



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, December 16, 2025
Lace Elementary School - 7:00 PM

Please use the link below to view the meeting Live Stream

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

- I. Call to Order
- II. Additions to the Agenda
- III. Audience Participation, Communications, Notice, Announcements
 - A. Public Comments
 - B. Communications/Announcements
1. Mrs. D. Pavlu - D61 BOE Member Resignation - Effective - 02-25-26
 - C. FOIA
2. CT Mills - Public Info Access LLC
- IV. Consent Agenda
 - A. Approval of Minutes
3. Board of Education Regular Meeting Minutes - 11-18-25
 - 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
4. **Education Fund: \$938,846.65**
5. **Operations and Maintenance Fund: \$119,491.12**
6. **Debt Service: \$300.00**

7. **Transportation Fund: \$77,284.75**

F. Student Activity Report

- 8. EJH
- 9. Lace
- 10. Mark DeLay

G. Approval of Personnel

1. Recommendations of Employment

- 11. Maria Foret - Long Term Substitute for L. Hamelin & K. Soriano - Lace - Effective Date - 12-09-25

- 12. Carlee Salas - Long Term Substitute for N. Sandoval - Lace - Effective Date - 01-27-26

- 2. Resignations
- 3. Terminations
- 4. Leaves of Absence
- 5. Retirements

V. Discussion Items

A. Superintendent's Report

1. Enrollment Report

https://lookerstudio.google.com/reporting/11NcVp4yNRP_YhiHnrtXelec186UXz9L_/page/ExJk

2. 2026 - 2027 Draft School Calendar

3. IASB/LEND/Legislative Updates

- 13. DuPage Division Meeting - Tuesday, February 3, 2026 - 5:30 p.m. at Willowbrook High School SD88 - 1250 S. Ardmore Ave, Villa Park. Registration by January 23, 2026

B. Report of Committees

- 1. Finance Committee
- 2. Facilities Committee

- 14. Lunch Service Revenue & Expense Report

- 15. K.I.D.S. Club History Report

- 3. Policy Committee
- 4. Community Engagement Committee
- 5. Darien District #61 Educational Foundation

C. Board Report

D. Future BOE Meeting Considerations

E. Unfinished Business

VI. Action Items

A. **2025 Tax Levy**

- 1. Tax Levy Presentation
- 2. 2025 Tax Levy Resolution
- 3. Resolution Levying a Special Tax for Special Education Purposes
- 4. Certification of Tax Levy

B. 2026 - 2027 Preliminary Budget

Resolution Authorizing the Superintendent to draft a tentative budget for FY27

VII. Closed Session

For the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity.

However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c) (1).

VIII. Adjournment

Resignation from Board of Education

1 message

Dana Pavlu <dpavlu@darien61.org>
To: school board <schoolboard@darien61.org>
Cc: Robert Langman <blangman@darien61.org>

Mon, Dec 8, 2025 at 8:10 AM

Dear Board of Education and Dr. Langman,

I hope everyone had a wonderful weekend!

Please accept this message as my formal resignation from the Board of Education, effective following my last meeting on February 24, 2026. It has been a privilege to be part of D61 for the last five years. D61 has done some amazing work, and I truly appreciate the time and efforts of those who serve on the board, as well as the meaningful improvements Dr. Langman has made.

Please let me know if there is anything I can do to support a smooth transition.

Thank you for your understanding.

Sincerely,
Dana Pavlu

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2025-2026

Date Range: 11/01/2025 - 11/30/2025

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.1.0101.000.00.0000	Payroll_RepBank_Educ	210,526.68	1,223,554.84	1,416,537.18	17,544.34
20.1.0101.000.00.0000	Payroll_RepBank_O&M	6,466.80	52,767.16	58,536.83	697.13
40.1.0101.000.00.0000	Payroll_RepBank_Transportation	2,824.85	26,426.94	28,526.45	725.34
50.1.0101.000.00.0000	Payroll_RepBank_IMRF	2,224.09	16,000.00	17,345.44	878.65
51.1.0101.000.00.0000	Payroll_RepBank_Educ IMRF	3,135.03	12,000.00	13,806.05	1,328.98
Total FUNCTION:	0101	225,177.45	1,330,748.94	1,534,751.95	21,174.44
10.1.0102.000.00.0000	Financial_RepBank_Education	736,916.64	1,738,242.67	1,349,553.22	1,125,606.09
20.1.0102.000.00.0000	Financial_RepBank_O&M	35,026.86	296,000.00	212,911.87	118,114.99
30.1.0102.000.00.0000	Financial_RepBank_DebtService	1,594.10	0.00	0.00	1,594.10
40.1.0102.000.00.0000	Financial_RepBank_Transportation	10,538.60	236,200.00	224,023.65	22,714.95
50.1.0102.000.00.0000	Financial_RepBank_SS/Med	254.64	19,568.48	16,000.00	3,823.12
51.1.0102.000.00.0000	Financial_RepBank_IMRF	1,089.09	15,327.81	12,000.00	4,416.90
70.1.0102.000.00.0000	Financial_RepBank_WorkingCash	12,885.70	0.00	0.00	12,885.70
Total FUNCTION:	0102	798,305.63	2,305,338.96	1,814,488.74	1,289,155.85
10.1.0103.000.00.0000	CASH/BK OF AM.	10,107.87	0.08	0.00	10,107.95
Total FUNCTION:	0103	10,107.87	0.08	0.00	10,107.95
20.1.0121.000.00.0000	PMA BONDS	132,230.78	253.62	65,000.00	67,484.40
30.1.0121.000.00.0000	PMA BONDS	(102.46)	0.00	0.00	(102.46)
Total FUNCTION:	0121	132,128.32	253.62	65,000.00	67,381.94
10.1.0180.000.00.0000	CASH/PMA	13,815,054.20	212,351.85	1,699,800.00	12,327,606.05
20.1.0180.000.00.0000	CASH/PMA	3,718,285.08	0.00	231,000.00	3,487,285.08
30.1.0180.000.00.0000	CASH/PMA	905,380.97	0.00	0.00	905,380.97
40.1.0180.000.00.0000	CASH/PMA	999,849.88	16,903.89	236,200.00	780,553.77
50.1.0180.000.00.0000	CASH/PMA	523,727.78	0.00	18,400.00	505,327.78
51.1.0180.000.00.0000	CASH/PMA IMRF	606,577.37	0.00	14,600.00	591,977.37
60.1.0180.000.00.0000	CASH/PMA	48,714.67	0.00	0.00	48,714.67
70.1.0180.000.00.0000	CASH/PMA	1,300,337.72	0.00	0.00	1,300,337.72
Total FUNCTION:	0180	21,917,927.67	229,255.74	2,200,000.00	19,947,183.41

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2025-2026

Date Range: 11/01/2025 - 11/30/2025

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
		23,083,646.94	3,865,597.34	5,614,240.69	21,335,003.59

End of Report

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:11/1/2025

To Date:11/30/2025

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	(\$967.98)	(\$10,313.01)	\$10,313.01	\$0.00	\$10,313.01 0.00%
10.2.0448.000.00.0000 EE/LIFE INSURANCE	\$0.00	\$0.00	\$3,602.74	(\$3,602.74)	\$0.00	(\$3,602.74) 0.00%
10.2.0450.000.00.0000 EE/THIS	\$0.00	\$0.00	\$636.37	(\$636.37)	\$0.00	(\$636.37) 0.00%
10.2.0451.000.00.0000 EE/TRS	\$0.00	\$0.00	(\$113,614.36)	\$113,614.36	\$0.00	\$113,614.36 0.00%
10.2.0452.000.00.0000 EE/FED TAX PAYABLE	\$0.00	\$0.00	\$982.80	(\$982.80)	\$0.00	(\$982.80) 0.00%
10.2.0453.000.00.0000 EE/ILL STATE PAYABLE	\$0.00	\$0.00	(\$197.97)	\$197.97	\$0.00	\$197.97 0.00%
10.2.0455.000.00.0000 EE/ANNUITY PAYABLE	\$0.00	\$0.00	(\$609.59)	\$609.59	\$0.00	\$609.59 0.00%
10.2.0456.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$14,815.25	(\$14,815.25)	\$0.00	(\$14,815.25) 0.00%
10.2.0459.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$2,968.70	(\$2,968.70)	\$0.00	(\$2,968.70) 0.00%
10.2.0490.000.00.0000 ER/THIS	\$0.00	\$0.00	(\$1,495.58)	\$1,495.58	\$0.00	\$1,495.58 0.00%
10.2.0491.000.00.0000 ER/TRS ADMIN.	\$0.00	\$0.00	\$111,572.20	(\$111,572.20)	\$184.21	(\$111,756.41) 0.00%

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:11/1/2025

To Date:11/30/2025

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
10.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	\$0.00	\$1,327.50	(\$1,327.50)	\$0.00	(\$1,327.50) 0.00%
10.2.0493.000.00.0000 ER/MEDICARE	\$0.00	\$0.00	\$489.00	(\$489.00)	\$0.00	(\$489.00) 0.00%
10.2.0495.000.00.0000 ER/ANNUITY	\$0.00	\$0.00	(\$40,690.72)	\$40,690.72	\$0.00	\$40,690.72 0.00%
10.2.0497.000.00.0000 ER/LIFE INSURANCE	\$0.00	\$0.00	\$965.92	(\$965.92)	\$0.00	(\$965.92) 0.00%
10.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	\$0.00	\$0.00	\$57,260.97	(\$57,260.97)	\$0.00	(\$57,260.97) 0.00%
FUND: 10	\$0.00	(\$967.98)	\$29,789.92	(\$29,789.92)	\$184.21	(\$29,974.13)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:11/1/2025

To Date:11/30/2025

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	\$0.00	\$5,853.64	(\$5,853.64)	\$0.00	(\$5,853.64) 0.00%
20.2.0448.000.00.0000 EE/LIFE INSURANCE	\$0.00	\$0.00	\$119.00	(\$119.00)	\$0.00	(\$119.00) 0.00%
20.2.0454.000.00.0000 EE/MUNICIPAL RETIREME	\$0.00	\$0.00	\$10,806.61	(\$10,806.61)	\$0.00	(\$10,806.61) 0.00%
20.2.0456.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$999.67	(\$999.67)	\$0.00	(\$999.67) 0.00%
20.2.0459.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$205.67	(\$205.67)	\$0.00	(\$205.67) 0.00%
20.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	\$0.00	\$172.13	(\$172.13)	\$0.00	(\$172.13) 0.00%
20.2.0495.000.00.0000 ER/ANNUITY	\$0.00	\$0.00	(\$937.53)	\$937.53	\$0.00	\$937.53 0.00%
20.2.0497.000.00.0000 ER/LIFE INSURANCE	\$0.00	\$0.00	\$187.81	(\$187.81)	\$0.00	(\$187.81) 0.00%
20.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	\$0.00	\$0.00	\$6,572.70	(\$6,572.70)	\$0.00	(\$6,572.70) 0.00%
20.2.0499.000.00.0000 OTHER LIABILITIES	\$0.00	\$0.00	\$490.00	(\$490.00)	\$0.00	(\$490.00) 0.00%
FUND: 20	\$0.00	\$0.00	\$24,448.22	(\$24,448.22)	\$0.00	(\$24,448.22)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:11/1/2025

To Date:11/30/2025

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	\$0.00	(\$63.00)	\$63.00	\$0.00	\$63.00 0.00%
40.2.0456.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$774.03	(\$774.03)	\$0.00	(\$774.03) 0.00%
40.2.0459.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$110.02	(\$110.02)	\$0.00	(\$110.02) 0.00%
40.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	\$0.00	\$90.16	(\$90.16)	\$0.00	(\$90.16) 0.00%
40.2.0495.000.00.0000 ER/ANNUITY	\$0.00	\$0.00	(\$937.44)	\$937.44	\$0.00	\$937.44 0.00%
40.2.0497.000.00.0000 ER/LIFE INSURANCE	\$0.00	\$0.00	(\$666.81)	\$666.81	\$0.00	\$666.81 0.00%
40.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	\$0.00	\$0.00	\$4,513.55	(\$4,513.55)	\$0.00	(\$4,513.55) 0.00%
FUND: 40	\$0.00	\$0.00	(\$1,897.47)	\$1,897.47	\$0.00	\$1,897.47

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:11/1/2025

To Date:11/30/2025

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

(\$967.98)

\$52,340.67

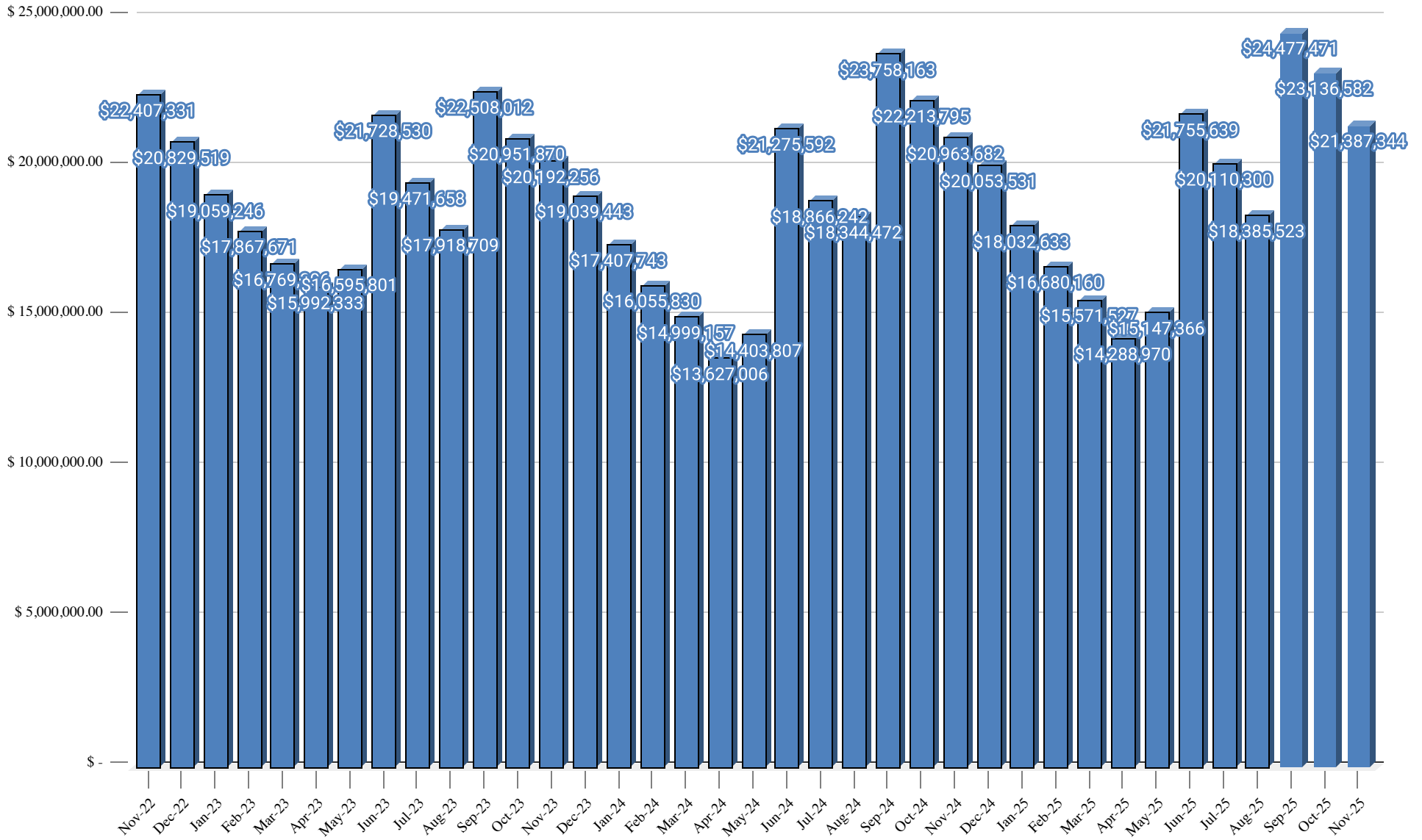
(\$52,340.67)

