



DUPAGE COUNTY  
DARIEN, ILLINOIS

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

**Darien School District 61 Board of Education Order of Business**  
**For Darien 61 BOE Regular Meeting Tuesday, August 25, 2026**  
**Lace Elementary School - 7:00 PM**

**Please use the link below to view the meeting Live Stream**

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

- I. Call to Order
- II. Additions to the Agenda
- III. Audience Participation, Communications, Notice, Announcements
  - A. Public Comments
  - B. Communications/Announcements
  - C. FOIA
- 1. SmartProcurem- J. Genite
- IV. Consent Agenda
  - A. Approval of Minutes
- 2. Board of Education Regular Meeting Minutes - 07-28-26
  - B. Cash Balances
    - 1. Liabilities
    - 2. Fund Balance Graph
    - 3. Fund Balance Excluding Debt Service Graph
    - 4. Summary of Fund Balances
  - C. Revenue and Expenditure
    - 1. Revenue Report
    - 2. Expenditure Report
  - D. Approval of Payroll
  - E. Approval of Bills
- 3. **Education Fund: \$1,324,570.67**
- 4. **Operations and Maintenance Fund: \$78,314.28**
- 5. **Transportation Fund: \$17,479.48**
  - F. Student Activity Report

6. EJJ
7. Lace
8. Mark DeLay

G. Approval of Personnel

1. Recommendations of Employment

9. Alexandra Zanayed - Health Aide - Mark DeLay - Effective Date - 08-17-26
10. Angela Butler - Bus Driver - District - Effective Date - 08-10-26
11. Karin Wick - Long Term Substitute P.E. - EJJ - Effective Date - 08-17-26
12. Alexis Duda - School Nurse - EJJ - Effective Date - 08-17-26
13. Kathleen Dakuras - Paraprofessional - Mark DeLay - Effective Date - 08-18-26
14. Donna Palacio - Food Service - EJJ - Effective Date - 08-25-26
15. Denise Kraft - Food Service - EJJ - Effective Date - 08-25-26
16. Heather Krentkowski - Custodian - Lace - Effective Date - 08-25-26
17. Razan Hijawi - Paraprofessional - Lace - Effective Date - 09-03-26
18. Katherine Ruiz - Long Term Substitute 5th Gr - Lace - Effective Date - 08-25-26

2. Resignations

19. Carolyn Caraway - Tech Aide - EJJ - Effective Date - 08-10-26
20. Isabella Bottomley - Paraprofessional - Mark DeLay - Effective Date - 08-14-26

3. Terminations

4. Leaves of Absence

21. Kayla Jacobs - 5th Gr. Teacher - Lace - Effective Date - 08-24-26

5. Retirements

H. Approval of Handbook

22. Darien 61 - Parent-Student Handbook

V. Discussion Items

A. Superintendent's Report

1. Darien 61 Enrollment Dashboard  
Darien 61 Enrollment Dashboard
2. IASB/LEND/Legislative Updates

B. Report of Committees

1. Finance Committee

23. Lunch Service Revenue & Expense Report

2. Facilities Committee

24. Mark DeLay Occupancy

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. Approval for the Placement of the Tentative Draft FY 2027 Budget for Public Display
  - B. Approval for Utilization of Third Party for Strategic Planning Proposal
  - C. Approval of HumanEx Renewal for the 2027-2029 School Years
  - D. Approval to Establish the Superintendent's Goals
  - E. Approval of Memorandum of Understanding with the Darien Education Association
- VII. Closed Session  
For the following:  
The setting of a price for sale or lease of property owned by the public body. 5  
ILCS 120/2(c)(6).
- VIII. Adjournment

## Darien Public Schools District #61

### Cash Balances by FUNCTION

Fiscal Year: 2026-2027

Date Range: 07/01/2026 - 07/31/2026

| Account Number         | Title                            | Beginning Balance | Increases<br>Debits | Decreases<br>Credits | Cash Balance  |
|------------------------|----------------------------------|-------------------|---------------------|----------------------|---------------|
| 10.1.0101.000.00.0000  | Payroll_RepBank_Educ             | 33,711.69         | 1,704,094.27        | 1,324,514.47         | 413,291.49    |
| 20.1.0101.000.00.0000  | Payroll_RepBank_O&M              | (5,128.43)        | 76,202.75           | 67,605.34            | 3,468.98      |
| 40.1.0101.000.00.0000  | Payroll_RepBank_Transportation   | 58,260.26         | 699.36              | 6,598.26             | 52,361.36     |
| 50.1.0101.000.00.0000  | Payroll_RepBank_IMRF             | (4,477.69)        | 15,000.00           | 8,992.24             | 1,530.07      |
| 51.1.0101.000.00.0000  | Payroll_RepBank_Educ IMRF        | (7,008.13)        | 16,000.00           | 7,699.43             | 1,292.44      |
| <b>Total FUNCTION:</b> | 0101                             | 75,357.70         | 1,811,996.38        | 1,415,409.74         | 471,944.34    |
| 10.1.0102.000.00.0000  | Financial_RepBank_Education      | 424,289.69        | 2,731,901.76        | 2,195,120.06         | 961,071.39    |
| 20.1.0102.000.00.0000  | Financial_RepBank_O&M            | 122,575.33        | 269,651.27          | 183,047.84           | 209,178.76    |
| 30.1.0102.000.00.0000  | Financial_RepBank_DebtService    | 344.10            | 60,200.00           | 60,450.00            | 94.10         |
| 40.1.0102.000.00.0000  | Financial_RepBank_Transportation | 1,924.74          | 377,336.00          | 359,146.33           | 20,114.41     |
| 50.1.0102.000.00.0000  | Financial_RepBank_SS/Med         | 8,027.01          | 11,898.76           | 15,000.00            | 4,925.77      |
| 51.1.0102.000.00.0000  | Financial_RepBank_IMRF           | 7,777.33          | 11,332.24           | 16,000.00            | 3,109.57      |
| 70.1.0102.000.00.0000  | Financial_RepBank_WorkingCash    | 12,885.70         | 0.00                | 0.00                 | 12,885.70     |
| <b>Total FUNCTION:</b> | 0102                             | 577,823.90        | 3,462,320.03        | 2,828,764.23         | 1,211,379.70  |
| 10.1.0103.000.00.0000  | CASH/BK OF AM.                   | 10,108.55         | 0.09                | 0.00                 | 10,108.64     |
| <b>Total FUNCTION:</b> | 0103                             | 10,108.55         | 0.09                | 0.00                 | 10,108.64     |
| 20.1.0121.000.00.0000  | PMA BONDS                        | 102.46            | 0.00                | 0.00                 | 102.46        |
| 30.1.0121.000.00.0000  | PMA BONDS                        | (102.46)          | 0.00                | 0.00                 | (102.46)      |
| <b>Total FUNCTION:</b> | 0121                             | 0.00              | 0.00                | 0.00                 | 0.00          |
| 10.1.0180.000.00.0000  | CASH/PMA                         | 11,949,328.51     | 161,191.65          | 2,419,800.00         | 9,690,720.16  |
| 20.1.0180.000.00.0000  | CASH/PMA                         | 3,533,257.80      | 31,188.33           | 260,000.00           | 3,304,446.13  |
| 30.1.0180.000.00.0000  | CASH/PMA                         | 588,946.57        | 5,946.06            | 60,200.00            | 534,692.63    |
| 40.1.0180.000.00.0000  | CASH/PMA                         | 853,383.28        | 5,560.16            | 240,000.00           | 618,943.44    |
| 50.1.0180.000.00.0000  | CASH/PMA                         | 403,188.24        | 4.49                | 10,000.00            | 393,192.73    |
| 51.1.0180.000.00.0000  | CASH/PMA IMRF                    | 453,537.83        | 4.49                | 10,000.00            | 443,542.32    |
| 60.1.0180.000.00.0000  | CASH/PMA                         | 48,714.67         | 0.00                | 0.00                 | 48,714.67     |
| 70.1.0180.000.00.0000  | CASH/PMA                         | 1,300,337.72      | 0.00                | 0.00                 | 1,300,337.72  |
| <b>Total FUNCTION:</b> | 0180                             | 19,130,694.62     | 203,895.18          | 3,000,000.00         | 16,334,589.80 |

Darien Public Schools District #61

Cash Balances by FUNCTION

|                        |       |                                     |                     |                      |               |
|------------------------|-------|-------------------------------------|---------------------|----------------------|---------------|
| Fiscal Year: 2026-2027 |       | Date Range: 07/01/2026 - 07/31/2026 |                     |                      |               |
| Account Number         | Title | Beginning Balance                   | Increases<br>Debits | Decreases<br>Credits | Cash Balance  |
|                        |       | 19,793,984.77                       | 5,478,211.68        | 7,244,173.97         | 18,028,022.48 |
| End of Report          |       |                                     |                     |                      |               |

## Darien Public Schools District #61

### General Ledger - On Demand Report

Fiscal Year: 2026-2027

From Date:7/1/2026

To Date:7/31/2026

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

Account Type: All

☐ Print Detail

☐ Include PreEncumbrance

☐ Print accounts with zero balance

☐ Include Inactive Accounts

☐ Filter Encumbrance Detail by Date Range

Budget Balance

| Account Number / Description | Budget | Range To Date | YTD           | Balance        | Encumbrance | % Remaining Bud |
|------------------------------|--------|---------------|---------------|----------------|-------------|-----------------|
| 10.2.0402.000.00.0000        | \$0.00 | \$0.00        | (\$1,519.55)  | \$1,519.55     | \$0.00      | \$1,519.55      |
| ACCOUNTS PAYABLE             |        |               |               |                |             | 0.00%           |
| 10.2.0403.000.00.0000        | \$0.00 | \$604,367.96  | \$533,835.69  | (\$533,835.69) | \$0.00      | (\$533,835.69)  |
| PAYROLL DEDUCTION LIABILITY  |        |               |               |                |             | 0.00%           |
| 10.2.0447.000.00.0000        | \$0.00 | \$15,726.26   | (\$23,998.95) | \$23,998.95    | \$0.00      | \$23,998.95     |
| EE/FSA                       |        |               |               |                |             | 0.00%           |
| 10.2.0448.000.00.0000        | \$0.00 | \$1,852.96    | \$5,284.58    | (\$5,284.58)   | \$0.00      | (\$5,284.58)    |
| EE/LIFE INSURANCE            |        |               |               |                |             | 0.00%           |
| 10.2.0449.000.00.0000        | \$0.00 | \$11,489.28   | \$10,414.65   | (\$10,414.65)  | \$0.00      | (\$10,414.65)   |
| EE/MEDICARE                  |        |               |               |                |             | 0.00%           |
| 10.2.0450.000.00.0000        | \$0.00 | \$11,382.85   | \$7,535.25    | (\$7,535.25)   | \$0.00      | (\$7,535.25)    |
| EE/THIS                      |        |               |               |                |             | 0.00%           |
| 10.2.0451.000.00.0000        | \$0.00 | \$113,831.33  | (\$44,627.29) | \$44,627.29    | \$0.00      | \$44,627.29     |
| EE/TRS                       |        |               |               |                |             | 0.00%           |
| 10.2.0452.000.00.0000        | \$0.00 | \$61,556.69   | \$61,084.71   | (\$61,084.71)  | \$0.00      | (\$61,084.71)   |
| EE/FED TAX PAYABLE           |        |               |               |                |             | 0.00%           |
| 10.2.0453.000.00.0000        | \$0.00 | \$34,764.70   | \$30,589.57   | (\$30,589.57)  | \$0.00      | (\$30,589.57)   |
| EE/ILL STATE PAYABLE         |        |               |               |                |             | 0.00%           |
| 10.2.0454.000.00.0000        | \$0.00 | \$2,642.55    | \$897.74      | (\$897.74)     | \$0.00      | (\$897.74)      |
| EE/MUNICIPAL RETIREME        |        |               |               |                |             | 0.00%           |
| 10.2.0455.000.00.0000        | \$0.00 | \$38,287.62   | \$23,364.37   | (\$23,364.37)  | \$0.00      | (\$23,364.37)   |
| EE/ANNUITY PAYABLE           |        |               |               |                |             | 0.00%           |
| 10.2.0456.000.00.0000        | \$0.00 | \$43,510.90   | \$50,150.31   | (\$50,150.31)  | \$0.00      | (\$50,150.31)   |
| EE/INSURANCE PAYABLE         |        |               |               |                |             | 0.00%           |
| 10.2.0457.000.00.0000        | \$0.00 | \$3,375.08    | \$1,036.01    | (\$1,036.01)   | \$0.00      | (\$1,036.01)    |
| EE/FICA PAYABLE              |        |               |               |                |             | 0.00%           |

