAL IMPROVEMENT	\$7,654.00
Lo Destro Construction Company - Piping Replacement		1 0		V384694 5/27/2025	60.5.2530.520.04.2021 BOND 2021 CAPITAL IMPROVEMENT	\$17,415.00
Check #: 7993						
						PO/InvoiceTotal: \$25,069.00
						Vendor Total: \$25,069.00
LOUIS KRAUS						
Check Group:						
Evaluation:VE		6 0		1276 5/27/2025	10.5.2210.390.06.4457 IDEA ARP Professional Development	\$2,100.00
Check #: 7994						
						PO/InvoiceTotal: \$2,100.00
						Vendor Total: \$2,100.00
MAHONEY'S GRADUATION SERVICES 3379						
Check Group:						
Diploma Covers		150 0		202566 5/27/2025	10.5.1110.490.03.0003 EJH GRADUATION	\$864.36
Check #: 7995						
						PO/InvoiceTotal: \$864.36
						Vendor Total: \$864.36
MAKEMUSIC, INC 4213						
Check Group:						
Full Teacher Subscription		1 250377		INV-MM6874784 5/28/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$59.99
Check #: 7996						
						PO/InvoiceTotal: \$59.99
						Vendor Total: \$59.99
MCGRAW-HILL SCHOOL EDUCATION HOLDING LLC 4289						
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Corrective Reading Decoding Level B1 Enrichment Blackline Master		1	250426	136611699001 5/28/2025	10.5.1220.410.02.0000 SPED Workbooks Lace	\$118.75
					Check #: 7997	
						PO/InvoiceTotal: \$118.75
						Vendor Total: \$118.75
MICHELLE SLEBODA	3549					
Check Group:						
Parking Garage Fee		1	0	V408859 5/28/2025	10.5.1110.332.04.0000 TRAVEL/REIMB	\$60.00
					Check #: 7998	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
MMI-CPR School Tech Repair, LLC						
Check Group:						
Acer Chromebook Repairs: EJH		1	0	INV35239 5/28/2025	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$862.00
Acer Chromebook Repair		1	0	INV35471 5/28/2025	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$200.00
Acer Chromebook Repair		1	0	INV35471 5/28/2025	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$1,330.00
					Check #: 7999	
						PO/InvoiceTotal: \$2,392.00
						Vendor Total: \$2,392.00
NICOR	643					
Check Group:						
Natural Gas: EJH		1	0	V359955 5/28/2025	20.5.2540.465.03.0000 NATURAL GAS - EJH	\$1,748.32

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Natural Gas: MD		1	0	V61382 5/28/2025	20.5.2540.465.04.0000 NATURAL GAS - M.D.	\$1,268.52
Natural Gas: Lace		1	0	V652626 5/28/2025	20.5.2540.465.02.0000 NATURAL GAS - LACE	\$1,248.93
Natural Gas: Bus Barn		1	0	V732228 5/28/2025	40.5.2550.465.06.0000 NATURAL GAS - BUS BARN	\$121.51
Check #: 8000						
						PO/InvoiceTotal: \$4,387.28
						Vendor Total: \$4,387.28
NIESTROM, VIVIAN M						
Check Group:						
Vocational Tuition: ED5123		1	0	V863407 5/28/2025	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$352.50
Check #: 8001						
						PO/InvoiceTotal: \$352.50
						Vendor Total: \$352.50
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS 4092						
Check Group:						
BAT Test & Reg UDS		1	0	1016353133 5/28/2025	40.5.2550.319.06.0000 BUS DRIVERS PHYSICAL EXA	\$416.00
Check #: 8002						
						PO/InvoiceTotal: \$416.00
						Vendor Total: \$416.00
OFFICE DEPOT INC. 2301						
Check Group:						
Post-it Notes, 18 Pads, 3 in x 3 in, Clean Removal, School Supplies and Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Canary Yellow		2	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$25.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Side-Application Correction Tape, 1 Line x 392", Assorted Colors, Pack Of 6		2	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$14.58
Office Depot® Brand Scissors, 8", Straight, Black, Pack Of 2		2	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$6.31
Office Depot® Brand Writing Pads, 5" x 8", Narrow Ruled, 50 Sheets, White, Pack Of 12 Pads		1	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$4.39
Office Depot® Brand Binder Clips, Small, 3/4" Wide, 3/8" Capacity, Black, 12 Clips Per Box, Pack Of 12 Boxes		6	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$24.10
Office Depot® Brand Binder Clips, Medium, 1-1/4" Wide, 5/8" Capacity, Black, Pack Of 144 (12 Boxes Of 12 Clips)		2	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$21.50
Office Depot® Brand Binder Clips, Large, 2" Wide, 1" Capacity, Black, Box Of 12		4	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$8.03
Office Depot® Brand Paper Clips, Jumbo, Silver, Pack Of 10 Boxes, 100 Clips Per Box, 1,000 Total		4	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$29.17
Energizer® Industrial AA Alkaline Batteries, Pack Of 24		2	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$22.19
Paper Mate® Liquid Paper® Correction Fluid, Fast Dry & Smooth Coverage, White, Pack Of 3		3	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$12.18
Ticonderoga® #2 Pencils, #2 Lead, Soft, Pack of 72		8	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$117.18
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled Plastic Barrel, Assorted Colors, Pack Of 12		5	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$25.77
EXPO® Dry-Erase Soft-Pile Eraser		6	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$14.69
EXPO® White Board Cleaner, 8 Oz.		4	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$12.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie® King-Size™ Permanent Markers, Black, Pack Of 12		1	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$17.84
Sharpie® Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack Of 12		3	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$29.35
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12 Pens		1	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$14.70
BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Blue Ink, Box Of 60		2	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$9.64
BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Black Ink, Pack Of 60 Pens		2	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$9.64
EXPO® Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 36		2	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$48.30
Office Depot® Brand Pen-Style Highlighters, 100% Recycled Plastic Barrel, Fluorescent Yellow, Pack Of 12		4	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$10.87
Office Depot® Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100 Folders		1	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$7.67
Office Depot® Brand Reinforced Tab Color File Folders With Interior Grid, 1/3 Cut, Letter Size, Assorted Colors, Box Of 100		2	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$76.25
Office Depot® Brand Manila Envelopes, 9" x 12", Clasp Closure, Brown Kraft, Box Of 100		2	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$19.42
Office Depot® Brand Liquid Ink Highlighters With Chisel Tips, Assorted Colors, Pack Of 12		2	250425	419876112001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$7.34
Office Depot® Brand Heavyweight Sheet Protectors, 8-1/2" x 11", Clear, Pack Of 100		1	250425	419876113001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$7.04

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Office Depot® Brand Pen-Style Highlighters, 100% Recycled Plastic Barrel, Assorted Colors, Pack Of 12		4	250425	419876113001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$10.93
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled Plastic Barrel, Black, Pack Of 12		3	250425	419876114001 5/27/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$14.01
				Check #: 8003		
					PO/InvoiceTotal:	<u>\$621.37</u>
					Vendor Total:	<u>\$621.37</u>
<b>PALMISANO, KIMBERLY M</b>						
Check Group:						
Replace clock		1	0	V732250 5/28/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$18.35
				Check #: 8004		
					PO/InvoiceTotal:	<u>\$18.35</u>
					Vendor Total:	<u>\$18.35</u>
<b>PITNEY BOWES_674</b>						
Check Group:	674					
Potage: Leasing charges for postage		1	0	3107217820 5/28/2025	10.5.2310.340.06.0000 POSTAGE-School Board	\$190.20
				Check #: 8005		
					PO/InvoiceTotal:	<u>\$190.20</u>
					Vendor Total:	<u>\$190.20</u>
<b>PLANSOURCE</b>						
Check Group:						
Purchase Service: ACA April 2025		230	0	IN354032 5/27/2025	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$163.30
				Check #: 8006		
					PO/InvoiceTotal:	<u>\$163.30</u>
					Vendor Total:	<u>\$163.30</u>
<b>PM MUSIC CENTER</b>						
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
New Equipment - Digital Piano		1	0	2445076 5/28/2025	10.5.1502.542.03.0000 NEW EQUIPMENT	\$559.99
GIA Habits of a Successful Middle School Musician		1	0	2449450 5/28/2025	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$8.76
					Check #: 8007	
					PO/InvoiceTotal:	\$568.75
					Vendor Total:	\$568.75
PROCARE THERAPY						
Check Group:						
School Paraprofessional: GE		30.58	0	21186799 5/27/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,681.90
School Paraprofessional: GE		28.91	0	21195242 5/28/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,590.05
					Check #: 8008	
					PO/InvoiceTotal:	\$3,271.95
					Vendor Total:	\$3,271.95
RESCOR CORPORATION						
Check Group:						
Refrigeration Eqpt Services		1	0	15238 5/28/2025	10.5.2560.390.03.0000 PURCHASE FOOD SERVICE - EJH	\$270.00
					Check #: 8009	
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00
SALLY BURKE						
Check Group:						
Jan-May - Milage reimbursement	3148	158	0	V287386 5/28/2025	10.5.1110.332.02.0000 TRAVEL/REIMB	\$110.60
					Check #: 8010	
					PO/InvoiceTotal:	\$110.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						<b>Vendor Total:</b>	<b>\$110.60</b>
SHAW MEDIA	4290						
Check Group:							
Special Education Meeting		1	0	042510070369 5/28/2025	10.5.2320.350.06.0000 SUPERINT.-PUBLISH LEGAL	\$86.22	
						Check #: 8011	
						<b>PO/InvoiceTotal:</b>	<b>\$86.22</b>
						<b>Vendor Total:</b>	<b>\$86.22</b>
SHOREWOOD HOME & AUTO INC	299						
Check Group:							
Maintenance: Small Tractor		1	0	03-463167 5/28/2025	40.5.2550.390.06.0000 PURCHASE SERVICE	\$183.99	
						Check #: 8012	
						<b>PO/InvoiceTotal:</b>	<b>\$183.99</b>
						<b>Vendor Total:</b>	<b>\$183.99</b>
STAPLES							
Check Group:							
Staples White Copy Paper		50	250436	6030801881 5/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$1,974.50	
						Check #: 8013	
						<b>PO/InvoiceTotal:</b>	<b>\$1,974.50</b>
Check Group:							
White Copy paper		40	250441	6030801882 5/28/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$1,579.60	
						Check #: 8013	
						<b>PO/InvoiceTotal:</b>	<b>\$1,579.60</b>
						<b>Vendor Total:</b>	<b>\$3,554.10</b>
STUDIO GC INC							
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Facility Assessment		1	0	24101.02 5/28/2025	60.5.2533.390.06.2021 Architecture Fee: Bond 2021	\$1,600.00
					Check #: 8014	
					PO/InvoiceTotal:	\$1,600.00
					Vendor Total:	\$1,600.00
<b>SUNBELT STAFFING</b>						
Check Group:						
School Nurse: TS		34.66	0	21152064 5/27/2025	10.5.2140.390.06.0000 Psychologist Services	\$2,842.12
School Nurse: TS		37.79	0	21184831 5/28/2025	10.5.2140.390.06.0000 Psychologist Services	\$3,098.78
School Nurse: TS		27.82	0	21190478 5/28/2025	10.5.2140.390.06.0000 Psychologist Services	\$2,281.24
School Nurse: TS		36.37	0	21195745 5/28/2025	10.5.2140.390.06.0000 Psychologist Services	\$2,982.34
School Nurse - TS		33.16	0	21201957 5/28/2025	10.5.2140.390.06.0000 Psychologist Services	\$2,719.12
					Check #: 8015	
					PO/InvoiceTotal:	\$13,923.60
					Vendor Total:	\$13,923.60
<b>SUPER DUPER PUBLICATIONS</b>						
	1485					
Check Group:						
Metaphors & Similes Fun Deck		1	250452	2985378A 5/28/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$12.95
Idioms Fun Deck		1	250452	2985378A 5/28/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$12.95
Focus on 320 Idioms & Proverbs Secret Decoder Fun Deck		1	250452	2985378A 5/28/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$49.95
Granny's Candies Board Game		1	250452	2985378A 5/28/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$59.95

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Granny's Candies Set 2		1	250452	2985378A 5/28/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$39.95
					Check #: 8016	
					PO/InvoiceTotal:	\$175.75
					Vendor Total:	\$175.75
THE REPAIR DEPOT LLC						
Check Group:						
Chromebook Repair		1 0		STR-838442 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$206.68
Chromebook Repair		1 0		STR-838445 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$343.25
Chromebook Repair		1 0		STR-838462 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$64.79
Chroembook Repair		1 0		STR-838465 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$94.79
Chromebook Repair		1 0		STR-838466 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$86.68
Chromebook Repair		1 0		STR-838467 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$97.79
Chromebook Repair		1 0		STR-838470 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$275.68
Chromebook Repairs		1 0		STR-838472 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$90.90
Chromebook Repair		1 0		STR-838473 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$90.90
Chromebook Repair		1 0		STR-838474 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$65.78
Chromebook Repair		1 0		STR-838475 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$90.90
Chromebook Repair		1 0		STR-838478 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$130.44

**Darien Public Schools District #61**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chromebook Repair		1	0	STR-838481 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$197.48
Chromebook Repair		1	0	STR-838491 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$233.67
Chromebook Repair		1	0	STR-838493 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$208.68
Chromebook Repair		1	0	STR-838494 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$49.79
Chromebook Repair		1	0	STR-838495 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$167.27
Chromebook Repair		1	0	STR-838496 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$90.90
Chromebook Repair		1	0	STR-838497 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$90.90
Chromebook Repair		1	0	STR-838498 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$50.79
Chromebook Repair		1	0	STR-838499 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$50.79
Chromebook Repair		1	0	STR-838500 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$51.74
Chromebook Repair		1	0	STR-838501 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$90.90
Chromebook Repair		1	0	STR-838504 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$206.68
Chromebook Repair		1	0	STR-838506 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$151.79
Chromebook Repair		1	0	STR-838507 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$296.04
Chromebook Repair		1	0	STR-838509 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$128.76

**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
Chromebook Repair		1	0	STR-838510 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$98.51
Chromebook Repair		1	0	STR-838511 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$66.79
Chromebook Repair		1	0	STR-838512 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$59.68
Chromebook Repair		1	0	STR-838513 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$254.10
Chromebook Repair		1	0	STR-838514 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$79.38
Chromebook Repair		1	0	STR-838515 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$86.67
Chromebook Repair		1	0	STR-838516 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$144.27
Chromebook Repair		1	0	STR-838517 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$86.68
Chromebook Repair		1	0	STR-838518 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$62.08
Chromebook Repair		1	0	STR-838519 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$222.87
Chromebook Repair		1	0	STR-838520 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$83.49
Chromebook Repair		1	0	STR-838521 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$59.69
Chromebook Repair		1	0	STR-838522 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$70.52
Chromebook Repair		1	0	STR-838523 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$136.80
Chromebook Repair		1	0	STR-838524 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$119.74

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05/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chromebook Repair		1	0	STR-838525 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$119.76
Chromebook Repair		1	0	STR-838526 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$208.68
Chromebook Repair		1	0	STR-838527 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$144.88
Chromebook Repair		1	0	STR-838528 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$198.12
Chromebook Repair		1	0	STR-838529 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$309.56
Chromebook Repair		1	0	STR-838540 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$57.88
Chromebook Repair		1	0	STR-838541 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$60.79
Chromebook Repair		1	0	STR-838543 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$109.45
Chromebook Repair		1	0	STR-838544 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$148.48
Chromebook Repair		1	0	STR-838547 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$96.69
Chromebook Repair		1	0	STR-838551 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$67.83
Chromebook Repair		1	0	STR-838552 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$59.68
Chromebook Repair		1	0	STR-838553 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$86.67
Chromebook Repair		1	0	STR-838556 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$206.67
Chromebook Repair		1	0	STR-838559 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$170.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chromebook Repair		1	0	STR-838562 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$86.67
Chromebook Repair		1	0	STR-838571 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$142.58
Chromebook Repair		1	0	STR-838572 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$105.22
Chromebook Repair		1	0	STR-838573 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$94.73
Chromebook Repair		1	0	STR-838575 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$161.01
Chromebook Repair		1	0	STR-838576 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$111.10
Chromebook Repair		1	0	STR-838577 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$122.80
Chromebook Repair		1	0	STR-838578 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$86.67
Shipping for Chromebook		1	0	STR-838581 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$2.79
Chromebook Repair		1	0	STR-838583 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$62.08
Shipping for Chromebook		1	0	STR-838584 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$2.79
Chromebook Repair		1	0	STR-838586 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$132.53
Chromebook Repair		1	0	STR-838589 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$164.23
Chromebook Repair		1	0	STR-838591 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$102.87
Chromebook Repair		1	0	STR-838592 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$62.08