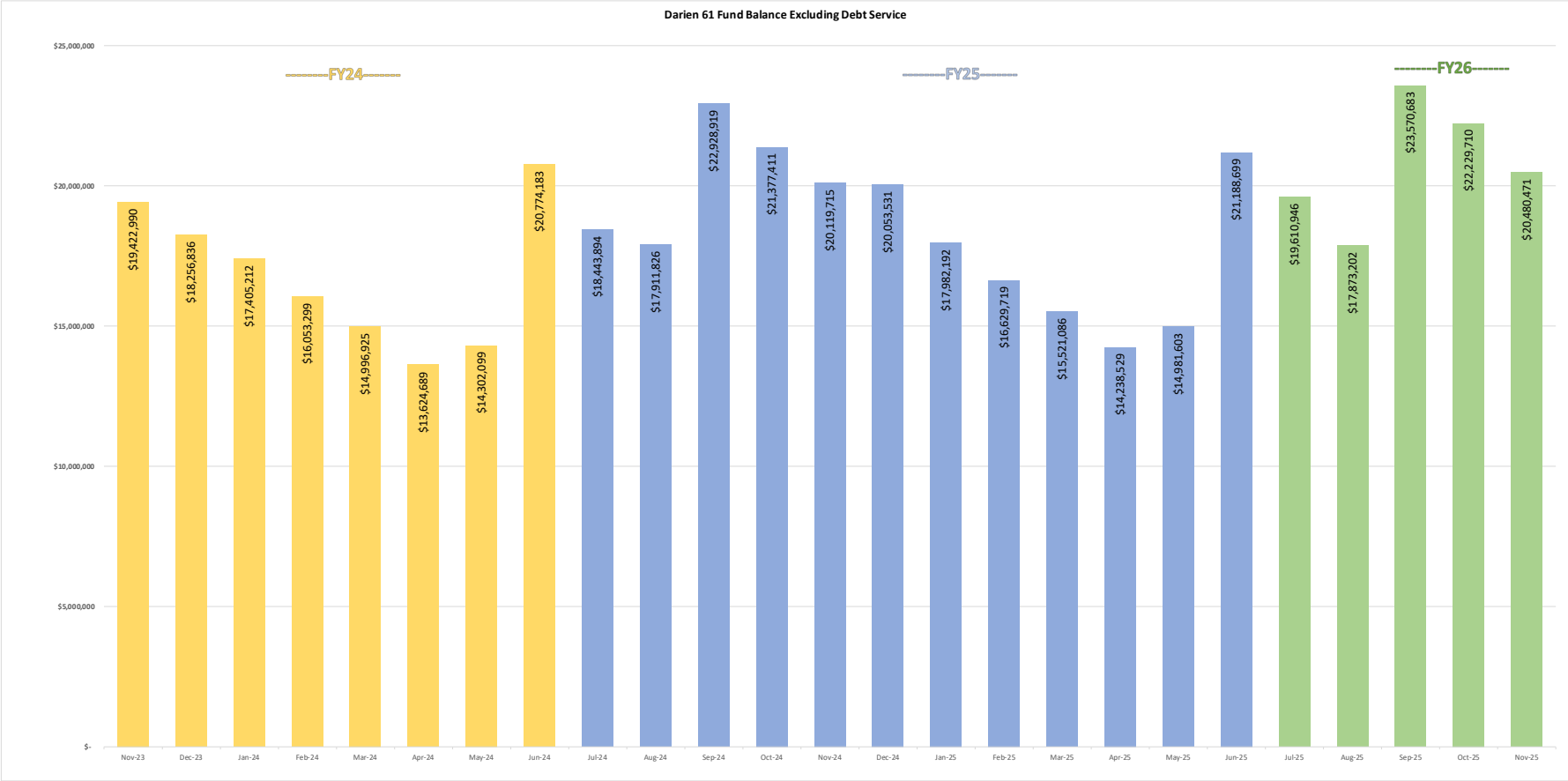
\$184.21

(\$52,524.88)

End of Report

DISTRICT 61 TOTAL FUND BALANCES





Darien Public Schools District #61

Fund Balances

Fiscal Year: 2025-2026

Month: November
 Year: 2025
 Fund Type:

Include Cash Balance
 FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
00	Undesignated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	EDUCATION	\$13,337,863.74	\$8,931,677.40	(\$8,758,886.79)	\$0.00	\$13,510,654.35
20	OPERATIONS AND MAINT.	\$3,892,242.29	\$789,235.90	(\$983,448.37)	\$0.00	\$3,698,029.82
30	DEBT SERVICE	\$566,940.13	\$415,382.48	(\$75,450.00)	\$0.00	\$906,872.61
40	TRANSPORTATION	\$875,261.44	\$475,487.21	(\$548,652.06)	\$0.00	\$802,096.59
50	SOCIAL SECURITY	\$576,927.28	\$294.70	(\$67,192.43)	\$0.00	\$510,029.55
51	IMRF	\$652,975.78	\$294.70	(\$55,547.23)	\$0.00	\$597,723.25
60	CAPITAL PROJECTS	\$540,002.00	\$0.00	(\$491,287.33)	\$0.00	\$48,714.67
70	WORKING CASH	\$1,313,223.42	\$0.00	\$0.00	\$0.00	\$1,313,223.42
Grand Total:		\$21,755,436.08	\$10,612,372.39	(\$10,980,464.21)	\$0.00	\$21,387,344.26

End of Report

Darien Public Schools District #61

Revenue Report

Summary Only From Date: 11/1/2025 To Date: 11/30/2025

Fiscal Year: 2025-2026

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
Fund: 10 EDUCATION					
Fund 10 Total:	\$19,829,333.00	\$228,867.47	\$8,931,677.40	\$10,897,655.60	54.96%
Fund: 20 OPERATIONS AND MAINT.					
Fund 20 Total:	\$1,925,000.00	\$253.62	\$789,235.90	\$1,135,764.10	59.00%
Fund: 30 DEBT SERVICE					
Fund 30 Total:	\$901,900.00	\$0.00	\$415,382.48	\$486,517.52	53.94%
Fund: 40 TRANSPORTATION					
Fund 40 Total:	\$1,369,500.00	\$16,903.89	\$475,487.21	\$894,012.79	65.28%
Fund: 50 SOCIAL SECURITY					
Fund 50 Total:	\$646.00	\$0.00	\$294.70	\$351.30	54.38%
Fund: 51 IMRF					
Fund 51 Total:	\$646.00	\$0.00	\$294.70	\$351.30	54.38%
Grand Total:	\$24,027,025.00	\$246,024.98	\$10,612,372.39	\$13,414,652.61	55.83%

End of Report

Darien Public Schools District #61

Expenditure Budget Balance Report

 Summary Only

From Date: 11/1/2025

To Date: 11/30/2025

Fiscal Year: 2025-2026

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
Fund: 10 EDUCATION						
Fund 10 Total:	\$20,345,109.00	\$1,521,576.41	\$8,758,886.79	\$11,586,222.21	\$9,123,986.91	\$2,462,235.30 12.10%
Fund: 20 OPERATIONS AND MAINT.						
Fund 20 Total:	\$2,050,150.00	\$218,681.54	\$983,448.37	\$1,066,701.63	\$53,383.88	\$1,013,317.75 49.43%
Fund: 30 DEBT SERVICE						
Fund 30 Total:	\$911,400.00	\$0.00	\$75,450.00	\$835,950.00	\$0.00	\$835,950.00 91.72%
Fund: 40 TRANSPORTATION						
Fund 40 Total:	\$1,374,625.00	\$226,123.16	\$548,652.06	\$825,972.94	\$43,195.35	\$782,777.59 56.94%
Fund: 50 SOCIAL SECURITY						
Fund 50 Total:	\$168,060.00	\$16,176.96	\$67,192.43	\$100,867.57	\$377.68	\$100,489.89 59.79%
Fund: 51 IMRF						
Fund 51 Total:	\$163,850.00	\$13,078.24	\$55,547.23	\$108,302.77	\$0.00	\$108,302.77 66.10%
Fund: 60 CAPITAL PROJECTS						
Fund 60 Total:	\$541,000.00	\$0.00	\$491,287.33	\$49,712.67	\$242.58	\$49,470.09 9.14%
Grand Total:	\$25,554,194.00	\$1,995,636.31	\$10,980,464.21	\$14,573,729.79	\$9,221,186.40	\$5,352,543.39 20.95%

End of Report

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1076


Voucher Date: 11/14/2025

Prepared By: 

Printed: 12/08/2025 02:22:52 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$413,393.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$393,063.54
20	OPERATIONS AND MAINT.	\$13,993.27
40	TRANSPORTATION	\$6,336.40
		\$413,393.21

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1077

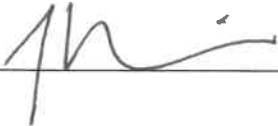
Voucher Date: 11/14/2025

Prepared By: LB

Printed: 12/08/2025 02:21:34 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$76,164.19 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$68,254.96
20	OPERATIONS AND MAINT.	\$3,688.79
40	TRANSPORTATION	\$1,655.94
50	SOCIAL SECURITY	\$2,564.50
		<hr/> <hr/>
		\$76,164.19

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1078

Voucher Date: 11/14/2025

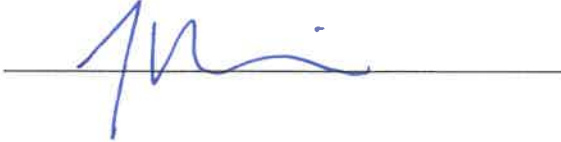
Prepared By:



Printed: 12/08/2025 02:21:02 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$24,356.87 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$23,134.09
20	OPERATIONS AND MAINT.	\$837.71
40	TRANSPORTATION	\$385.07
		<hr/>
		\$24,356.87

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1079


Voucher Date: 11/14/2025

Prepared By: JB

Printed: 12/08/2025 02:20:30 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$800.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$800.95
		\$800.95

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1080

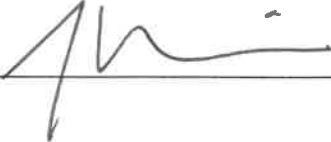
Voucher Date: 11/14/2025

Prepared By: LB

Printed: 12/08/2025 02:20:01 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$60,492.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$60,492.08
		\$60,492.08

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1081


Voucher Date: 11/14/2025

Prepared By: 

Printed: 12/08/2025 02:17:46 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$7,431.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$7,431.79
		\$7,431.79

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1082


Voucher Date: 11/28/2025

Prepared By: 

Printed: 12/08/2025 03:06:18 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$82,146.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$70,861.29
20	OPERATIONS AND MAINT.	\$5,273.30
40	TRANSPORTATION	\$2,845.72
50	SOCIAL SECURITY	\$3,166.02
		<hr/> \$82,146.33

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1083

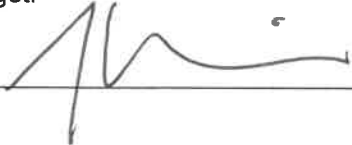
Voucher Date: 11/28/2025

Prepared By: 

Printed: 12/08/2025 03:05:29 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$25,657.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$23,923.11
20	OPERATIONS AND MAINT.	\$1,115.15
40	TRANSPORTATION	\$618.95
		\$25,657.21

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1084

Voucher Date: 11/28/2025

Prepared By: 

Printed: 12/08/2025 03:04:53 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$800.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$800.95
		\$800.95

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1085


Voucher Date: 11/28/2025

Prepared By: 

Printed: 12/08/2025 03:04:21 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$37,630.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$36,309.29
20	OPERATIONS AND MAINT.	\$854.27
40	TRANSPORTATION	\$466.89
		<hr/>
		\$37,630.45

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1086


Voucher Date: 11/28/2025

Prepared By: 

Printed: 12/08/2025 02:53:14 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$433,520.46 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$406,097.67
20	OPERATIONS AND MAINT.	\$17,525.01
40	TRANSPORTATION	\$9,897.78
		\$433,520.46

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1087


Voucher Date: 11/28/2025

Prepared By: 

Printed: 12/08/2025 02:31:01 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$7,447.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$7,431.79
20	OPERATIONS AND MAINT.	\$8.00
40	TRANSPORTATION	\$8.00
		\$7,447.79

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1088

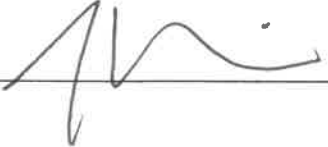
Voucher Date: 11/28/2025

Prepared By: LB

Printed: 12/08/2025 02:29:31 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$3,086.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$2,858.15
20	OPERATIONS AND MAINT.	\$154.82
40	TRANSPORTATION	\$73.28
		\$3,086.25

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1089

Voucher Date: 11/28/2025


Prepared By: _____



Printed: 12/08/2025 02:28:37 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$204,797.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$192,329.00
20	OPERATIONS AND MAINT.	\$9,116.43
40	TRANSPORTATION	\$3,352.47
		<hr/> <hr/>
		\$204,797.90

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1090

Voucher Date: 11/28/2025

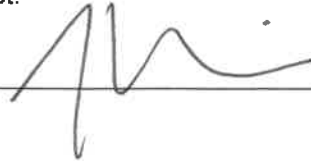
Prepared By:



Printed: 12/08/2025 02:24:33 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$61,376.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$61,376.48
		\$61,376.48

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1091


Voucher Date: 11/28/2025

Prepared By: LB

Printed: 12/08/2025 02:24:04 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$24,918.66 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$17,383.79
20	OPERATIONS AND MAINT.	\$5,114.73
40	TRANSPORTATION	\$2,420.14
		\$24,918.66

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1093

Voucher Date: 12/16/2025

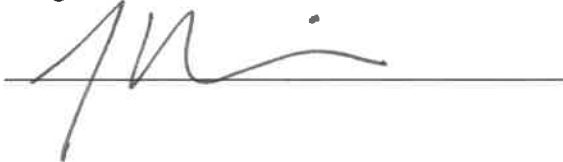
Prepared By:

WA AH 12/11/25

Printed: 12/11/2025 01:46:44 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$1,135,622.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$938,546.65
20	OPERATIONS AND MAINT.	\$119,491.12
30	DEBT SERVICE	\$300.00
40	TRANSPORTATION	\$77,284.75
		<hr/>
		\$1,135,622.52

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1093

12/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AL WARREN OIL CO., INC.	3924					
Check Group:						
Unleaded Gas 87%		1 0		W1797147 12/16/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$577.73
State Tax and Delivery		1 0		W1797147 12/16/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$247.72
Unleaded Gas 87		283.8 0		W1798743 12/16/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$671.44
State Tax/Delivery		1 0		W1798743 12/16/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$265.20
Unleaded Gas		263.7 0		W1802544 12/16/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$563.66
State Tax and Delivery		1 0		W1802544 12/16/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$255.27
Unleaded Gas 87%		1 0		W1804261 12/16/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$556.25
State Tax and Delivery		1 0		W1804261 12/16/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$257.65

Check #: 8645

PO/InvoiceTotal:	\$3,394.92
Vendor Total:	\$3,394.92

ALPHA BAKING CO., INC.	594					
Check Group:						
FOOD: Lace		1 0		250020304002 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$66.88
FOOD: EJJ		1 0		250020304002 12/16/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$66.89
FOOD: MD		1 0		250020304002 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$66.89
FOOD: Lace		1 0		250020314002 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$83.20

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1093

12/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: EJJ		1	0	250020314002 12/16/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$83.20
FOOD: MD		1	0	250020314002 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$83.20
Food Lace		1	0	250020321002 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$65.46
Food EJJ		1	0	250020321002 12/16/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$65.45
Food MD		1	0	250020321002 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$65.45
FOOD Lace		1	0	250020325003 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$45.91
FOOD EJJ		1	0	250020325003 12/16/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$45.91
FOOD MD		1	0	250020325003 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$45.91
FOOD Lace		1	0	250020335002 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$61.88
FOOD EJJ		1	0	250020335002 12/16/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$61.87
FOOD MD		1	0	250020335002 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$61.87
FOOD Lace		1	0	250020339002 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$39.04
FOOD EJJ		1	0	250020339002 12/16/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$39.04
FOOD MD		1	0	250020339002 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$39.04