# Darien Public Schools District #61

## General Ledger - On Demand Report

Fiscal Year: 2026-2027

From Date:7/1/2026

To Date:7/31/2026

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

Account Type: All

☐ Print Detail

☐ Include PreEncumbrance

☐ Print accounts with zero balance

☐ Include Inactive Accounts

☐ Filter Encumbrance Detail by Date Range

Budget Balance

| Account Number / Description                       | Budget | Range To Date  | YTD           | Balance        | Encumbrance | % Remaining Bud         |
|----------------------------------------------------|--------|----------------|---------------|----------------|-------------|-------------------------|
| 10.2.0459.000.00.0000<br>EE/INSURANCE PAYABLE      | \$0.00 | \$7,155.66     | \$9,135.56    | (\$9,135.56)   | \$0.00      | (\$9,135.56)<br>0.00%   |
| 10.2.0490.000.00.0000<br>ER/THIS                   | \$0.00 | \$8,474.02     | \$3,639.99    | (\$3,639.99)   | \$0.00      | (\$3,639.99)<br>0.00%   |
| 10.2.0491.000.00.0000<br>ER/TRS ADMIN.             | \$0.00 | \$8,558.23     | \$116,905.82  | (\$116,905.82) | \$1,105.26  | (\$118,011.08)<br>0.00% |
| 10.2.0492.000.00.0000<br>ER/DENTAL INSURANCE       | \$0.00 | \$2,199.52     | \$3,453.58    | (\$3,453.58)   | \$0.00      | (\$3,453.58)<br>0.00%   |
| 10.2.0493.000.00.0000<br>ER/MEDICARE               | \$0.00 | \$11,489.28    | \$10,903.65   | (\$10,903.65)  | \$0.00      | (\$10,903.65)<br>0.00%  |
| 10.2.0494.000.00.0000<br>ER/IMRF                   | \$0.00 | \$4,175.22     | \$587.50      | (\$587.50)     | \$0.00      | (\$587.50)<br>0.00%     |
| 10.2.0495.000.00.0000<br>ER/ANNUITY                | \$0.00 | \$0.00         | (\$40,690.72) | \$40,690.72    | \$0.00      | \$40,690.72<br>0.00%    |
| 10.2.0496.000.00.0000<br>ER/FICA                   | \$0.00 | \$3,375.08     | \$1,036.01    | (\$1,036.01)   | \$0.00      | (\$1,036.01)<br>0.00%   |
| 10.2.0497.000.00.0000<br>ER/LIFE INSURANCE         | \$0.00 | \$533.00       | \$1,490.72    | (\$1,490.72)   | \$0.00      | (\$1,490.72)<br>0.00%   |
| 10.2.0498.000.00.0000<br>ER/BOARD HEALTH INSURANCE | \$0.00 | \$130,777.24   | \$170,968.89  | (\$170,968.89) | \$2,548.80  | (\$173,517.69)<br>0.00% |
| 10.2.0499.000.00.0000<br>OTHER LIABILITIES         | \$0.00 | \$0.00         | \$3,576.57    | (\$3,576.57)   | \$0.00      | (\$3,576.57)<br>0.00%   |
| FUND: 10                                           | \$0.00 | \$1,119,525.43 | \$935,054.66  | (\$935,054.66) | \$3,654.06  | (\$938,708.72)          |

# Darien Public Schools District #61

## General Ledger - On Demand Report

Fiscal Year: 2026-2027

From Date:7/1/2026

To Date:7/31/2026

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

Account Type: All

☐ Print Detail

☐ Include PreEncumbrance

☐ Print accounts with zero balance

☐ Include Inactive Accounts

☐ Filter Encumbrance Detail by Date Range

Budget Balance

| Account Number / Description | Budget | Range To Date | YTD         | Balance       | Encumbrance | % Remaining Bud |
|------------------------------|--------|---------------|-------------|---------------|-------------|-----------------|
| 20.2.0402.000.00.0000        | \$0.00 | \$0.00        | (\$21.48)   | \$21.48       | \$0.00      | \$21.48         |
| ACCOUNTS PAYABLE             |        |               |             |               |             | 0.00%           |
| 20.2.0447.000.00.0000        | \$0.00 | \$0.00        | \$16,121.27 | (\$16,121.27) | \$0.00      | (\$16,121.27)   |
| EE/FSA                       |        |               |             |               |             | 0.00%           |
| 20.2.0448.000.00.0000        | \$0.00 | \$0.00        | \$119.00    | (\$119.00)    | \$0.00      | (\$119.00)      |
| EE/LIFE INSURANCE            |        |               |             |               |             | 0.00%           |
| 20.2.0454.000.00.0000        | \$0.00 | \$0.00        | \$10,806.61 | (\$10,806.61) | \$0.00      | (\$10,806.61)   |
| EE/MUNICIPAL RETIREME        |        |               |             |               |             | 0.00%           |
| 20.2.0456.000.00.0000        | \$0.00 | \$0.00        | \$999.67    | (\$999.67)    | \$0.00      | (\$999.67)      |
| EE/INSURANCE PAYABLE         |        |               |             |               |             | 0.00%           |
| 20.2.0459.000.00.0000        | \$0.00 | \$0.00        | \$205.67    | (\$205.67)    | \$0.00      | (\$205.67)      |
| EE/INSURANCE PAYABLE         |        |               |             |               |             | 0.00%           |
| 20.2.0492.000.00.0000        | \$0.00 | \$0.00        | \$172.13    | (\$172.13)    | \$0.00      | (\$172.13)      |
| ER/DENTAL INSURANCE          |        |               |             |               |             | 0.00%           |
| 20.2.0495.000.00.0000        | \$0.00 | \$0.00        | (\$937.53)  | \$937.53      | \$0.00      | \$937.53        |
| ER/ANNUITY                   |        |               |             |               |             | 0.00%           |
| 20.2.0497.000.00.0000        | \$0.00 | \$0.00        | \$187.81    | (\$187.81)    | \$0.00      | (\$187.81)      |
| ER/LIFE INSURANCE            |        |               |             |               |             | 0.00%           |
| 20.2.0498.000.00.0000        | \$0.00 | \$0.00        | \$6,572.70  | (\$6,572.70)  | \$0.00      | (\$6,572.70)    |
| ER/BOARD HEALTH INSURANCE    |        |               |             |               |             | 0.00%           |
| 20.2.0499.000.00.0000        | \$0.00 | \$0.00        | \$490.00    | (\$490.00)    | \$0.00      | (\$490.00)      |
| OTHER LIABILITIES            |        |               |             |               |             | 0.00%           |
| FUND: 20                     | \$0.00 | \$0.00        | \$34,715.85 | (\$34,715.85) | \$0.00      | (\$34,715.85)   |

# Darien Public Schools District #61

## General Ledger - On Demand Report

Fiscal Year: 2026-2027

From Date:7/1/2026

To Date:7/31/2026

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

Account Type: All

☐ Print Detail

☐ Include PreEncumbrance

☐ Print accounts with zero balance

☐ Include Inactive Accounts

☐ Filter Encumbrance Detail by Date Range

Budget Balance

| Account Number / Description | Budget | Range To Date | YTD          | Balance      | Encumbrance | % Remaining Bud |
|------------------------------|--------|---------------|--------------|--------------|-------------|-----------------|
| 40.2.0403.000.00.0000        | \$0.00 | \$0.00        | (\$3,609.25) | \$3,609.25   | \$0.00      | \$3,609.25      |
| PAYROLL DEDUCTION LIABILITY  |        |               |              |              |             | 0.00%           |
| 40.2.0447.000.00.0000        | \$0.00 | \$0.00        | (\$2,108.73) | \$2,108.73   | \$0.00      | \$2,108.73      |
| EE/FSA                       |        |               |              |              |             | 0.00%           |
| 40.2.0448.000.00.0000        | \$0.00 | \$0.00        | (\$63.00)    | \$63.00      | \$0.00      | \$63.00         |
| EE/LIFE INSURANCE            |        |               |              |              |             | 0.00%           |
| 40.2.0456.000.00.0000        | \$0.00 | \$0.00        | \$774.03     | (\$774.03)   | \$0.00      | (\$774.03)      |
| EE/INSURANCE PAYABLE         |        |               |              |              |             | 0.00%           |
| 40.2.0459.000.00.0000        | \$0.00 | \$0.00        | \$110.02     | (\$110.02)   | \$0.00      | (\$110.02)      |
| EE/INSURANCE PAYABLE         |        |               |              |              |             | 0.00%           |
| 40.2.0492.000.00.0000        | \$0.00 | \$0.00        | \$90.16      | (\$90.16)    | \$0.00      | (\$90.16)       |
| ER/DENTAL INSURANCE          |        |               |              |              |             | 0.00%           |
| 40.2.0495.000.00.0000        | \$0.00 | \$0.00        | (\$937.44)   | \$937.44     | \$0.00      | \$937.44        |
| ER/ANNUITY                   |        |               |              |              |             | 0.00%           |
| 40.2.0497.000.00.0000        | \$0.00 | \$0.00        | (\$666.81)   | \$666.81     | \$0.00      | \$666.81        |
| ER/LIFE INSURANCE            |        |               |              |              |             | 0.00%           |
| 40.2.0498.000.00.0000        | \$0.00 | \$0.00        | \$4,513.55   | (\$4,513.55) | \$0.00      | (\$4,513.55)    |
| ER/BOARD HEALTH INSURANCE    |        |               |              |              |             | 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: 2026-2027

From Date:7/1/2026

To Date:7/31/2026

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

Account Type: All

☐ Print Detail

☐ Include PreEncumbrance

☐ Print accounts with zero balance

☐ Include Inactive Accounts

☐ Filter Encumbrance Detail by Date Range

Budget Balance

| Account Number / Description | Budget | Range To Date | YTD      | Balance    | Encumbrance | % Remaining Bud |
|------------------------------|--------|---------------|----------|------------|-------------|-----------------|
| 50.2.0449.000.00.0000        | \$0.00 | \$729.26      | \$272.82 | (\$272.82) | \$0.00      | (\$272.82)      |
| EE/MEDICARE                  |        |               |          |            |             | 0.00%           |
| 50.2.0493.000.00.0000        | \$0.00 | \$729.26      | \$272.82 | (\$272.82) | \$0.00      | (\$272.82)      |
| ER/MEDICARE                  |        |               |          |            |             | 0.00%           |
| FUND: 50                     | \$0.00 | \$1,458.52    | \$545.64 | (\$545.64) | \$0.00      | (\$545.64)      |

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2026-2027

From Date:7/1/2026

To Date:7/31/2026

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

Account Type: All

☐ Print Detail

☐ Include PreEncumbrance

☐ Print accounts with zero balance

☐ Include Inactive Accounts

☐ Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

Grand Total:

\$0.00

\$1,120,983.95

\$968,418.68

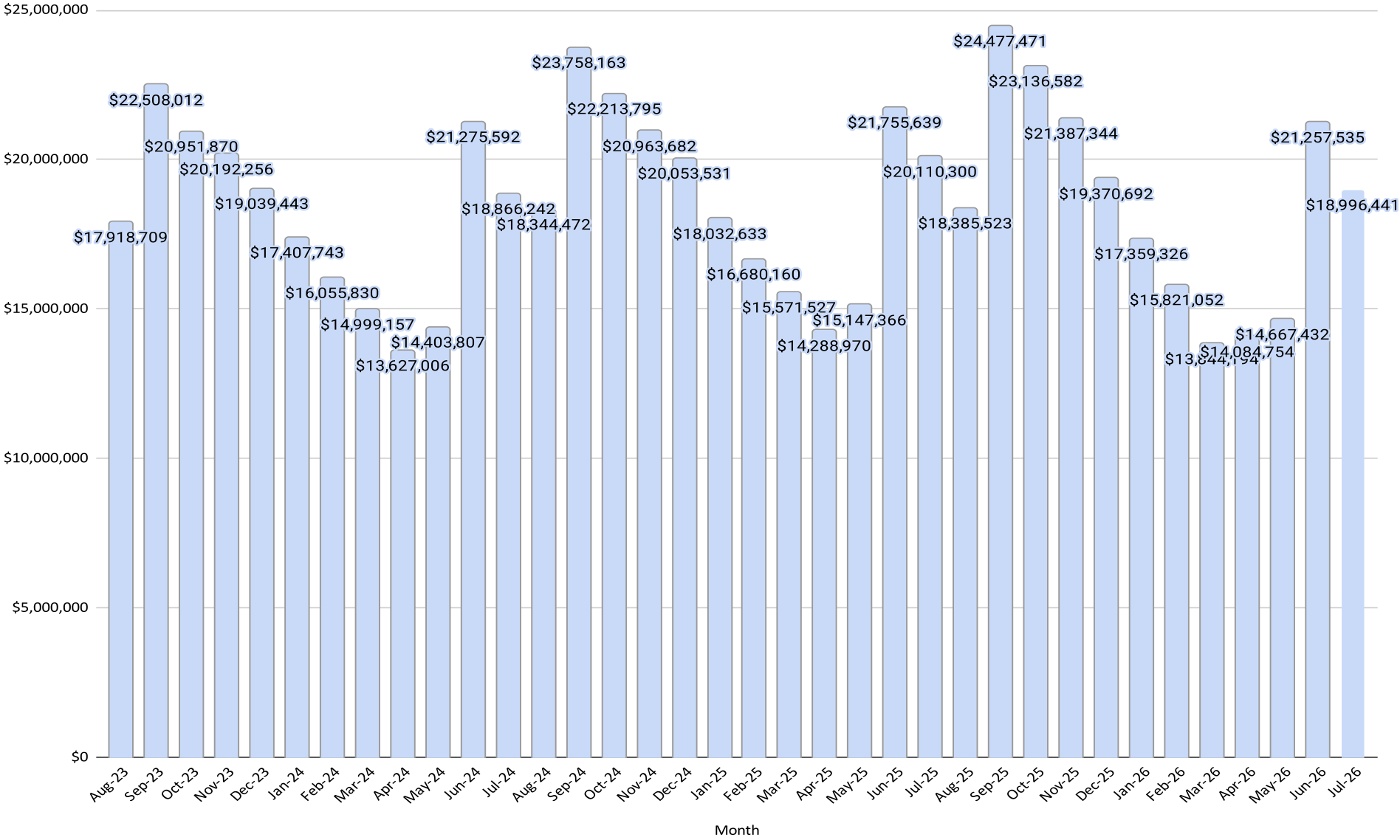
(\$968,418.68)