## 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
Chromebook Repair		1	0	STR-838593 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$227.42
Chromebook Repair		1	0	STR-838594 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$206.68
Chromebook Repair		1	0	STR-838595 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$61.00
Chromebook Repair		1	0	STR-838600 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$61.20
Chromebook Repair		1	0	STR-938554 5/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$112.29
Check #: 8017						
						PO/InvoiceTotal: <u>\$9,490.14</u>
						Vendor Total: <u>\$9,490.14</u>
TRANE U.S. INC.	4685					
Check Group:						
Maintenance Service: RTU's 5 & 6		1	0	315331366 5/27/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$5,981.03
Check #: 8018						
						PO/InvoiceTotal: <u>\$5,981.03</u>
						Vendor Total: <u>\$5,981.03</u>
TURNING POINTE AUTISM FOUNDATION						
Check Group:						
Private Tuition: AW		22	0	13261 5/28/2025	10.5.1912.670.03.0000 PRIVATE FACILITY TUITION: EJM PUPILS	\$11,721.82
Private Tuition: AW Credit		140	0	13261 5/28/2025	10.5.1912.670.03.0000 PRIVATE FACILITY TUITION: EJM PUPILS	(\$7,072.80)
Check #: 8019						
						PO/InvoiceTotal: <u>\$4,649.02</u>
						Vendor Total: <u>\$4,649.02</u>
UNIQUE PRODUCTS & SERV. CORP.	1420		98			

**Darien Public Schools District #61**

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Voucher Batch Number: 1183

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLEAN BY PROXY (4/1 GALS)		2	250431	481328 5/27/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$175.66
EZ FOAMING LUXURY HAND SOAP GS		15	250431	481328 5/27/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$871.20
FLOOR FINISH 25% UNTOUCHABLE		3	250431	481328 5/27/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$385.44
CLEAN BY PROXY (4/1 GALS)		3	250431	481328-1 5/27/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$263.49
FLOOR FINISH 25% UNTOUCHABLE		20	250431	481328-1 5/27/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$2,569.60
FLOOR FINISH 25% UNTOUCHABLE		7	250431	481328-1 5/27/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$899.36
Bag HEPA Cleanmax 6Pk 6Cs Nitr		12	250431	481328-2 5/28/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$342.72
Check #: 8020						
						PO/InvoiceTotal: \$5,507.47
Check Group:						
LINER-33X39 1.2 ML 150/ BLK 6 ROLLS/25 PER ROLL		5	250432	481327 5/27/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$123.20
LINER-38X58 1.35ML 100/CS BLK 10/10'S		10	250432	481327 5/27/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$300.00
Clean by Proxy (4/1 gals)		1	250432	481327 5/27/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$101.68
BLEACH 6% 6-GALLONS/CASE *THIS IS A FULL CASE OF 6 GAL*		2	250432	481327 5/27/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$46.36
TB CIDE QUAT CLEANER 12 QTS/CS		2	250432	481327 5/27/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$95.66
MINERAL SHOCK 12 QTS/CASE (NEW)BOWL CLN LABEL		2	250432	481327 5/27/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$238.00

## Darren Public Schools District #61

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINER 24X32 500/CS .35 ML BLK 1050'S		5	250432	481327 5/27/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$106.95
TOILET TISSUE 2 PLY 96/CS 4.5" x 3.75" (UP6120, SBT503)		8	250432	481327 5/27/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$478.40
ROLL TOWEL WHITE 8" X800' 6/CS		20	250432	481327 5/27/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$643.80
GP NITRILE GLOVE PWDR-FREE LRG 100/DP		2	250432	481327 5/27/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$12.14
GP NITRILE GLOVE PWDR-FREE X Large		1	250432	481327 5/27/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$6.07
INTERCEPT MICRO FILTER, 10-QT CYLINDRICAL, OPEN COLLAR, 10-P		2	250432	481327 5/27/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$47.72
PIGTAIL ASM, CMPLT, 16/3 SJT, W/S TRAIN RELIEF		2	250432	481327 5/27/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$50.42
Clean by Proxy (4/1 gals)		1	250432	481327-1 5/28/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$101.68
PIGTAIL ASM, CMPLT, 16/3 SJT, W/S TRAIN RELIEF		2	250432	481327-1 5/28/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$50.42
Check #: 8020						
PO/InvoiceTotal:						\$2,402.50
Check Group:						
FLOOR FINISH 25% UNTOUCHABLE 5 GAL BIB		10	250433	481326 5/27/2025	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$1,302.20
Check #: 8020						
PO/InvoiceTotal:						\$1,302.20
Vendor Total:						\$9,212.17
UNITE PRIVATE NETWORKS	4111					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purchase Service: Building: EJJ		1	0	SI-25-018092 5/28/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$525.90
Purchase Service: Building: MD		1	0	SI-25-018092 5/28/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$525.87
Purchase Service: Building: Dist		1	0	SI-25-018092 5/28/2025	20.5.2540.390.06.0000 PURCHASE SERVICE	\$525.87
Purchase Service: Building: Lace		1	0	SI-25-018092 5/28/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$525.87
Check #: 8021						
						PO/InvoiceTotal: <u>\$2,103.51</u>
						Vendor Total: <u>\$2,103.51</u>
VENTRIS LEARNING LLC						
Check Group:						
UFLI Foundations Manual		2	250448	20253591 5/28/2025	10.5.1800.410.04.4909 TITLE III Misc Supplies_MD	\$160.00
Check #: 8022						
						PO/InvoiceTotal: <u>\$160.00</u>
						Vendor Total: <u>\$160.00</u>
VERIZON WIRELESS      2973						
Check Group:						
Cell Phone		1	0	6110756743 5/27/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$50.56
Admin Cell Phone		1	0	6110756743 5/27/2025	20.5.2540.340.06.0000 PHONE SERVICE	\$697.97
Check #: 8023						
						PO/InvoiceTotal: <u>\$748.53</u>
						Vendor Total: <u>\$748.53</u>
WASTE MANAGEMENT      3995						
Check Group:						

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rubbish Removal: Lace		1	0	3802276-2009-9 5/28/2025	20.5.2540.321.02.0000 RUBBISH REMOVAL: LACE	\$491.67
Rubbish Removal: EJJ		1	0	3802276-2009-9 5/28/2025	20.5.2540.321.03.0000 RUBBISH REMOVAL: EJJ	\$572.52
Rubbish Removal: MD		1	0	3802276-2009-9 5/28/2025	20.5.2540.321.04.0000 RUBBISH REMOVAL - M.D.	\$430.37
Rubbish Removal: Dist		1	0	3802276-2009-9 5/28/2025	40.5.2550.390.06.0000 PURCHASE SERVICE	\$112.61
Check #: 8024						
						PO/InvoiceTotal: <u>\$1,607.17</u>
						Vendor Total: <u>\$1,607.17</u>
WEST SUBURBAN SEW-VAC INC.						
Check Group:						
Sewing Machine Serviced		30	250411	10064 5/27/2025	10.5.1400.323.03.0000 REPAIR/MAINTENANCE	\$870.00
HOME EC. SUPPLIES EJJ		1	250411	10064 5/27/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$89.00
Check #: 8025						
						PO/InvoiceTotal: <u>\$959.00</u>
						Vendor Total: <u>\$959.00</u>
						Grand Total: <u>\$280,399.44</u>

End of Report

## Transaction Detail For: EJJ Activity Fund

Last Month, Any Type, Any Status

Scheduled	Split	Date	Action	Check #	Payee	Category	Transfer	Memo/Notes	Payment	Deposit	Balance
		4/11/2025		3265	J.S. Fort	Student Council	Student Council	Convention Lunch Order	105.28		57,627.14
		4/11/2025		3266	Stacey Welton	Administrative	Administrative	April Staffulty	15.00		57,612.14
		4/11/2025		3267	Community High School District 99	Sports Booster Club	Sports Booster Club	EJH Pool Rental	215.00		57,397.14
		4/11/2025		3268	John Dacey	Sports Booster Club	Sports Booster Club	VB Official	55.00		57,342.14
		4/11/2025		3269	Jacob Buck	Administrative	Administrative	Graduation Paper, STARS Reception	238.31		57,103.83
		4/17/2025		3270	Jacob Buck	Administrative	Administrative	Diploma Paper, IPA Student Breakfast	237.24		56,866.59
		4/17/2025		3271	Spencer Shillerstrom	Music Boosters	Music Boosters	Music Booster Scholarship – Royce Liu	45.00		56,821.59
		4/17/2025		3272	Heather Winters	Music Boosters	Music Boosters	Music Booster Scholarship – Clare Madden	45.00		56,776.59
		4/23/2025		3273	Tami Fitzgerald	PBIS	PBIS	PBIS Reward Purchases	69.89		56,706.70
		4/23/2025		3274	Bowlero	7TH GRADE FIELD TRIP	7th Grade Field Trip	7th grade bowling trip Deposit	549.50		56,157.20
		4/23/2025		3276	World Strides	Washington Trip	Washington Trip	Student Payment – J. Bodik	2,191.00		53,966.20
		4/23/2025		3277	Aramark	Administrative	Administrative	Customer #6062–44741	92.43		53,873.77

4/30/2025

Interest  
Earned

Administrative

Administrative

Interest

153.99 54,027.76

**Total Account Inflows: \$153.99**

**Total Account Outflows: -\$3,858.65**

**Net Account Total: -\$3,704.66**

## Transaction Detail For: DeLay Activity Account

Last Month, Any Type, Any Status

**Balance 4/1/2025 : \$3,317.57**

Scheduled	Split	Date	Check #	Payee	Category	Transfer	Clr	Amount	Balance	Memo/Notes
		4/23/2025	7431	Alphabet Soup Productions	General Fund	General Fund		-598.50	2,719.07	2nd Grade Field Trip
		4/24/2025		Deposit	General Fund	General Fund	R	1,185.00	3,904.07	2nd Grade filed trip-Play
		4/30/2025		Interest Credit [Check #0 Republic Checking]	General Fund	General Fund	R	9.12	3,913.19	Interest

**Balance 4/30/2025 : \$3,913.19**

**Total Account Inflows: \$1,194.12**

**Total Account Outflows: -\$598.50**

**Net Account Total: \$595.62**

## Transaction Detail For: Lace School Checking

Last Month, Any Type, Any Status

**Balance 4/1/2025 : \$26,534.00**

Scheduled	Split	Date	Check #	Payee	Category	Tags	Transfer	Payment	Clr	Deposit	Balance	Memo/Notes
		4/1/2025	1792	Candor Health	Transfer: [General Fund]		General Fund	1,515.00	R		25,019.00	5th Grade Presentation
		4/24/2025		General Fund	Transfer: [General Fund]		General Fund		R	372.00	25,391.00	4th Grade Field Trip Payment
		4/24/2025		General Fund	Transfer: [General Fund]		General Fund		R	804.76	26,195.76	HR Imaging Deposit
		4/24/2025		Band	Band		Band		R	60.00	26,255.76	Band Deposit
		4/30/2025		General Fund	General Fund				R	76.76	26,332.52	

**Balance 4/30/2025 : \$26,332.52**

**Total Account Inflows: \$1,313.52**

**Total Account Outflows: -\$1,515.00**

**Net Account Total: -\$201.48**

		LUNCH PROGRAM REVENUE/EXPENSE FY 2025															
CODES	REVENUE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	YR TOTAL	BUDGET		
		2024	2024	2024	2024	2024	2024	2024	2025	2025	2025	2025	2025	2025	2025	2025	
10.4.1611.000.00.0000	STUDENT LUNCH SALES	\$214	\$3,515	\$11,515	\$14,012	\$12,293	\$10,491	\$15,203	\$10,849	\$14,592	\$10,434	\$0	\$0	\$103,119	\$97,000		
10.4.1612.000.00.0000	STUDENT BREAKFAST	\$0	\$201	\$1,431	\$1,876	\$1,975	\$1,550	\$2,031	\$1,615	\$2,424	\$1,642	\$0	\$0	\$14,745	\$13,000		
10.4.1613.000.00.0000	A LA CARTE SALES	\$0	\$748	\$3,702	\$3,832	\$3,184	\$2,730	\$389	\$2,981	\$3,910	\$2,636	\$0	\$0	\$24,111	\$38,000		
10.4.1614.000.00.0000	MILK SALES	\$0	\$124	\$444	\$434	\$457	\$368	\$489	\$421	\$530	\$328	\$0	\$0	\$3,595	\$5,000		
10.4.1620.000.00.0000	ADULT LUNCH SALES	\$0	\$0	\$2,873	\$18	\$23	\$9	\$5	\$5	\$23	\$18	\$0	\$0	\$2,975	\$700		
10.4.3360.000.00.0000	STATE/FREE LUNCH & Breakfast	\$242	\$0	\$417	\$59	\$180	\$200	\$132	\$147	\$338	\$0	\$0	\$0	\$1,716	\$3,000		
10.4.4210.000.00.0000	NATIONAL SCHOOL LUNCH	\$0	\$0	\$1,975	\$24,525	\$20,312	\$0	\$28,364	\$0	\$16,886	\$20,121	\$0	\$0	\$112,183	\$210,000		
10.4.42XX.000.00.0000	SCHOOL BREAKFAST PROG.	\$0	\$0	\$0	\$4,041	\$3,698	\$2,509	\$2,753	\$3,202	\$3,335	\$4,308	\$0	\$0	\$23,846	\$33,000		
	<b>TOTAL REVENUE</b>	<b>\$456</b>	<b>\$4,588</b>	<b>\$22,358</b>	<b>\$48,797</b>	<b>\$42,123</b>	<b>\$17,858</b>	<b>\$49,365</b>	<b>\$19,220</b>	<b>\$42,038</b>	<b>\$39,488</b>	<b>\$0</b>	<b>\$0</b>	<b>\$286,289</b>	<b>\$399,700</b>		
CODES	EXPENSE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE				
		2024	2024	2024	2024	2024	2024	2024	2025	2025	2025	2025	2025	2025			
10.5.2560.116.06.0000	Food Service Director	\$6,572	\$6,572	\$6,572	\$6,572	\$6,573	\$6,572	\$6,572	\$6,572	\$6,572	\$6,572	\$0	\$0	\$65,720	\$80,000		
10.5.2560.118.02.0000	Food Service/Salaries (Lace)	\$0	\$0	\$2,194	\$3,425	\$3,897	\$2,659	\$1,816	\$3,309	\$4,041	\$2,530	\$0	\$0	\$23,871	\$19,800		
10.5.2560.118.03.0000	Food Service/Salaries (EJH)	\$0	\$0	\$10,193	\$12,178	\$15,057	\$7,067	\$4,876	\$7,784	\$9,540	\$6,095	\$0	\$0	\$72,788	\$106,000		
10.5.2560.118.04.0000	Food Service/Salaries (MD)	\$0	\$0	\$2,152	\$3,317	\$3,972	\$2,713	\$1,871	\$3,210	\$3,912	\$2,552	\$0	\$0	\$23,699	\$38,500		
10.5.2560.118.06.0000	Food Service/Salaries (District)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000		
10.5.2560.221.0X.0000	Food Service Life Ins	\$4	\$4	\$4	\$8	\$8	\$4	\$4	\$4	\$4	\$4	\$0	\$0	\$49	\$100		
10.5.2560.222.0X.0000	Food Service Health	\$685	\$685	\$948	\$1,633	\$685	\$685	\$685	\$685	\$685	\$685	\$0	\$0	\$8,062	\$20,000		
10.5.2560.223.0X.0000	Food Service Dental Ins	\$23	\$23	\$37	\$37	\$37	\$23	\$23	\$23	\$23	\$23	\$0	\$0	\$270	\$300		
10.5.2560.323.0X.0000	Repair and Maint	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,000		
10.5.2560.332.0X.0000	Travel Reimburs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38	\$0	\$0	\$38	\$100		
10.5.2560.390.0X.0000	Purchase Service	\$0	\$2,153	\$0	\$590	\$0	\$0	\$270	\$0	\$0	\$1,076	\$0	\$0	\$4,089	\$4,000		
10.5.2560.410.0X.0000	Food Supplies	\$0	\$0	\$13,303	\$12,358	\$7,876	\$21,175	\$16,127	\$12,691	\$14,606	\$16,916	\$0	\$0	\$115,052	\$125,200		
10.5.2560.490.0X.0001	Food Service Uniforms	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$66	\$0	\$0	\$66	\$500		
10.5.2560.490.0X.0000	Non Food Supplies	\$0	\$0	\$1,652	\$1,246	\$285	\$1,769	\$1,473	\$631	\$1,140	\$1,264	\$0	\$0	\$9,459	\$18,400		
10.5.2560.541.0X.0000	Replacement of Equip	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000		
10.5.2560.542.0X.0000	Food Service New Equip	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000		
5x.5.2560.xxx.xx.xxxx	Fund 5x: Food Service IMRF/SS	\$826	\$0	\$2,602	\$3,161	\$3,669	\$1,447	\$2,010	\$2,772	\$3,208	\$2,364	\$0	\$0	\$22,059	\$41,050		
	<b>TOTAL EXPENSE</b>	<b>\$8,110</b>	<b>\$9,436</b>	<b>\$39,656</b>	<b>\$44,526</b>	<b>\$42,059</b>	<b>\$44,113</b>	<b>\$35,728</b>	<b>\$37,680</b>	<b>\$43,731</b>	<b>\$40,184</b>	<b>\$0</b>	<b>\$0</b>	<b>\$345,222</b>	<b>\$458,950</b>		
														Outstanding Lunch (as of latest date posted to this document):		\$25,508	
	TOTAL REVENUE	\$456	\$4,588	\$22,358	\$48,797	\$42,123	\$17,858	\$49,365	\$19,220	\$42,038	\$39,488	\$0	\$0	\$286,289	\$399,700		
	TOTAL EXPENSE	\$8,110	\$9,436	\$39,656	\$44,526	\$42,059	\$44,113	\$35,728	\$37,680	\$43,731	\$40,184	\$0	\$0	\$345,222	\$458,950		
	DIFFERENCE	-\$7,654	-\$4,849	-\$17,298	\$4,271	\$64	-\$26,256	\$13,637	-\$18,460	-\$1,693	-\$695	\$0	\$0	-\$58,934	-\$59,250		