Check #: 8646

PO/InvoiceTotal: \$1,087.09

Vendor Total: \$1,087.09

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1093

12/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMALGAMATED BANK OF CHICAGO	4427					
Check Group:						
SERVICE FEES ON BONDS		1 0		77331225 12/16/2025	30.5.5140.640.06.0000 SERVICE FEES ON BONDS	\$300.00
					Check #: 8647	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
AMAZON CAPITAL SERVICES						
Check Group:						
Shipping Cost		1 0		11TX-KKRY-31H K.1 12/16/2025	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$1.30
Credit Light Bulbs		1 0		14TX-PD67-DGW L 12/16/2025	20.5.2540.490.03.0000 MAINT. SUPPLIES	(\$33.85)
Evidence-Based Strategies		1 0		1FWK-HGT4-9H6 G 12/16/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$29.38
					Check #: 8648	
					PO/InvoiceTotal:	(\$3.17)
Check Group:						
Bulbs for exit signs		8	260242	1FXD-JMMT-3L9 Y 12/16/2025	20.5.2540.490.03.0000 MAINT. SUPPLIES	\$41.84
					Check #: 8648	
					PO/InvoiceTotal:	\$41.84
Check Group:						
TecUnite 80 Pieces Creative Push Pins Decorative Thumbtacks for Wall Maps, Photos, Bulletin Board or Cork Boards, 8 Different Patterns(Multicolor B)		1	260245	1JKY-MK6T-6D1 C 12/16/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$5.99
Pilot G2 Premium Refillable & Retractable Rolling Ball Gel Pens, 0.7mm Fine Point, Burgundy, 6-Pack		1	260245	1JKY-MK6T-6D1 C 12/16/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$12.07

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1093

12/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY AVE5766 - Self-Adhesive Laser/Inkjet File Folder Labels		1	260245	1JKY-MK6T-6D1 C 12/16/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$32.62
Amazon Basics Wide Ruled Lined Writing Note Pads, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)		1	260245	1JKY-MK6T-6D1 C 12/16/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$10.87
AVERY Self-Adhesive Shipping Labels for Copiers - AVE5352		1	260245	1JKY-MK6T-6D1 C 12/16/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$31.48
360 Count Extra Heavy Duty Clear Plastic Forks Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Forks Bulk, Premium Plastic Forks heavy duty for Party Supply		1	260245	1JKY-MK6T-6D1 C 12/16/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$25.99
Dixie Large Paper Plates, 10 Inch, 204 Count, 2X Stronger*, Microwave-Safe, Soak-Proof, Cut Resistant, Disposable Plates For Everyday Breakfast, Lunch, & Dinner Meals		2	260245	1JKY-MK6T-6D1 C 12/16/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$39.38
Check #: 8648						
PO/InvoiceTotal:						\$158.40
Check Group:						
HARIBO fruit salad candy		1	260248	1GYV-YRY3-9L34 12/16/2025	10.5.2130.410.03.0000 HEALTH SERVICES - EJH - Nurse	\$26.69
Bulk toothpaste 200 tubes		1	260248	1GYV-YRY3-9L34 12/16/2025	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$28.89
Bulk toothbrushes		1	260248	1GYV-YRY3-9L34 12/16/2025	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$27.29
Bulk bodywash		1	260248	1GYV-YRY3-9L34 12/16/2025	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$32.97
Bulk deodorant		1	260248	1YKY-6Q1C-7NY X 12/16/2025	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$69.22
Check #: 8648						
PO/InvoiceTotal:						\$185.06

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1093

12/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BeaverBot Cardboard Cutter for Kids		2	260251	11P1-TLG1-6QHX 12/16/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$367.98
					Check #: 8648	
					PO/InvoiceTotal:	\$367.98
Check Group:						
Energizer Alkaline Power D Batteries 12 Count (Pack of 1), Long-Lasting Alkaline Size D Batteries		1	260254	1K1N-7X4G-9KPT 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$21.49
Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb Pack, 3-Pack, Tan		1	260254	1K1N-7X4G-9KPT 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$14.68
Amazon Basics Desktop Stapler with 1000 Staples, Office Stapler, Lightweight, Easy to Use, 25 Sheet Capacity, Non-Slip, Black, 3 Pack		1	260254	1K1N-7X4G-9KPT 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$10.20
Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)		2	260254	1K1N-7X4G-9KPT 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$45.10
Stainless Steel S Hooks Curtain Clips, 50 Pack Hanging Party Lights Clips Hangers Gutter Photo, Art Craft Display, 2.4 Inch Long, Black		1	260254	1K1N-7X4G-9KPT 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$11.66
100 Pack 12 oz Disposable Coffee Cups with Lids, Insulated Ripple Wall To-Go Paper Coffee Cups Suitable for Chocolate Cocoa and Hot/Cold Drinks (Grey)		1	260254	1K1N-7X4G-9KPT 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$30.99
Energizer Alkaline Power AAA Batteries, 32 Count, Long-Lasting Triple A Batteries, Suitable for Everyday Electronics and Emergency Gear		1	260254	1K1N-7X4G-9KPT 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$18.12
Amazon Basics Sturdy Binder Clips for Office Use, 96 Count (8 Pack of 12), Medium, 1.25 in, Black		2	260254	1K1N-7X4G-9KPT 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$13.98
Energizer AA Batteries Alkaline Power, 32 Count Alkaline Double A Battery Pack		1	260254	1K1N-7X4G-9KPT 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$16.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Metal 7-Section File Folder Organizer for Desk Vertical Office File Holder Heavy-Duty Mesh Document Sorter for Books, Binders, Laptops Black Desk Organizer (12.8"x8.5"x7.9")		1	260254	1K1N-7X4G-9KPT 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$25.99
Orange Factory Criss Cross Chair Wheels Wide Cross Legged Office Desk Vanity Chair Comfy Fabric Armless Adjustable Swivel for Home Computer Task (Gray)		1	260254	1K1N-7X4G-9KPT 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$69.96
Officemate No.1 Smooth Paper Clips, Pack of 6 Boxes of 100 Clips Each, 600 Clips Total (99911)		2	260254	1R4J-6NQQ-CTP 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$17.98
Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, 2X The Sticking Power, Supernova Neons Collection		1	260254	1R4J-6NQQ-CTP 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$39.07
90 Pcs Carpet Markers Floor Dots, Shynek Carpet Dots for Classroom Carpet Markers for Teacher Supplies Elementary School Kindergarten Daycare Classroom Decoration		1	260254	1R4J-6NQQ-CTP 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$15.69
Check #: 8648						
						PO/InvoiceTotal: <u>\$351.68</u>
Check Group:						
Tandem Trash Can Dolly		1	260256	14FM-9C69-7WH 12/16/2025	20.5.2540.410.03.0000 K CUSTODIAL SUPPLIES	\$362.48
TCell Dispenser Fragrance Refill - 6/carton		2	260256	14FM-9C69-7WH 12/16/2025	20.5.2540.410.03.0000 K CUSTODIAL SUPPLIES	\$153.84
Excello 8" Red and Black Marquee Sign Letter Box Set		1	260256	1WXK-DDYV-7G 12/16/2025	20.5.2540.410.03.0000 WM CUSTODIAL SUPPLIES	\$89.95
Toilet Seat - 2 pack		4	260256	1WXK-DDYV-7G 12/16/2025	20.5.2540.410.03.0000 WM CUSTODIAL SUPPLIES	\$103.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C Cell Batteries - 8 pack		1	260256	1WXK-DDYV-7G WM 12/16/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$9.19
D Cell Batteries - 12 pack		1	260256	1WXK-DDYV-7G WM 12/16/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$13.78
Heavy Duty Double Sided Tape		4	260256	1WXK-DDYV-7G WM 12/16/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$37.96
Check #: 8648						
PO/InvoiceTotal:						\$771.16
Check Group:						
magnifying glasses for kids 20 Count		1	260257	16TN-FMND-TXG K 12/16/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$13.99
450 piece rock collection		1	260257	16TN-FMND-TXG K 12/16/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$19.99
Uregioio 24 dinosaur egg dig kit		6	260257	16TN-FMND-TXG K 12/16/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$173.94
Dancing Bear gemstone Dig Kit		6	260257	16TN-FMND-TXG K 12/16/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$149.70
Dancing Bear Rock, Mineral and Geode Kit		5	260257	16TN-FMND-TXG K 12/16/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$118.80
ViCROIC 60 Piece Dinosaur Fossil Skeletons		1	260257	16TN-FMND-TXG K 12/16/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$8.54
Check #: 8648						
PO/InvoiceTotal:						\$484.96
Check Group:						
McKesson Hand Sanitizer with Aloe		1	260258	1Q3G-LTGR-LTF V 12/16/2025	10.5.2130.410.03.0000 HEALTH SERVICES - EJH - Nurse	\$23.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8648						
						PO/InvoiceTotal: <u> </u>
						\$23.00
Check Group:						
NextDayLabels - Superior Carbon-less NCR, Pre Collated Paper, 500 Sheets Per Pack (8-1/2" x 11" 2 Part Reverse, #5887)		4	260259	14QK-VCC7-4DD D 12/16/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$160.36
Plastic Folders with Pockets (7 Pack, Assorted Colors), Durable Heavy Duty File Folders with Business Card Slot, 2-Pocket Folder for Schoolwork & Office, Letter Size...		1	260259	14QK-VCC7-4DD D 12/16/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$25.99
Scotch Masking Tape, 6 Rolls, 0.94 in x 54.6 yd, Great for Everyday Use, Strong Adhesive, Tan Masking Tape (3437-6) - 2 units		4	260259	1FJR-HFQN-M9W L 12/16/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$83.32
Check #: 8648						
						PO/InvoiceTotal: <u> </u>
						\$269.67
Check Group:						
Amazon Basics Disposable Clear Plastic Forks, Premium Quality, 100 Count, Large Pack		3	260262	1JH3-RHDF-JFJN 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$22.61
Amazon Basics Disposable Clear Plastic Spoons, Premium Quality, 100 Count, Large Pack		3	260262	1JH3-RHDF-JFJN 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$24.89
Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 300 Count		1	260262	1JH3-RHDF-JFJN 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$14.30
Amazon Basics 10 Security-Tinted Self-Seal Business Letter Envelopes, Peel & Seal Adhesive Closure, White, 500-Pack		3	260262	1JH3-RHDF-JFJN 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$44.70
Abtgt 24x36 Poster Frame Set of 3, Display Pictures 20 x 30 with Mat or 24 x 36 without Mat, Picture Frame for Wall Mounting Display, Black		1	260262	1JH3-RHDF-JFJN 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$54.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DSTELIN Large Binder Clips 1.6-Inch (24 Pack), Big Paper Clamps Clips for Office Supplies, 1.6-Inch/41mm Width, 0.7-Inch/18mm Capacity, Black		2	260262	1JH3-RHDF-JFJN 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$11.80
BIC Wite-Out Quick Dry Correction Fluid, 20 mL, White, Goes On Easy With A Reduced Dry Time, 3-Count Pack		3	260262	1JH3-RHDF-JFJN 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$20.66
Check #: 8648						
PO/InvoiceTotal:						\$193.72
Check Group:						
LUXRITE 30-Pack F32T8/850 32W 48 Inch T8 Fluorescent Tube Light Bulb, 5000K Bright White, 2800 Lumens, G13 Medium Bi-Pin Base, LR20734 - 2 cases		4	260263	1YTD-3NN6-FNX 12/16/2025	20.5.2540.490.03.0000 MAINT. SUPPLIES	\$816.36
Check #: 8648						
PO/InvoiceTotal:						\$816.36
Vendor Total:						\$3,660.66
AMERICAN TAXI	4254					
Check Group:						
Pupil Transportation AB AD NS		1	0	251113 12/16/2025	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	\$6,075.60
Check #: 8649						
PO/InvoiceTotal:						\$6,075.60
Vendor Total:						\$6,075.60
ANDERSON PEST CONTROL	66					
Check Group:						
Pest Control Services Lace		1	0	89314373 12/16/2025	20.5.2540.323.02.0000 REPAIR/MAINTENANCE LACE	\$80.75
Pest Control Services EJH		1	0	89314373 12/16/2025	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJH	\$80.75
Pest Control Services MD		1	0	89314373 12/16/2025	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$80.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8650						
						PO/InvoiceTotal: <u>\$242.25</u>
						Vendor Total: <u>\$242.25</u>
ANTHONY RAMOS						
Check Group:						
IASB Joint Conference and Board Dev		1 0		V932979 12/16/2025	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$198.50
Check #: 8651						
						PO/InvoiceTotal: <u>\$198.50</u>
						Vendor Total: <u>\$198.50</u>
AT&T - INTERNET	3661					
Check Group:						
Internet 11/19-12/18: Lace		1 0		1252009014 12/16/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$629.18
Internet 11/19-12/18: EJJ		1 0		1252009014 12/16/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$629.21
Internet 11/19-12/18: MD		1 0		1252009014 12/16/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$629.18
Internet 11/19-12/18: DIST		1 0		1252009014 12/16/2025	20.5.2540.390.06.0000 PURCHASE SERVICE	\$629.18
Check #: 8652						
						PO/InvoiceTotal: <u>\$2,516.75</u>
						Vendor Total: <u>\$2,516.75</u>
BLICK ART MATERIALS	172					
Check Group:						
Singer Fabric Scissors		7 260019		6667008 12/16/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$55.93
Check #: 8653						
						PO/InvoiceTotal: <u>\$55.93</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pebeo white Nepal 1.2 mm marker		2	260096	6325203 12/16/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$9.84
					Check #: 8653	
					PO/InvoiceTotal:	\$9.84
					Vendor Total:	\$65.77
BMO HARRIS _ 9674						
Check Group:						
Jewel Osco BPAC Meeting Title 3		1	0	V624945 12/16/2025	10.5.1800.410.02.4909 TITLE III Misc Supplies_Lace	\$32.25
Donnas Garden Flowers		1	0	V624945 12/16/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$177.29
Nothing Bundt Cake for Board Members		1	0	V624945 12/16/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$43.75
TST Harry Carays for BOE		1	0	V624945 12/16/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$700.10
Flowers.com Flowers		1	0	V624945 12/16/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$76.43
Indeed		1	0	V624945 12/16/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$468.00
Flower Shop Network Flowers		1	0	V624945 12/16/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$91.37
Walmart.Com Home EC Supplies		1	0	V624945 12/16/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$76.13
Walmart.com Home EC Supplies		1	0	V624945 12/16/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$89.90
Jewel Osco Home EC Supplies		1	0	V624945 12/16/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$27.43
Jewel Osco Home EC Supplies		1	0	V624945 12/16/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$15.33
Walmart.com Home EC Supplies		1	0	V624945 12/16/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$139.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wal Mart Home EC Supplies		1	0	V624945 12/16/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$50.82
Marianos Home EC Supplies		1	0	V624945 12/16/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$19.55
Amazon.com Home EC Supplies		1	0	V624945 12/16/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$26.85
Walmart.com Home EC Supplies		1	0	V624945 12/16/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$79.88
CCSI Efax EJJ		1	0	V624945 12/16/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$49.99
CCSI Efax MD		1	0	V624945 12/16/2025	10.5.2225.390.04.0000 PURCHASE SERVICE	\$49.99
ABCYA Kids EDU Games		1	0	V624945 12/16/2025	10.5.2225.390.04.0000 PURCHASE SERVICE	\$299.00
Best Buy		1	0	V624945 12/16/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$614.97
RingCentral Inc		1	0	V624945 12/16/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$33.06
ATT Bill		1	0	V624945 12/16/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$884.57
CCSI Efax Lace		1	0	V624945 12/16/2025	10.5.2225.390.02.0000 PURCHASE SERVICE	\$49.99
Google GSuite		1	0	V624945 12/16/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$42.00
CBI Sophos		1	0	V624945 12/16/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$82.68
Illinois Principals as Springfield Registration		1	0	V624945 12/16/2025	10.5.2410.690.02.0000 Semin and Conferences-Principal	\$650.00