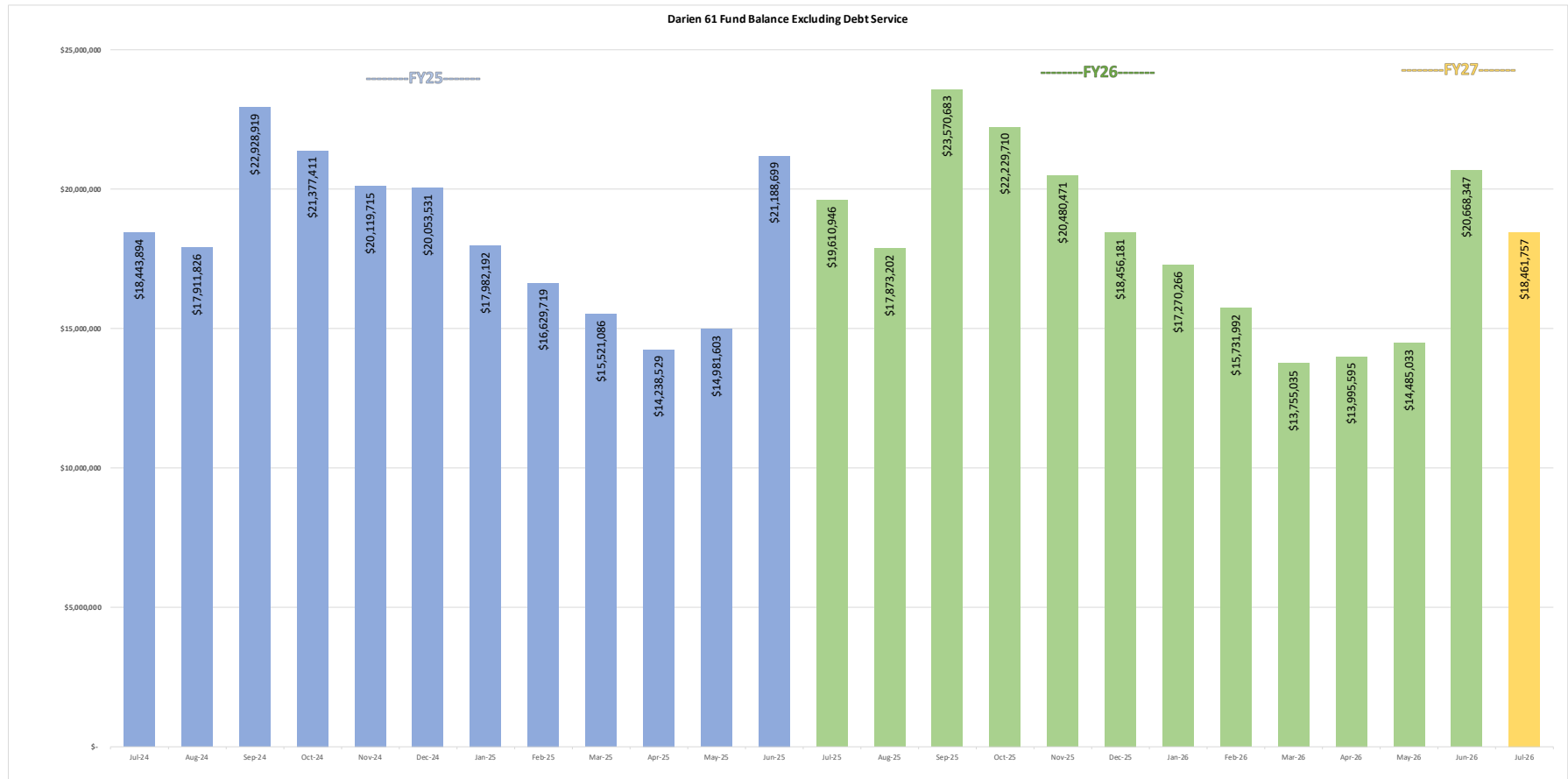
\$3,654.06

(\$972,072.74)

End of Report

DISTRICT 61 TOTAL FUND BALANCES





## Darien Public Schools District #61

### Fund Balances

Fiscal Year: 2026-2027

Month: July  
Year: 2026  
Fund Type:

☐ Include Cash Balance  
☐ FY End Report

| <u>Fund</u>  | <u>Description</u>    | <u>Beginning Balance</u> | <u>Revenue</u> | <u>Expense</u>   | <u>Transfers</u> | <u>Fund Balance</u> |
|--------------|-----------------------|--------------------------|----------------|------------------|------------------|---------------------|
| 00           | Undesignated          | \$0.00                   | \$0.00         | \$0.00           | \$0.00           | \$0.00              |
| 10           | EDUCATION             | \$12,232,967.67          | \$389,294.42   | (\$612,015.75)   | \$0.00           | \$12,010,246.34     |
| 20           | OPERATIONS AND MAINT. | \$3,685,523.01           | \$38,688.33    | (\$172,299.16)   | \$0.00           | \$3,551,912.18      |
| 30           | DEBT SERVICE          | \$589,188.21             | \$5,946.06     | (\$60,450.00)    | \$0.00           | \$534,684.27        |
| 40           | TRANSPORTATION        | \$911,670.81             | \$5,560.16     | (\$227,709.23)   | \$0.00           | \$689,521.74        |
| 50           | SOCIAL SECURITY       | \$405,824.68             | \$4.49         | (\$5,634.96)     | \$0.00           | \$400,194.21        |
| 51           | IMRF                  | \$454,307.03             | \$4.49         | (\$6,367.19)     | \$0.00           | \$447,944.33        |
| 60           | CAPITAL PROJECTS      | \$48,714.67              | \$0.00         | \$0.00           | \$0.00           | \$48,714.67         |
| 70           | WORKING CASH          | \$1,313,223.42           | \$0.00         | \$0.00           | \$0.00           | \$1,313,223.42      |
| Grand Total: |                       | \$19,641,419.50          | \$439,497.95   | (\$1,084,476.29) | \$0.00           | \$18,996,441.16     |

End of Report

# Darien Public Schools District #61

## Revenue Report



Summary Only

From Date: 7/1/2026

To Date: 7/31/2026

Fiscal Year: 2026-2027

| Account Number / Description |    |                       | Budget          | Range To Date | YTD          | Uncollected Balance | % Remaining |
|------------------------------|----|-----------------------|-----------------|---------------|--------------|---------------------|-------------|
| <b>Fund:</b>                 | 10 | EDUCATION             |                 |               |              |                     |             |
|                              |    | <b>Fund 10 Total:</b> | \$20,105,236.00 | \$389,294.42  | \$389,294.42 | \$19,715,941.58     | 98.06%      |
| <b>Fund:</b>                 | 20 | OPERATIONS AND MAINT. |                 |               |              |                     |             |
|                              |    | <b>Fund 20 Total:</b> | \$1,941,284.00  | \$38,688.33   | \$38,688.33  | \$1,902,595.67      | 98.01%      |
| <b>Fund:</b>                 | 30 | DEBT SERVICE          |                 |               |              |                     |             |
|                              |    | <b>Fund 30 Total:</b> | \$925,740.00    | \$5,946.06    | \$5,946.06   | \$919,793.94        | 99.36%      |
| <b>Fund:</b>                 | 40 | TRANSPORTATION        |                 |               |              |                     |             |
|                              |    | <b>Fund 40 Total:</b> | \$1,343,846.00  | \$5,560.16    | \$5,560.16   | \$1,338,285.84      | 99.59%      |
| <b>Fund:</b>                 | 50 | SOCIAL SECURITY       |                 |               |              |                     |             |
|                              |    | <b>Fund 50 Total:</b> | \$700.00        | \$4.49        | \$4.49       | \$695.51            | 99.36%      |
| <b>Fund:</b>                 | 51 | IMRF                  |                 |               |              |                     |             |
|                              |    | <b>Fund 51 Total:</b> | \$700.00        | \$4.49        | \$4.49       | \$695.51            | 99.36%      |
|                              |    | <b>Grand Total:</b>   | \$24,317,506.00 | \$439,497.95  | \$439,497.95 | \$23,878,008.05     | 98.19%      |

End of Report

## Darien Public Schools District #61

### Expenditure Budget Balance Report

☒ Summary Only

From Date: 7/1/2026

To Date: 7/31/2026

Fiscal Year: 2026-2027

Budget Balance

| Account Number / Description |    |                       | Budget          | Range To Date  | YTD            | Balance         | Encumbrance     | % Remaining Bud           |
|------------------------------|----|-----------------------|-----------------|----------------|----------------|-----------------|-----------------|---------------------------|
| <b>Fund:</b>                 | 10 | EDUCATION             |                 |                |                |                 |                 |                           |
|                              |    | <b>Fund 10 Total:</b> | \$20,500,000.00 | \$612,015.75   | \$612,015.75   | \$19,887,984.25 | \$13,513,568.26 | \$6,374,415.99<br>31.09%  |
| <b>Fund:</b>                 | 20 | OPERATIONS AND MAINT. |                 |                |                |                 |                 |                           |
|                              |    | <b>Fund 20 Total:</b> | \$2,179,730.00  | \$172,299.16   | \$172,299.16   | \$2,007,430.84  | \$107,355.89    | \$1,900,074.95<br>87.17%  |
| <b>Fund:</b>                 | 30 | DEBT SERVICE          |                 |                |                |                 |                 |                           |
|                              |    | <b>Fund 30 Total:</b> | \$916,400.00    | \$60,450.00    | \$60,450.00    | \$855,950.00    | \$0.00          | \$855,950.00<br>93.40%    |
| <b>Fund:</b>                 | 40 | TRANSPORTATION        |                 |                |                |                 |                 |                           |
|                              |    | <b>Fund 40 Total:</b> | \$1,302,150.00  | \$227,709.23   | \$227,709.23   | \$1,074,440.77  | \$64,866.48     | \$1,009,574.29<br>77.53%  |
| <b>Fund:</b>                 | 50 | SOCIAL SECURITY       |                 |                |                |                 |                 |                           |
|                              |    | <b>Fund 50 Total:</b> | \$170,760.00    | \$5,634.96     | \$5,634.96     | \$165,125.04    | \$5,355.31      | \$159,769.73<br>93.56%    |
| <b>Fund:</b>                 | 51 | IMRF                  |                 |                |                |                 |                 |                           |
|                              |    | <b>Fund 51 Total:</b> | \$166,800.00    | \$6,367.19     | \$6,367.19     | \$160,432.81    | \$5,366.78      | \$155,066.03<br>92.97%    |
|                              |    | <b>Grand Total:</b>   | \$25,235,840.00 | \$1,084,476.29 | \$1,084,476.29 | \$24,151,363.71 | \$13,696,512.72 | \$10,454,850.99<br>41.43% |
| <b>End of Report</b>         |    |                       |                 |                |                |                 |                 |                           |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1237

Voucher Date: 07/15/2026

Prepared By:

AB

Printed: 08/13/2026 03:26:23 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$303,605.60 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 | \$303,605.60        |
|      |           | <b>\$303,605.60</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1238

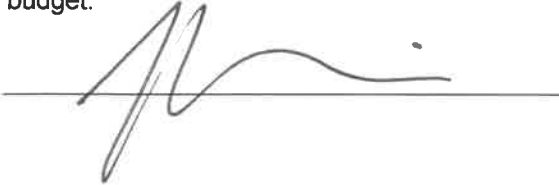
Voucher Date: 07/15/2026

Prepared By:

  
Printed: 08/13/2026 03:25:39 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$46,772.84 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       | \$45,991.58        |
| 50   | SOCIAL SECURITY | \$781.26           |
|      |                 | <b>\$46,772.84</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1239

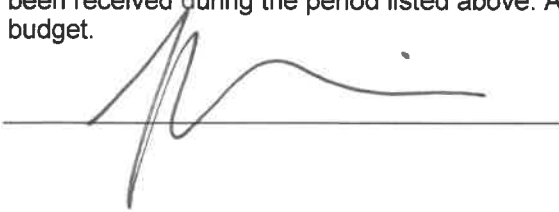
Voucher Date: 07/15/2026

Prepared By:

Printed: 08/13/2026 03:25:00 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$17,470.07 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 | \$17,470.07        |
|              | <b>\$17,470.07</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1240