**KIDS CLUB Program History Report**

**FY 2025**

<b>REVENUE</b>	<b>JULY</b>	<b>AUGUST</b>	<b>SEPT</b>	<b>OCTOBER</b>	<b>NOV</b>	<b>DECEMBER</b>	<b>JANUARY</b>	<b>FEB</b>	<b>MARCH</b>	<b>APRIL</b>	<b>MAY</b>	<b>JUNE</b>	<b>YR TOTAL</b>	<b>BUDGET</b>
	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>YR 2025</b>
ENROLLMENT	0	139	142	142	148	146	143	147	150	150	0	0		
Kids CLUB _ TUITION	\$312	\$31,304	\$15,078	\$34,535	\$28,162	\$25,762	\$29,167	\$30,104	\$33,654	\$27,506	\$0	\$0	\$255,583	\$232,500
<b>TOTAL REVENUE</b>	<b>\$312</b>	<b>\$31,304</b>	<b>\$15,078</b>	<b>\$34,535</b>	<b>\$28,162</b>	<b>\$25,762</b>	<b>\$29,167</b>	<b>\$30,104</b>	<b>\$33,654</b>	<b>\$27,506</b>	<b>\$0</b>	<b>\$0</b>	<b>\$255,583</b>	<b>\$232,500</b>
<b>EXPENSE</b>	<b>JULY</b>	<b>AUGUST</b>	<b>SEPT</b>	<b>OCTOBER</b>	<b>NOV</b>	<b>DECEMBER</b>	<b>JANUARY</b>	<b>FEB</b>	<b>MARCH</b>	<b>APRIL</b>	<b>MAY</b>	<b>JUNE</b>		
	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>		
SALARIES	\$3,111	\$3,111	\$11,051	\$15,193	\$15,584	\$12,500	\$9,828	\$14,288	\$14,819	\$12,023	\$0	\$0	\$111,509	\$137,500
BENEFITS	\$1,264	\$1,264	\$3,040	\$3,241	\$3,338	\$2,756	\$2,352	\$3,105	\$3,207	\$2,790	\$0	\$0	\$26,356	\$34,300
OTHER	\$0	\$0	\$202	\$0	\$250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$452	\$450
FOOD	\$0	\$1,533	\$2,398	\$1,566	\$1,316	\$1,158	\$1,961	\$1,371	\$1,827	\$1,617	\$0	\$0	\$14,746	\$16,600
SUPPLIES	\$17	\$261	\$219	\$456	\$560	\$1,176	\$1,127	\$51	\$436	\$448	\$0	\$0	\$4,753	\$4,500
DUE TO 61	\$0	\$0	\$0	\$0	\$0	\$0	\$10,500	\$10,500	\$10,500	\$0	\$0	\$0	\$31,500	\$31,500
<b>TOTAL EXPENSE</b>	<b>\$4,392</b>	<b>\$6,168</b>	<b>\$16,910</b>	<b>\$20,456</b>	<b>\$21,049</b>	<b>\$17,590</b>	<b>\$25,769</b>	<b>\$29,316</b>	<b>\$30,789</b>	<b>\$16,878</b>	<b>\$0</b>	<b>\$0</b>	<b>\$189,317</b>	<b>\$224,850</b>
TOTAL REVENUE	\$312	\$31,304	\$15,078	\$34,535	\$28,162	\$25,762	\$29,167	\$30,104	\$33,654	\$27,506	\$0	\$0	\$255,583	\$232,500
TOTAL EXPENSE	\$4,392	\$6,168	\$16,910	\$20,456	\$21,049	\$17,590	\$25,769	\$29,316	\$30,789	\$16,878	\$0	\$0	\$189,317	\$224,850
DIFFERENCE	-\$4,080	\$25,136	-\$1,833	\$14,079	\$7,113	\$8,172	\$3,398	\$788	\$2,864	\$10,629	\$0	\$0	\$66,266	\$7,650

# Darien School District #61

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FY 2026 Preliminary Budget

May 20, 2025





# Darien School District #61

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## **The Mission** of Darien School District #61

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

**Each Child** realizes their full potential when we ~

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

## FY 2026 BUDGET CALENDAR

### **May 20– First Draft of the FY26 Budget**

This is an informal presentation of the FY26 Budget.

### **July 22 - Tentative Draft of the FY26 Budget**

The Board of Education will approve a tentative FY26 budget which will be made available for inspection by the general public for the period July 23, 2025 to September 22, 2024. A legal notice explaining the availability of the budget for public inspection will be printed in a newspaper of general circulation in District #6 I.

### **September 23th - Final FY26 Budget**

A public hearing will be held prior to official Board of Education adoption of the FY26 budget at the regular September 23th Board of Education meeting.

# BUDGET OVERVIEW

- Revenues are presented by fund and are classified as follows:

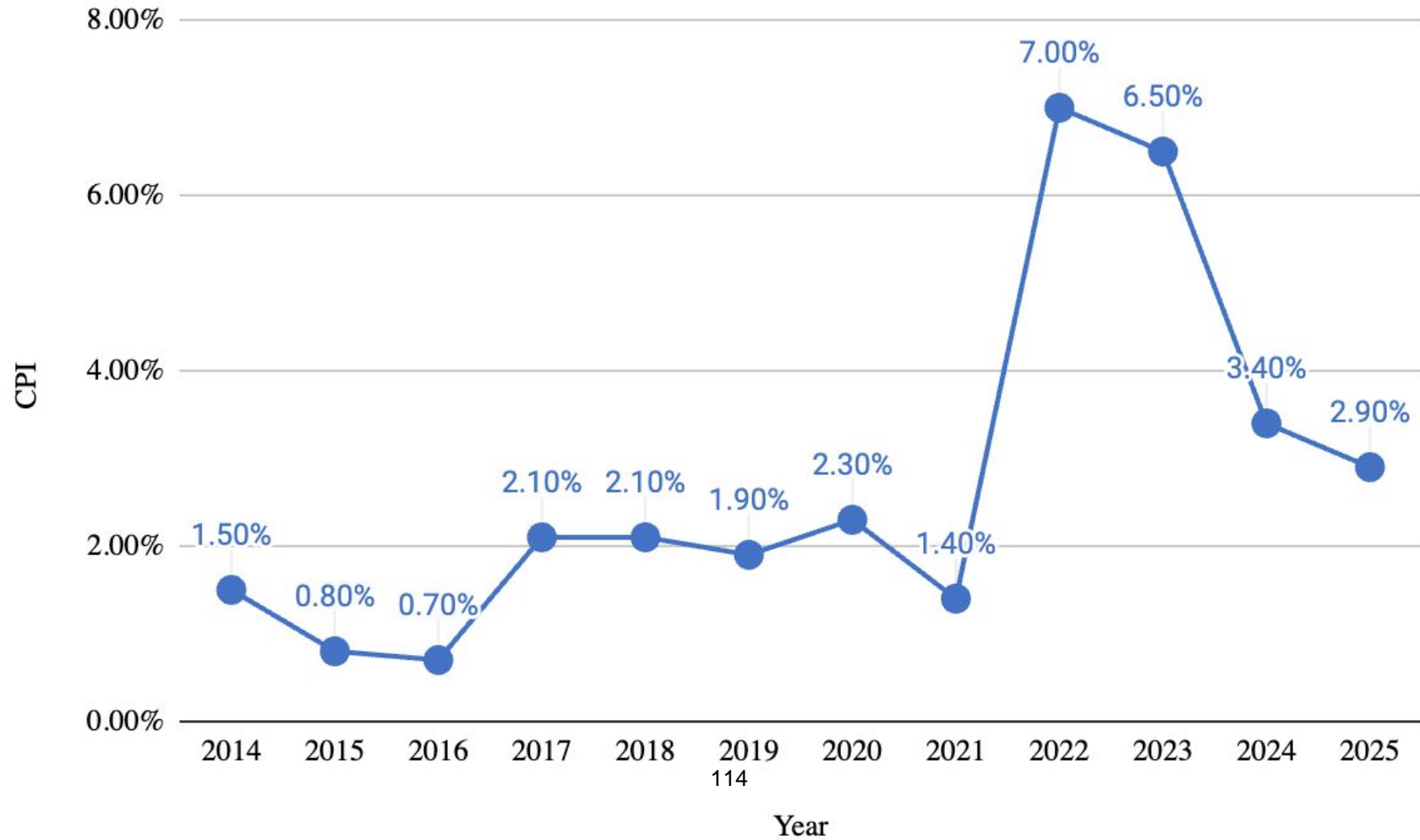
Classification	Description
Property Taxes	Revenues collected through the Levy process
Local	Tuition, interest on investments, fees, rental income and donations
State	Evidence Based Funding and Categorical Aid
Federal	Categorical aid, Title
Other	Transfer from other funds

# BUDGET OVERVIEW

- Expenditures are presented by fund and are classified as follows:

Classification	Description
Salaries	All Employee Salaries
Employee Benefits	Medical, dental, life, disability, social security, Medicare and retirement fund payments
Purchased Services	Consultant, audit and legal services, athletic officials, repair & maintenance, postage, travel, insurance, utilities
Supplies	Supplies, textbooks, workbooks, PPE
Other/Tuition	Special Education tuition, membership fees, bond & interest payment
Capital Outlay	Equipment and Building Projects
Transfers	Transfers to other funds