Check #: 8654

PO/InvoiceTotal: \$4,871.32

Vendor Total: \$4,871.32

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BMO HARRIS _ 9682						
Check Group:						
Swissotel Chicago		1 0		V372158 12/16/2025	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$6,653.00
Marriot Hotel Kateri		1 0		V372158 12/16/2025	10.5.2140.332.06.0000 TRAVEL/REIMB	\$211.68
Marriot Hotel Jorie		1 0		V372158 12/16/2025	10.5.2140.332.06.0000 TRAVEL/REIMB	\$211.68
Dunkin Donuts		1 0		V372158 12/16/2025	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$9.75
Swissotel Credit		1 0		V372158 12/16/2025	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	(\$1,551.75)
Starlink Internet		1 0		V372158 12/16/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$65.00
IAPHERD Alton		1 0		V372158 12/16/2025	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$155.00
Paddle.net Crash Plan		1 0		V372158 12/16/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.95
Amazon Web Services		1 0		V372158 12/16/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$0.34
Walmart.com Order		1 0		V372158 12/16/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$22.41
					Check #: 8655	
					PO/InvoiceTotal:	\$5,827.06
					Vendor Total:	\$5,827.06
BOB'S DAIRY SERVICE						
Check Group:						
Food Milk 1%		150 0		371715 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$45.60
Food Chocolate Milk Skim		650 0		371715 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$205.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Milk 1%		150	0	371716 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$45.60
Food Chocolate Milk Skim		600	0	371716 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$189.60
Food Milk 1%		100	0	371717 12/16/2025	10.5.2560.410.03.0000 FOOD: EJV	\$30.40
Food Chocolate Milk Skim		400	0	371717 12/16/2025	10.5.2560.410.03.0000 FOOD: EJV	\$126.40
Food Milk 1%		150	0	372834 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$47.40
Food Chocolate Milk Skim		650	0	372834 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$213.20
Food Milk 1%		100	0	372835 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$31.60
Food Chocolate Milk Skim		550	0	372835 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$180.40
Food Milk 1%		50	0	372836 12/16/2025	10.5.2560.410.03.0000 FOOD: EJV	\$15.80
Food Chocolate Milk Skim		550	0	372836 12/16/2025	10.5.2560.410.03.0000 FOOD: EJV	\$180.40
Food Milk 1%		150	0	373623 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$47.40
Food Chocolate Milk Skim		650	0	373623 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$213.20
Food Chocolate Milk Skim		650	0	373624 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$213.20
Food Milk 1%		150	0	373624 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$47.40
Food Milk 1%		100	0	373625 12/16/2025	10.5.2560.410.03.0000 FOOD: EJV	\$31.60

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Food Chocolate Milk Skim		500	0	373625 12/16/2025	10.5.2560.410.03.0000 FOOD: EJH	\$164.00
					Check #: 8656	
						PO/InvoiceTotal: \$2,028.60
						Vendor Total: \$2,028.60
BOTTOMLEY, ISABELLA NICOLE						
Check Group:						
Milage for training		14	0	V650941 12/16/2025	10.5.1110.332.04.0000 TRAVEL/REIMB	\$9.80
					Check #: 8657	
						PO/InvoiceTotal: \$9.80
						Vendor Total: \$9.80
BRENDLINGER, JOHN F						
Check Group:						
TRAVEL/REIMB-CSBO:Tri Confrence, Levy, CLIC meeting		1	0	V205105 12/16/2025	10.5.2520.332.06.0000 TRAVEL/REIMB-CSBO	\$194.32
					Check #: 8658	
						PO/InvoiceTotal: \$194.32
						Vendor Total: \$194.32
BRIANT, KAYLA L						
Check Group:						
LADSE Training Milage		16	0	V611198 12/16/2025	10.5.1110.332.04.0000 TRAVEL/REIMB	\$11.20
					Check #: 8659	
						PO/InvoiceTotal: \$11.20
						Vendor Total: \$11.20
CALIBRANT ENERGY						
Check Group:						
Electricity Lace Solar Power		1	0	900614 12/16/2025	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$1,045.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8660						
						PO/InvoiceTotal: \$1,045.01
						Vendor Total: \$1,045.01
CAMPBELL ELIZABETH						
Check Group:						
Vocational Tuition: OL 5370		1 0		V634858 12/16/2025	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$199.49
Check #: 8661						
						PO/InvoiceTotal: \$199.49
						Vendor Total: \$199.49
CARMEL INC						
Check Group:						
Janitorial Services MD		1 0		000451 12/16/2025	20.5.2540.332.04.0000 TRAVEL/REIMB	\$13,608.00
Check #: 8662						
						PO/InvoiceTotal: \$13,608.00
						Vendor Total: \$13,608.00
CATAPULT						
Check Group:						
FSA Administration Nov		51 0		00176022 12/16/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$255.00
Filefeed Surcharge Fee		1 0		00176022 12/16/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$10.00
Check #: 8663						
						PO/InvoiceTotal: \$265.00
						Vendor Total: \$265.00
CATTANEO ELECTRIC CO.						
2264						
Check Group:						
Troubleshoot Lights in Library		1 0		42273 12/16/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$664.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8664						
						PO/InvoiceTotal: <u> \$664.00</u>
						Vendor Total: <u> \$664.00</u>
CENTRAL STATES BUS SALES, INC.	3847					
Check Group:						
Maintenance: Inspection, Brake Pull & Front Brakes		1 0		IN680160 12/16/2025	40.5.2550.390.06.0000 PURCHASE SERVICE	\$2,197.07
Maint 26 pt Inspection Brake Pull Wiper Blade		1 0		IN681610 12/16/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$1,384.36
Supplies		1 0		IN682616 12/16/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$138.74
Check #: 8665						
						PO/InvoiceTotal: <u> \$3,720.17</u>
						Vendor Total: <u> \$3,720.17</u>
CHADDOCK						
Check Group:						
Residential Placement Room & Board VE		1 0		003655 12/16/2025	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$1,697.00
Schooling VE		1 0		003655 12/16/2025	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$134.33
Residential Placement Room and Board VE		1 0		CATSIN-003679 12/16/2025	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$18,670.20
Residential Placement Schooling VE		1 0		CATSIN-003679 12/16/2025	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$9,006.60
Check #: 8666						
						PO/InvoiceTotal: <u> \$29,508.13</u>
						Vendor Total: <u> \$29,508.13</u>
CHICAGO METROPOLITAN FIRE PREV. CO.	3965					
Check Group:						

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Life Safety Monitoring: 10/1/25-12/31/25		1	0	IN00469900 12/16/2025	20.5.2540.521.02.0000 LIFE SAFETY .	\$65.25
					Check #: 8667	
						PO/InvoiceTotal: \$65.25
						Vendor Total: \$65.25
CITY OF DARIEN	1282					
Check Group:						
Premium Gas		98.2	0	19257 12/16/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$263.18
Diesel		48.5	0	19257 12/16/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$147.93
Premium Gas		70	0	19263 12/16/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$185.50
Diesel		28.3	0	19263 12/16/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$89.43
Premium Gas		87.9	0	19269 12/16/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$200.41
Diesel		23.6	0	19269 12/16/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$68.44
					Check #: 8668	
						PO/InvoiceTotal: \$954.89
						Vendor Total: \$954.89
CLASSLINK INC						
Check Group:						
ClassLink Annual License - per user (501-5,000 users)		458	260130	INV22607 12/16/2025	10.5.2225.390.02.0000 PURCHASE SERVICE	\$1,809.10
ClassLink Annual License - per user (501-5,000 users)		458	260130	INV22607 12/16/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$1,809.10

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ClassLink Annual License - per user (501-5,000 users)		458	260130	INV22607 12/16/2025	10.5.2225.390.04.0000 PURCHASE SERVICE	\$1,809.10
ClassLink Roster Server Annual Hosting (up to 5,000 users)		1	260130	INV22607 12/16/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$525.00
					Check #: 8669	
						PO/InvoiceTotal: \$5,952.30
						Vendor Total: \$5,952.30
COMED	329					
Check Group:						
Electricity EJH		1 0		V436708 12/16/2025	20.5.2540.466.03.0000 ELECTRICITY - EJH	\$7,800.61
Electricity Lace		1 0		V4614 12/16/2025	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$3,456.00
Electricity Bus Barn		1 0		V965471 12/16/2025	40.5.2550.466.06.0000 ELECTRICITY BUS BARN	\$225.32
					Check #: 8670	
						PO/InvoiceTotal: \$11,481.93
						Vendor Total: \$11,481.93
COMMERCIAL FOOD SYSTEMS, INC.	4586					
Check Group:						
FOOD: Lace		1 0		596841 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$229.92
FOOD: EJH		1 0		596841 12/16/2025	10.5.2560.410.03.0000 FOOD: EJH	\$370.94
FOOD: MD		1 0		596841 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$229.93
Food Lace		1 0		597069 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$446.00

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Food EJJ		1	0	597069 12/16/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$587.50
Food MD		1	0	597069 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$446.00
Food Lace		1	0	597478 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$122.66
Food EJJ		1	0	597478 12/16/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$260.83
Food MD		1	0	597478 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$122.67
Food Lace		1	0	598099 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$115.37
Food EJJ		1	0	598099 12/16/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$226.52
Food MD		1	0	598099 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$115.38
Check #: 8671						
						PO/InvoiceTotal: <u>\$3,273.72</u>
						Vendor Total: <u>\$3,273.72</u>
Connections Day School South Campus						
Check Group:						
Private Tuition: NS		15	0	33931 12/16/2025	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$5,050.50
Check #: 8672						
						PO/InvoiceTotal: <u>\$5,050.50</u>
						Vendor Total: <u>\$5,050.50</u>
COOKE, ANDREA LEIGH						
Check Group:						
Reimbursement positive paws		1	0	V823986 12/16/2025	10.5.1110.490.04.0007 PBIS _ Mark Delay	\$54.24

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Target and Jewel Staff Cookies Positive Paws		1	0	V906759 12/16/2025	10.5.1110.490.04.0007 PBIS _ Mark Delay	\$40.24
					Check #: 8673	
						PO/InvoiceTotal: \$94.48
						Vendor Total: \$94.48
CRYER & OLSEN MECHANICAL INC						
Check Group:						
Rod & Camera Bathroom: Nurses		1	0	11658-0 12/16/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$6,492.43
					Check #: 8674	
						PO/InvoiceTotal: \$6,492.43
						Vendor Total: \$6,492.43
CULLIGAN OF BOLINGBROOK						
Check Group:						
Misc. Supplies - Water		1	0	0175166 12/16/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$126.00
Misc Supplies: Water		1	0	0176303 12/16/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$122.50
					Check #: 8675	
						PO/InvoiceTotal: \$248.50
						Vendor Total: \$248.50
CURRICULUM ASSOCIATES						
	371					
Check Group:						
Ellevation Platform		1	260252	10014267 12/16/2025	10.5.1800.390.06.4909 TITLE III: Purchase Service	\$7,000.00
					Check #: 8676	
						PO/InvoiceTotal: \$7,000.00
						Vendor Total: \$7,000.00
DU PAGE COUNTY PUBLIC WORKS						
	400					
Check Group:						

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Sewer & Water: EJV		1	0	1027144 12/16/2025	20.5.2540.370.03.0000 SEWER AND WATER - EJV	\$713.87
Sewer & Water: Bus Barn		1	0	1027146 12/16/2025	40.5.2550.341.06.0000 SEW. & WATER	\$55.00
Sewer & Water: MD		1	0	1029384 12/16/2025	20.5.2540.370.04.0000 SEWER AND WATER - M.D.	\$1,549.51
Sewer & Water: Lace		1	0	1029390 12/16/2025	20.5.2540.370.02.0000 SEWER AND WATER - LACE	\$1,195.97
Check #: 8677						
						PO/InvoiceTotal: <u>\$3,514.35</u>
						Vendor Total: <u>\$3,514.35</u>
DUPAGE REGIONAL OFFICE OF EDUCATION	3858					
Check Group:						
Project Based: Christine Zelaya, Alyssa Mostyn		1	0	79804718 12/16/2025	10.5.1250.390.06.4300 TITLE 1 Purchase Service	\$3,162.50
Check #: 8678						
						PO/InvoiceTotal: <u>\$3,162.50</u>
						Vendor Total: <u>\$3,162.50</u>
EISENHOWER JR. HIGH SCHOOL	425					
Check Group:						
Dues for Wrestling Dance Competition		1	0	V18049 12/16/2025	10.5.1501.390.03.0000 Athletic Services	\$1,240.00
Labor for District Meeting		1	0	V237397 12/16/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$220.50
IDTA Registration, Competition Fees		1	0	V294813 12/16/2025	10.5.1501.390.03.0000 Athletic Services	\$253.20
Check #: 8679						
						PO/InvoiceTotal: <u>\$1,713.70</u>
						Vendor Total: <u>\$1,713.70</u>
EMBRACE EDUCATION	4522					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPED: Purchase Service: MD		1	0	19670 12/16/2025	10.5.1220.390.04.0000 SPED: PURCHASE SERVICE	\$949.58
SPED: Purchase Service: Lace		1	0	19670 12/16/2025	10.5.1220.390.02.0000 SPED: PURCHASE SERVICE	\$949.58
SPED: Purchase Service: EJJ		1	0	19670 12/16/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$949.58
Check #: 8680						
						PO/InvoiceTotal: <u>\$2,848.74</u>
						Vendor Total: <u>\$2,848.74</u>
GORDON FOOD SERVICE	4429					
Check Group:						
FOOD: CREDIT: LACE		1	0	2002907531.CR 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	(\$7.94)
FOOD: CREDIT: EJJ		1	0	2002907531.CR 12/16/2025	10.5.2560.410.03.0000 FOOD: EJJ	(\$7.94)
FOOD: CREDIT: MD		1	0	2002907531.CR 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	(\$7.94)
District Meeting Snacks		1	0	9028603186 12/16/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$43.61
FOOD: Lace		1	0	9028765600 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$233.55
FOOD: EJJ		1	0	9028765600 12/16/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$266.13
FOOD: MD		1	0	9028765600 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$233.56
NON FOOD SUPPLIES: Lace		1	0	9028765600 12/16/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$25.02
NON FOOD SUPPLIES: EJJ		1	0	9028765600 12/16/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$25.01

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NON FOOD SUPPLIES: MD		1	0	9028765600 12/16/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$25.01
FOOD: Lace		1	0	9028859881 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$234.92
FOOD: EJV		1	0	9028859881 12/16/2025	10.5.2560.410.03.0000 FOOD: EJV	\$384.38
FOOD: MD		1	0	9028859881 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$234.91
NON FOOD SUPPLIES: Lace		1	0	9028859881 12/16/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$32.17
NON FOOD SUPPLIES: EJV		1	0	9028859881 12/16/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJV	\$32.18
NON FOOD SUPPLIES: MD		1	0	9028859881 12/16/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$32.18
FOOD: Lace		1	0	9029028252 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$418.32
FOOD: EJV		1	0	9029028252 12/16/2025	10.5.2560.410.03.0000 FOOD: EJV	\$362.13
FOOD: MD		1	0	9029028252 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$418.34
NON FOOD SUPPLIES: Lace		1	0	9029028252 12/16/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$131.91
NON FOOD SUPPLIES: EJV		1	0	9029028252 12/16/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJV	\$131.90
NON FOOD SUPPLIES: MD		1	0	9029028252 12/16/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$131.90
FOOD Lace		1	0	9029122308 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$407.79
FOOD EJV		1	0	9029122308 12/16/2025	10.5.2560.410.03.0000 FOOD: EJV	\$251.61

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FOOD MD		1	0	9029122308 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$407.79
NON FOOD SUPPLIES Lace		1	0	9029122308 12/16/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$55.58
NON FOOD SUPPLIES EJH		1	0	9029122308 12/16/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$55.57
Non Food Supplies MD		1	0	9029122308 12/16/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$55.57
Food Lace		1	0	9029288768 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$219.54
Food EJH		1	0	9029288768 12/16/2025	10.5.2560.410.03.0000 FOOD: EJH	\$312.82
Food MD		1	0	9029288768 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$219.55
Non Food Supplies Lace		1	0	9029288768 12/16/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$49.48
Non Food Supplies EJH		1	0	9029288768 12/16/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$49.48
Non Food Supplies MD		1	0	9029288768 12/16/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$49.48
Food Lace		1	0	9029383879 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$338.82
Food EJH		1	0	9029383879 12/16/2025	10.5.2560.410.03.0000 FOOD: EJH	\$482.34
Food MD		1	0	9029383879 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$338.82
Non Food Supplies Lace		1	0	9029383879 12/16/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$51.74
Non Food Supplies EJH		1	0	9029383879 12/16/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$51.75