Voucher Date: 07/15/2026

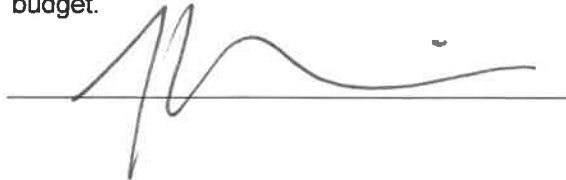
Prepared By:

LB

Printed: 08/13/2026 03:24:07 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$18,244.63 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 | \$18,244.63        |
|      |           | <b>\$18,244.63</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1241

Voucher Date: 07/15/2026

Prepared By:



Printed: 08/13/2026 03:23:28 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$644.12 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 | \$644.12        |
|              | <b>\$644.12</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1242

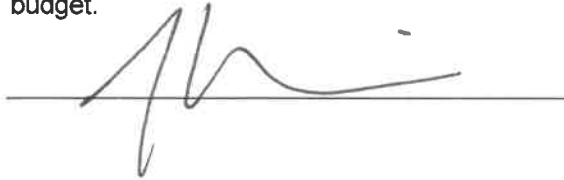
Voucher Date: 07/30/2026

Prepared By:

Printed: 08/13/2026 03:11:10 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$18,244.63 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 | \$18,244.63        |
|              | <b>\$18,244.63</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1243

Voucher Date: 07/30/2026

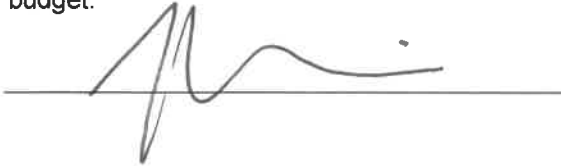
Prepared By:



Printed: 08/13/2026 03:30:41 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$17,294.63 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 | \$17,294.63        |
|      |           | <b>\$17,294.63</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1244

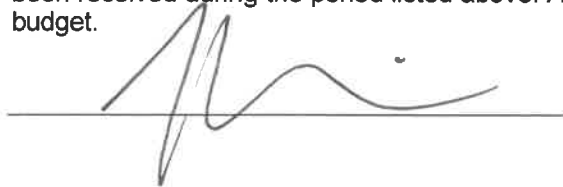
Voucher Date: 07/30/2026

Prepared By:

Printed: 08/13/2026 03:30:07 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$45,971.09 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

| Fund |                 | Amount             |
|------|-----------------|--------------------|
| 10   | EDUCATION       | \$45,293.83        |
| 50   | SOCIAL SECURITY | \$677.26           |
|      |                 | <b>\$45,971.09</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1245

Voucher Date: 07/30/2026

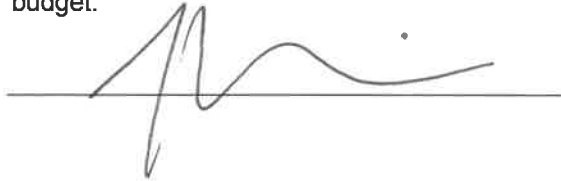
Prepared By:



Printed: 08/13/2026 03:29:33 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$300,762.36 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 | \$300,762.36        |
|      |           | <b>\$300,762.36</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1246

Voucher Date: 07/30/2026

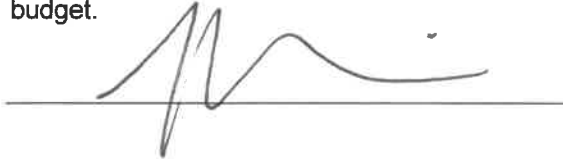
Prepared By:

JB

Printed: 08/13/2026 03:28:58 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$644.12 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 | \$644.12        |
|      |           | <b>\$644.12</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1247

Voucher Date: 07/30/2026

Prepared By:

*LB*

Printed: 08/13/2026 03:28:24 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$183,643.32 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 | \$183,643.32        |
|      |           | <b>\$183,643.32</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1248

Voucher Date: 07/30/2026

Prepared By:



Printed: 08/13/2026 03:27:46 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$2,385.96 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 | \$2,385.96        |
|              | <b>\$2,385.96</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1249

Voucher Date: 07/30/2026

Prepared By:



Printed: 08/13/2026 03:27:13 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$6,817.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

| Fund |           | Amount            |
|------|-----------|-------------------|
| 10   | EDUCATION | \$6,817.77        |
|      |           | <b>\$6,817.77</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1003

Voucher Date: 07/15/2026

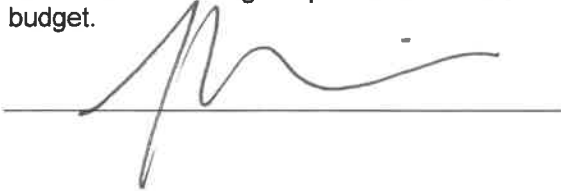
Prepared By:



Printed: 08/13/2026 02:58:38 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$18,426.42 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

| Fund |                       | Amount             |
|------|-----------------------|--------------------|
| 10   | EDUCATION             | \$12,375.67        |
| 20   | OPERATIONS AND MAINT. | \$4,438.52         |
| 40   | TRANSPORTATION        | \$677.17           |
| 50   | SOCIAL SECURITY       | \$935.06           |
|      |                       | <b>\$18,426.42</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1004

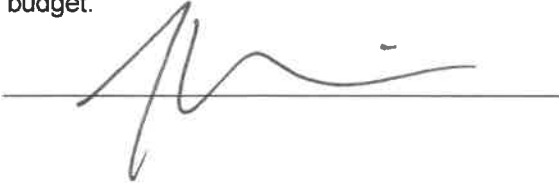
Voucher Date: 07/15/2026

Prepared By:

Printed: 08/13/2026 02:58:07 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$4,308.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

| Fund |                       | Amount            |
|------|-----------------------|-------------------|
| 10   | EDUCATION             | \$3,087.60        |
| 20   | OPERATIONS AND MAINT. | \$1,084.87        |
| 40   | TRANSPORTATION        | \$136.09          |
|      |                       | <b>\$4,308.56</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1005

Voucher Date: 07/15/2026

Prepared By:

JB

Printed: 08/13/2026 02:57:35 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$71,710.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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             | \$51,391.62        |
| 20   | OPERATIONS AND MAINT. | \$18,270.72        |
| 40   | TRANSPORTATION        | \$2,048.64         |
|      |                       | <b>\$71,710.98</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1006

Voucher Date: 07/15/2026

Prepared By:

Printed: 08/13/2026 02:57:05 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$5,592.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

| Fund         | Amount            |
|--------------|-------------------|
| 10 EDUCATION | \$5,592.12        |
|              | <b>\$5,592.12</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1007

Voucher Date: 07/15/2026

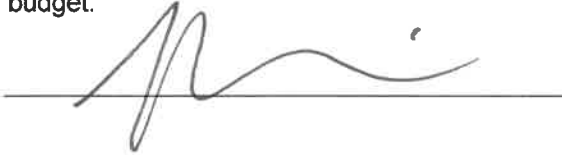
Prepared By:



Printed: 08/13/2026 02:56:26 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$3,033.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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             | \$2,225.00        |
| 20   | OPERATIONS AND MAINT. | \$741.50          |
| 40   | TRANSPORTATION        | \$66.50           |
|      |                       | <b>\$3,033.00</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1009

Voucher Date: 07/30/2026

Prepared By:

Printed: 08/13/2026 03:06:21 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$18,483.46 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

| Fund |                       | Amount             |
|------|-----------------------|--------------------|
| 10   | EDUCATION             | \$12,367.37        |
| 20   | OPERATIONS AND MAINT. | \$4,501.04         |
| 40   | TRANSPORTATION        | \$677.17           |
| 50   | SOCIAL SECURITY       | \$937.88           |
|      |                       | <b>\$18,483.46</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1010

Voucher Date: 07/30/2026

Prepared By:



Printed: 08/13/2026 03:05:53 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$4,321.65 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

| Fund |                       | Amount            |
|------|-----------------------|-------------------|
| 10   | EDUCATION             | \$3,083.66        |
| 20   | OPERATIONS AND MAINT. | \$1,101.90        |
| 40   | TRANSPORTATION        | \$136.09          |
|      |                       | <b>\$4,321.65</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1011

Voucher Date: 07/30/2026

Prepared By:

Printed: 08/13/2026 03:05:25 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$72,038.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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             | \$51,428.38        |
| 20   | OPERATIONS AND MAINT. | \$18,561.49        |
| 40   | TRANSPORTATION        | \$2,048.64         |
|      |                       | <b>\$72,038.51</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1012

Voucher Date: 07/30/2026

Prepared By:

Printed: 08/13/2026 03:04:56 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$5,592.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

| Fund |           | Amount            |
|------|-----------|-------------------|
| 10   | EDUCATION | \$5,592.12        |
|      |           | <b>\$5,592.12</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1013

Voucher Date: 07/30/2026

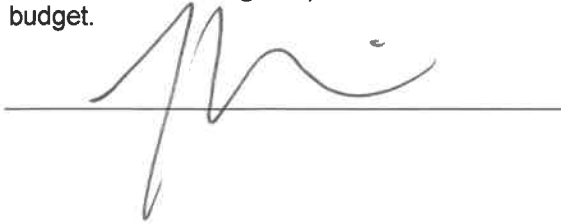
Prepared By:



Printed: 08/13/2026 03:04:24 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$3,033.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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             | \$2,225.00        |
| 20   | OPERATIONS AND MAINT. | \$741.50          |
| 40   | TRANSPORTATION        | \$66.50           |
|      |                       | <b>\$3,033.00</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1014

Voucher Date: 07/30/2026

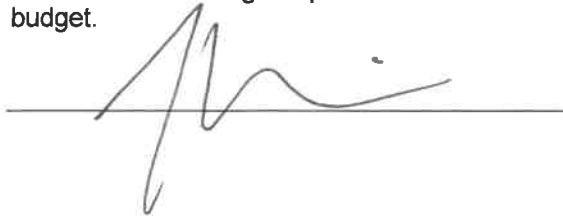
Prepared By:



Printed: 08/13/2026 03:03:54 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$12,537.84 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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             | \$7,140.62         |
| 20   | OPERATIONS AND MAINT. | \$4,712.60         |
| 40   | TRANSPORTATION        | \$684.62           |
|      |                       | <b>\$12,537.84</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1015

Voucher Date: 07/30/2026

Prepared By:

Printed: 08/13/2026 03:02:42 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$16.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1016

Voucher Date: 07/30/2026

Prepared By:



Printed: 08/13/2026 02:59:59 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$781.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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             | \$530.77        |
| 20   | OPERATIONS AND MAINT. | \$202.20        |
| 40   | TRANSPORTATION        | \$48.84         |
|      |                       | <b>\$781.81</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1017

Voucher Date: 07/30/2026

Prepared By:



Printed: 08/13/2026 02:59:10 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$33,109.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

| Fund |                       | Amount             |
|------|-----------------------|--------------------|
| 10   | EDUCATION             | \$19,868.48        |
| 20   | OPERATIONS AND MAINT. | \$13,241.00        |
|      |                       | <b>\$33,109.48</b> |

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1023

Voucher Date: 08/20/2026

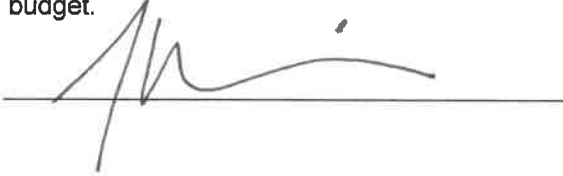
Prepared By:

*Kali Dillard*

Printed: 08/20/2026 01:32:51 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$1,420,364.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

| Fund |                       | Amount                |
|------|-----------------------|-----------------------|
| 10   | EDUCATION             | \$1,324,570.67        |
| 20   | OPERATIONS AND MAINT. | \$78,314.28           |
| 40   | TRANSPORTATION        | \$17,479.48           |
|      |                       | <b>\$1,420,364.43</b> |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date           | Account                                                    | Amount   |
|---------------------------------------------------------------------------------------------|----------|-----|--------|-----------------------------------|------------------------------------------------------------|----------|
| AMAZON CAPITAL SERVICES                                                                     |          |     |        |                                   |                                                            |          |
| Check Group:                                                                                |          |     |        |                                   |                                                            |          |
| Executive Functioning Mindset Cards - 52 Daily Habit Cards                                  |          | 1 0 |        | 13NM-41V7-C9G<br>M<br>8/25/2026   | 10.5.1110.410.03.0000<br>MISC. SUPPLIES/ WORKBOOKS         | \$35.48  |
| Shipping for Wheel of Feelings and Emotions Round Rug                                       |          | 1 0 |        | 141J-M13T-T3GY<br>.1<br>8/25/2026 | 10.5.1110.490.04.0009<br>GRANT MISC SUPPLIES: Reimbursable | \$6.95   |
| Trodat 4914 - Self Inking Stamp                                                             |          | 1 0 |        | 19VD-PM9F-WP7<br>D<br>8/25/2026   | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD                | \$18.99  |
| Black 24-Pack Desk Dividers for Students                                                    |          | 3 0 |        | 1DR1-W31C-6DQ<br>4<br>8/25/2026   | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD                | \$134.97 |
| Iodine (Pack of 2)                                                                          |          | 3 0 |        | 1FV3-1PNK-WQC<br>J<br>8/25/2026   | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH               | \$51.41  |
| EXPO Low Odor Dry Erase Markers Ultra-Fine Tip Assorted Colors                              |          | 1 0 |        | 1FV3-1PNK-WQC<br>J<br>8/25/2026   | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH               | \$30.60  |
| Domino Premium Pure Cane Granulated Sugar                                                   |          | 1 0 |        | 1FV3-1PNK-WQC<br>J<br>8/25/2026   | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH               | \$10.19  |
| Citylife 7.8 QT 6 Pack Small Storage Bins Plastic Storage Container Stackable Box with Lids |          | 6 0 |        | 1G4M-RM3N-6K7<br>Y<br>8/25/2026   | 10.5.1250.410.04.4300<br>TITLE I_Supplies                  | \$180.48 |
| 100 Pcs Vertical Badge Holders                                                              |          | 1 0 |        | 1GKT-3D33-FTJX<br>8/25/2026       | 10.5.1110.410.03.0000<br>MISC. SUPPLIES/ WORKBOOKS         | \$13.29  |
| NIIMBOT Thermal Label 3 Rolls Set Home School Office Storage and Organization               |          | 1 0 |        | 1LHP-WKMF-V4K<br>D<br>8/25/2026   | 10.5.2520.410.06.0000<br>MISC. SUPPLIES-CSBO               | \$15.99  |
| NIIMBOT Label Maker with Tape D11 0.5 Inch Bluetooth 300 DPI                                |          | 1 0 |        | 1LHP-WKMF-V4K<br>D<br>8/25/2026   | 10.5.2520.410.06.0000<br>MISC. SUPPLIES-CSBO               | \$23.99  |
| Laptop Screen Extender                                                                      |          | 1 0 |        | 1LXG-HH7L-LCD<br>6<br>8/25/2026   | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH               | \$139.90 |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                   | Vendor # | QTY      | PO No. | Invoice<br>Invoice Date         | Account                                       | Amount   |
|--------------------------------------------------------------------|----------|----------|--------|---------------------------------|-----------------------------------------------|----------|
| Best Office, Ergonomic Office Chair, Mid-Back Swivel Desk Chair    |          | 3 0      |        | 1P39-WD93-H3J<br>Q<br>8/25/2026 | 10.5.1110.490.02.0000<br>MISC. SUPPLIES: LACE | \$116.94 |
| G2PLUS White String, Cotton Bakers Twine, 328 Feet                 |          | 1 0      |        | 1P39-WD93-H3J<br>Q<br>8/25/2026 | 10.5.1110.490.02.0000<br>MISC. SUPPLIES: LACE | \$4.49   |
| Binder Clips Paper Clamps 300 Pack Assorted Sizes                  |          | 1 0      |        | 1VVJ-3WTP-R4C<br>N<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH  | \$16.99  |
| Elmers Disappearing Purple School Glue Sticks                      |          | 1 0      |        | 1VVJ-3WTP-R4C<br>N<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH  | \$19.94  |
| IIDEA 6 Pack Microfiber Cleaning Clothes Extra Large               |          | 1 0      |        | 1VVJ-3WTP-R4C<br>N<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH  | \$19.99  |
| EXPO Dry Erase Markers, Low Odor Ink                               |          | 1 0      |        | 1VVJ-3WTP-R4C<br>N<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH  | \$23.93  |
| Scotch Magic Tape, Invisible                                       |          | 1 0      |        | 1VVJ-3WTP-R4C<br>N<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH  | \$28.44  |
| BIC Wite-Out EZ Correct Tear-Resistant Correction Tape             |          | 1 0      |        | 1VVJ-3WTP-R4C<br>N<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH  | \$28.90  |
| LIVINGO 8.5" Scissors All Purpose, 3 Pack Ultra Sharp Blade Shears |          | 2 0      |        | 1VVJ-3WTP-R4C<br>N<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH  | \$19.98  |
| Check #: 9385                                                      |          |          |        |                                 |                                               |          |
| PO/InvoiceTotal:                                                   |          |          |        |                                 |                                               | \$941.84 |
| Check Group:                                                       |          |          |        |                                 |                                               |          |
| elmers glue 12pk                                                   |          | 1 270038 |        | 116K-MTNL-769L<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH  | \$21.79  |
| transparent tape 16 pack                                           |          | 1 270038 |        | 1T7T-C1W7-MXG<br>R<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH  | \$29.09  |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                      | Amount  |
|--------------------------------------|----------|-----|--------|---------------------------------|----------------------------------------------|---------|
| vinegar 128oz                        |          | 8   | 270038 | 1T7T-C1W7-MXG<br>R<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$7.04  |
| quality park clasp envelopes         |          | 2   | 270038 | 1T7T-C1W7-MXG<br>R<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$26.84 |
| Heat Lamp 2pk                        |          | 1   | 270038 | 1T7T-C1W7-MXG<br>R<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$42.99 |
| cheese cloth                         |          | 1   | 270038 | 1T7T-C1W7-MXG<br>R<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$6.60  |
| Crayola Colored Pencils 12ct 12 pack |          | 2   | 270038 | 1V73-FHRY-V1H<br>P<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$49.98 |
| craft sticks 4.5' 1000               |          | 1   | 270038 | 1V73-FHRY-V1H<br>P<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$11.15 |
| iodine tincture 2pk                  |          | 3   | 270038 | 1V73-FHRY-V1H<br>P<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$38.97 |
| Domino sugar cubes 16oz              |          | 1   | 270038 | 1V73-FHRY-V1H<br>P<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$7.77  |
| plastic pipettes (1000)              |          | 1   | 270038 | 1V73-FHRY-V1H<br>P<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$27.99 |
| Pink Sponges 6pk                     |          | 2   | 270038 | 1V73-FHRY-V1H<br>P<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$12.62 |
| 32oz Isopropyl alcohol               |          | 1   | 270038 | 1V73-FHRY-V1H<br>P<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$9.99  |
| hot glue sticks 100pk                |          | 1   | 270038 | 1V73-FHRY-V1H<br>P<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$6.44  |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                      | Amount   |
|------------------------------------|----------|-----|--------|---------------------------------|----------------------------------------------|----------|
| dum dum (120)                      |          | 1   | 270038 | 1V73-FHRY-V1H<br>P<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$20.57  |
| smarties (1lbs)                    |          | 1   | 270038 | 1V73-FHRY-V1H<br>P<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$9.97   |
| Play-doh (36pk)                    |          | 1   | 270038 | 1V73-FHRY-V1H<br>P<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$25.02  |
| colored construction paper         |          | 1   | 270038 | 1V73-FHRY-V1H<br>P<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$11.76  |
| owl pellets (100 pk)               |          | 2   | 270038 | 1V73-FHRY-V1H<br>P<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$397.08 |
| hand-held pencil sharpeners (24pk) |          | 1   | 270038 | 1WLN-9YRX-141J<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$16.14  |
| Elmers glue sticks 60ct            |          | 1   | 270038 | 1WLN-9YRX-141J<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$14.98  |
| Birthday pencils 200ct             |          | 1   | 270038 | 1WLN-9YRX-141J<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$21.99  |
| pencils 150ct                      |          | 1   | 270038 | 1WLN-9YRX-141J<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$11.14  |
| 9 oz plastic cups                  |          | 2   | 270038 | 1WLN-9YRX-141J<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$11.02  |
| Amazon sandwich bags 300ct         |          | 1   | 270038 | 1WLN-9YRX-141J<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$6.63   |
| Yellow Sponges 6pk                 |          | 1   | 270038 | 1WLN-9YRX-141J<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$12.34  |
| Heat Lamp Bulb 6pk                 |          | 1   | 270038 | 1WLN-9YRX-141J<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$33.65  |
| Plastic Knife                      |          | 1   | 270038 | 1WLN-9YRX-141J<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$8.97   |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                                                                                                                                                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                      | Amount   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|----------------------------------------------|----------|
| baking soda 11lbs                                                                                                                                                                                               |          | 1   | 270038 | 1WLN-9YRX-141J<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$33.97  |
| 3oz little cups 300pk                                                                                                                                                                                           |          | 1   | 270038 | 1WLN-9YRX-141J<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$13.89  |
| dawn dish soap                                                                                                                                                                                                  |          | 1   | 270038 | 1WLN-9YRX-141J<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$5.29   |
| Glass Marbles                                                                                                                                                                                                   |          | 1   | 270038 | 1YXW-YGDF-L34<br>Q<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$5.99   |
| Check #: 9385                                                                                                                                                                                                   |          |     |        |                                 |                                              |          |
| Check Group:                                                                                                                                                                                                    |          |     |        |                                 |                                              |          |
| Sun Print Paper Kit Cyanotype Paper, 60 Sheets<br>Cyanotype Papers with 1 Sheet Acrylic Panel, High<br>Sensitive Nature Solar Activated Printing Art Supplies for<br>Arts Crafts DIY Project                    |          |     |        |                                 |                                              |          |
|                                                                                                                                                                                                                 |          | 4   | 270039 | 13XM-PXTH-PLF<br>M<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$50.36  |
| 24 Pack White Acrylic Paint Markers Set   Medium Tip  <br>Opaque Paint Pens for Paper, Canvas, Ceramic, Glass,<br>Wood, Fabric, Rock & More   Quick-Drying, Non-Toxic Art<br>Supplies for DIY, Crafts & Artists |          |     |        |                                 |                                              |          |
|                                                                                                                                                                                                                 |          | 2   | 270039 | 13XM-PXTH-PLF<br>M<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$27.58  |
| Crayola Colors of The World Markers (24 Count), Skin<br>Tone Markers for Kids, Coloring Book Supplies, Skin<br>Colored Markers, Gifts for Kids                                                                  |          |     |        |                                 |                                              |          |
|                                                                                                                                                                                                                 |          | 4   | 270039 | 13XM-PXTH-PLF<br>M<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$29.56  |
| 1200 Pieces Jumbo Wooden Craft Sticks, 6 Inch<br>Multi-Purpose Wood Popsicle Craft Sticks Ice Cream<br>Sticks, Small Ice Pop Sticks for Waxing, Stirring, Craft<br>Project, Tongue Depressor, Plant Labels      |          |     |        |                                 |                                              |          |
|                                                                                                                                                                                                                 |          | 1   | 270039 | 13XM-PXTH-PLF<br>M<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$25.89  |
| Julie Wang 20mm 40pcs Mixed Style Dragon Eyes Round<br>time gem Cover Glass Cabochon Dome Jewelry Finding<br>Cameo Pendant Settings                                                                             |          |     |        |                                 |                                              |          |
|                                                                                                                                                                                                                 |          | 3   | 270039 | 13XM-PXTH-PLF<br>M<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$25.62  |
| PO/InvoiceTotal:                                                                                                                                                                                                |          |     |        |                                 |                                              | \$959.66 |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                                                                                                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                            | Amount   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|----------------------------------------------------|----------|
| Scotch Masking Tape, 6 Rolls, 0.94 in x 54.6 yd, Great for<br>Everyday Use, Strong Adhesive, Tan Masking Tape<br>(3437-6)                                                                                |          | 4   | 270039 | 13XM-PXTH-PLF<br>M<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH       | \$67.96  |
| Ezzgol Ultra Fine Permanent Marker, 72 Pack Ultra Fine<br>Point Black Permanent Marker set, Works on<br>Plastic,Wood,Stone,Metal and Glass for Doodling, Marking                                         |          | 1   | 270039 | 13XM-PXTH-PLF<br>M<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH       | \$19.89  |
| Acrylic Paint Set,48 Colors 0.74 oz/22ml Tubes,Highly<br>Pigment Art Paints for Canvas,Wood,Fabric,Paper,<br>Giftable Choice for Artists,Beginner to Pro (48 Colors)                                     |          | 5   | 270039 | 13XM-PXTH-PLF<br>M<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH       | \$179.95 |
| Sharpie Creative Markers, Water-Based Acrylic, Brush Tip,<br>Assorted Colors, 12 Count – Arts & Crafts, Kids Activity,<br>School Classroom; Works on Paper, Metal, Wood,<br>Ceramic, Glass, Rock, Canvas |          | 10  | 270039 | 13XM-PXTH-PLF<br>M<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH       | \$113.90 |
| Creatology 20" x 30" Black Plastic Corrugated Board, 15<br>Pack                                                                                                                                          |          | 1   | 270039 | 13XM-PXTH-PLF<br>M<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH       | \$60.66  |
| Check #: 9385                                                                                                                                                                                            |          |     |        |                                 |                                                    |          |
| PO/InvoiceTotal:                                                                                                                                                                                         |          |     |        |                                 |                                                    | \$601.37 |
| Check Group:                                                                                                                                                                                             |          |     |        |                                 |                                                    |          |
| Magnetic border                                                                                                                                                                                          |          | 1   | 270040 | 197J-3C67-WNR<br>D<br>8/25/2026 | 10.5.1110.410.03.0000<br>MISC. SUPPLIES/ WORKBOOKS | \$22.99  |
| Magnetic clips                                                                                                                                                                                           |          | 1   | 270040 | 197J-3C67-WNR<br>D<br>8/25/2026 | 10.5.1110.410.03.0000<br>MISC. SUPPLIES/ WORKBOOKS | \$10.79  |
| Awning decor kit                                                                                                                                                                                         |          | 1   | 270040 | 197J-3C67-WNR<br>D<br>8/25/2026 | 10.5.1110.410.03.0000<br>MISC. SUPPLIES/ WORKBOOKS | \$45.99  |
| Lg Post-It easel pad                                                                                                                                                                                     |          | 1   | 270040 | 197J-3C67-WNR<br>D<br>8/25/2026 | 10.5.1110.410.03.0000<br>MISC. SUPPLIES/ WORKBOOKS | \$35.99  |
| Mr Sketch markers                                                                                                                                                                                        |          | 1   | 270040 | 197J-3C67-WNR<br>D<br>8/25/2026 | 10.5.1110.410.03.0000<br>MISC. SUPPLIES/ WORKBOOKS | \$10.44  |