# CPI INDEX





Consumer Price Index  
(CPI) Average

3-Year Average  
4.27%

5-Year Average  
4.24%

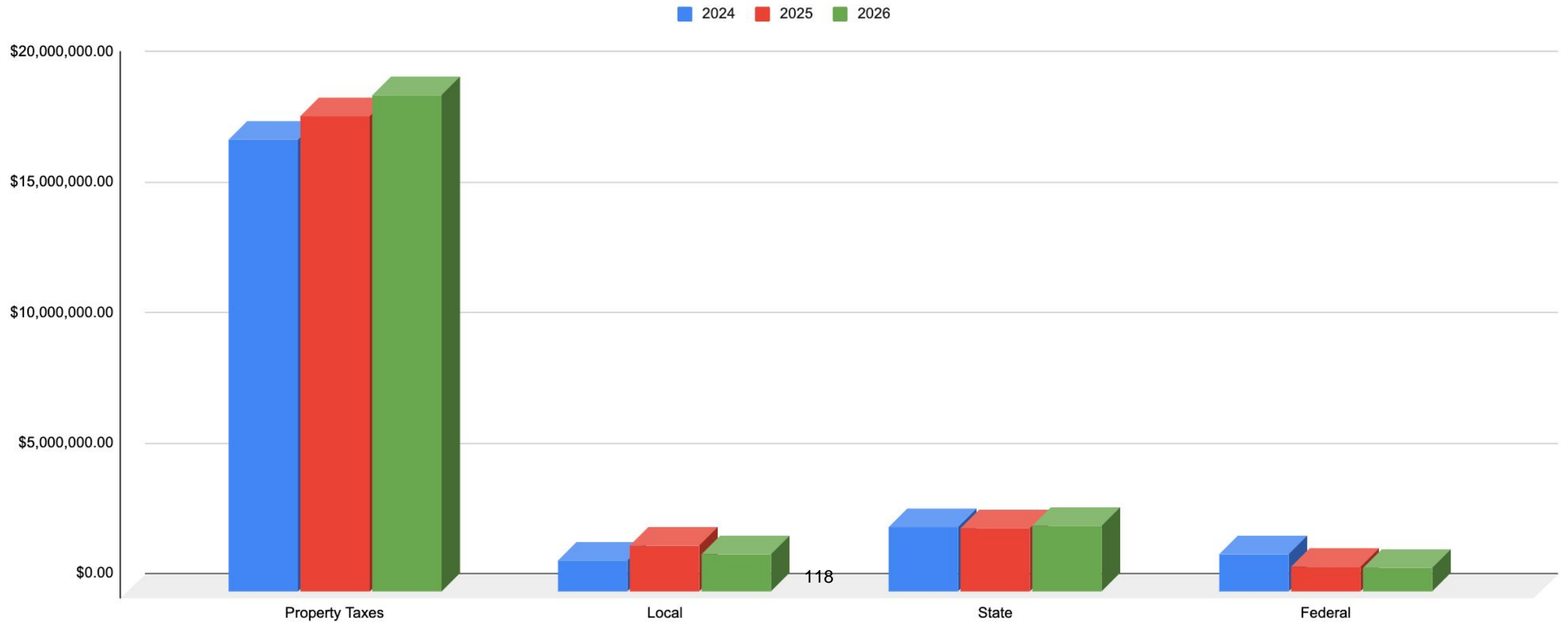
10-Year Average  
3.03%

# REVENUES

# FY 25 & FY 26 Revenues –Budget

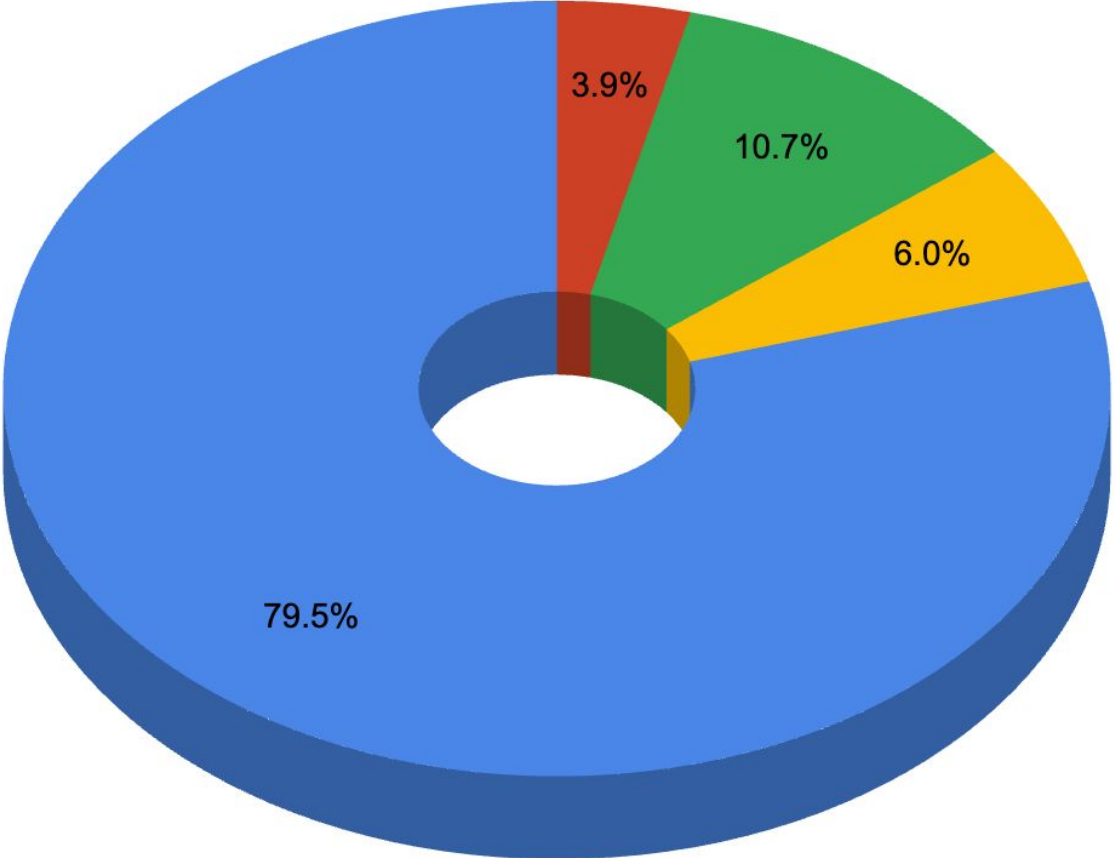
FUND #	FUNDS	FY 2024-2025	FY 2025-2026	DIFFERENCE	COMMENTS
10	EDUCATION	19,063,487	19,779,333	715,846	
20	OPERATION & MAINT	2,121,111	1,925,000	(196,000)	
40	TRANSPORTATION	1,161,153	1,369,500	208,347	
50	SOCIAL SECURITY	76,047	646	(75,401)	
51	IMRF	100,000	646	(99,354)	
30	BOND & INTEREST	888,350	901,900	13,550	2021 Bond
	<b>TOTAL</b>	<b>23,410,148</b>	<b>23,977,025</b>	<b>566,877</b>	LEVY & INTEREST

# FY 24, 25 & 26 Revenues by Source



# Sources of Funds

- Federal
- State
- Local
- Property Taxes

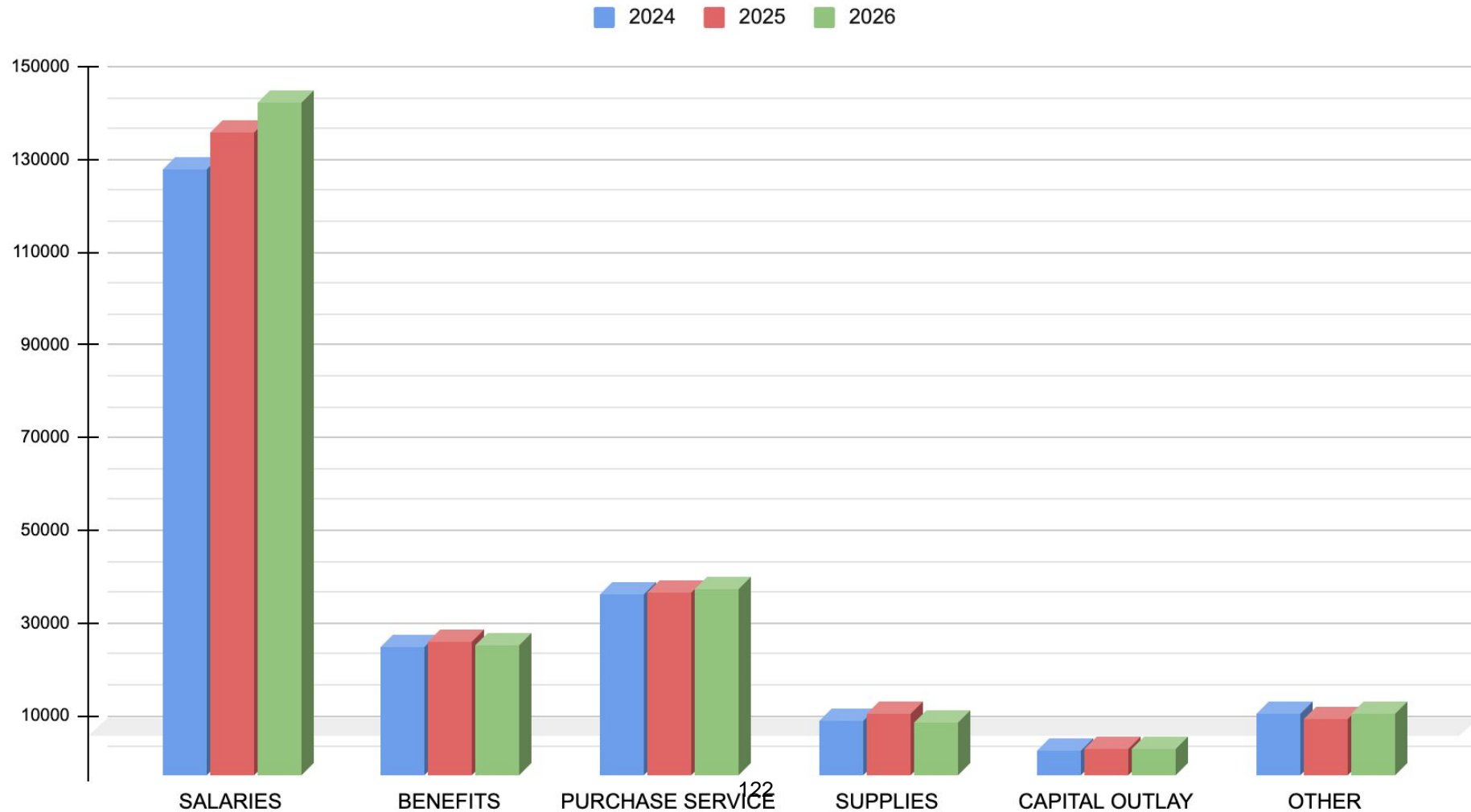


# EXPENDITURES

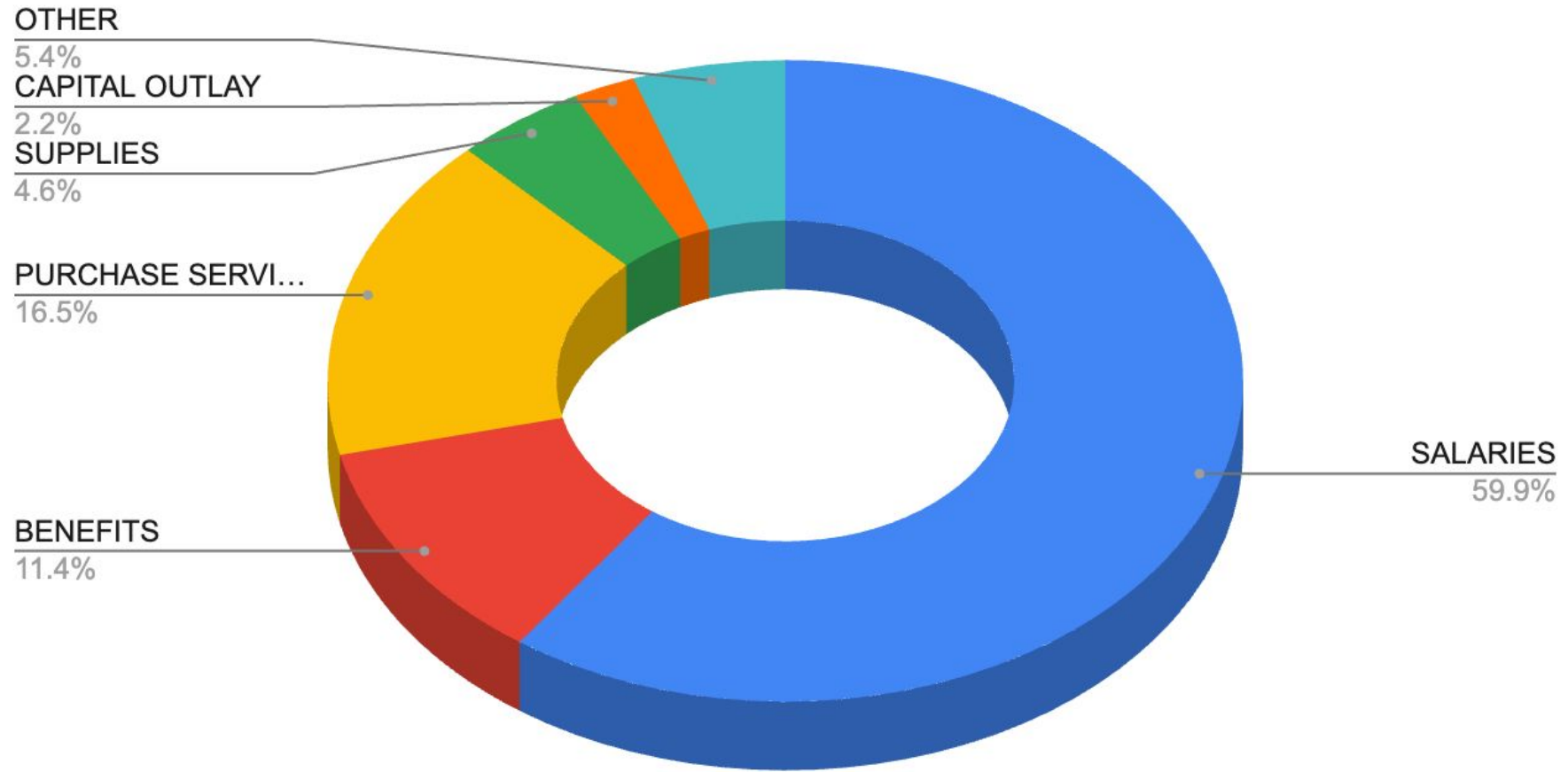
## FY 25 & FY 26 EXPENDITURES - BUDGET

FUND #	FUND	FY 2025	FY 2026	DIFFERENCE
10	EDUCATION	19,498,985	19,954,409	455,424
20	OPERATION & MAINT	1,550,280	1,566,650	16,370
40	TRANSPORTATION	1,339,995	1,374,625	34,630
50	SOCIAL SECURITY	146,936	168,060	21,124
51	IMRF	156,240	163,850	7,610
30	BOND & INTEREST	887,350	911,400	24,050
60	CAPITAL PROJECTS	90,000	90,000	0
	<b>TOTAL</b>	<b>23,669,786</b>	<b>24,228,994</b>	<b>559,208</b>
	* Does not include capital projects funded by Bond proceeds	121		

# FY 24, 25 AND 26 EXPENDITURES BY TYPE



# FY25 BUDGET BY OBJECT



123

# SUMMARY

# FY 2026 BUDGET SUMMARY

FUND #	FUND	FY 2026 REVENUES	FY 2026 EXPENDITURES	FY 2026 SURPLUS (DEFICIT)
10	EDUCATION	19,779,333	19,954,409	(175,076)
20	OPERATION & MAINT	1,925,000	1,566,650	358,350
40	TRANSPORTATION	1,369,500	1,374,625	(5,125)
50	SOCIAL SECURITY	646	168,060	(167,414)
51	IMRF	646	163,850	(163,204)
30	BOND & INTEREST	901,900	911,400	(9,500)
60	CAPITAL PROJECTS	0	90,000	(90,000)
	<b>TOTAL</b>	<b>23,977,025</b>	<b>24,228,994</b>	<b>(251,969)</b>
	* Does not include capital projects funded by Bond proceeds			

BOND

# Bond Summary

Building Bond 2021 \_ Expenses

2022	
<b>Mark Delay</b>	
Parking Lot : with Drains	\$346,792
Fire Panel	\$14,168
<b>Lace</b>	
Parking Lot Reconstruction	\$226,963
Playground Slide	\$4,800
<b>EJH</b>	
Walk in Cooler and Walk in Freezer: Equipment and Installation	\$18,372
Walk in Freezer Box	\$11,424
Engineering Services	\$38,194
<b>BOND SPEND</b>	<b>\$660,713</b>

2023	
<b>Mark Delay</b>	
Roof Replacement	\$798,760.00
<b>Lace</b>	
Tuckpointing / Masonry Restoration	\$71,380.00
Electric, new and moved outlets	\$9,709.03
Sealcoating	\$17,646.38
<b>EJH</b>	
Full Roof Replacement, excluding metal roof	\$2,224,140.00
Parking Lot Reconstruction	\$218,030.00
Engineering Services	\$163,926.00
<b>BOND SPEND</b>	<b>\$3,503,591.41</b>

2024	
<b>Mark Delay</b>	
Playground Fence	\$16,250.00
<b>Lace</b>	
Brick Tuckpointing	\$500,000.00
Outside Lights	\$2,053.85
<b>EJH</b>	
Light Replacement Main Gym	\$6,322.19
Storage Room Breaker	\$929.44
Building LED Light Replacement	\$16,560.00
Engineering Services	\$96,812.00
<b>BOND SPEND</b>	<b>\$638,927.48</b>

Projected	
2025	
<b>Mark Delay</b>	
Galvanized Piping	\$780,000.00
Seal Coating	\$0.00
<b>Lace</b>	
<b>EJH</b>	
Engineering Services	\$25,000.00
<b>BOND SPEND</b>	<b>\$805,000.00</b>

BOND TOTAL	\$5,300,000
BOND SPEND	\$5,608,231
Remaining	-\$308,231

# Fund Balance Calculation

## Public Act 103-0394 Report

Annual Expenses				
Operational Funds	FY 2022 Audit	FY 2023 Audit	FY 2024 Audit	3-Year Average
Education (10)	\$16,479,118	\$16,414,331	\$18,548,452	\$17,147,300
Operations & Maintenance (20)	\$1,375,975	\$1,299,090	\$1,241,542	\$1,305,536
Transportation (40)	\$716,661	\$1,191,405	\$1,064,949	\$991,005
<b>Total</b>	<b>\$18,571,754</b>	<b>\$18,904,826</b>	<b>\$20,854,943</b>	<b>\$19,443,841</b>

Unaudited Fund Balances - June 30, 2024	
Operational Funds	Fund Balance
Education (10)	\$12,744,504
Operations & Maintenance (20)	\$3,322,208
Transportation (40)	\$981,086
<b>Total</b>	<b>\$17,047,798</b>