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Non Food Supplies MD		1	0	9029383879 12/16/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$51.75
FOOD EJJ		1	0	9029755927 12/16/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$330.23
FOOD MD		1	0	9029755927 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$265.37
NON FOOD SUPPLIES Lace		1	0	9029755927 12/16/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$49.20
NON FOOD SUPPLIES EJJ		1	0	9029755927 12/16/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$49.21
NON FOOD SUPPLIES MD		1	0	9029755927 12/16/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$49.21
FOOD Lace		1	0	9029755927 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$265.35
FOOD Lace		1	0	9029852623 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$349.75
FOOD EJJ		1	0	9029852623 12/16/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$363.04
FOOD MD		1	0	9029852623 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$349.75
NON FOOD SUPPLIES Lace		1	0	9029852623 12/16/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$61.95
NON FOOD SUPPLIES EJJ		1	0	9029852623 12/16/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$61.95
NON FOOD SUPPLIES MD		1	0	9029852623 12/16/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$61.95
FOOD Lace		1	0	9030026898 12/16/2025	10.5.2560.410.02.0000 FOOD: LACE	\$254.28
FOOD EJJ		1	0	9030026898 12/16/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$363.79

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FOOD MD		1	0	9030026898 12/16/2025	10.5.2560.410.04.0000 FOOD: MD	\$254.27	
NON FOOD SUPPLIES Lace		1	0	9030026898 12/16/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$57.05	
NON FOOD SUPPLIES EJH		1	0	9030026898 12/16/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$57.04	
NON FOOD SUPPLIES MD		1	0	9030026898 12/16/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$57.04	
District Meeting Snacks		1	0	960121898 12/16/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$82.90	
Check #: 8681							
						PO/InvoiceTotal: <u>\$10,206.12</u>	
						Vendor Total: \$10,206.12	
GRAND PRAIRIE TRANSIT WS	1213						
Check Group:							
Pupil Transportation MD		1	0	RTINV1007080 12/16/2025	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$40,845.98	
Pupil Transportation Lace		1	0	RTINV1007080 12/16/2025	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$6,398.58	
Pupil Transportation EJH		1	0	RTINV1007080 12/16/2025	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	\$15,014.81	
Check #: 8682							
						PO/InvoiceTotal: <u>\$62,259.37</u>	
						Vendor Total: \$62,259.37	
HELPING HAND CENTER							
Check Group:							
Private Facility Tuition AD		1	0	PS-INV110459 12/16/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$8,023.40	
Check #: 8683							
						PO/InvoiceTotal: <u>\$8,023.40</u>	

Darien Public Schools District #61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,023.40
HOME DEPOT	2126					
Check Group:						
Fire Extinguisher Signs		1 0		1057533 12/16/2025	20.5.2540.490.03.0000 MAINT. SUPPLIES	\$37.15
Bus Barn Cleaning and Transportation		1 0		2062207 12/16/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$300.19
Ceiling Tile Repair and Replacement		1 0		3180969 12/16/2025	20.5.2540.490.04.0000 MAINT. SUPPLIES	\$276.71
Check #: 8684						
PO/InvoiceTotal:						\$614.05
Vendor Total:						\$614.05
ILLINOIS STATE POLICE	3792					
Check Group:						
		1 0		20251004536 12/16/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$472.75
Check #: 8685						
PO/InvoiceTotal:						\$472.75
Vendor Total:						\$472.75
IMPLECHO LLC	1782					
Check Group:						
Airtime for Italk Radio		5 0		RN183868 12/16/2025	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$115.00
Airtime for Italk Radio		1 0		RN183950 12/16/2025	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$115.00
Check #: 8686						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
INGRID MUELLER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vocal Music Accompanist		5	0	V632801 12/16/2025	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$123.20
					Check #: 8687	
						PO/InvoiceTotal: <u>\$123.20</u>
						Vendor Total: <u>\$123.20</u>
INTERPRENET						
Check Group:						
Interpreter Lace		1	0	170566 12/16/2025	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$301.40
Interpreter MD		1	0	171431 12/16/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$302.00
					Check #: 8688	
						PO/InvoiceTotal: <u>\$603.40</u>
						Vendor Total: <u>\$603.40</u>
J.W. PEPPER & SON, INC. 3382						
Check Group:						
Rizz Eprint		1	0	367937852 12/16/2025	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$80.30
					Check #: 8689	
						PO/InvoiceTotal: <u>\$80.30</u>
						Vendor Total: <u>\$80.30</u>
JEANETH MAZZOCCO						
Check Group:						
Mazzocco Conference Mileage		52.46	0	V469431 12/16/2025	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$36.72
					Check #: 8690	
						PO/InvoiceTotal: <u>\$36.72</u>
						Vendor Total: <u>\$36.72</u>
JENNIFER PENA 2346						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milage for October		11	0	V850139 12/16/2025	10.5.1110.332.03.0000 TRAVEL/REIMB	\$7.70
					Check #: 8691	
						PO/InvoiceTotal: \$7.70
						Vendor Total: \$7.70
JORIE KLIP	3797					
Check Group:						
IAASE LEA Conference		224.74	0	V163075 12/16/2025	10.5.1110.332.02.0000 TRAVEL/REIMB	\$157.32
					Check #: 8692	
						PO/InvoiceTotal: \$157.32
						Vendor Total: \$157.32
KLEIN, THORPE, & JENKINS	555					
Check Group:						
Board Legal Services		1	0	253652 12/16/2025	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$852.50
					Check #: 8693	
						PO/InvoiceTotal: \$852.50
						Vendor Total: \$852.50
KRIHA BOUCEK						
Check Group:						
Board Legal Services		1	0	9508 12/16/2025	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$2,263.50
					Check #: 8694	
						PO/InvoiceTotal: \$2,263.50
						Vendor Total: \$2,263.50
LAGRANGE AREA DEPARTMENT	563					
Check Group:						
Assessment		1	0	26025 12/16/2025	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$46,699.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purchase Service: OT		2.9	0	26065 12/16/2025	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$43,130.45
Purchase Service: Psych		0.4	0	26065 12/16/2025	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$37,473.10
Purchase Service: PT		1.2	0	26065 12/16/2025	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$132,167.64
Purchase Service: SLP		3	0	26065 12/16/2025	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$296,780.01
Credit ECE Eval/Tuition MD		1	0	26085 12/16/2025	10.5.4120.391.04.0000 LADSE TUITION_ MD	(\$45,555.77)
Tuition EDI MD		1	0	26085 12/16/2025	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$160,070.73
Tuition EDI Lace		1	0	26085 12/16/2025	10.5.4120.391.02.0000 LADSE TUITION_ LACE	\$33,949.33
Tuition EDI EJH		1	0	26085 12/16/2025	10.5.4120.391.03.0000 LADSE TUITION_ EJH	\$39,345.25

Check #: 8695

PO/InvoiceTotal: \$744,060.30

Vendor Total: \$744,060.30

LEARNWELL

Check Group:

Tutoring Services TG		1	0	265890 12/16/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJH	\$425.60
Tutoring Services: TG		2.66	0	INV266510 12/16/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJH	\$170.24

Check #: 8696

PO/InvoiceTotal: \$595.84

Vendor Total: \$595.84

LISA KOMPARE

3187

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Safety Related Books for Lockdown		1	0	V317820 12/16/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$58.19
					Check #: 8697	
						PO/InvoiceTotal: \$58.19
						Vendor Total: \$58.19
LITTLE FRIENDS, INC.	3494					
Check Group:						
Private School: JP		17	0	166170 12/16/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$4,826.64
					Check #: 8698	
						PO/InvoiceTotal: \$4,826.64
						Vendor Total: \$4,826.64
LO DESTRO CONSTRUCTION COMPANY						
Check Group:						
CAPITAL IMPR: MD Bathroom, Closeout Payment		1	0	2025034-007 12/16/2025	20.5.2540.510.04.0000 CAPITAL OUTLAY/LAND IMPR	\$43,384.62
					Check #: 8699	
						PO/InvoiceTotal: \$43,384.62
						Vendor Total: \$43,384.62
LRS HOLDINGS, LLC						
Check Group:						
Rubbish Removal EJH		1	0	LR6482675 12/16/2025	20.5.2540.321.03.0000 RUBBISH REMOVAL: EJH	\$404.66
Rubbish Removal Lace		1	0	LR6482676 12/16/2025	20.5.2540.321.02.0000 RUBBISH REMOVAL: LACE	\$404.66
Rubbish Removal MD		1	0	LR6482677 12/16/2025	20.5.2540.321.04.0000 RUBBISH REMOVAL - M.D.	\$404.66
Rubbish Removal Bus Barn		1	0	LR6482678 12/16/2025	40.5.2550.390.06.0000 PURCHASE SERVICE	\$69.61
					Check #: 8700	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,283.59
						Vendor Total: \$1,283.59
MAXIM HEALTHCARE SERVICES						
Check Group:						
School RN for LG		1 0		V28781927 12/16/2025	10.5.2130.390.04.0000 PURCHASE SERVICE	\$11,237.85
						Check #: 8701
						PO/InvoiceTotal: \$11,237.85
						Vendor Total: \$11,237.85
MERTES CONTRACTING CORPROATION						
Check Group:						
Caulking and Waterproofing		1 0		18073 12/16/2025	20.5.2540.510.04.0000 CAPITAL OUTLAY/LAND IMPR	\$8,821.00
						Check #: 8702
						PO/InvoiceTotal: \$8,821.00
						Vendor Total: \$8,821.00
MMI-CPR School Tech Repair, LLC						
Check Group:						
Acer Chromebook Repair		1 0		INV41860 12/16/2025	10.5.2225.323.04.0000 REPAIR/MAINTENANCE	\$65.00
Acer Chromebook Repair EJJ		1 0		INV42453 12/16/2025	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$132.00
						Check #: 8703
						PO/InvoiceTotal: \$197.00
						Vendor Total: \$197.00
NAPERVILLE PSYCHIATRIC VENTURES						
Check Group:						
Tutoring Services:EJJ	1758	5.2 0		61-42 12/16/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJ	\$249.60
						Check #: 8704

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$249.60
						Vendor Total: \$249.60
NASH, DAVID						
Check Group:						
Vocational Tuition: OL 5552		1 0		V25617 12/16/2025	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$244.50
						Check #: 8705
						PO/InvoiceTotal: \$244.50
						Vendor Total: \$244.50
NATIONAL ART EDUCATION ASSOCIATION 4569						
Check Group:						
2026 NAEA National Convention: HH		1 0		2203710 12/16/2025	10.5.1250.390.06.4300 TITLE 1 Purchase Service	\$225.00
						Check #: 8706
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
NATIONAL ASSOCIATION OF SCHOOL NURSES 4446						
Check Group:						
DUES/FEES - Nurse Tera McAndrews		1 0		V846149 12/16/2025	10.5.2130.640.06.0000 DUES/FEES - Nurse	\$146.00
DUES/FEES - Nurse: Elizabeth Campbell		1 0		V846149 12/16/2025	10.5.2130.640.06.0000 DUES/FEES - Nurse	\$146.00
						Check #: 8707
						PO/InvoiceTotal: \$292.00
						Vendor Total: \$292.00
NEXT DAY PLUS						
Check Group:						
Red Ink Cartridge		1 0		5363301 12/16/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$103.90
						Check #: 8708

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$103.90</u>
						Vendor Total: <u>\$103.90</u>
NICOR	643					
Check Group:						
Natural Gas: Bus Barn		1 0		V134497 12/16/2025	40.5.2550.465.06.0000 NATURAL GAS - BUS BARN	\$114.03
Natural Gas: Lace		1 0		V158135 12/16/2025	20.5.2540.465.02.0000 NATURAL GAS - LACE	\$940.27
Natural Gas: EJJ		1 0		V435693 12/16/2025	20.5.2540.465.03.0000 NATURAL GAS - EJJ	\$1,661.65
Natural Gas: MD		1 0		V506334 12/16/2025	20.5.2540.465.04.0000 NATURAL GAS - M.D.	\$857.91
						Check #: 8709
						PO/InvoiceTotal: <u>\$3,573.86</u>
						Vendor Total: <u>\$3,573.86</u>
OFFICE DEPOT INC.	2301					
Check Group:						
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled Plastic Barrel, Blue, Pack Of 12		2	260229	439821349002 12/16/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$13.12
						Check #: 8710
						PO/InvoiceTotal: <u>\$13.12</u>
						Vendor Total: <u>\$13.12</u>
PLANSOURCE						
Check Group:						
Purchase Service: ACA - November		230 0		IN363637 12/16/2025	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$163.30
						Check #: 8711
						PO/InvoiceTotal: <u>\$163.30</u>
						Vendor Total: <u>\$163.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PM MUSIC CENTER	657					
Check Group:						
Repair Services Percussion Stand		1 0		2526191 12/16/2025	10.5.1502.323.03.0000 REPAIR/MAINTENANCE	\$38.00
Repair Service Flute		1 0		2527394 12/16/2025	10.5.1502.323.03.0000 REPAIR/MAINTENANCE	\$98.00
Supplies Keyboard Adapter		1 0		2530711 12/16/2025	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$29.99
Supplies Adapter for Keyboard		1 0		2533143 12/16/2025	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$47.99
Bass Clarinet Mouthpiece		1 0		2548865 12/16/2025	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$99.98
Check #: 8712						
						PO/InvoiceTotal: <u>\$313.96</u>
						Vendor Total: <u>\$313.96</u>
QUINLAN SECURITY SYSTEMS						
Check Group:						
Cellular & Network Monitoring		1 0		37989 12/16/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$222.33
Check #: 8713						
						PO/InvoiceTotal: <u>\$222.33</u>
						Vendor Total: <u>\$222.33</u>
REYES, LESLIE						
Check Group:						
Milage for Ladse Training		32 0		V599461 12/16/2025	10.5.1110.332.04.0000 TRAVEL/REIMB	\$22.40
Check #: 8714						
						PO/InvoiceTotal: <u>\$22.40</u>
						Vendor Total: <u>\$22.40</u>
SOARING EAGLE ACADEMY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Tuition September KP		1 0		23872 12/16/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$5,023.30
Tuition October KP		1 0		23929 12/16/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$11,051.26
Tuition Rate Adj Aug-Oct KP		1 0		23979 12/16/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$615.04
Tuition NOV KP		1 0		24009 12/16/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$10,585.25
Check #: 8715						
						PO/InvoiceTotal: <u>\$27,274.85</u>
						Vendor Total: <u>\$27,274.85</u>
SPECIALIZED EDUCATION OF ILLINOIS INC						
Check Group:						
Tuition: AD		1 0		INV231611 12/16/2025	10.5.4120.391.03.0000 LADSE TUITION_ EJJ	\$6,503.91
Tuition FCMCKFKH		1 0		INV231678 12/16/2025	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$24,047.92
Aide FC		1 0		INV231678 12/16/2025	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$5,989.72
Check #: 8716						
						PO/InvoiceTotal: <u>\$36,541.55</u>
						Vendor Total: <u>\$36,541.55</u>
SSRA						
Check Group:						
Networking and Lunch Meeting Leading Gen Z		1 0		V851509 12/16/2025	10.5.2320.690.06.0000 SEMIN./CONFERENCES-Superintendent	\$300.00
Check #: 8717						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>