## Darien Public Schools District #61

### Voucher Detail Listing

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| Vendor Remit Name<br>Description                                                                                                                                                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                                      | Amount                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-----------------------------|----------------------------------------------|---------------------------|
| Check #: 9385                                                                                                                                                                                       |          |     |        |                             |                                              |                           |
| Check Group:                                                                                                                                                                                        |          |     |        |                             |                                              | PO/InvoiceTotal: \$126.20 |
| Voit Tuff Softi 6.25" Neons Set of 6                                                                                                                                                                |          | 2   | 270041 | 19Y3-LTXQ-JXP4<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$181.42                  |
| WAKA Official Kickball - Adult 10                                                                                                                                                                   |          | 8   | 270041 | 19Y3-LTXQ-JXP4<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$114.96                  |
| Champion Sports Vinyl Tape, 1" Wide x 60 Yards Long,<br>Red - Durable Floor Marking Tape - Schools, Gyms,<br>Restaurants                                                                            |          | 15  | 270041 | 19Y3-LTXQ-JXP4<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$60.75                   |
| Champion Sports Rubber Basketballs – Durable Indoor &<br>Outdoor Training & Recreational Game Balls, Multiple<br>Sizes & Colors                                                                     |          | 8   | 270041 | 19Y3-LTXQ-JXP4<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$96.80                   |
| Molten Molten Light Touch Volleyball                                                                                                                                                                |          | 3   | 270041 | 19Y3-LTXQ-JXP4<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$75.78                   |
| 4inch & 9inch Poly Spot Markers for Agility Dot for Gym/PE<br>Training, Dance, 6/12/24 Pcs Round Multiple Color & Size<br>Rubber Non-Slip Spot Marker for Games, Floor Dots and<br>Sport Activities |          | 1   | 270041 | 19Y3-LTXQ-JXP4<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$37.04                   |
| Champion Sports Vinyl Tape, 2" Wide x 60 Yards Long,<br>Yellow - Durable Floor Marking Tape - Schools, Gyms,<br>Restaurants                                                                         |          | 4   | 270041 | 19Y3-LTXQ-JXP4<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$47.40                   |
| YONEX Mavis 350 Nylon Shuttlecock with Blue Cap<br>(Yellow)                                                                                                                                         |          | 7   | 270041 | 1C1D-3HXC-JGD<br>8/25/2026  | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$132.23                  |
| Voit Tuff Softi 6.25" Neons Set of 6                                                                                                                                                                |          | 1   | 270041 | 1MNF-WCKP-64H<br>8/25/2026  | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$90.71                   |
| YONEX Mavis 350 Nylon Shuttlecock with Blue Cap<br>(Yellow)                                                                                                                                         |          | 3   | 270041 | 1MNF-WCKP-64H<br>8/25/2026  | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$56.67                   |

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### Voucher Detail Listing

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| Vendor Remit Name<br>Description                                                                                               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                      | Amount     |
|--------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|----------------------------------------------|------------|
| Champion Sports 26" Twin Shaft Badminton Racket with Braided Nylon Strings (Set of 6) - Multiple Colors - For All Skill Levels |          | 3   | 270041 | 1T3Y-W6TL-QF9<br>W<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$205.32   |
| YONEX Mavis 350 Nylon Shuttlecock with Blue Cap (Yellow)                                                                       |          | 2   | 270041 | 1T3Y-W6TL-QF9<br>W<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$37.78    |
| YONEX Mavis 350 Nylon Shuttlecock with Blue Cap (Yellow)                                                                       |          | 3   | 270041 | 1XX3-3CTR-C6Y<br>W<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$73.47    |
| Post It Note Poster paper                                                                                                      |          | 1   | 270041 | 1XX3-3CTR-C6Y<br>W<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$42.80    |
| Check #: 9385                                                                                                                  |          |     |        |                                 |                                              |            |
| PO/InvoiceTotal:                                                                                                               |          |     |        |                                 |                                              | \$1,253.13 |
| Check Group:                                                                                                                   |          |     |        |                                 |                                              |            |
| Yard Sticks (10 pack)                                                                                                          |          | 2   | 270042 | 16H9-C7XM-RCR<br>G<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$71.18    |
| Pencil Sharpener                                                                                                               |          | 4   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$143.08   |
| 6 inch rulers (12 Pack)                                                                                                        |          | 4   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$31.20    |
| TI -105 Basic 4 function Calc (10 pack)                                                                                        |          | 2   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$127.98   |
| TI-30XIIS Scientific Calculators(10 pack)                                                                                      |          | 4   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$735.76   |
| Velcro Dots (200 dots)                                                                                                         |          | 2   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$26.78    |
| Expo Markers (36 pk)                                                                                                           |          | 2   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$17.94    |
| Vinyl Gym Floor Tape                                                                                                           |          | 2   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026     | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$62.26    |

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### Voucher Detail Listing

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| Vendor Remit Name<br>Description       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                                      | Amount   |
|----------------------------------------|----------|-----|--------|-----------------------------|----------------------------------------------|----------|
| Duracell AAA Batteries (28 count)      |          | 2   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$48.82  |
| 12 pk Headphones                       |          | 4   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$68.36  |
| Pencils (500 Ct)                       |          | 4   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$144.24 |
| HighLighters                           |          | 4   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$57.88  |
| Dry Erasers Magnetic for board(2 pack) |          | 4   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$35.80  |
| 3D shapes                              |          | 1   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$17.99  |
| Assorted dry erase markers             |          | 3   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$77.67  |
| Pencil eraser tops                     |          | 2   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$13.16  |
| Erasable pens                          |          | 2   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$46.78  |
| Sensory strips                         |          | 2   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$13.28  |
| Glue sticks                            |          | 1   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$7.49   |
| Colored Pencils                        |          | 1   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$37.99  |
| Zipper Pouch                           |          | 1   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$32.00  |
| Sharpies                               |          | 1   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$17.49  |
| Metalic Sharpies                       |          | 1   | 270042 | 19Y3-LTXQ-14RP<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$12.59  |

## Darien Public Schools District #61

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|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-----------------------------|----------------------------------------------|------------|
| Pentel Block Eraser (10 pack)                                                                                                                 |          | 3   | 270042 | 1LXF-4J6P-J9Q6<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$37.11    |
| White out tape (10 pack)                                                                                                                      |          | 1   | 270042 | 1LXF-4J6P-J9Q6<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$22.58    |
| Check #: 9385                                                                                                                                 |          |     |        |                             |                                              |            |
| PO/InvoiceTotal:                                                                                                                              |          |     |        |                             |                                              | \$1,907.41 |
| Check Group:                                                                                                                                  |          |     |        |                             |                                              |            |
| Amazon Basics Dryer Sheets Laundry Fabric Softener,<br>Clean Linen Scent, Reduces Static, Fights Wrinkles,<br>Softens Clothes, 160 Count      |          | 10  | 270043 | 11GY-GRCG-9JQ<br>8/25/2026  | 20.5.2540.410.03.0000<br>CUSTODIAL SUPPLIES  | \$53.60    |
| Check #: 9385                                                                                                                                 |          |     |        |                             |                                              |            |
| PO/InvoiceTotal:                                                                                                                              |          |     |        |                             |                                              | \$53.60    |
| Check Group:                                                                                                                                  |          |     |        |                             |                                              |            |
| Scotch Magic Tape, Invisible, Home Office Supplies and<br>Back to School Supplies for College and Classrooms, 6<br>Tape Rolls with Dispensers |          | 4   | 270045 | 1WV3-HFVQ-7PD<br>8/25/2026  | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD  | \$56.32    |
| GBC Thermal Laminating Film, Rolls for Ultima 65 EZLoad,<br>Nap I, 1.5 mil, 25" x 500', 2-Pack (3000004EZ)                                    |          | 6   | 270045 | 1WV3-HFVQ-7PD<br>8/25/2026  | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD  | \$390.96   |
| Check #: 9385                                                                                                                                 |          |     |        |                             |                                              |            |
| PO/InvoiceTotal:                                                                                                                              |          |     |        |                             |                                              | \$447.28   |
| Check Group:                                                                                                                                  |          |     |        |                             |                                              |            |
| Amazon Basics Ultra Paper Plates, 6.87 Inch, Disposable,<br>600 Count (2 Pack of 300) (Previously Encore), Packaging<br>May Vary              |          | 1   | 270074 | 174N-4HWV-VL7<br>8/25/2026  | 10.5.2520.410.06.0000<br>MISC. SUPPLIES-CSBO | \$27.44    |
| SACATR 500 Count Heavy Duty Plastic Knives<br>Disposable, BPA-Free Clear Plastic Knives?Suitable for<br>Party, Events and Everyday Use        |          | 1   | 270074 | 174N-4HWV-VL7<br>8/25/2026  | 10.5.2520.410.06.0000<br>MISC. SUPPLIES-CSBO | \$25.98    |