Fund Balance / Average Expense	
Operational Fund Balance	\$17,047,798
Three-Year Expense Average	\$19,483,166
<b>Fund Balance/Average Expense</b>	<b>87.50%</b>

# Fund Balance Calculation Each Fund

**Public Act 103-0394 Report**

Annual Expenses				
Operational Funds	FY 2022 Audit	FY 2023 Audit	FY 2024 Audit	3-Year Average
Education (10)	\$16,479,118	\$16,414,331	\$18,548,452	\$17,147,300
Operations & Maintenance (20)	\$1,375,975	\$1,299,090	\$1,241,542	\$1,305,536
Transportation (40)	\$716,661	\$1,191,405	\$1,064,949	\$991,005
<b>Total</b>	<b>\$18,571,754</b>	<b>\$18,904,826</b>	<b>\$20,854,943</b>	<b>\$19,443,841</b>

Unaudited Fund Balances - June 30, 2024	
Operational Funds	Fund Balance
Education (10)	\$12,744,504
Operations & Maintenance (20)	\$3,322,208
Transportation (40)	\$981,086
<b>Total</b>	<b>\$17,047,798</b>

Fund Balance / Average Expense	
Operational Funds	
Education (10)	<b>74.32%</b>
Operations & Maintenance (20)	<b>254.47%</b>
Transportation (40)	<b>99.00%</b>

# Fund Balance Options

## Public Act 103-0394 Report

Annual Expenses				
Operational Funds	FY 2022 Audit	FY 2023 Audit	FY 2024 Audit	3-Year Average
Education (10)	\$16,479,118	\$16,414,331	\$18,548,452	\$17,147,300
Operations & Maintenance (20)	\$1,375,975	\$1,299,090	\$1,241,542	\$1,305,536
Transportation (40)	\$716,661	\$1,191,405	\$1,064,949	\$991,005
<b>Total</b>	<b>\$18,571,754</b>	<b>\$18,904,826</b>	<b>\$20,854,943</b>	<b>\$19,443,841</b>

Unaudited Fund Balances - June 30, 2024	
Operational Funds	Fund Balance
Education (10)	\$12,744,504
Operations & Maintenance (20)	\$3,322,208
Transportation (40)	\$981,086
<b>Total</b>	<b>\$17,047,798</b>

Fund Balance / Average Expense	
Operational Funds	
Education (10)	<b>74.32%</b>
Operations & Maintenance (20)	<b>254.47%</b>
Transportation (40)	<b>99.00%</b>

Transfer Options	
2,000,000 O&M	\$1,680,558
2,500,000 O&M	\$1,180,558
2,700,000 O&M	\$980,558
3,000,000 O&M	\$680,558

Estimates at the end of FY 2026	
Fund Balance / Average Expense	
Operations & Maintenance (20)	128.73%
Operations & Maintenance (20)	90.43%
Operations & Maintenance (20)	75.11%
130	
Operations & Maintenance (20)	52.13%

# Fund Balance

## Darien Public Schools District #61

### Fund Balances

Fiscal Year: 2024-2025

Month: April  
 Year: 2025  
 Fund Type:

Include Cash Balance  
 FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
00	Undesignated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	EDUCATION	\$11,374,991.72	\$10,210,300.09	(\$14,258,995.46)	\$0.00	\$7,326,296.35
20	OPERATIONS AND MAINT.	\$3,322,208.30	\$1,114,922.45	(\$1,259,311.78)	\$0.00	\$3,177,818.97
30	DEBT SERVICE	\$501,409.87	\$436,681.31	(\$887,650.00)	\$0.00	\$50,441.18
40	TRANSPORTATION	\$981,086.34	\$728,773.10	(\$1,046,765.55)	\$0.00	\$663,093.89
50	SOCIAL SECURITY	\$653,609.04	\$32,951.85	(\$119,416.33)	\$0.00	\$567,144.56
51	IMRF	\$676,471.30	\$46,519.85	(\$101,109.67)	\$0.00	\$621,881.48
60	CAPITAL PROJECTS	\$1,073,881.45	\$0.00	(\$504,810.45)	\$0.00	\$569,071.00
70	WORKING CASH	\$1,313,223.42	\$0.00	\$0.00	\$0.00	\$1,313,223.42
<b>Grand Total:</b>		<b>\$19,896,881.44</b>	<b>\$12,570,148.65</b>	<b>(\$18,178,059.24)</b>	<b>\$0.00</b>	<b>\$14,288,970.85</b>

**End of Report**



**THANK YOU!**

*Any Questions*

## MEMO

**Date:** May 20, 2025

**TO:** Darien #61 Board of Education

**FROM:** Frank Brendlinger  
Chief School Financial Office  
Email: [fbrendlinger@darien61.org](mailto:fbrendlinger@darien61.org)

**SUBJECT:** EJH Tennis Court

### BACKGROUND:

Eisenhower Jr. High has an unused tennis court on the north side of the building (Figure A). In the summer of 2024 the PTA informally researched turning it into a pickleball court. The thought was the base of the tennis court would be usable and verbal estimates would be \$50,000 to \$70,000. Unfortunately when the base was tested they came back extremely negative. Meaning the base was unusable even for pickleball and therefore would greatly increase the cost to an estimated \$275,000. Needless to say the PTA was no longer interested in the project.

We are getting quotes to remove the unused tennis courts and turn to green space. Unfortunately those costs are coming back much higher than anticipated, around \$30,000. Currently we are reaching out to more companies to get better pricing and options.

---

#### Board of Education

Karen Buckels  
Dana Pavlu  
Travis Myers  
Dr. Anthony Ramos  
Katherine Fujiura  
Gabriela Ceferin  
Allyson Renell

#### District Office

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

#### Mark DeLay School

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

#### Lace School

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

#### Eisenhower Junior High School

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

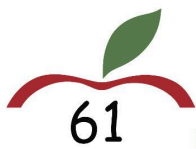


Figure A



**Board of Education**

Karen Buckels  
Dana Pavlu  
Travis Myers  
Dr. Anthony Ramos  
Katherine Fujiura  
Gabriela Ceferin  
Allyson Renell

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Erin Rae - Ed.D - Assistant Principal

**Lace School**

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

**Eisenhower Junior High School**

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



# TOUR PROPOSAL

## Every Bob Rogers Travel tour comes with these essentials:

- Motor coach operators that adhere to the strict USDOT standards for safety
- Payment options tailored to fit your group's needs and schedule (*including the option to have BRT automatically collect payments from travelers through our BRT Payments System*)
- Professional liability insurance and a consumer protection plan as recommended by the Student & Youth Travel Association
- The same high level of service and attention to detail which the company was founded on in 1981

**YOU WANT TO GIVE YOUR STUDENTS THE WORLD. WE HELP YOU TAKE THEM THERE.**



Founded by a former music educator, Bob Rogers Travel has been making student travel simple since 1981. Our team's singular focus is to allow you to keep yours – because when you can focus on inspiring students while we handle your trip, we all do our best work. Our team is comprised of educators, musicians and travel professionals. Together, we've planned over 6,000 memorable student travel experiences.

Founded by a music educator in **1981**

Over **9,000** trips with **700,000** students

Over **500** successful international trips

every trip is **custom** no two trips are alike

Contact **David Brachmann** at (800) 373-1423 ext. 245 or [dbrachmann@bobrogerstravel.com](mailto:dbrachmann@bobrogerstravel.com)



# TOUR PROPOSAL

## TOUR FEATURES

### MOTOR COACH

- 2 - 56 passenger motor coach(es)
- Gratuities for your motor coach driver(s)

### HOTEL

- 3 Nights' accommodations at a Local Area Hotel
- Breakfast at hotel
- Hotel Room for the Motor Coach Driver(s)
- All Students will pay Quad Occupancy Price (Quad Occupancy must be maximized)

### SECURITY

- 1 Dedicated overnight chaperone(s)

### MEALS

- Group Dinner at Category 10
- Admission to General Jackson Showboat Cruise
- \$70 for meal funds on Jassby Card as detailed on the itinerary
- Group Dinner at Paula Deen's Family Kitchen
- Excursion to Assembly Food Hall

### ATTRACTIONS

- Excursion to Nashville Farmers' Market
- Excursion to The Parthenon
- Excursion to the John Seigenthaler Pedestrian Bridge
- Admission to the Nashville Zoo at Grassmere
- Ticket to Grand Ole Opry
- Backstage Tour of the Grand Ole Opry
- Admission to the RCA Studio B Tour and Recording
- Admission to the Country Music Hall of Fame Museum
- Admission to the National Museum of African American Music

### CLINIC

- Honorarium for Clinic at Vanderbilt University

### PERFORMANCES

- Group Performance in the Opry House Plaza
- Performance at the Country Music Hall of Fame

### ADDITIONAL INCLUSIONS

- BRT Payments - Online Payment System
- 2 Complimentary Director Package(s) (based on single occupancy)
- BRT Drawstring bag for every participant
- BRT Video Souvenir & Tracking/Messaging App
- 1 Onsite Company Tour Director(s)

Contact David Brachmann at (800) 373-1423 ext. 245 or [dbrachmann@bobrogerstravel.com](mailto:dbrachmann@bobrogerstravel.com)



## TOUR PROPOSAL

### TOUR PRICING

Occupancy	Paying Participants		
	100-109	90-99	80-89
Quad	\$999	\$1,049	\$1,109
Triple	\$1,075	\$1,129	\$1,189
Double	\$1,149	\$1,199	\$1,265
Single	\$1,449	\$1,499	\$1,569

### Non-inclusions/Options

- Meals stated at student cost
- Rental costs for chairs, stands, instruments or keyboards for performances/clinics (BRT can assist in arranging the rental of these items)
- TripMate offers a specially priced Enhanced Trip Protection which includes a CFAR\* (Cancel For Any Reason) feature for BRT travelers. \*CFAR coverage covers 75% of the nonrefundable trip cost. Trip cancellation must be made with BRT 2 days or more prior to scheduled departure. Traveler must "opt in" to this plan within 14 days of initial deposit to be eligible for CFAR coverage. This benefit is not available for residents in New York.

Contact David Brachmann at (800) 373-1423 ext. 245 or [dbrachmann@bobrogerstravel.com](mailto:dbrachmann@bobrogerstravel.com)

## Associations



- Student Youth Travel Association (SYTA)
- National Tour Association (NTA)
- Official Sponsor of Music for All
- American Bus Association (ABA)
- American Choral Directors Association (ACDA)
- Members of 25 State Music Associations
- Official Sponsor of Make-A-Wish
- Producer of the Thanksgiving Parade of Bands

## Accolades

- Top Producer for Broadway.com (since 2010)
- Top Producer for the Chicago Symphony Orchestra (since 2013)
- A Disney Youth Programs PremEar Travel Planner
- Top Producer for Disney Performing Arts OnStage at Walt Disney World (since 2011)
- Top Producer for Festival Disney (since 2014)
- Universal Orlando Resort Preferred Youth Travel Planner



Walt Disney World® Resort  
**PARTNERS AWARD**

**Presented to Bob Rogers Travel**

For exemplary leadership and achievement within the student travel industry providing quality experiences and demonstrating business integrity, while embracing and promoting the Magic of Disney.



Presented to an ABA member demonstrating that it has what it takes to make an impact in the group travel industry—today.

Presented to an ABA member demonstrating that it has what it takes to make an impact in the group travel industry—today.



PERFORMING ARTS  
TOP PRODUCER

## Financial Protection and Insurance

When you travel with BRT your investment is protected

- Professional liability insurance
- Optional Trip Cancellation Insurance
- Consumer Protection Plan

**NEW!**  
from

**BRT**  
Payments

# Trip Donations

**FAST. EASY. ONLINE.**



**Donate to Lucas McClure For Their Trip!**  
Lucas McClure is looking to travel on the trip Chicago 2025 and would appreciate your help with a donation.

Destination  
**Chicago, IL**

Travel Dates  
**Apr 05-06, 2025**

Remaining amount  
**\$850**

**Donate now**

Friends, relatives and other supporters can now contribute money that will be immediately applied to the trip balance of a student traveler.

*Donations can be made with a just a few clicks, and it's now part of every trip you book with Bob Rogers Travel!*

## With Trip Donations by BRT Payments...

- **More students can travel.** At BRT, we're committed to helping as many students as possible to enjoy the life-changing benefits of travel, and this is one more way to do that.
- **Your trip is more likely to happen.** When more students are able to travel, that means your trip is less likely to have to cancel.
- **You'll have less fundraising to do.** We're already seeing great results as we roll out this new feature, with some students receiving hundreds of dollars in donations. This reduces the overall fundraising burden.

### It's Easy as 1-2-3!

**1**

After your trip deposit is paid, students and parents will receive a link they can share via email, social media, or however they like.

**2**

Then, anyone can safely donate to that student's trip by following a few simple steps. Donors can choose the amount they'd like to contribute, and, if they prefer, they can do so anonymously.

**3**

Donations will immediately appear on the traveler's payment timeline. *It's that easy!*

Today PAID	\$50.00 Donated by Janelle Mason	
---------------	-------------------------------------	--

**BRT** Bob Rogers Travel

To learn more, **contact your BRT Travel Consultant.**

**Administrator FY26 Total Compensation Recommendation at 4% increase**

<b>Employee</b>	<b>FY25 Compensation</b>	<b>FY26 Compensation with 4% increase</b>	<b>Additional Doctoral Stipend</b>
Chief School Financial Official	\$134,101	\$139,465	
Director of Student Services	\$130,920	\$136,157	\$1,000
Principal Eisenhower Junior High	\$149,643	\$155,628	\$1,000
Principal Lace (previous vs new)	\$146,783	\$123,965	
Principal Mark DeLay	\$144,337	\$150,111	
Assistant Principal Eisenhower	\$99,507	\$103,487	
Assistant Principal Lace	\$93,087	\$96,811	
Assistant Principal DeLay	TBD	TBD	
Director of Technology (shared with D66)	\$111,203	\$115,651	
Superintendent (3% increase per Superintendent Contract)	\$195,206	\$201,062	\$1,000