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STRATUS NETWORKS						
Check Group:						
Internet 12/1-/12/31/25: Lace		1 0		242296 12/16/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$84.55
Internet 12/1-/12/31/25: EJH		1 0		242296 12/16/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$84.55
Internet 12/1-/12/31/25: MD		1 0		242296 12/16/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$84.56
					Check #: 8718	
						PO/InvoiceTotal: <u>\$253.66</u>
						Vendor Total: <u>\$253.66</u>
STUDIO GC INC						
Check Group:						
Domestic Piping Replacment Project		1 0		23073.09 12/16/2025	20.5.2540.510.04.0000 CAPITAL OUTLAY/LAND IMPR	\$8,092.92
					Check #: 8719	
						PO/InvoiceTotal: <u>\$8,092.92</u>
						Vendor Total: <u>\$8,092.92</u>
SUNBELT STAFFING						
Check Group:						
School Social Worker MCP		35 0		21285308 12/16/2025	10.5.2140.390.06.0000 Psychologist Services	\$3,178.00
		1 0		21312944 12/16/2025	10.5.2140.390.06.0000 Psychologist Services	\$2,996.40
School Social Worker MCP		34.92 0		21319782 12/16/2025	10.5.2140.390.06.0000 Psychologist Services	\$3,170.74
School Social Worker: MCP		35 0		21323913 12/16/2025	10.5.2140.390.06.0000 Psychologist Services	\$3,178.00
					Check #: 8720	
						PO/InvoiceTotal: <u>\$12,523.14</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$12,523.14
TPS						
Check Group:						
Apparel: Red/Black Ladies Medalist Jacket 2.0 - Left Chest Red, Full Back Gold Glitter/Red		21	260272	11764 12/16/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$798.00
						Check #: 8721
						PO/InvoiceTotal: \$798.00
						Vendor Total: \$798.00
ULINE	4215					
Check Group:						
Custodian Supplies		1	0	200235369 12/16/2025	20.5.2540.490.04.0000 MAINT. SUPPLIES	\$1,474.95
						Check #: 8722
						PO/InvoiceTotal: \$1,474.95
Check Group:						
Dor Jamb Protector		2	260239	200230893 12/16/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$67.73
						Check #: 8722
						PO/InvoiceTotal: \$67.73
						Vendor Total: \$1,542.68
UNIQUE PRODUCTS & SERV. CORP.	1420					
Check Group:						
trash can		12	260238	489990 12/16/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$123.72
Toilet bowl cleaner Kling		2	260238	489990 12/16/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$73.86
						Check #: 8723
						PO/InvoiceTotal: \$197.58
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEAN BY PROXY (4/1GALS)		3	260265	490746 12/16/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$305.04
HALT 5 CLNR/ DISINFECT 4GL/CS		2	260265	490746 12/16/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$185.72
Low Suds Laundry Detergent, Ec onomical, Powder, Fresh Lemon		1	260265	490746 12/16/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$40.73
LINER 24X32 500/CS .35 ML BLK 1050'S		10	260265	490746 12/16/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$213.90
LINER-33X39 1.2 ML 150/ BLK 6 ROLLS/25 PER ROLL		10	260265	490746 12/16/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$246.40
LINER-38X58 1.35ML 100/CS BLK 10/10'S		10	260265	490746 12/16/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$300.00
TOILET TISSUE 2 PLY 96/CS 4.5" x 3.75" (UP6120, SBT503)		7	260265	490746 12/16/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$418.60
ROLL TOWEL WHITE 8" X800' 6/CS (BEDHWTW552)		17	260265	490746 12/16/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$547.23
KRAFT WAXED PAPER LINRS (500		2	260265	490746 12/16/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$63.88
WET MOP HEAD LG. BLUE 1.25"HB EACH		5	260265	490746 12/16/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$57.50
INTERCEPT MICRO FILTER, 10-QT CYLINDRICAL, OPEN COLLAR, 10-P		2	260265	490746 12/16/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$43.36
San Jamar® Classic Twin 9" Jumbo Bath Tissue Dispenser - Black Pearl		1	260265	490746 12/16/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$53.77
JRT JR 2PLY T.T. 1000' 12/CS (UP10212, BEDJRT404)		1	260265	490746 12/16/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$28.50
XTRA ELECTRONIC HAND TOWEL DIS PENSER, 12 5/16" X 9 5/16" X 1		1	260265	490746 12/16/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$25.00

Check #: 8723

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1093

12/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,529.63</u>
						Vendor Total: <u>\$2,727.21</u>
UNITE PRIVATE NETWORKS	4111					
Check Group:						
Purchase Service Building: Lace		1 0		SI-25-051247 12/16/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$536.10
Purchase Service Building: EJJ		1 0		SI-25-051247 12/16/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$536.10
Purchase Service Building: MD		1 0		SI-25-051247 12/16/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$536.10
Purchase Service Building: Dist		1 0		SI-25-051247 12/16/2025	20.5.2540.390.06.0000 PURCHASE SERVICE	\$536.10
						Check #: 8724
						PO/InvoiceTotal: <u>\$2,144.40</u>
						Vendor Total: <u>\$2,144.40</u>
VERIZON WIRELESS	2973					
Check Group:						
Cell Phone		1 0		6128240140 12/16/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$50.65
Admin Cell Phone		1 0		6128240140 12/16/2025	20.5.2540.340.06.0000 PHONE SERVICE	\$699.14
						Check #: 8725
						PO/InvoiceTotal: <u>\$749.79</u>
						Vendor Total: <u>\$749.79</u>
VILLAGOMEZ ARVIZU, SILVIA						
Check Group:						
Emergency Light Bulbs		1 0		V922494 12/16/2025	20.5.2540.490.03.0000 MAINT. SUPPLIES	\$32.44
						Check #: 8726
						PO/InvoiceTotal: <u>\$32.44</u>

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1093 12/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$32.44
WESTSIDE MECHANICAL, LLC						
Check Group:						
Maintenance Service: RTU 4		1 0		S242356 12/16/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$590.00
Maintenance: Check Boiler		1 0		S242396 12/16/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$687.81
Maintenance Service: RTU 9		1 0		S242467 12/16/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$602.81
						Check #: 8727
						PO/InvoiceTotal: \$1,880.62
						Vendor Total: \$1,880.62
WILLOW-RIDGE GLASS, INC. 846						
Check Group:						
Clear Lami with Seamed Edges		1 0		09192025 12/16/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$700.00
						Check #: 8728
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
WINKLER'S TREE SERVICE						
Check Group:						
Tree and Stump Removal		1 0		14096 12/16/2025	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJJ	\$2,895.00
						Check #: 8729
						PO/InvoiceTotal: \$2,895.00
						Vendor Total: \$2,895.00
						Grand Total: \$1,135,622.52

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
		11/4/2025		3333	John Plate	Music Boosters	Music Boosters	Percussion Ensemble	412.00		76,927.16
		11/6/2025		3334	Kristin Filip	Library	Library	quizlet	35.99		76,891.17
		11/6/2025		3335	Kristin Filip	cheerleading	Cheerleading	cheer music Lisence	106.25		76,784.92
		11/6/2025		3336	City Cruises	8th Grade Field Trip	8th Grade Field Trip	Order Number 66873828 Deposit	1,888.00		74,896.92
		11/6/2025		3337	Hinsdale District 86	Music Boosters	Music Boosters	Band Shirts	293.00		74,603.92
		11/6/2025		3338	Lemont Bromberek SD113A	Sports Booster Club	Sports Booster Club	Middle School Mash Up	250.00		74,353.92
		11/6/2025		3339	Illinois Music Education Association	Music Boosters	Music Boosters	Inv #11089	40.00		74,313.92
		11/6/2025		3340	Paulina Gill	Student Council	Student Council	RPS Necklaces	17.31		74,296.61
		11/6/2025		3341	Stacey Welton	Student Council	Student Council	RPS Necklaces	17.31		74,279.30
		11/6/2025		3342	Tami Fitzgerald	PBIS	PBIS	Advisory Rewards	45.00		74,234.30
		11/6/2025	DEP		District #61	Sports Booster Club	Sports Booster Club	Fall Expense Reimbursement		708.58	74,942.88
		11/6/2025			HR Imaging	Administrative	Administrative	Picture Commission		571.32	75,514.20
		11/6/2025			Music Booster Donation	Music Boosters	Music Boosters	Donation		300.00	75,814.20
		11/6/2025	DEP		Papa Passero's Fundraiser	Washington Trip	Washington Trip	Papa Passero's Fundraiser		206.00	76,020.20
		11/6/2025			Adventure Club Field	Administrative	Administrative	Trip Payments		75.00	76,095.20

11/6/2025	DEP		Trip Payments Boat Trip Student Payments	8th Grade Field Trip	8th Grade Field Trip	Boat Trip Student Payments	910.00	77,005.20
11/10/2025		3343	Jacob Buck	7TH GRADE FIELD TRIP	7th Grade Field Trip	Necklaces, Ice Cream, STARS Donuts	381.06	76,624.14
11/12/2025			STEM Field Trip Payment	Dupage Foundation Grant	DuPage Foundation Grant	Stem Field trip payments	120.00	76,744.14
11/20/2025		3344	Julia Polasek	Student Council	Student Council	Student Council Expenses	414.56	76,329.58
11/20/2025		3345	Tami Fitzgerald	Summer Reading	Summer Reading	Advisory Donut Winners	32.52	76,297.06
11/20/2025		3346	PM MUSIC CENTER	Music Boosters	Music Boosters	Conductor Chair INV#2502851	399.99	75,897.07
11/20/2025	DEP	3347	PAPA PASSERO'S PIZZA	Administrative	Administrative	Conference Staff Dinner	380.25	75,516.82
11/20/2025		3348	Downers Grove North	Sports Booster Club	Sports Booster Club	Trojan Spectacular Invite	265.00	75,251.82
11/20/2025		3349	Homer Junior High	Sports Booster Club	Sports Booster Club	Mustang Invitational	350.00	74,901.82
11/20/2025		3350	Coal City Middle School	Sports Booster Club	Sports Booster Club	Coaler Invite	300.00	74,601.82
11/20/2025		3351	Lukancic Middle School	Sports Booster Club	Sports Booster Club	Dale Keith Invite	325.00	74,276.82
11/21/2025			Poms Uniform Payments	Sports Booster Club			815.00	75,091.82
11/21/2025	DEP		Boat Trip Student Payments	8th Grade Field Trip	8th Grade Field Trip	Boat Trip Student Payments	70.00	75,161.82
11/21/2025			DC Donation	Washington Trip			50.00	75,211.82
11/30/2025			Interest	Administrative	Administrative	Interest	186.16	75,397.98

Earned

Total Account Inflows: \$4,012.06

Total Account Outflows: -\$5,953.24

Net Account Total: -\$1,941.18

Transaction Detail For: DeLay Activity Account

Last Month, Any Type, Any Status

Balance 11/1/2025 : \$3,564.41

Scheduled	Split	Date	Check #	Payee	Category	Transfer	Clr	Amount	Balance	Memo/Notes
		11/19/2025	7445	Matthew Etherington	General Fund	General Fund	R	-33.52	3,530.89	American Ed Week
		11/19/2025	7446	Lisa Kompare	General Fund	General Fund	R	-45.76	3,485.13	American Ed Week
		11/21/2025	7447	Zazzo's Pizza	General Fund	General Fund		-370.00	3,115.13	Parent Teacher Conference Dinner
		11/21/2025	7448	Lisa Kompare	General Fund	General Fund	R	-56.02	3,059.11	Parent Teacher Conferences
		11/24/2025	7449	Andrya Kubilius	General Fund	General Fund		-38.56	3,020.55	Turkey Thanks Raffle Prizes
		11/24/2025	7450	Lisa Kompare	General Fund	General Fund		-79.97	2,940.58	Parent Teacher Conf. Dinner
		11/30/2025		Interest Credit [Check #0 Republic Checking]	General Fund	General Fund	R	8.15	2,948.73	Interest

Balance 11/30/2025 : \$2,948.73

Total Account Inflows: \$8.15

Total Account Outflows: -\$623.83

Net Account Total: -\$615.68

Transaction Detail For: Lace School Checking

All Dates, Any Type, Any Status

Scheduled	Split	Date	Check #	Payee	Category	Payment	Clr	Deposit
		11/30/2025			Uncategorized		C	67.12
		11/24/2025	1823	A. Kubilius	Transfer:[General Fund]	106.94	C	
		11/24/2025	1822	Zazzo's Pizza	Transfer:[General Fund]	357.80		
		11/21/2025	1821	Ronda Cross	Uncategorized	56.90	C	
		11/18/2025	1820	Ronda Cross	Uncategorized	163.70	C	
		11/6/2025	1819	Ronda Cross	Uncategorized	90.15	C	
		11/5/2025			Uncategorized			
		10/31/2025	1818	A. Kubilius	General Fund	141.28	C	
		10/23/2025	1817	G. Ladd	Pop Fund	43.96	C	
		9/29/2025			Uncategorized			
		7/9/2025			Uncategorized			
		10/31/2024			Uncategorized			
		4/11/2024	1775	DuPage IPA	Transfer:[General Fund]	210.00		
		4/1/2024	1774	R. Cross	Uncategorized			
		3/31/2024			Uncategorized			
		12/28/2021	1711	E. Dwyer	General Fund	122.10		
		12/28/2021	1710	Erin Dwyer	General Fund	31.63		
		9/10/2020	1688	E. Dwyer	General Fund	23.71		
		5/11/2020	1676	Escareno	OOutdoor Ed	60.00		
		11/7/2019	1635	Rachel Parish	Hearts & Flowers	50.00		
		11/4/2019	1632	Bonnie Bucholz	General Fund	16.89		
		6/4/2019	1617	Beth Nelson	Student Council	15.38		
		2/28/2019			Uncategorized			
		1/11/2019	1594	Camp Minotoqua	OOutdoor Ed	2,299.65		
		11/30/2017			Uncategorized			
		10/30/2017		General Fund	General Fund	7.00		
		9/29/2017		Westmont Floral	Hearts & Flowers	134.00		
		4/11/2017		Brooke Maturo	Outdoor Ed.	100.00		
		3/9/2017		Andrea Behegan	General Fund	1,264.00		
		5/14/2012	1093	Barone's Pizza	General Fund	58.00		
		12/9/2011	1027	Laverne Williams	Band	20.00		

Total Account Inflows: \$67.12

Total Account Outflows: -\$5,373.09

Net Account Total: -\$5,305.97

Darien School District 61

2026 - 2027 School Calendar

August 2026

M	Tu	W	Th	F
17	18	19	20	21
24	25	26	27	28
31				9

October 2026

M	Tu	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30
				21

December 2026

M	Tu	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	
				14

February 2027

M	Tu	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
				18

April 2027

M	Tu	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30
				20

June 2027

M	Tu	W	Th	F
	1	2	3	4
7				

September 2026

M	Tu	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		
				21

November 2026

M	Tu	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				14

January 2027

M	Tu	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29
				19

March 2027

M	Tu	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		
				19

May 2027

M	Tu	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				20

August 17 - Teacher Institute - No School

August 18 - Teacher Institute - No School

August 19 - First Day of School for Students Grades 1-8 - No Late Start

August 20 - First Day of School for Pre-K and Kindergarten

September 7 - Labor Day - No School

September 23 - No Late Start

September 25 - 1/2 Day SIP

October 12 - Columbus & Indigenous People's Day - No School

November 2 - Teacher Institute Day - No School

November 3 - Election Day - No School

November 4 - No Late Start

November 19 - Parent Teacher Conferences- 5-8 PM

November 23 - Parent Teacher Conferences- 12-8 PM

No School

November 24 - 27 - Thanksgiving Holiday - No School

December 21 - January 1 - Winter Break - No School

January 18 - Martin Luther King Day - No School

January 27 - No Late Start

January 29 - 1/2 Day SIP

February 15 - President's Day - No School

February 24 - No Late Start

February 25 - Parent Teacher Conferences 5 - 8 PM

February 26 - Teacher Institute Day - No School

March 26 - Good Friday - No School

March 27 - April 2 - Spring Break - No School

April 5 - Schools Reopen

April 28 - No Late Start

April 30 - 1/2 Day SIP

May 28 - Last Day of School - 1/2 Day of School

June 1 - June 7 - Emergency Days

Legend

	First Day of School for students
	Last Day of School- 1/2 Day of School
	Parent Teacher Conferences
	Teacher Institute Day- No school
	Non-Attendance Day
	Emergency Days
	School Improvement Day- 1/2 Day of School
	Late Start

For Students in grades K-8, **Late Start Wednesdays** begin on **Wednesday August 26, 2026**
 Late Start times: **Eisenhower- 8:30am, Lacey- 8:55am, Mark DeLay- 9:10am**

Updated
December 2025

Community High School District 99 2026-2027 District Calendar

Board Approved 05/19/25

AUGUST 2026				
Mon	Tues	Wed	Thurs	Fri
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

SEPTEMBER 2026				
Mon	Tues	Wed	Thurs	Fri
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

OCTOBER 2026				
Mon	Tues	Wed	Thurs	Fri
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

NOVEMBER 2026				
Mon	Tues	Wed	Thurs	Fri
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

DECEMBER 2026				
Mon	Tues	Wed	Thurs	Fri
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

JANUARY 2027				
Mon	Tues	Wed	Thurs	Fri
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

FEBRUARY 2027				
Mon	Tues	Wed	Thurs	Fri
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

MARCH 2027				
Mon	Tues	Wed	Thurs	Fri
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

APRIL 2027				
Mon	Tues	Wed	Thurs	Fri
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

MAY 2027				
Mon	Tues	Wed	Thurs	Fri
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

LEGEND:	
	First Day of School
	Last Day of School
	Institute Day
	NO SCHOOL
	Teacher Conferences

JUNE 2027				
Mon	Tues	Wed	Thurs	Fri
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	30	

August 2026

12-14 Teacher Institute - No Student Attendance
17 FIRST DAY OF CLASSES

September 2026

7 Labor Day - No School

October 2026

9 Teacher Conferences - No Student Attendance
12 Non-Attendance Day - No School

November 2026

25-27 Thanksgiving Recess - No School

December 2026

18 End of First Semester - 85 Days
18 Winter Break Begins - End of Day

January 2027

1 Last Day of Winter Break
4 Teacher Institute - No Student Attendance
5 Classes Resume
18 Martin Luther King's Birthday - No School

February 2027

15 Presidents' Day - No School
26 County Institute Day - No student attendance

March 2027

25 Spring Break Begins - End of Day

April 2027

2 Last Day of Spring Break
5 Classes Resume

May 2027

16 Graduation
21 End of Second Semester - 90 Days
24 Teacher Institute - No Student Attendance
25-28 Emergency Days - To be cancelled if not used*
31 Memorial Day - No School

June 2027

1 Emergency Day - To be cancelled if not used*
19 Juneteenth Observance - No School

* The Last Day of school could be June 1 if
Emergency Days are needed.