Confidential- 2025-2026 ESP Compensation Information

Building	Description	Number of years of Service for 2025	2025 Rate	Final Base Increase and Compensation Rate		Long Term Stipend
				Final Percentage Increase	2025-2026 Final Adjusted Rate	25-26 Long Term Stipend Amount
DISTRICT #61	ACCOUNTS PAYABLE/ BOOKKEEPER	5	\$24.81	5.00%	\$26.05	\$0.00
MARK DELAY SCHOOL	AIDE	3	\$17.38	5.00%	\$18.25	\$0.00
MARK DELAY SCHOOL	AIDE	15	\$18.65	5.00%	\$19.58	\$750.00
MARK DELAY SCHOOL	AIDE	12	\$18.01	5.00%	\$18.91	\$0.00
MARK DELAY SCHOOL	AIDE	4	\$17.85	5.00%	\$18.74	\$0.00
MARK DELAY SCHOOL	AIDE	3	\$17.38	5.00%	\$18.25	\$0.00
MARK DELAY SCHOOL	AIDE	4	\$17.85	5.00%	\$18.74	\$0.00
EISENHOWER JUNIOR HIGH SCHOOL	AIDE	18	\$19.26	4.00%	\$20.03	\$0.00
LACE SCHOOL	AIDE	4	\$16.85	6.00%	\$17.86	\$0.00
MARK DELAY SCHOOL	AIDE	1	\$16.10	6.00%	\$17.07	\$0.00
MARK DELAY SCHOOL	AIDE	11	\$17.01	6.00%	\$18.03	\$0.00
MARK DELAY SCHOOL	AIDE	1	\$15.60	6.00%	\$16.54	\$0.00
MARK DELAY SCHOOL	AIDE	2	\$15.90	6.00%	\$16.85	\$0.00
LACE SCHOOL	AIDE	6	\$17.01	6.00%	\$18.03	\$0.00
EISENHOWER JUNIOR HIGH SCHOOL	AIDE	2	\$15.90	6.00%	\$16.85	\$0.00
MARK DELAY SCHOOL	AIDE	1	\$15.60	6.00%	\$16.54	\$0.00
LACE SCHOOL	AIDE	21	\$22.81	3.00%	\$23.49	\$0.00
MARK DELAY SCHOOL	AIDE	2	\$16.90	6.00%	\$17.91	\$0.00
MARK DELAY SCHOOL	AIDE	2	\$16.90	6.00%	\$17.91	\$0.00
LACE SCHOOL	AIDE	1	\$15.60	6.00%	\$16.54	\$0.00
MARK DELAY SCHOOL	AIDE	1	\$15.60	6.00%	\$16.54	\$0.00
MARK DELAY SCHOOL	AIDE	1	\$16.60	6.00%	\$17.60	\$0.00
MARK DELAY SCHOOL	AIDE	1	\$16.60	6.00%	\$17.60	\$0.00
MARK DELAY SCHOOL	AIDE	1	\$15.60	6.00%	\$16.54	\$0.00
MARK DELAY SCHOOL	Aide- Health Assistant	8	\$19.15	5.00%	\$20.11	\$0.00
DISTRICT #61	Bus Driver	1	\$20.80	5.00%	\$21.84	\$0.00
DISTRICT #61	Bus Driver	1	\$20.80	5.00%	\$21.84	\$0.00
DISTRICT #61	Bus Driver	35	\$23.98	4.00%	\$24.94	\$0.00
DISTRICT #61	Bus Driver	6	\$23.98	4.00%	\$24.94	\$0.00
DISTRICT #61	Bus Driver	10	\$23.98	4.00%	\$24.94	\$500.00
DISTRICT #61	Bus Driver-SUB	13	\$22.42	4.00%	\$23.32	\$0.00
DISTRICT #61	Custodian	3	\$15.60	6.00%	\$16.54	\$0.00
EISENHOWER JUNIOR HIGH SCHOOL	Custodian - Full Time	12	\$18.36	5.00%	\$19.28	\$0.00
EISENHOWER JUNIOR HIGH SCHOOL	Custodian - Full Time	19	\$21.60	4.00%	\$22.46	\$0.00
LACE SCHOOL	Custodian - Full Time	1	\$15.60	6.00%	\$16.54	\$0.00
EISENHOWER JUNIOR HIGH SCHOOL	Custodian - Full Time	1	\$15.60	6.00%	\$16.54	\$0.00

Confidential- 2025-2026 ESP Compensation Information

Building	Description	Number of years of Service for 2025	2025 Rate	Final Base Increase and Compensation Rate		Long Term Stipend
				Final Percentage Increase	2025-2026 Final Adjusted Rate	25-26 Long Term Stipend Amount
EISENHOWER JUNIOR HIGH SCHOOL	Custodian - Full Time	1	\$16.00	6.00%	\$16.96	\$0.00
EISENHOWER JUNIOR HIGH SCHOOL	Custodian - Full Time	1	\$15.60	6.00%	\$16.54	\$0.00
DISTRICT #61	Custodian - Full Time	1	\$15.60	6.00%	\$16.54	\$0.00
MARK DELAY SCHOOL	Custodian - Full Time	11	\$17.78	6.00%	\$18.85	\$0.00
MARK DELAY SCHOOL	Custodian - Part-Time	6	\$17.17	6.00%	\$18.20	\$0.00
LACE SCHOOL	Custodian Head - Full Time	6	\$20.41	4.00%	\$21.23	\$0.00
EISENHOWER JUNIOR HIGH SCHOOL	Custodian Head - Full Time	7	\$20.22	4.00%	\$21.03	\$0.00
MARK DELAY SCHOOL	Custodian Head - Full Time	11	\$20.41	4.00%	\$21.23	\$0.00
DISTRICT #61	Director of Transportation Maintenance	29	\$62.67	4.00%	\$65.18	\$0.00
EISENHOWER JUNIOR HIGH SCHOOL	Food Service Worker	4	\$16.70	5.00%	\$17.54	\$0.00
LACE SCHOOL	Food Service Worker	4	\$16.70	5.00%	\$17.54	\$0.00
EISENHOWER JUNIOR HIGH SCHOOL	Food Service Worker	2	\$15.90	5.00%	\$16.70	\$0.00
LACE SCHOOL	Food Service Worker	4	\$15.90	5.00%	\$16.70	\$0.00
EISENHOWER JUNIOR HIGH SCHOOL	Food Service Worker	2	\$15.90	5.00%	\$16.70	\$0.00
MARK DELAY SCHOOL	Food Service Worker	8	\$17.01	4.00%	\$17.69	\$0.00
EISENHOWER JUNIOR HIGH SCHOOL	Food Service Worker	1	\$17.00	4.00%	\$17.68	\$0.00
MARK DELAY SCHOOL	Food Service Worker	5	\$17.01	4.00%	\$17.69	\$0.00
EISENHOWER JUNIOR HIGH SCHOOL	Food Service Worker	16	\$20.22	3.00%	\$20.83	\$0.00
LACE SCHOOL	HELP DESK/ TECH AIDE-Annualized	11	\$19.24	5.00%	\$20.20	\$0.00
EISENHOWER JUNIOR HIGH SCHOOL	HELP DESK/ TECH AIDE-Annualized	1	\$16.00	6.00%	\$16.96	\$0.00
DISTRICT #61	Payroll Benefits Coordinator	7	\$30.37	4.00%	\$31.58	\$0.00
EISENHOWER JUNIOR HIGH SCHOOL	Secretary	1	\$16.50	5.00%	\$17.33	\$0.00
MARK DELAY SCHOOL	Secretary	6	\$17.93	5.00%	\$18.83	\$0.00
EISENHOWER JUNIOR HIGH SCHOOL	Secretary	1	\$16.50	5.00%	\$17.33	\$0.00
MARK DELAY SCHOOL	Secretary	18	\$19.72	4.00%	\$20.51	\$0.00
LACE SCHOOL	Secretary	17	\$21.69	3.00%	\$22.34	\$0.00
DISTRICT #61	SECRETARY-DISTRICT	4	\$22.19	6.00%	\$23.52	\$0.00
DISTRICT #61	Superintendent Secretary	9	\$33.15	4.00%	\$34.48	\$0.00



# MEMO

**Date:** May 20, 2025

**TO:** Darien #61 Board of Education

**FROM:** Frank Brendlinger  
Chief School Financial Office  
Email: [fbrendlinger@darien61.org](mailto:fbrendlinger@darien61.org)

**SUBJECT:** Insurance Renewal

**BACKGROUND:**

The school district has received notice of a 9.5% overall increase in health insurance premiums effective July 1, 2025.

For reference, the district experienced a 10.65% increase two years ago, followed by a 3.61% increase last year. This year’s higher rate adjustment reflects ongoing market trends in healthcare costs, including rising medical claims and prescription expenses.

**Medical Insurance:** The Medical Insurance rates for FY 2026 have increased this year by 9.5%

**Dental Insurance:** The Dental Insurance rates for FY 2026 have increased this year by 4%

**Life Insurance:** The Life Insurance rates for FY 2026 will remain the same

**Vision Insurance:** The Vision Insurance rates for FY 2026 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  
Dana Pavlu  
Travis Myers  
Dr. Anthony Ramos  
Katherine Fujiura  
Gabriela Ceferin  
Allyson Renell

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Ronda Cross- Assistant Principal

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



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

Medical	Insurer	Initial Renewal	Final Renewal	Comments
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
2025	BCBSIL	PPO - 5%	PPO - 3%	
		DMO - 5%	DMO - 5%	
2024	BCBSIL	PPO - 10%	PPO - 7%	
		DMO - 10%	DMO - 10%	
2023	BCBSIL	PPO - 10%	PPO - 5%	
		DMO - 0%	DMO - 0%	No changes
2022	BCBSIL	PPO - 5%	PPO - 5%	
		DMO - 0%	DMO - 0%	No changes
2021	BCBSIL	1.06%	1.06%	No changes
2020	BCBSIL	10.68%	7.01%	No changes
2019	BCBSIL	5.13%	0.00%	No changes
Life and AD&D	Insurer	Cost per \$1,000 of Coverage	Final Renewal	Comments
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
Vision	Insurer	Initial Renewal	Final Renewal	Comments
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



# Darien Public Schools District #61

Current Plan Renewal Analysis  
July 1, 2025 Renewal Date

HEALTH INSURANCE	BLUE CHOICE OPTIONS PPO MIBC02030 TO 35		BLUE EDGE SELECT HSA MBSC3805	BLUE ADVANTAGE HMO MHHB166
Annual Deductible & Coinsurance:	Tier 1 Provider - BCO	Tier 2 Provider - PPO		
Individual : In-Network	\$1,000	\$2,500	\$2,500	\$0
Individual : Out-of-Network	\$5,000	\$5,000	\$5,000	***
Family : In-Network	\$3,000	\$7,500	\$5,000	\$0
Family : Out-of-Network	\$15,000	\$15,000	\$10,000 Non-Embedded	***
Coinsurance: (In-Network)	10% after deductible	30% after deductible	20% after deductible	0%
Inpatient Hospital:				
In-Network	\$250 copay, 10% after ded.	\$500 copay, 30% after ded.	20% after deductible	0%
Out-of-Network	\$600 copay, 50% after ded.	\$600 copay, 50% after ded.	\$300 copay, 50% after deductible	Not covered
Outpatient Hospital:				
In-Network	\$200 copay, 10% after ded.	\$400 copay, 30% after ded.	20% after deductible	0%
Out-of-Network	\$500 copay, 50% after ded.	\$500 copay, 50% after ded.	50% after deductible	Not covered
Outpatient Emergency Care:	\$400 copay, 10% after ded.	\$400 copay, 10% after ded.	20% after deductible	\$150 copay (waived if admitted)
Urgent Care (In-Network)	\$75 copay, then 10%	\$75 copay, then 30%	20% after deductible	0%
Physician Office Visit:				
Primary Care Physician- In-Network	\$25 to \$30 copay	\$50 to \$55 copay	20% after deductible	\$30 copay
Specialist - In-Network	\$50 to \$60 copay	\$100 to \$110 copay	20% after deductible	\$50 copay
Out-of-Network	50% after deductible	50% after deductible	50% after deductible	Not covered
Preventive Care:	No charge	No charge	No charge	No charge
Out-of-Network	50% after deductible	50% after deductible	50% after deductible	Not covered
Maximum Out-of-Pocket (Including deductible & copays; excluding Rx):				
Individual : In-Network	\$2,500 to \$3,000	\$5,500 to \$6,000	\$5,000	\$1,500
Individual : Out-of-Network	\$16,500 to \$18,000	\$16,500 to \$18,000	\$10,000	***
Family : In-Network	\$7,500 to \$9,000	\$10,200 to \$12,000	\$6,850	\$3,000
Family : Out-of-Network	\$30,600 to \$36,000	\$30,600 to \$36,000	\$20,000	***
Prescription Drugs (Retail): In-Network	Preferred Pharmacy	Non-Preferred Pharmacy		
Preferred Generic	\$0 to \$5 copay	\$10 to \$15 copay	20% after deductible	\$10 copay
Non-Preferred Generic	\$10 to \$15 copay	\$20 to \$25 copay	20% after deductible	\$10 copay
Preferred Brand	\$35 to \$45 copay	\$55 to \$65 copay	20% after deductible	\$40 copay
Non-Preferred Brand	\$75 to \$85 copay	\$95 to \$105 copay	20% after deductible	\$60 copay
Preferred Specialty	\$150 to \$250 copay		20% after deductible	\$60 copay
Non-Preferred Specialty	\$250 to \$350 copay		20% after deductible	
Out-of-Pocket Rx (Individual)	Included in Medical		Included in Medical	\$1,000
Out-of-Pocket Rx (Family)				\$3,000
Pharmacy Drug Formulary	Performance		Basic	Basic
Mail - Order Prescriptions (90-day supply):	3x Retail Copay		20% after deductible	2x Retail Copay
Lifetime Maximum:	Unlimited		Unlimited	Unlimited
Provider Network:	Blue Choice Options - Tier 1	Blue Choice Options - Tier 2	PPO	Blue Advantage HMO



BlueCross BlueShield  
of Illinois

## Darien Public Schools District #61

Current Plan Renewal Analysis  
July 1, 2025 Renewal Date

### MONTHLY COST ESTIMATES: (Enrollment based on current census information)

Medical: Employee Only	50
Medical: Employee + Spouse	7
Medical: Employee + Child(ren)	10
Medical: Employee + Family	24
<b>Total</b>	<b>91</b>

### CURRENT RATES

#### BLUE CHOICE OPTIONS PPO MIBCO2030

\$864.93
\$1,747.76
\$1,730.11
\$2,612.95
<b>\$135,492.72</b>

#### BLUE EDGE SELECT HSA MBSC3805

4	\$635.87
0	\$1,284.92
0	\$1,271.94
0	\$1,920.98
<b>4</b>	<b>\$2,543.48</b>

#### BLUE ADVANTAGE HMO MHHB166

15	\$761.41
1	\$1,538.58
4	\$1,523.06
10	\$2,300.23
<b>30</b>	<b>\$42,054.27</b>

### ESTIMATED MONTHLY TOTAL:

**\$180,090.47**

### MONTHLY COST ESTIMATES: (Enrollment based on current census information)

Medical: Employee Only	50
Medical: Employee + Spouse	7
Medical: Employee + Child(ren)	10
Medical: Employee + Family	24
<b>Total</b>	<b>91</b>

### REVISED RENEWAL RATES

#### BLUE CHOICE OPTIONS PPO MIBCO2035

\$945.56
\$1,918.63
\$1,916.02
\$2,889.08
<b>\$149,206.53</b>

#### BLUE EDGE SELECT HSA MBSC3805

4	\$706.24
0	\$1,433.04
0	\$1,431.08
0	\$2,157.88
<b>4</b>	<b>\$2,824.96</b>

#### BLUE ADVANTAGE HMO MHHB166

15	\$811.13
1	\$1,645.88
4	\$1,643.63
10	\$2,478.36
<b>30</b>	<b>\$45,170.95</b>

### Percentage Change by plan

10.1%

11.1%

7.4%

### ESTIMATED MONTHLY TOTAL:

**\$197,202.44**

### Percentage Change

**9.5%**

Renewal Offer includes a one-time \$30,000 Communication Credit

**Original renewal 19.5% (Annual Savings of \$216,177)**

### BLUE CROSS BLUE SHIELD RENEWAL BREAKDOWN

### Revised Renewal

Account/Benefit Program Adjustment (Incl. Trend):	6.30%
Demographic Adjustment:	0.60%
Pricing Adjustment:	2.30%
Total Health Rate Action:	9.50%

### Large Claims Reported by BCBSIL (\$50,000+)

Claimant	Claim Dollars	Status
Claimant 1	\$162,777.69	Active
Claimant 2	\$137,817.82	Active
Claimant 3	\$110,240.92	Active
Claimant 4	\$85,081.16	Active
Claimant 5	\$67,358.35	Active

### Medical Discounts Provided by Moving Ancillary Benefits to BCBSIL

**No Ancillary Discounts available since products written prior to 2019.**

Note: Employer is required to send OE material AND rate information to COBRA participants