CODES	
10.4.1611.000.00.0000	
10.4.1612.000.00.0000	
10.4.1613.000.00.0000	
10.4.1614.000.00.0000	
10.4.1620.000.00.0000	
10.4.3360.000.00.0000	
10.4.4210.000.00.0000	
10.4.42XX.000.00.0000	
CODES	
10.5.2560.116.06.0000	
10.5.2560.118.02.0000	
10.5.2560.118.03.0000	
10.5.2560.118.04.0000	
10.5.2560.118.06.0000	
10.5.2560.221.0X.0000	
10.5.2560.222.0X.0000	
10.5.2560.223.0X.0000	
10.5.2560.323.0X.0000	
10.5.2560.332.0X.0000	
10.5.2560.390.0X.0000	
10.5.2560.410.0X.0000	
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10.5.2560.490.0X.0001	
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10.5.2560.542.0X.0000	
5x.5.2560.xxx.xx.xxxx	

KIDS CLUB Program History Report

FY 2026

REVENUE	JULY	AUGUST	SEPT	OCTOBER	NOV	DECEMBER	JANUARY	FEB	MARCH	APRIL	MAY	JUNE	YR TOTAL	BUDGET
	2025	2025	2025	2025	2025	2025	2026	2026	2026	2026	2026	2026	2026	YR 2026
ENROLLMENT	0	112	112	112	112									
Kids CLUB _ TUITION	\$372	\$22,311	\$15,084	\$17,964	\$10,272								\$66,004	\$271,000
TOTAL REVENUE	\$372	\$22,311	\$15,084	\$17,964	\$10,272	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$66,004	\$271,000
EXPENSE	JULY	AUGUST	SEPT	OCTOBER	NOV	DECEMBER	JANUARY	FEB	MARCH	APRIL	MAY	JUNE		
	2025	2025	2025	2025	2025	2025	2026	2026	2026	2026	2026	2026		
SALARIES	\$3,549	\$3,626	\$10,539	\$15,601	\$17,161								\$50,476	\$145,200
BENEFITS	\$1,427	\$1,391	\$2,620	\$3,331	\$3,547								\$12,316	\$34,500
OTHER	\$0	\$0	\$0	\$0	\$369								\$369	\$600
FOOD	\$0	\$1,523	\$1,615	\$1,137	\$920								\$5,194	\$16,100
SUPPLIES	\$0	\$779	\$505	\$425	\$0								\$1,709	\$5,200
DUE TO 61	\$0	\$0	\$0	\$0	\$4,892								\$4,892	\$31,500
TOTAL EXPENSE	\$4,976	\$7,319	\$15,280	\$20,493	\$26,888	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,956	\$233,100
TOTAL REVENUE	\$372	\$22,311	\$15,084	\$17,964	\$10,272	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$66,004	\$271,000
TOTAL EXPENSE	\$4,976	\$7,319	\$15,280	\$20,493	\$26,888	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,956	\$233,100
DIFFERENCE	-\$4,604	\$14,993	-\$195	-\$2,529	-\$16,616	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-\$8,952	\$37,900



Darien Public Schools
District#61

2025 Tax Levy

—

December 16, 2025

Levy Calendar

October - Develop initial levy request projections

November - Present tentative tax levy and related information to the Board of Education

December - Prepare notice and conduct public hearing, if required, and present final levy to the Board of Education for approval

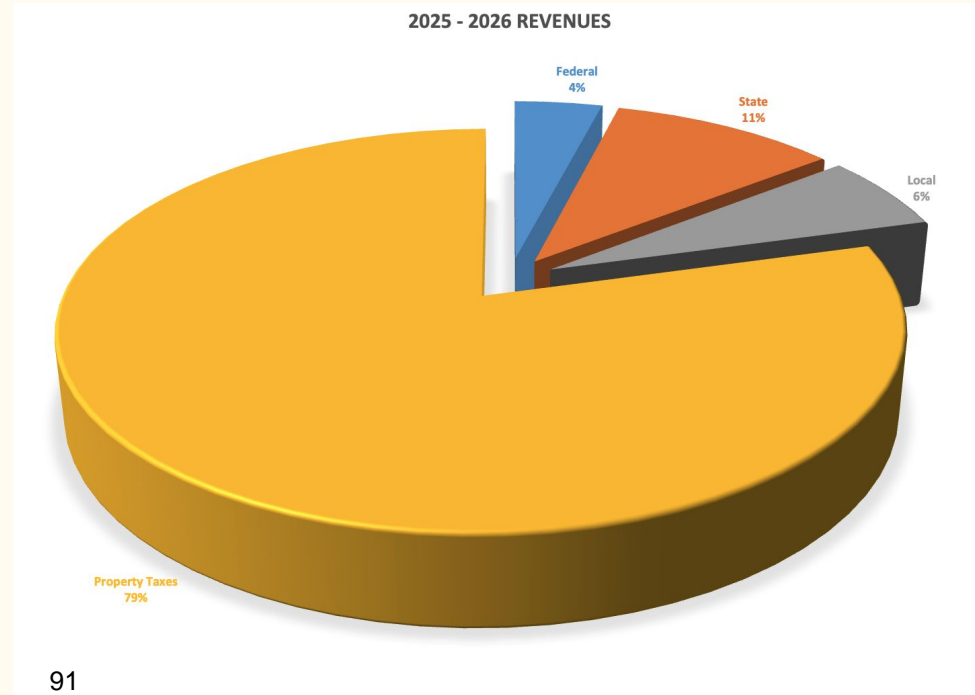
Prior to December 30, 2025 - Levy is filed with DuPage County Clerk

March/April - Clerk uses finalized EAV and new property numbers to provide extension amounts to District

May/June - District receives first receipts of property taxes from 2025 levy

Levy Importance

- The purpose of the local property tax is to access funding to maintain and enhance the programs associated with providing all Darien 61 students with a high-quality education experience
- Local property taxes represent approximately 79% of the total school district revenue

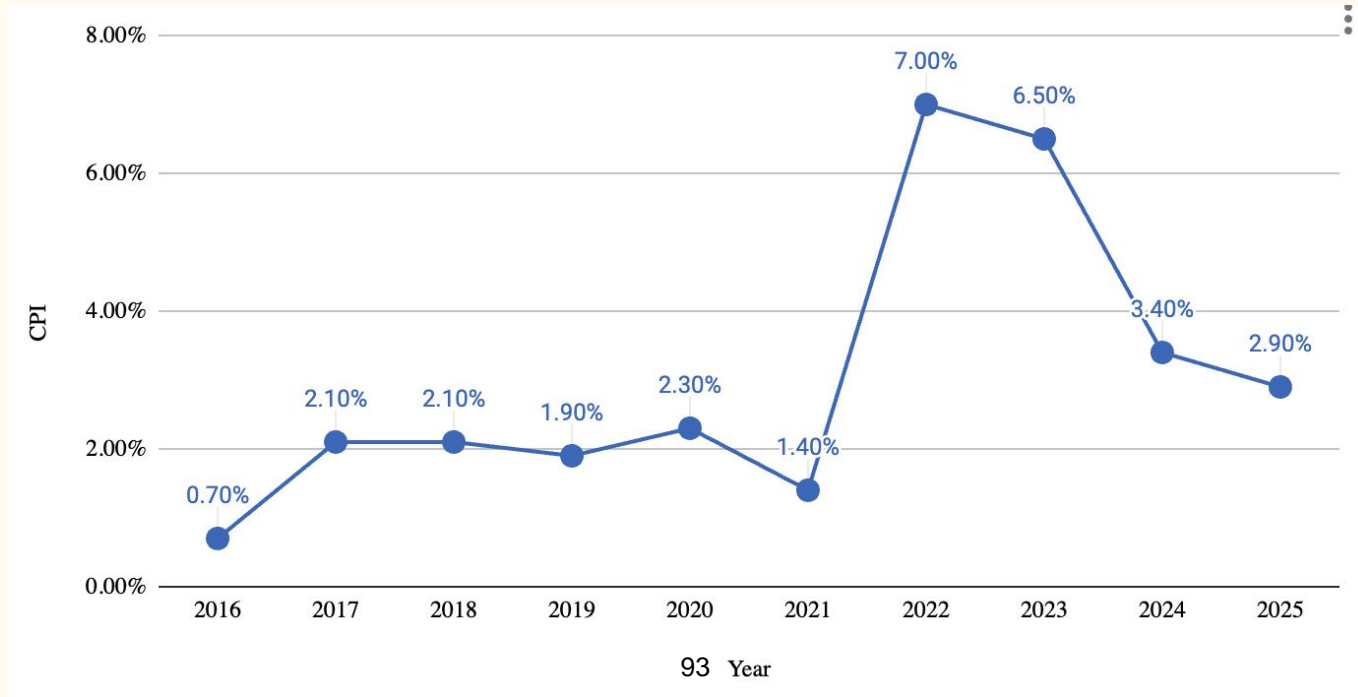


Property Tax Extension Limitation Law - PTELL

(Tax Caps)

- Enacted in DuPage County in 1992
- Limits the increase in property tax extension to 5% of the increase in the “Consumer Price Index - All Urban Consumers” (CPI-U), whichever is less.
- Allows district the flexibility to continue to extend bonds (DSEB) to a level equal to its 1994 debt extension. Annually DSEB limit now increases by CPI each year.

Consumer Price Index (CPI) History



Proposed vs. Estimated?

- We submit a proposed levy to the county
 - This is not the amount we estimate we will receive
- In order to ensure that we do not lose revenue relating to the “tax cap” formula we levy a larger amount than what we will be entitled
- The maximum revenue growth from existing taxpayers is limited to the rate of CPI. The District will also receive additional revenue from any new construction within the district boundaries
- CPI for the 2025 levy is at 2.9%
- Tentative new construction is at \$450,000

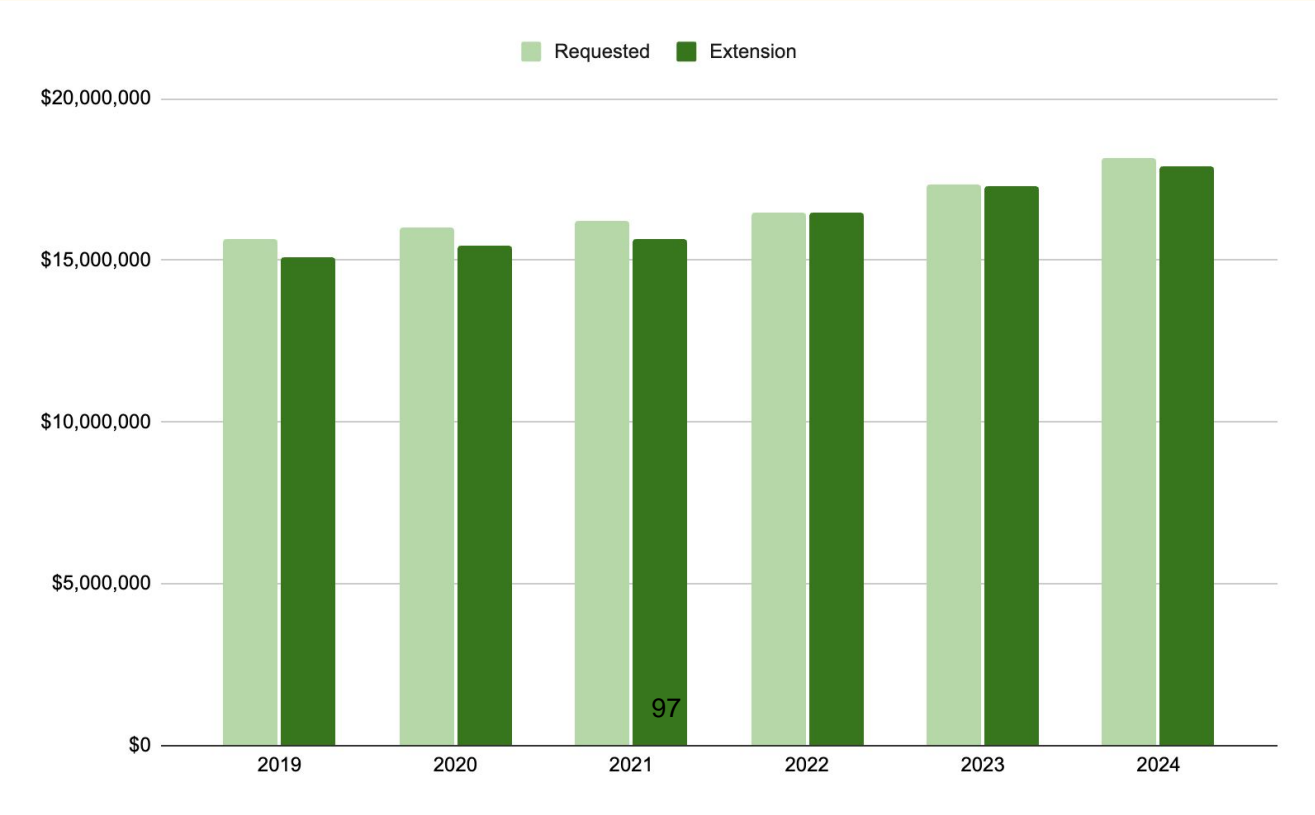
Estimated 2025 Tax Levy

ANNUAL LEVY - THE 2025 ESTIMATED NUMBERS				
	2024	2025	VARIANCE	
FUNDS	TAX EXTENSION	TAX LEVY	IN DOLLARS	IN PERCENTAGE
EDUCATION FUND	15,476,953.29	15,936,749.00	459,795.71	2.97%
O & M FUND	1,577,895.21	1,626,084.00	48,188.79	3.05%
IMRF FUND	646.68	100.00	-546.68	-84.54%
TRANSPORTATION FUND	683,539.03	703,846.00	20,306.97	2.97%
SPECIAL EDUCATION	155,849.49	160,480.00	4,630.51	2.97%
SOCIAL SECURITY	646.68	100.00	-546.68	-84.54%
TOTAL CAP FUND	17,895,530.38	18,427,359.00	531,828.62	2.97%
TOTAL NON-CAP FUNDS	910,523.14	915,900.00	5,376.86	0.59%
TOTAL CAP & NON-CAP FUNDS	18,806,053.52	95 19,343,259.00	537,205.48	2.38%