**BCBS INSURANCE PREMIUMS FY 2025 - 2026**

**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	\$ 945.56	\$ 851.00	\$ 94.56	\$ 47.28	\$811.13	\$730.02	\$81.11	\$40.56	\$ 706.24	\$ 635.62	\$ 70.62	\$ 35.31
Employee + Spouse	\$ 1,918.63	\$ 1,343.04	\$ 575.59	\$ 287.79	\$1,645.88	\$1,152.12	\$493.76	\$246.88	\$ 1,433.04	\$ 1,003.13	\$ 429.91	\$ 214.96
Employee + Children	\$ 1,916.02	\$ 1,341.21	\$ 574.81	\$ 287.40	\$1,643.63	\$1,150.54	\$493.09	\$246.54	\$ 1,431.08	\$ 1,001.76	\$ 429.32	\$ 214.66
Family	\$ 2,889.08	\$ 2,022.36	\$ 866.72	\$ 433.36	\$2,478.36	\$1,734.85	\$743.51	\$371.75	\$ 2,157.88	\$ 1,510.52	\$ 647.36	\$ 323.68

**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	\$ 945.56	\$456.85	\$ 488.71	\$ 244.36	\$811.13	\$486.68	\$324.45	\$162.23	\$ 706.24	\$486.68	\$ 219.56	\$ 109.78
Employee + Spouse	\$ 1,918.63	\$456.85	\$1,461.78	\$ 730.89	\$1,645.88	\$486.68	\$1,159.20	\$579.60	\$ 1,433.04	\$486.68	\$ 946.36	\$ 473.18
Employee + Children	\$ 1,916.02	\$456.85	\$1,459.17	\$ 729.59	\$1,643.63	\$486.68	\$1,156.95	\$578.48	\$ 1,431.08	\$486.68	\$ 944.40	\$ 472.20
Family	\$ 2,889.08	\$456.85	\$2,432.23	\$1,216.12	\$2,478.36	\$486.68	\$1,991.68	\$995.84	\$ 2,157.88	\$486.68	\$ 1,671.20	\$ 835.60

**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 2025- 2026 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	\$ 945.56	\$ 748.88	\$ 851.00	\$ 196.68	\$ 98.34	\$811.13	\$642.41	\$730.02	\$168.72	\$84.36	\$ 706.24	\$ 559.34	\$ 635.62	\$ 146.90	\$ 73.45			
Employee + Spouse	\$ 1,918.63	\$ 1,181.88	\$ 1,343.04	\$ 736.75	\$368.38	\$1,645.88	\$1,013.86	\$1,152.12	\$632.02	\$316.01	\$ 1,433.04	\$ 882.75	\$ 1,003.13	\$ 550.29	\$ 275.14			
Employee + Children	\$ 1,916.02	\$ 1,180.27	\$ 1,341.21	\$ 735.75	\$367.88	\$1,643.63	\$1,012.48	\$1,150.54	\$631.15	\$315.58	\$ 1,431.06	\$ 881.53	\$ 1,001.74	\$ 549.53	\$ 274.76			
Family	\$ 2,889.08	\$ 1,779.67	\$ 2,022.36	\$ 1,109.41	\$554.70	\$ 2,478.36	\$ 1,526.67	\$ 1,734.85	\$951.69	\$475.85	\$ 2,157.88	\$ 1,329.25	\$ 1,510.52	\$ 828.63	\$ 414.31			

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		



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Darien School District #61

Inspire and empower each child to realize their full potential.

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

# MEMO

**Date:** May 20, 2025

**TO:** Darien #61 Board of Education

**FROM:** Frank Brendlinger  
Chief School Financial Office  
Email: [fbrendlinger@darien61.org](mailto:fbrendlinger@darien61.org)

**SUBJECT:** Lace; South Parking Lot, Bus Drive

## BACKGROUND:

In the summer of 2022 Lace parking had a full grind and overlay. This reconstruction also added needed handicap stalls and curbs for water flow. At that time we were made aware of the unsuitable base material on the south side (bus path) and north side (fenced area)..

On the north side the unsuitable base was determined to be sufficient because of minimal use. On the south side it was decided not to dig out the unsuitable base material due to the cost involved. Unfortunately as time has passed ruts are appearing and part of the parking lot is crumbling. If not corrected, this will lead to more parking lot failure. (Please Example A and B).

## Recommended Action:

It is recommended that the Board of Education review and approve Pavement Systems, Inc proposal to remove and replace 982 square feet of deteriorated asphalt at the cost of \$33,938.

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### Board of Education

Karen Buckels  
Dana Pavlu  
Travis Myers  
Dr. Anthony Ramos  
Katherine Fujiura  
Gabriela Ceferin  
Allyson Renell

### District Office

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

### Mark DeLay School

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

### Lace School

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

### Eisenhower Junior High School

Jacob Buck, Ed.D.- Principal  
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**Example A**



**Example B**



**Board of Education**

Karen Buckels  
 Dana Pavlu  
 Travis Myers  
 Dr. Anthony Ramos  
 Katherine Fujiura  
 Gabriela Ceferin  
 Allyson Renell

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 Rd. 150 Cross- Assistant Principal

**Eisenhower Junior High School**

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



## PROPOSAL & CONTRACT

We hereby propose to furnish all material and perform all the labor necessary for the completion of work as follows:

0493-25

**PROPOSAL SUBMITTED TO:** Kurt Stadtler

**JOB SITE** SD 61 Lace School south lot full depth patch UPDATED, 7414 Cass Ave., Darien, IL 60561

Summer 2025 BASE BID South Lot Full Depth Patch at SD 61 Lace School UPDATED:

- Remove and replace a 725 square foot section of deteriorated asphalt with suspected base failure, to include:
- saw cut and remove up to 4" of asphalt and haul the material to an asphalt plant
  - remove up to 10" of unsuitable base material and dump it at a CCDD site, IF IT TESTS UNCONTAMINATED
  - place a geotextile fabric over the existing sub base and provide, place and fine grade 9" of CA6 aggregate
  - pave the area with 3.5" of binder asphalt and 1.5" of surface asphalt.

ALTERNATE: Add \$ 10,661.00 to the base bid price on page 3 to increase/extend the base bid area by 982 square feet to the west up to the dumpster pad. The work will be done to the same specifications and at the same time as base bid full depth asphalt removal and replacement work.

SIGN HERE TO ACCEPT ALTERNATE: \_\_\_\_\_

NOTES: Work to be done in 1 mobilization and on a weekday. Exclusions: proof roll, testing, plumbing structure adjustments or repairs, de-watering, layout, engineering, staking, barricades, flagmen, traffic control, permits, as-built drawings, bonds and landscape restoration. Additional mobilizations will incur extra charges. All prices quoted are based on our current insurance limits per the attached sample certificate. BACKGROUND CHECKS, FINGERPRINTING, DRUG TESTING OR EMPLOYEE TESTING OF ANY KIND ARE NOT INCLUDED IN THIS BID. Existing drainage patterns to remain. Relocation of any utilities, if required, to be done by others. This proposal does not include sales tax. Water must be provided for us to use from an outdoor onsite source at no charge to Pavement Systems, Inc. If the existing sub base below the 14" depth that we are removing is found to be unsuitable, there will be an additional cost to remove it and replace it with CA6 aggregate.

Job site info, acceptance of proposal and base bid pricing at the bottom of page 3.

See the back of this page and the following page for our General Specifications.

All of the services we provide are described in these specifications.

Only the services that are listed above are included in this proposal.

## GENERAL SPECIFICATIONS

These are general specifications for our most common services. Some or all of these services may be included in your specific proposal (See page 1). There also may be differences on your proposal, which would supersede these specifications.

### SEALCOATING

Prior to sealing, the entire area will be swept and cleaned of all dirt and debris with hand brooms and blowers or a sweeper truck as the particular project warrants. Oil spots that require priming will be cleaned and primed as necessary with a latex primer. Please note that areas of asphalt with severe oil saturation will not accept the coating even if primed, thus replacement of the asphalt may be necessary. All concrete edging will be done with fine bristle brooms to prevent splashing the sealer on the concrete. Finally, the pavement sealer will be applied in 2 coats at a rate of 3 gallons per 100 square feet or as indicated on the proposal.

The sealer will meet all requirements of federal specification ASTM D 5727 (old RP-355e) and will be fortified with 4 pounds of Black Beauty aggregate per gallon of sealer for added skid resistance and durability. Tarmax latex rubber additive will be added to the mixture at a rate of 4 gallons per 100 gallons of sealer to provide added flexibility and durability to the finished coating.

Please note that for most applications (excluding residential driveways) sealer is best applied in 2 coats. Since sealer, as with most waterborne products, does not cure properly if the coating is too thick, it is recommended that the sealer be applied in 2 separate coats thereby achieving the proper cure as well as a final film thickness equal to or greater than a 1-coat application.

Please note that sealer is not a suitable crackfilling material. The sealer will fill very minute cracks and voids; but when applied to a crack or void greater than its acceptable thickness, it will either not cure or will shrink and crack in a relatively short period of time. The only proper crackfilling material is a rubberized material specifically designed for sealing cracks.

### PAVEMENT MARKINGS (STRIPING)

Prior to striping, the specific areas to be painted will be cleaned as necessary of minor debris with hand brooms. The specific markings will be measured and chalk lines will be snapped as necessary. Finally, the traffic marking paint will be applied at a rate of approximately 100 square feet per gallon per coat producing a wet film thickness of approximately 15 mils per coat. All paint used will meet or exceed Illinois Department of Transportation specifications.

### CRACKFILLING

Cracks  $\frac{1}{4}$  inch in width and greater will be routed to a width and depth of  $\frac{1}{2}$  inch and cleaned of all dust and debris with a compressor providing a minimum of 100 PSI and 185 CFM. Routing and cleaning of the cracks is a vital part of the process, as the crackfill material needs a properly prepared and cleaned reservoir so that it will bond with the sides of the crack and remain in the crack. The cracks will then be filled with rubberized hot tar crack sealant. The cracks will be slightly overfilled and relieved of excess material by striking off the excess forming a band on either side of the crack. This method is recommended by the manufacturer and ensures that the proper amount of material is poured into the crack, while preventing an excess that might lead to the material being pulled from the crack by snow plow blades, stationary power steering turns, etc. Please note that as the material cools it will contract slightly leaving a meniscus or slightly beveled effect in the crack. This is not a problem with the material and is desired, as there is a risk of the material being pulled from the crack if it is flush or slightly raised. Please see your proposal for the actual quantity of cracks to be filled. Filling of additional cracks would incur an additional charge.

The crackfill material will meet all requirements of federal specifications AASHTO M 173 and ASTM D 3405 and will be heated in an oil-jacketed double boiler with thermostatic controls and mechanical agitation. Please note that areas of asphalt that are "alligated" will not be filled as that asphalt condition warrants replacement patching, and filling those cracks is not cost effective. Please also note that crackfilling is a functional maintenance procedure and is not an aesthetic remedy for unsightly cracks. Sealcoating over the crackfilling material will hide the material for a short period of time, but the cured sealcoat material is a rigid coating and will eventually flake off the flexible crackfill material over time. Although the sealcoat and crackfill materials are both black, they are different shades of black; therefore in time you will be able to plainly see the crackfill

### ASPHALT PATCHING – REMOVE AND REPLACE

The areas to be patched will be sawcut as necessary and the broken asphalt will be removed to the depth indicated on the proposal. The stone base will be inspected to insure its integrity, regraded and compacted. The vertical edges of the patch will be primed, and the areas will be patched with bituminous plant mix asphalt.

Unless otherwise indicated the pricing will not include repairing the stone base and/or additional depth patching. If a problem with the stone base exists, the Owner/Contractor will be notified and given a quotation to repair the problem. If additional depth patching is required due to unforeseen conditions (e.g. thickness of the existing asphalt is greater than assumed), an additional charge of \$1.00 per square foot for each additional inch of depth that is required will be charged. A lesser or greater charge amount may be listed on your proposal and would supersede

### ASPHALT PATCHING – SKIN

The areas to be patched will be cleaned and primed. The areas will then be resurfaced with bituminous plant mix asphalt at a finished compacted thickness as listed on the proposal. Please note that the edges of each patch will be feathered in to the existing asphalt.

**GENERAL NOTES AND EXCLUSION**

**General notes:**

- Unless otherwise indicated prices quoted are based upon performing work during normal working hours, Monday through Friday excluding holidays.
- Unless otherwise indicated all material and labor is warranted for one full year from the date of substantial completion of our work.
- Pavement Systems is fully licensed and insured and will provide a certificate of insurance upon request. The prices quoted are based on the insurance limits held by Pavement Systems, Inc. on the date of the proposal, using Insurance Form Accord 25S.
- Return trips necessary to complete any work, which could not be completed due to any problem or issue which is caused in any way by the Owner/ Contractor, their employees, their tenants or anything under their control will incur a return trip charge.
- All job information, work instructions and/or requested changes must be conveyed to your Pavement Systems Inc. salesperson or estimator. We cannot be held responsible for problems arising from information that is not conveyed to the salesperson or estimator.
- The prices on this proposal do not cover any costs due to unforeseeable existing conditions. Additional costs arising from unforeseeable conditions will be charged to the Contractor/Owner or the signer of the proposal.

**Exclusions**

Unless otherwise stated on this proposal the following are excluded from the price quoted:

- Payment for and procurement of required permits, performance and payment bonds
- Notification to residents/tenants and removal of vehicles and/or other obstructions in the area of work.
- Multiple mobilizations and/or phasing of the work other than as indicated on this proposal.
- Engineering work, layout work, proof roll, testing of materials and testing of completed work.
- Excavation and/or undercutting above and beyond that which is indicated on the proposal, preparation and fine grading of subgrade, removal of hazardous materials, plumbing adjustments, landscape restoration, and disposal of Petromat type reflective crack control fabric.
- Location of underground utilities not located by JULIE, DIGGER or UNDERGROUND utility location services. Pavement Systems, Inc. is not responsible for any damage to any non-located utilities when performing work authorized by the owner. This includes but is not limited to site electric, detector loops, data lines, security lines and phone lines.

The price(s) stated on this proposal will be guaranteed for 30 days from the date below.

**JOB SITE** SD 61 Lace School south lot full depth patch UPDATED, 7414 Cass Ave., Darien, IL 60561

**CONTRACTOR/OWNER** S.D. 061  
7414 Cass Avenue, Darien, IL 60561

All of the above base bid work to be completed in a substantial and workmanlike manner for the sum of:

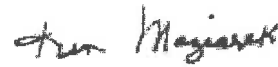
**Nineteen Thousand Eight Hundred Seventy Seven Dollars** **\$19,877.00**

The entire amount of contract to be paid upon completion.

1 1/2% interest per month added after 30 days completion. Any alteration or deviation from the above drawings or specification involving extra cost of material or labor will become an extra charge over the sum mentioned in this contract. All agreements must be in writing. All agreements are contingent upon strikes, accidents, or delays beyond our control. Customer agrees to pay all legal cost and fees incurred in collecting delinquent accounts.

RESPECTFULLY SUBMITTED:

AUTHORIZED  
SIGNATURE



Ken Maziarek  
0493-25

Date of Proposal: May 14, 2025

**Acceptance of Proposal**

You are hereby authorized to furnish all the material and labor required to complete the work mentioned in the above proposal....we agree to pay the amount in said proposal and according to the terms thereof.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_



---

## PROPOSAL & CONTRACT

We hereby propose to furnish all material and perform all the labor necessary for the completion of work as follows:

0492-25

**PROPOSAL SUBMITTED TO:** Kurt Stadler

**JOB SITE** SD 61 Lace School south asphalt patch base testing, 7414 Cass Ave., Darien, IL 60561

Summer 2025 CCDD Testing for Full Depth Asphalt Patching at SD 61 Lace School South Lot:

Collect one soil sample for the purpose of Uncontaminated Soil Certification. If uncontaminated, the certification will allow the excavated material to be dumped at the local CCDD site.

NOTES: Work to be completed in 1 mobilization and on a weekday. Additional mobilizations will incur extra charges. If the material is deemed contaminated, the excavated material will need to be hauled to a specialized waste facility, which will require the need for additional trucking and increase the cost for dumping of the contaminated material. BACKGROUND CHECKS, FINGERPRINTING, DRUG TESTING OR EMPLOYEE TESTING OF ANY KIND ARE NOT INCLUDED IN THIS BID.