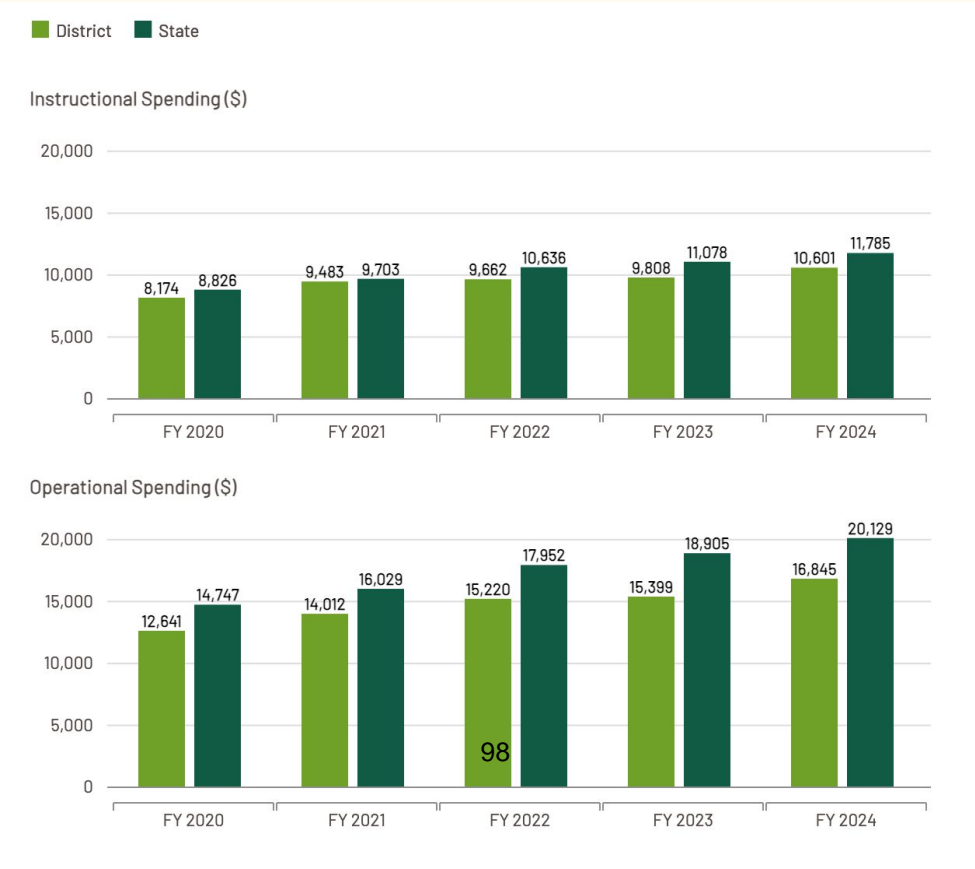
Proposed 2025 Tax Levy

ANNUAL LEVY - THE 2025 PROPOSED NUMBERS				
FUNDS	2024	2025	VARIANCE	
	TAX EXTENSION	TAX LEVY	IN DOLLARS	IN PERCENTAGE
EDUCATION FUND	15,476,953.29	16,218,731.00	741,777.71	4.79%
O & M FUND	1,577,895.21	1,653,462.00	75,566.79	4.79%
IMRF FUND	646.68	100.00	-546.68	-84.54%
TRANSPORTATION FUND	683,539.03	716,853.00	33,313.97	4.87%
SPECIAL EDUCATION	155,849.49	163,314.00	7,464.51	4.79%
SOCIAL SECURITY	646.68	100.00	-546.68	-84.54%
TOTAL CAP FUND	17,895,530.38	18,752,560.00	857,029.62	4.79%
TOTAL NON-CAP FUNDS	910,523.14	915,900.00	5,376.86	0.59%
TOTAL CAP & NON-CAP FUNDS	18,806,053.52	⁹⁶ 19,668,460.00	862,406.48	4.20%

Tax Levy: Request vs Extension



Operating Expenses Per Pupil



Tax Rate Impact

2024
Market Value
\$397,450

2025
Market Value
\$402,429



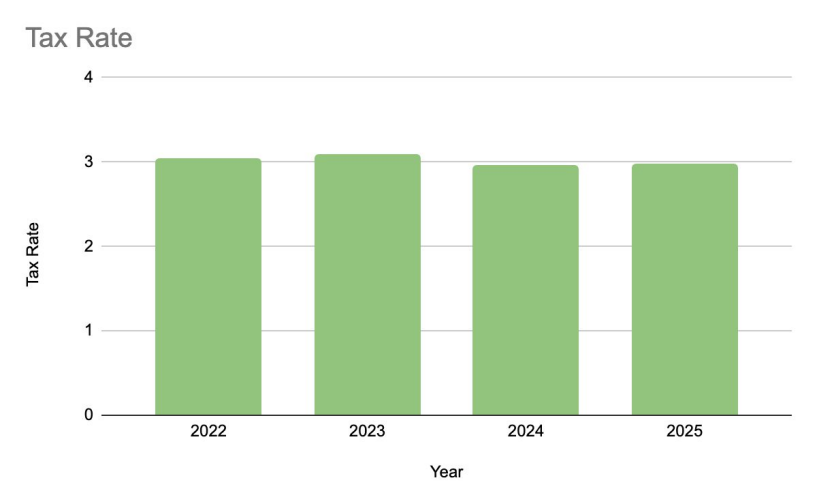
\$3,859.52



\$3,935.44

Change of about \$75.92 per year or \$6.33 per month

Estimated Tax Rate 2.9635



Public Act 103-0394 Report

Public Act 103-0394 Report

Annual Expenses				
Operational Funds	FY 2023 Audit	FY 2024 Audit	FY 2025 Unaudited	3-Year Average
Education (10)	\$16,414,330	\$18,548,452	\$17,438,951	\$17,467,244
Operations & Maintenance (20)	\$1,299,090	\$1,241,542	\$1,473,572	\$1,338,068
Transportation (40)	\$1,191,405	\$1,064,949	\$1,268,963	\$1,175,106
Total	\$18,904,825	\$20,854,943	\$20,181,486	\$19,980,418

Unaudited Fund Balances - June 30, 2025		
Operational Funds	% of Expense	Fund Balance
Education (10)	76.36%	\$13,337,863
Operations & Maintenance (20)	290.90%	\$3,892,445
Transportation (40)	74.48%	\$875,261
Total		\$18,105,569

Fund Balance / Average Expense	
Operational Fund Balance	\$18,105,569
Three-Year Expense Average	\$19,980,418
Fund Balance/Average Expense	90.62%

Fund Balance

Darien Public Schools District #61

Fund Balances

Fiscal Year: 2024-2025

Month: June
 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	\$19,308,892.89	(\$17,346,020.87)	\$0.00	\$13,337,863.74
20	OPERATIONS AND MAINT.	\$3,322,208.30	\$2,039,007.95	(\$1,468,770.60)	\$0.00	\$3,892,445.65
30	DEBT SERVICE	\$501,409.87	\$953,180.26	(\$887,650.00)	\$0.00	\$566,940.13
40	TRANSPORTATION	\$981,086.34	\$1,163,079.61	(\$1,268,904.51)	\$0.00	\$875,261.44
50	SOCIAL SECURITY	\$653,609.04	\$71,926.71	(\$148,608.47)	\$0.00	\$576,927.28
51	IMRF	\$676,471.30	\$101,542.70	(\$125,038.22)	\$0.00	\$652,975.78
60	CAPITAL PROJECTS	\$1,073,881.45	\$0.00	(\$533,879.45)	\$0.00	\$540,002.00
70	WORKING CASH	\$1,313,223.42	\$0.00	\$0.00	\$0.00	\$1,313,223.42
Grand Total:		\$19,896,881.44	\$23,637,630.12	(\$21,778,872.12)	\$0.00	\$21,755,639.44

End of Report

Reference Information

- **Aggregate Levy (tax levy)** – The amount of tax revenue requested (actual dollars)
- **Consumer Price Index (CPI)** - Inflation factor used for determining extension of tax levy
- **Debt Service** –The fund used to make principal and interest payments on the bonds previous sold by the District
- **Debt Service Levy** – Those levies made to retire the principal or pay interest on bonds or to make payments due under public building commission leases
- **Equalized Assessed Valuation (EAV)** - (1/3 of Property Market Value)
- **New Property** –New improvements or additions to existing property on any parcel of real property that increased the assessed value of that real property. This is not subject to PTELL
- **Property Tax Extension Limitation Law (PTELL or “Tax Caps”)** - limits the increase over prior year extension on existing property to 5% or CPI whichever is lower
- **Tax Cap** – The tax cap is a state law that limits property taxes extended to a maximum percentage increase over the prior year’s extension
- **Tax Extension** – Amount of tax revenue collected by the county on behalf of the district
- **Tax Levy** - The amount of money a school district requests to be raised from property tax
- **Tax Rate** –Percentage Applied to EAV to Calculate Tax Extension



Darien Public Schools
District#61

Thank you.

—

December 16, 2025

**BOARD OF EDUCATION
DARIEN SCHOOL DISTRICT NO. 61
DUPAGE COUNTY, ILLINOIS
RESOLUTION AUTHORIZING AND DIRECTING FINAL AGGREGATE TAX
LEVY FOR THE YEAR 2025**

WHEREAS, the Board of Education of Darien School District No. 61, DuPage County, State of Illinois (“the Board of Education”), is empowered to levy a tax on the real property within the Darien School District No. 61, DuPage County, State of Illinois (“the School District”); and

WHEREAS, on December 16, 2025, the Board of Education estimated that the property taxes extended for 2025 for corporate and special purposes would be \$18,752,560.00; and

WHEREAS, on December 16, 2025, the Board of Education estimated that the property taxes extended for 2025 for debt service and public building commission leases would be \$915,900.00 and

WHEREAS, on December 16, 2025, the Board of Education estimated that the total property taxes extended for 2025 would be \$19,668,460.00; and

WHEREAS, the Board of Education must adopt and file its certificate of tax levy for tax year 2025 with the DuPage County Clerk on or before Tuesday December 30, 2025;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Darien School District No. 61, DuPage County, Illinois as follows:

Section 1: The Board of Education does hereby approve and authorize the amounts as set forth in the Certificate of Tax Levy attached hereto and incorporated herein as Exhibit 1.

Section 2: The Secretary of the Board of Education, or designee, is authorized and directed to file with the Clerk of DuPage County on or before December 30, 2025: a copy of this Resolution, including Exhibit 1; a copy of the Resolution Levying a Special Tax for Special Education Purposes; a copy of the Certification of Compliance in Truth in Taxation Law; and any other additional levies, and resolutions authorizing such additional levies, adopted by the Board of Education for 2025.

Section 3: All resolutions or parts of resolutions in conflict herewith shall be and the same are hereby repealed, and this Resolution shall be in full force and effect immediately and forthwith upon its passage.

Upon the roll being called, the following members voted "Aye":

The following members voted "Nay":

APPROVED:

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

By: _____
President

Date: _____

ATTEST:

Secretary

Date: _____

STATE OF ILLINOIS)
)
COUNTY OF DUPAGE) SS

**SECRETARY’S CERTIFICATE
FINAL LEVY**

I, Travis Myers, the undersigned, hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Darien School District No. 61, DuPage County, Illinois, and that, as such official, I am the keeper of the records and files of the Board of Education of said School District.

I do further certify that the foregoing Resolution Authorizing and Directing Final Aggregate Tax Levy for the Year 2025 is the true, correct, and complete copy of said Resolution as adopted by the Board of Education of said School District at a meeting held on the 16th day of December, 2025.

IN WITNESS WHEREOF, I hereunto affix my official signature this 16th day of December, 2025.

Secretary
Board of Education
Darien School District No. 61,
County of DuPage,
State of Illinois

RESOLUTION LEVYING A SPECIAL TAX FOR SPECIAL EDUCATION
PURPOSES

WHEREAS, Section 17-2.2a of the Illinois School Code as amended by Public Act 83-930 provides that a school Board of any district having a population of less than 500,000 inhabitants may, by proper resolution, levy an annual tax upon the value of the property of their School District as equalized or assessed by the Department of Revenue for special education purposes; and

WHEREAS, this School District maintains grades Preschool through eight,

NOW, THEREFORE, BE IT RESOLVED by the Board of Education, The Darien Public Schools, District No. 61, County of DuPage, Illinois as follows:

Section 1. This Board of Education hereby approves and authorizes a levy for special education purposes in the amount of \$163,314.00.

Section 2. This Resolution shall be in full force and effect upon its adoption.

Adopted this 16th day of December, 2025.

President
Board of Education
Darien School District No. 61
County of DuPage
State of Illinois

ATTEST:

Secretary
Board of Education
Darien School District No. 61

STATE OF ILLINOIS)
)
COUNTY OF DUPAGE) SS

**SECRETARY’S CERTIFICATE
LEVYING A SPECIAL TAX FOR SPECIAL EDUCATION PURPOSES**

I, Travis Myers, the undersigned, hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Darien School District No. 61, DuPage County, Illinois, and that, as such official, I am the keeper of the records and files of the Board of Education of said School District.

I do further certify that the foregoing Resolution Levying a Special Tax for Special Education Purposes for the Year 2025 is the true, correct, and complete copy of said Resolution as adopted by the Board of Education of said School District at a meeting held on the 16th day of December, 2025.

IN WITNESS WHEREOF, I hereunto affix my official signature this 16th day of December, 2025.

Secretary
Board of Education
Darien School District No. 61,
County of DuPage,
State of Illinois

Original:

x

Amended:

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ILLINOIS STATE BOARD OF EDUCATION
School Business and Support Services Division
(217) 785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name <p style="text-align: center;">Darien</p>	District Number <p style="text-align: center;">61</p>	County <p style="text-align: center;">DuPage</p>
--	--	---

Amount of Levy

Educational	\$ 16,218,731	Fire Prevention & Safety *	\$ 0
Operations & Maintenance	\$ 1,653,462	Tort Immunity	\$ 0
Transportation	\$ 716,853	Special Education	\$ 163,314
Working Cash	\$ 0	Leasing	\$ 0
Municipal Retirement	\$ 100		\$ 0
Social Security	\$ 100	Other	\$ 0
		Total Levy	\$ 18,752,560

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 16,218,731 dollars to be levied as a special tax for educational purposes; and
the sum of 1,653,462 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 716,853 dollars to be levied as a special tax for transportation purposes; and
the sum of 0 dollars to be levied as a special tax for a working cash fund; and
the sum of 100 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 100 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 163,314 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for _____; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year 2025

Signed this 16 day of December 2025. _____

(President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 1.

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 61, DuPage County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2025 was filed in the office of the County Clerk of this County on 2025.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2025, is \$ _____.

(Signature of County Clerk)

(Date)

(County)



61

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

RESOLUTION DIRECTING THE PREPARATION OF THE TENTATIVE BUDGET FOR THE DARIEN PUBLIC SCHOOLS DISTRICT NO. 61 FOR THE FISCAL YEAR 2027 DUPAGE COUNTY, ILLINOIS

BE IT RESOLVED by the Board of Education of the Darien Public Schools District No. 61 in the County of DuPage, State of Illinois, that Dr. Robert Langman, Superintendent of Schools, be authorized to prepare a tentative budget for said School District for the Fiscal Year beginning July 1, 2026, and Ending, June 30, 2027.

Dated this 16th day of December 2025.

BOARD OF EDUCATION

SCHOOL DISTRICT NO. 61

DUPAGE COUNTY, ILLINOIS

President

ATTEST:

Secretary

Board of Education

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

District Office

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

Mark DeLay School

Lisa Kompare- Principal
Matthew Etherington - Assistant
Principal

Lace School

Arif Kubilius - Principal
Ronda Cross- Assistant Principal

Eisenhower Junior High School

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