Job site info, acceptance of proposal and base bid pricing at the bottom of page 3.

See the back of this page and the following page for our General Specifications.

All of the services we provide are described in these specifications.

Only the services that are listed above are included in this proposal.

## GENERAL SPECIFICATIONS

These are general specifications for our most common services. Some or all of these services may be included in your specific proposal (See page 1). There also may be differences on your proposal, which would supersede these specifications.

### SEALCOATING

Prior to sealing, the entire area will be swept and cleaned of all dirt and debris with hand brooms and blowers or a sweeper truck as the particular project warrants. Oil spots that require priming will be cleaned and primed as necessary with a latex primer. Please note that areas of asphalt with severe oil saturation will not accept the coating even if primed, thus replacement of the asphalt may be necessary. All concrete edging will be done with fine bristle brooms to prevent splashing the sealer on the concrete. Finally, the pavement sealer will be applied in 2 coats at a rate of 3 gallons per 100 square feet or as indicated on the proposal.

The sealer will meet all requirements of federal specification ASTM D 5727 (old RP-355e) and will be fortified with 4 pounds of Black Beauty aggregate per gallon of sealer for added skid resistance and durability. Tarmax latex rubber additive will be added to the mixture at a rate of 4 gallons per 100 gallons of sealer to provide added flexibility and durability to the finished coating.

Please note that for most applications (excluding residential driveways) sealer is best applied in 2 coats. Since sealer, as with most waterborne products, does not cure properly if the coating is too thick, it is recommended that the sealer be applied in 2 separate coats thereby achieving the proper cure as well as a final film thickness equal to or greater than a 1-coat application.

Please note that sealer is not a suitable crackfilling material. The sealer will fill very minute cracks and voids; but when applied to a crack or void greater than its acceptable thickness, it will either not cure or will shrink and crack in a relatively short period of time. The only proper crackfilling material is a rubberized material specifically designed for sealing cracks.

### PAVEMENT MARKINGS (STRIPING)

Prior to striping, the specific areas to be painted will be cleaned as necessary of minor debris with hand brooms. The specific markings will be measured and chalk lines will be snapped as necessary. Finally, the traffic marking paint will be applied at a rate of approximately 100 square feet per gallon per coat producing a wet film thickness of approximately 15 mils per coat. All paint used will meet or exceed Illinois Department of Transportation specifications.

### CRACKFILLING

Cracks  $\frac{1}{4}$  inch in width and greater will be routed to a width and depth of  $\frac{1}{2}$  inch and cleaned of all dust and debris with a compressor providing a minimum of 100 PSI and 185 CFM. Routing and cleaning of the cracks is a vital part of the process, as the crackfill material needs a properly prepared and cleaned reservoir so that it will bond with the sides of the crack and remain in the crack. The cracks will then be filled with rubberized hot tar crack sealant. The cracks will be slightly overfilled and relieved of excess material by striking off the excess forming a band on either side of the crack. This method is recommended by the manufacturer and ensures that the proper amount of material is poured into the crack, while preventing an excess that might lead to the material being pulled from the crack by snow plow blades, stationary power steering turns, etc. Please note that as the material cools it will contract slightly leaving a meniscus or slightly beveled effect in the crack. This is not a problem with the material and is desired, as there is a risk of the material being pulled from the crack if it is flush or slightly raised. Please see your proposal for the actual quantity of cracks to be filled. Filling of additional cracks would incur an additional charge.

The crackfill material will meet all requirements of federal specifications AASHTO M 173 and ASTM D 3405 and will be heated in an oil-jacketed double boiler with thermostatic controls and mechanical agitation. Please note that areas of asphalt that are "alligated" will not be filled as that asphalt condition warrants replacement patching, and filling those cracks is not cost effective. Please also note that crackfilling is a functional maintenance procedure and is not an aesthetic remedy for unsightly cracks. Sealcoating over the crackfilling material will hide the material for a short period of time, but the cured sealcoat material is a rigid coating and will eventually flake off the flexible crackfill material over time. Although the sealcoat and crackfill materials are both black, they are different shades of black; therefore in time you will be able to plainly see the crackfill

### ASPHALT PATCHING – REMOVE AND REPLACE

The areas to be patched will be sawcut as necessary and the broken asphalt will be removed to the depth indicated on the proposal. The stone base will be inspected to insure its integrity, regraded and compacted. The vertical edges of the patch will be primed, and the areas will be patched with bituminous plant mix asphalt.

Unless otherwise indicated the pricing will not include repairing the stone base and/or additional depth patching. If a problem with the stone base exists, the Owner/Contractor will be notified and given a quotation to repair the problem. If additional depth patching is required due to unforeseen conditions (e.g. thickness of the existing asphalt is greater than assumed), an additional charge of \$1.00 per square foot for each additional inch of depth that is required will be charged. A lesser or greater charge amount may be listed on your proposal and would supersede

### ASPHALT PATCHING – SKIN

The areas to be patched will be cleaned and primed. The areas will then be resurfaced with bituminous plant mix asphalt at a finished compacted thickness as listed on the proposal. Please note that the edges of each patch will be feathered in to the existing asphalt.

**GENERAL NOTES AND EXCLUSION**

**General notes:**

- Unless otherwise indicated prices quoted are based upon performing work during normal working hours, Monday through Friday excluding holidays.
- Unless otherwise indicated all material and labor is warranted for one full year from the date of substantial completion of our work.
- Pavement Systems is fully licensed and insured and will provide a certificate of insurance upon request. The prices quoted are based on the insurance limits held by Pavement Systems, Inc. on the date of the proposal, using Insurance Form Accord 25S.
- Return trips necessary to complete any work, which could not be completed due to any problem or issue which is caused in any way by the Owner/ Contractor, their employees, their tenants or anything under their control will incur a return trip charge.
- All job information, work instructions and/or requested changes must be conveyed to your Pavement Systems Inc. salesperson or estimator. We cannot be held responsible for problems arising from information that is not conveyed to the salesperson or estimator.
- The prices on this proposal do not cover any costs due to unforeseeable existing conditions. Additional costs arising from unforeseeable conditions will be charged to the Contractor/Owner or the signer of the proposal.

**Exclusions**

Unless otherwise stated on this proposal the following are excluded from the price quoted:

- Payment for and procurement of required permits, performance and payment bonds
- Notification to residents/tenants and removal of vehicles and/or other obstructions in the area of work.
- Multiple mobilizations and/or phasing of the work other than as indicated on this proposal.
- Engineering work, layout work, proof roll, testing of materials and testing of completed work.
- Excavation and/or undercutting above and beyond that which is indicated on the proposal, preparation and fine grading of subgrade, removal of hazardous materials, plumbing adjustments, landscape restoration, and disposal of Petromat type reflective crack control fabric.
- Location of underground utilities not located by JULIE, DIGGER or UNDERGROUND utility location services. Pavement Systems, Inc. is not responsible for any damage to any non-located utilities when performing work authorized by the owner. This includes but is not limited to site electric, detector loops, data lines, security lines and phone lines.

The price(s) stated on this proposal will be guaranteed for 30 days from the date below.

**JOB SITE** SD 61 Lace School south asphalt patch base testing, 7414 Cass Ave., Darien, IL 60561

**CONTRACTOR/OWNER** S.D. 061  
7414 Cass Avenue, Darien, IL 60561

All of the above base bid work to be completed in a substantial and workmanlike manner for the sum of:

**Three Thousand Four Hundred Dollars** **\$3,400.00**

The entire amount of contract to be paid upon completion.

1 1/2% interest per month added after 30 days completion. Any alteration or deviation from the above drawings or specification involving extra cost of material or labor will become an extra charge over the sum mentioned in this contract. All agreements must be in writing. All agreements are contingent upon strikes, accidents, or delays beyond our control. Customer agrees to pay all legal cost and fees incurred in collecting delinquent accounts.

RESPECTFULLY SUBMITTED:

AUTHORIZED  
SIGNATURE



Ken Maziarek  
0492-25

Date of Proposal: May 14, 2025

**Acceptance of Proposal**

You are hereby authorized to furnish all the material and labor required to complete the work mentioned in the above proposal....we agree to pay the amount in said proposal and according to the terms thereof.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

Memorandum of Understanding

**ALTERNATIVE LEARNING OPPORTUNITY PROGRAM (ALOP)  
REGIONAL SAFE SCHOOLS PROGRAM (RSSP)/PARTNERS FOR SUCCESS  
REBOUND, SUSPENSION INTERVENTION PROGRAM**

Between

**DUPAGE COUNTY REGIONAL OFFICE OF EDUCATION**

And

**Darien Public Schools District #61**

(Please type in identity of the District)

For a student placement in any of the DuPage Regional Office of Education programs: Regional Safe Schools, ALOP, Rebound, the partners agree to the following:

1. DuPage County Regional Office of Education will:

- Provide a clear process about program eligibility, referral process, safety assessments, intake meetings, progress updates and transition preparations: RSSP, ALOP, Rebound
- Provide academic programming aligned to Common Core Standards, support district submitted academic materials and credit recovery based on program enrollment
- Use restorative practices, trauma sensitivity, conflict resolution, anger management, etc. based on program enrollment
- Collaborate with the school district regarding student behavior and academic progress
- Provide with social/emotional counseling for all students with licensed social worker
- Provide student transition planning with assistance of transition coordinator - post-secondary planning for ALOP as well as preparation and follow up to transition back to the home school for RSSP and Rebound students
- Provide resources and opportunities for college/career counseling
- Design Individual Student Success Plans with collaborative goal setting and review prior to transition or completion
- Communicate with schools when transition back is due and follow up with student and administrator/counselor after the transition
- Maintain regular contact with parents with regard to attendance, behavior and academic progress
- Enter the attendance, teacher course assignment, student course assignment and grades into SIS as well as the additional RSSP Report, as applicable
- Maintain ongoing communication with districts regarding programming and any other issues

2. The District agrees to:

- Assign a consistent liaison from the district (for each school if one district liaison isn't used) for the CSS programs and keep timely and consistent communication with CSS
- Send a school representative to the intake meeting and the exit/transition meeting and provide complete referral information in preparation of a placement
- Reinforce expectations for the student and family while attending the program
- Enter the ROE as the serving school in SIS effective the first day of student attendance in the program
- Prepare and facilitate the transition plan for student's return to school in conjunction with an ROE representative
- Track and submit student grade, attendance and behavior data to assist us with program evaluation and effectiveness
- Provide, arrange, and monitor daily transportation to and from ALOP/RSSP/Rebound, including providing additional transportation in response to disciplinary/safety concerns

- Arrange for immediate alternative placement should the student be found eligible for special education services while attending Partners for Success

3. Tuition and Billing:

- Will be based upon one-time enrollment fees and days enrolled
- Invoices will be sent to the referring district monthly

	Technology Fee	Virtual Curriculum (Edgenuity) Fee	Uniform Fee	Total One-Time Fee	Daily Rate
<b>PFS (in person)</b>	\$30	\$40	\$50 (waived if virtual)	<b>\$120</b>	<b>\$110</b>
<b>PFS (virtual)</b>	\$30	\$40	X	<b>\$70</b>	<b>\$120</b>
<b>Rebound</b>	\$30	X	X	<b>\$30</b>	<b>\$130</b>
<b>ALOP</b>	\$30	X	X	<b>\$30</b>	<b>\$100</b>

4. Termination:

- This Agreement shall become effective upon full execution and terminate on June 30, 2026.

If any property or facilities damage occurs as a result of student behavior, the sending district will be billed.

Checks should be made payable to “DuPage Regional Office of Education” and mailed to 421 North County Farm Road, Wheaton, Illinois 60187.

The School District and the DuPage County ROE have hereby caused this Agreement to be executed on the dates shown below by their duly authorized representatives.

School District: Darien Public Schools District #61

By: Dr. Robert Langman  
 District Superintendent or Designee  
 Name (Please type/clearly print)

\_\_\_\_\_  
 (Signature)

\_\_\_\_\_  
 Date

DuPage County Regional Office of Education

By: \_\_\_\_\_  
 Regional Superintendent (Signature)

\_\_\_\_\_  
 Date

**RESOLUTION OF THE BOARD OF EDUCATION OF DARIEN SCHOOL DISTRICT 61**

**APPROVING PROPOSED AMENDMENTS TO  
THE DUPAGE/WEST COOK INTERGOVERNMENTAL AGREEMENT**

**WHEREAS**, the Darien 61 Board of Education (“the Board”) is a member of the DuPage/West Cook Regional Special Education Association (hereinafter "D/WC") which operates under an Intergovernmental Cooperation Agreement (“D/WC Agreement”) last revised and adopted on May 16, 2019; and

**WHEREAS**, the D/WC Agreement provides that proposed amendments may be recommended to the D/WC Governing Board at any regularly scheduled or special meeting of the Board and that any proposed amendment which receives the vote of two-thirds (2/3) of the members of the D/WC Governing Board shall be forwarded for adoption to the Boards of Education of the member school districts; and

**WHEREAS**, at its regularly scheduled meeting on February 19, 2025, the proposed amendments to the D/WC Agreement attached to this Resolution in redacted form (additions; ~~deletions~~) as Exhibit A were recommended to and approved by a two-thirds (2/3) vote of the members of the D/WC Governing Board; and

**WHEREAS**, the D/WC Agreement requires that any proposed amendments to the D/WC Agreement which receive the approval of the D/WC Governing Board by a vote of two-thirds (2/3) shall be forwarded for adoption to the Boards of Education of the member school districts; and

**WHEREAS**, the D/WC Agreement further provides that any amendments approved by a majority of the member Boards of Education shall become effective on the date that a majority of the member Boards of Education have approved the amendments; and

**WHEREAS**, this Board has received and reviewed the proposed amendments to the D/WC Agreement attached to this Resolution in redacted form (additions; ~~deletions~~) as Exhibit A and has determined that approval of the proposed amendments is in the best interests of the Board.

**NOW, THEREFORE**, the Board hereby resolves as follows:

1. The proposed amendments to the D/WC Agreement attached to this Resolution in redacted form (additions; ~~deletions~~) as Exhibit A, are hereby approved.

2. The President and Secretary of the Board are hereby authorized to execute two (2) duplicate originals of this Resolution and cause one (1) original to be returned to the D/WC Governing Board Chairperson and Secretary.

3. This Resolution shall be in effect upon its adoption.

Member \_\_\_\_\_ moved that the foregoing Resolution be adopted and  
Member \_\_\_\_\_ seconded the motion. Upon a roll call vote being taken, the members voted as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The President declared the motion carried and the Resolution duly adopted.

BOARD OF EDUCATION OF DARIEN SCHOOL  
DISTRICT 61, DUPAGE, ILLINOIS

By: \_\_\_\_\_  
President

Attest: \_\_\_\_\_  
Secretary

Date: \_\_\_\_\_

STATE OF ILLINOIS            )  
  )  
COUNTY OF DUPAGE         )

SS

**CERTIFICATION**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Darien School District 61, Dupage, Illinois (“the Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete copy of the Resolution adopted by the Board at its meeting held on the 20th day of May, 2025, said Resolution entitled:

**RESOLUTION OF THE BOARD OF EDUCATION OF  
DARIEN SCHOOL DISTRICT 61  
APPROVING PROPOSED AMENDMENTS TO  
THE DUPAGE/WEST COOK INTERGOVERNMENTAL AGREEMENT**

a true, correct and complete copy of which said Resolution as adopted at said meeting appears in the minutes of said meeting.

I do further certify that the vote adopting said Resolution was conducted openly, that said meeting was called and held at a specified time and place convenient to the public, that said meeting was called and held in compliance with the applicable provisions of the *Open Meetings Act* of the State of Illinois, and that the Board of Education has complied with the applicable provisions of said *Act* and with the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 20th day of May, 2025.

BOARD OF EDUCATION OF DARIEN SCHOOL  
DISTRICT 61, DUPAGE, ILLINOIS

By: \_\_\_\_\_  
Secretary