## Darien Public Schools District #61

### Voucher Detail Listing

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| Vendor Remit Name<br>Description                                                                                                                                                                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account               | Amount  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------|---------|
| Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More                                                                         |          | 1   | 270074 | 191J-GGFY-MF3<br>Y      | 10.5.2520.410.06.0000 | \$7.99  |
|                                                                                                                                                                                                        |          |     |        | 8/25/2026               | MISC. SUPPLIES-CSBO   |         |
| Avery Green File Folder Labels for Laser and Inkjet Printers with TrueBlock Technology, 2/3 inches x 3-7/16 inches, Box of 1500 (5866)                                                                 |          | 1   | 270074 | 191J-GGFY-MF3<br>Y      | 10.5.2520.410.06.0000 | \$26.39 |
|                                                                                                                                                                                                        |          |     |        | 8/25/2026               | MISC. SUPPLIES-CSBO   |         |
| Better Office Products 25 Pack Red Certificate Holders, Diploma Holders, Document Covers with Gold Foil Border, for Letter Size Paper, 25 Count, Crimson Red                                           |          | 1   | 270074 | 191J-GGFY-MF3<br>Y      | 10.5.2520.410.06.0000 | \$21.99 |
|                                                                                                                                                                                                        |          |     |        | 8/25/2026               | MISC. SUPPLIES-CSBO   |         |
| BELLE KR(R) Blue Certificate Holders 8.5 x 11, 30 Pcs - Used as Award Certificate Folders with Gold Foil Border for Letter Size 8.5" x 11" Certificates, Awards, Documents and Diplomas                |          | 1   | 270074 | 191J-GGFY-MF3<br>Y      | 10.5.2520.410.06.0000 | \$19.39 |
|                                                                                                                                                                                                        |          |     |        | 8/25/2026               | MISC. SUPPLIES-CSBO   |         |
| Cabbrix Desk Calendar 2026-2027 with Desktop Mat, Desk Pad Calendar From July 2026 to December 2027 15x12 inch, Desk Blotter Calendar for Home Office and School, Easy Planning, Gift for the Holidays |          | 1   | 270074 | 191J-GGFY-MF3<br>Y      | 10.5.2520.410.06.0000 | \$17.99 |
|                                                                                                                                                                                                        |          |     |        | 8/25/2026               | MISC. SUPPLIES-CSBO   |         |
| Amazon Basics Everyday Paper Napkins, 400 Count                                                                                                                                                        |          | 1   | 270074 | 191J-GGFY-MF3<br>Y      | 10.5.2520.410.06.0000 | \$6.46  |
|                                                                                                                                                                                                        |          |     |        | 8/25/2026               | MISC. SUPPLIES-CSBO   |         |
| Dixie Ultra, Large Paper Bowls, 20 Oz, 150 Count (6 packs of 25 bowls), Microwave Safe, Compostable, Disposable Bowls Great For Breakfast, Lunch, And Dinner Meals                                     |          | 1   | 270074 | 191J-GGFY-MF3<br>Y      | 10.5.2520.410.06.0000 | \$15.91 |
|                                                                                                                                                                                                        |          |     |        | 8/25/2026               | MISC. SUPPLIES-CSBO   |         |
| Puffs Facial Tissues Plus Lotion, 4 Family Boxes, 124 Facial Tissues per Box, Allergies and Colds (Packaging May Vary)                                                                                 |          | 4   | 270074 | 191J-GGFY-MF3<br>Y      | 10.5.2520.410.06.0000 | \$22.28 |
|                                                                                                                                                                                                        |          |     |        | 8/25/2026               | MISC. SUPPLIES-CSBO   |         |
| Amazon Basics Expanding File Folder Organizer with Pockets, Letter Size, 3.5-Inch Expansion, Accordion Style, Large Capacity Document Storage, Brown, 25-Pack                                          |          | 1   | 270074 | 191J-GGFY-MF3<br>Y      | 10.5.2520.410.06.0000 | \$24.63 |
|                                                                                                                                                                                                        |          |     |        | 8/25/2026               | MISC. SUPPLIES-CSBO   |         |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                                                                               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                           | Amount     |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|---------------------------------------------------|------------|
| Oxford Legal Pads, 12 Pack, Premium Note Pads, 50<br>Legal Ruled 5" x 8" Sheets, Bright White Paper with Firm<br>Back, Small Portable Notepads |          | 1   | 270074 | 191J-GGFY-MF3<br>Y<br>8/25/2026 | 10.5.2520.410.06.0000<br>MISC. SUPPLIES-CSBO      | \$10.96    |
| Name Badge Holders Clear Sleeve 100pk                                                                                                          |          | 1   | 270074 | 191J-GGFY-MF3<br>Y<br>8/25/2026 | 10.5.2520.410.06.0000<br>MISC. SUPPLIES-CSBO      | \$15.99    |
| Logitech Signature M650 L Full Size Wireless Mouse                                                                                             |          | 1   | 270074 | 191J-GGFY-MF3<br>Y<br>8/25/2026 | 10.5.2520.410.06.0000<br>MISC. SUPPLIES-CSBO      | \$39.99    |
| Check #: 9385                                                                                                                                  |          |     |        |                                 |                                                   |            |
| PO/InvoiceTotal:                                                                                                                               |          |     |        |                                 |                                                   | \$283.39   |
| Check Group:                                                                                                                                   |          |     |        |                                 |                                                   |            |
| VEVOR 36-Slot Cell Phone Locker _ Silver with Key                                                                                              |          | 20  | 270075 | 1GP4-XJYF-QFQ<br>D<br>8/25/2026 | 10.5.1110.410.02.0000<br>MISC. SUPPLIES/WORKBOOKS | \$918.00   |
| VEVOR 36-Slot Cell Phone Locker _ Silver with Key                                                                                              |          | 20  | 270075 | 1JW4-MRMM-1LP<br>1<br>8/25/2026 | 10.5.1110.410.04.0000<br>MISC. SUPPLIES/WORKBOOKS | \$918.00   |
| Check #: 9385                                                                                                                                  |          |     |        |                                 |                                                   |            |
| PO/InvoiceTotal:                                                                                                                               |          |     |        |                                 |                                                   | \$1,836.00 |
| Check Group:                                                                                                                                   |          |     |        |                                 |                                                   |            |
| 2 Pack 36x36 Stencil ada                                                                                                                       |          | 1   | 270078 | 1N7L-GLPJ-M9D<br>G<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD       | \$39.99    |
| Bates Paint Roller Covers                                                                                                                      |          | 1   | 270078 | 1N7L-GLPJ-M9D<br>G<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD       | \$6.94     |
| Washable Area Rug 10x14                                                                                                                        |          | 1   | 270078 | 1N7L-GLPJ-M9D<br>G<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD       | \$129.99   |
| Check #: 9385                                                                                                                                  |          |     |        |                                 |                                                   |            |
| PO/InvoiceTotal:                                                                                                                               |          |     |        |                                 |                                                   | \$176.92   |
| Check Group:                                                                                                                                   |          |     |        |                                 |                                                   |            |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                                                                                                                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                       | Amount     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-----------------------------------------------|------------|
| ELKAY LZS8L Single Filtered ADA water fountain                                                                                                                                         |          | 1   | 270080 | 16C9-PD4V-WYP<br>G<br>8/25/2026 | 10.5.1110.541.03.0000<br>REPLACEMENT OF EQUIP | \$761.99   |
| ELKAY LZS8WSLP ezH2O Filtered refrigerated bottle filler                                                                                                                               |          | 1   | 270080 | 1CTR-CYVT-1FP<br>Q<br>8/25/2026 | 10.5.1110.541.04.0000<br>REPLACEMENT OF EQUIP | \$1,485.79 |
| Check #: 9385                                                                                                                                                                          |          |     |        |                                 |                                               |            |
| PO/InvoiceTotal:                                                                                                                                                                       |          |     |        |                                 |                                               | \$2,247.78 |
| Check Group:                                                                                                                                                                           |          |     |        |                                 |                                               |            |
| Flash furniture Series Contoured Stacking Chairs Curved<br>Back Set of 5 Black                                                                                                         |          | 5   | 270081 | 1RM6-7KDW-NY<br>XK<br>8/25/2026 | 10.5.1110.490.02.0000<br>MISC. SUPPLIES: LACE | \$1,223.55 |
| Check #: 9385                                                                                                                                                                          |          |     |        |                                 |                                               |            |
| PO/InvoiceTotal:                                                                                                                                                                       |          |     |        |                                 |                                               | \$1,223.55 |
| Check Group:                                                                                                                                                                           |          |     |        |                                 |                                               |            |
| Inspire Nitrile-Vinyl Blend Exam Gloves Light Blue<br>(medium)                                                                                                                         |          | 1   | 270086 | 1T7T-C1W7-DQF<br>P<br>8/25/2026 | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES   | \$74.75    |
| Inspire Nitrile Gloves 4.5 Grade Cobalt Blue (Large)                                                                                                                                   |          | 1   | 270086 | 1T7T-C1W7-DQF<br>P<br>8/25/2026 | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES   | \$74.75    |
| Inspire Nitrile Gloves 4.5 Grade Black (X-Large)                                                                                                                                       |          | 1   | 270086 | 1T7T-C1W7-DQF<br>P<br>8/25/2026 | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES   | \$74.69    |
| Ultra bleach                                                                                                                                                                           |          | 1   | 270086 | 1T7T-C1W7-DQF<br>P<br>8/25/2026 | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES   | \$29.54    |
| Check #: 9385                                                                                                                                                                          |          |     |        |                                 |                                               |            |
| PO/InvoiceTotal:                                                                                                                                                                       |          |     |        |                                 |                                               | \$253.73   |
| Check Group:                                                                                                                                                                           |          |     |        |                                 |                                               |            |
| Large 8 Pcs Pop Tubes Sensory Fidget Tubes Summer<br>Toddler Toys Party Favors with Autism Classroom Prizes<br>Gifts Goodie Bag Stuffers Anxiety Stress Relief Toys for<br>Kids Adults |          | 1   | 270087 | 1JD6-GWMD-PL3<br>Q<br>8/25/2026 | 10.5.1220.410.04.0000<br>SPED Workbooks MD    | \$6.79     |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

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Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                                                                                                                                                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                    | Amount   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|--------------------------------------------|----------|
| Crib Time Fun - 12" Doll Playset, New Adventures,<br>Children's Pretend Play, Ages 2+                                                                                                                           |          | 1   | 270087 | 1JD6-GWMD-PL3<br>Q<br>8/25/2026 | 10.5.1220.410.04.0000<br>SPED Workbooks MD | \$23.99  |
| Baaxxango 24 Pcs Wind Up Toys Assorted Animals Bulk<br>Flipping Walking Jumping Clockwork Toy, Wind Up Animal<br>Party Favors Toy for Birthday Birthday Party<br>Favors, Classroom Prizes, Treasure Box         |          | 1   | 270087 | 1JD6-GWMD-PL3<br>Q<br>8/25/2026 | 10.5.1220.410.04.0000<br>SPED Workbooks MD | \$19.99  |
| EagleStone Bubble Guns Machine for Toddlers 2 Packs<br>with 4 Refill Solutions   Automatic Light Up Bubble<br>Blower, 10,000 Bubbles/Minute, Outdoor, Birthday, Easter,<br>Christmas Gift for Boys and Girls 3+ |          | 1   | 270087 | 1JD6-GWMD-PL3<br>Q<br>8/25/2026 | 10.5.1220.410.04.0000<br>SPED Workbooks MD | \$16.99  |
| Durable Pound A Ball Toys for Toddler, Stacking,<br>Learning, Active, Early Developmental Hammer Montessori<br>Toys, Fun Gifts for Boy & Girl - STEM Educational Toy -<br>Great Birthday Gift Ages 1 2 3        |          | 1   | 270087 | 1JD6-GWMD-PL3<br>Q<br>8/25/2026 | 10.5.1220.410.04.0000<br>SPED Workbooks MD | \$29.69  |
| Musical Light Up Wand - Sensory Lights for Autistic<br>Children - Light Up Sensory Toys - Autism Toys - Sensory<br>Toys for Kids with Autism                                                                    |          | 1   | 270087 | 1JD6-GWMD-PL3<br>Q<br>8/25/2026 | 10.5.1220.410.04.0000<br>SPED Workbooks MD | \$14.24  |
| hand2mind Phoneme Phone, Speech Therapy Toys,<br>Autism Learning Materials, Toddler Speech Development<br>Toys, Dyslexia Tools for Kids, Phonemic Awareness, ESL<br>Teaching Materials, Reading Phones          |          | 2   | 270087 | 1JD6-GWMD-PL3<br>Q<br>8/25/2026 | 10.5.1220.410.04.0000<br>SPED Workbooks MD | \$15.98  |
| Rhode Island Novelty 3.5 Inch Foam Rocket Launcher One<br>Dozen Per Order                                                                                                                                       |          | 1   | 270087 | 1JD6-GWMD-PL3<br>Q<br>8/25/2026 | 10.5.1220.410.04.0000<br>SPED Workbooks MD | \$11.63  |
| Secura 60-Minute Visual Countdown Timer, 7.5-Inch<br>Oversize Classroom Visual Timer for Kids and Adults,<br>Durable Mechanical Kitchen Timer Clock with Magnetic<br>Backing (Blue)                             |          | 1   | 270087 | 1JD6-GWMD-PL3<br>Q<br>8/25/2026 | 10.5.1220.410.04.0000<br>SPED Workbooks MD | \$15.99  |
| Check #: 9385                                                                                                                                                                                                   |          |     |        |                                 |                                            |          |
| PO/InvoiceTotal:                                                                                                                                                                                                |          |     |        |                                 |                                            | \$155.29 |

Check Group:

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                                                                                                                                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account               | Amount   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------|----------|
| CRANBURY Desk Calendar 2026-2027 22x17, Jul. 2026 to Dec. 2027, Thick Paper, Sturdy Backboard, 18 Months Calendar for School Office Desktop Organizing, Large Wall Monthly Planner with Stickers      |          | 1   | 270088 | 1KGW-7Q7P-KG M9         | 10.5.2520.410.06.0000 | \$17.96  |
|                                                                                                                                                                                                       |          |     |        | 8/25/2026               | MISC. SUPPLIES-CSBO   |          |
| TECKNET Wireless Mouse, BT 5.0/2.4G, Rechargeable 6-DPI Silent, Purple   Bluetooth 5.0/3.0 & USB A, 2-Device Easy Switch, Wide OS Compatible, 6 Buttons, 6-DPI up to 4800, Ergonomic for S to M Hands |          | 1   | 270088 | 1KGW-7Q7P-KG M9         | 10.5.2520.410.06.0000 | \$18.99  |
|                                                                                                                                                                                                       |          |     |        | 8/25/2026               | MISC. SUPPLIES-CSBO   |          |
|                                                                                                                                                                                                       |          |     |        | Check #: 9385           |                       |          |
| PO/InvoiceTotal:                                                                                                                                                                                      |          |     |        |                         |                       | \$36.95  |
| Check Group:                                                                                                                                                                                          |          |     |        |                         |                       |          |
| 12-Count Superhero Lollipops Mixed Fruit Flavor Party Suckers Perfect Superhero Party Favors for Your Super Hero Party Assorted Variety 20-Gram Pops                                                  |          | 1   | 270091 | 1PFQ-YFG7-9YF Q         | 10.5.1110.490.02.0000 | \$9.99   |
|                                                                                                                                                                                                       |          |     |        | 8/25/2026               | MISC. SUPPLIES: LACE  |          |
| Party Sweets Superhero Themed Mint (Appx 300 Mints)                                                                                                                                                   |          | 5   | 270091 | 1PFQ-YFG7-9YF Q         | 10.5.1110.490.02.0000 | \$149.95 |
|                                                                                                                                                                                                       |          |     |        | 8/25/2026               | MISC. SUPPLIES: LACE  |          |
| AgincBerry Hero Sticky Notes - 30PCS Cool Cartoon Back to School Self-Stick Notes Mini Super Fun Memo Pads Creative Shaped Notepad Writing Sticky Note for Office Home School Gift Tab Supplies       |          | 1   | 270091 | 1PFQ-YFG7-9YF Q         | 10.5.1110.490.02.0000 | \$13.99  |
|                                                                                                                                                                                                       |          |     |        | 8/25/2026               | MISC. SUPPLIES: LACE  |          |
| 120 Pcs Plastic Hero Party Favor Bags Hero Goodie Candy Gift Bags Comic Birthday Party Decorations for Boys Girls Boom Theme Birthday Baby Shower Supplies, 5 Styles                                  |          | 1   | 270091 | 1PFQ-YFG7-9YF Q         | 10.5.1110.490.02.0000 | \$9.99   |
|                                                                                                                                                                                                       |          |     |        | 8/25/2026               | MISC. SUPPLIES: LACE  |          |
| LiYiQ 25 Pcs Hero Theme Multicolor Pen in One Cartoon Cute Fun 4-in-1 Cute Pens Bulk Kawaii Hero Theme Boom Wow Pow Conversation Cool Ballpoint Pens for Fun Gifts                                    |          | 3   | 270091 | 1PFQ-YFG7-9YF Q         | 10.5.1110.490.02.0000 | \$41.97  |
|                                                                                                                                                                                                       |          |     |        | 8/25/2026               | MISC. SUPPLIES: LACE  |          |
| Superheroes Are Everywhere                                                                                                                                                                            |          | 1   | 270091 | 1PFQ-YFG7-9YF Q         | 10.5.1110.490.02.0000 | \$9.22   |
|                                                                                                                                                                                                       |          |     |        | 8/25/2026               | MISC. SUPPLIES: LACE  |          |
|                                                                                                                                                                                                       |          |     |        | Check #: 9385           |                       |          |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                                                                                      | Vendor # | QTY    | PO No.             | Invoice<br>Invoice Date | Account                        | Amount   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|--------------------|-------------------------|--------------------------------|----------|
| PO/InvoiceTotal:                                                                                                                                      |          |        |                    |                         |                                | \$235.11 |
| Check Group:                                                                                                                                          |          |        |                    |                         |                                |          |
| Monoprice Cat6A Ethernet Patch Cable - 7 Feet - Green<br>(10 Pack)<br>Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G<br>30AWG<br>- SlimRun Series | 13       | 270098 | 1XXV-PHVT-7X7<br>K | 10.5.2225.490.06.0000   |                                | \$317.59 |
|                                                                                                                                                       |          |        |                    | 8/25/2026               | MISC. SUPPLIES                 |          |
|                                                                                                                                                       |          |        |                    | Check #: 9385           |                                |          |
| PO/InvoiceTotal:                                                                                                                                      |          |        |                    |                         |                                | \$317.59 |
| Check Group:                                                                                                                                          |          |        |                    |                         |                                |          |
| arm & hammer saline spray                                                                                                                             | 3        | 270099 | 1P36-WGHC-GJY<br>Q | 10.5.2130.410.02.0000   |                                | \$105.21 |
|                                                                                                                                                       |          |        |                    | 8/25/2026               | HEALTH SERVICES - LACE - Nurse |          |
| bandaid pain spray                                                                                                                                    | 3        | 270099 | 1P36-WGHC-GJY<br>Q | 10.5.2130.410.02.0000   |                                | \$26.04  |
|                                                                                                                                                       |          |        |                    | 8/25/2026               | HEALTH SERVICES - LACE - Nurse |          |
| Brachs starburst peppermint 4 lbs                                                                                                                     | 3        | 270099 | 1P36-WGHC-GJY<br>Q | 10.5.2130.410.02.0000   |                                | \$122.97 |
|                                                                                                                                                       |          |        |                    | 8/25/2026               | HEALTH SERVICES - LACE - Nurse |          |
| Redbird soft peppermint puffs                                                                                                                         | 3        | 270099 | 1P36-WGHC-GJY<br>Q | 10.5.2130.410.02.0000   |                                | \$40.47  |
|                                                                                                                                                       |          |        |                    | 8/25/2026               | HEALTH SERVICES - LACE - Nurse |          |
| Ludens cherry lozengers                                                                                                                               | 6        | 270099 | 1P36-WGHC-GJY<br>Q | 10.5.2130.410.02.0000   |                                | \$47.70  |
|                                                                                                                                                       |          |        |                    | 8/25/2026               | HEALTH SERVICES - LACE - Nurse |          |
| Benadryl creme                                                                                                                                        | 3        | 270099 | 1P36-WGHC-GJY<br>Q | 10.5.2130.410.02.0000   |                                | \$14.13  |
|                                                                                                                                                       |          |        |                    | 8/25/2026               | HEALTH SERVICES - LACE - Nurse |          |
| Cortisone soothing itch aloe                                                                                                                          | 1        | 270099 | 1P36-WGHC-GJY<br>Q | 10.5.2130.410.02.0000   |                                | \$26.37  |
|                                                                                                                                                       |          |        |                    | 8/25/2026               | HEALTH SERVICES - LACE - Nurse |          |
| ZIPLOC quart bags                                                                                                                                     | 3        | 270099 | 1P36-WGHC-GJY<br>Q | 10.5.2130.410.02.0000   |                                | \$70.47  |
|                                                                                                                                                       |          |        |                    | 8/25/2026               | HEALTH SERVICES - LACE - Nurse |          |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                 | Amount   |
|------------------------------------------------|----------|-----|--------|---------------------------------|---------------------------------------------------------|----------|
| BBenadryl Liquid                               |          | 3   | 270099 | 1P36-WGHC-GJY<br>Q<br>8/25/2026 | 10.5.2130.410.02.0000<br>HEALTH SERVICES - LACE - Nurse | \$21.00  |
| Check #: 9385                                  |          |     |        |                                 |                                                         |          |
| PO/InvoiceTotal:                               |          |     |        |                                 |                                                         | \$474.36 |
| Check Group:<br>aquaphor                       |          | 1   | 270100 | 1LPG-DGTJ-C6C<br>L<br>8/25/2026 | 10.5.2130.410.02.0000<br>HEALTH SERVICES - LACE - Nurse | \$18.39  |
| everready first aid sting wipes                |          | 3   | 270100 | 1LPG-DGTJ-C6C<br>L<br>8/25/2026 | 10.5.2130.410.02.0000<br>HEALTH SERVICES - LACE - Nurse | \$23.85  |
| hibicens 8 oz antimicrobial soap               |          | 3   | 270100 | 1LPG-DGTJ-C6C<br>L<br>8/25/2026 | 10.5.2130.410.02.0000<br>HEALTH SERVICES - LACE - Nurse | \$37.50  |
| Supermedil medium nitrile gloves - rose quartz |          | 9   | 270100 | 1LPG-DGTJ-C6C<br>L<br>8/25/2026 | 10.5.2130.410.02.0000<br>HEALTH SERVICES - LACE - Nurse | \$85.32  |
| Refresh classic lubricant eye drops single use |          | 4   | 270100 | 1LPG-DGTJ-C6C<br>L<br>8/25/2026 | 10.5.2130.410.02.0000<br>HEALTH SERVICES - LACE - Nurse | \$48.20  |
| Physicians Supplies Sundry Jars                |          | 2   | 270100 | 1LPG-DGTJ-C6C<br>L<br>8/25/2026 | 10.5.2130.410.02.0000<br>HEALTH SERVICES - LACE - Nurse | \$85.12  |
| Check #: 9385                                  |          |     |        |                                 |                                                         |          |
| PO/InvoiceTotal:                               |          |     |        |                                 |                                                         | \$298.38 |
| Check Group:<br>Ziploc Gallon Zip storage bags |          | 2   | 270101 | 1N3L-F3DL-LWJ1<br>8/25/2026     | 10.5.2130.410.02.0000<br>HEALTH SERVICES - LACE - Nurse | \$35.55  |
| Vaseline Intensicecare lotion with aloe        |          | 1   | 270101 | 1N3L-F3DL-LWJ1<br>8/25/2026     | 10.5.2130.410.02.0000<br>HEALTH SERVICES - LACE - Nurse | \$22.73  |
| Lysol Disinfectant surface cleaner             |          | 2   | 270101 | 1N3L-F3DL-LWJ1<br>8/25/2026     | 10.5.2130.410.02.0000<br>HEALTH SERVICES - LACE - Nurse | \$15.03  |

## Darien Public Schools District #61

### Voucher Detail Listing

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| Vendor Remit Name<br>Description                                                                                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                 | Amount   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|---------------------------------------------------------|----------|
| Amazon basic portable kitchen 3 tier stoage rack w wheels                                                                                                |          | 1   | 270101 | 1N3L-F3DL-LWJ1<br>8/25/2026     | 10.5.2130.410.02.0000<br>HEALTH SERVICES - LACE - Nurse | \$54.24  |
| 6 pc notepads pastel multicolor spial nuse planners                                                                                                      |          | 2   | 270101 | 1N3L-F3DL-LWJ1<br>8/25/2026     | 10.5.2130.410.02.0000<br>HEALTH SERVICES - LACE - Nurse | \$26.97  |
| Itch relief Benadryl spray                                                                                                                               |          | 2   | 270101 | 1N3L-F3DL-LWJ1<br>8/25/2026     | 10.5.2130.410.02.0000<br>HEALTH SERVICES - LACE - Nurse | \$8.87   |
| Smilemaker I was brave stickers                                                                                                                          |          | 3   | 270101 | 1N3L-F3DL-LWJ1<br>8/25/2026     | 10.5.2130.410.02.0000<br>HEALTH SERVICES - LACE - Nurse | \$27.87  |
| Zesta saltine crackers indivudual crackers                                                                                                               |          | 3   | 270101 | 1N3L-F3DL-LWJ1<br>8/25/2026     | 10.5.2130.410.02.0000<br>HEALTH SERVICES - LACE - Nurse | \$132.19 |
| Check #: 9385                                                                                                                                            |          |     |        |                                 |                                                         |          |
| PO/InvoiceTotal:                                                                                                                                         |          |     |        |                                 |                                                         | \$323.45 |
| Check Group:                                                                                                                                             |          |     |        |                                 |                                                         |          |
| Dry Erase Pockets                                                                                                                                        |          | 1   | 270111 | 1H4K-VDVC-6HV<br>M<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH            | \$28.43  |
| Sharpie Chisel Markers 12 ct.                                                                                                                            |          | 1   | 270111 | 1H4K-VDVC-6HV<br>M<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH            | \$7.80   |
| "Use First" Red Labels, pkg 1000                                                                                                                         |          | 1   | 270111 | 1H4K-VDVC-6HV<br>M<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH            | \$23.90  |
| 2x3 Removable Freezer Labels, 500 ct                                                                                                                     |          | 1   | 270111 | 1H4K-VDVC-6HV<br>M<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH            | \$27.17  |
| Check #: 9385                                                                                                                                            |          |     |        |                                 |                                                         |          |
| PO/InvoiceTotal:                                                                                                                                         |          |     |        |                                 |                                                         | \$87.30  |
| Check Group:                                                                                                                                             |          |     |        |                                 |                                                         |          |
| Baseball/Softball Lineup Cards, 4-Part Carbonless Copies<br>with Tearing Line, 150 Games with 16 Player Roster<br>Lineup Sheet for Coaches, Team, Sports |          | 2   | 270113 | 1C39-XC6G-CWX<br>J<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH            | \$14.72  |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                                                                                                                                                                                                                                                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account               | Amount                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------|---------------------------|
| Murray Sporting Goods Baseball & Softball Scorebook - 35 Games Score Book - Score Keeping Book for Stats - Adult, Youth, Little League Baseball Softball Scorebook for Scorekeepers                                                                                                                              |          | 2   | 270113 | 1C39-XC6G-CWX<br>J      | 10.5.1110.490.03.0000 | \$25.24                   |
|                                                                                                                                                                                                                                                                                                                  |          |     |        | 8/25/2026               | MISC. SUPPLIES: ELH   |                           |
| 2 Sports Whistles with Lanyard, Loud Crisp Sound Whistle Ideal for Coaches, Referees, Officials, Outdoor Enthusiasts, and Family Emergencies.                                                                                                                                                                    |          | 2   | 270113 | 1C39-XC6G-CWX<br>J      | 10.5.1110.490.03.0000 | \$7.98                    |
|                                                                                                                                                                                                                                                                                                                  |          |     |        | 8/25/2026               | MISC. SUPPLIES: ELH   |                           |
|                                                                                                                                                                                                                                                                                                                  |          |     |        |                         | Check #: 9385         |                           |
| Check Group:                                                                                                                                                                                                                                                                                                     |          |     |        |                         |                       | PO/InvoiceTotal: \$47.94  |
| Rawlings   Official USA Pro Leather Dream Seam Fastpitch Softballs   USA/ASA   C12RYLA   12"   Multiple Count Options                                                                                                                                                                                            |          | 2   | 270114 | 1LV3-T43M-771V          | 10.5.1110.490.03.0000 | \$225.98                  |
|                                                                                                                                                                                                                                                                                                                  |          |     |        | 8/25/2026               | MISC. SUPPLIES: ELH   |                           |
|                                                                                                                                                                                                                                                                                                                  |          |     |        |                         | Check #: 9385         |                           |
| Check Group:                                                                                                                                                                                                                                                                                                     |          |     |        |                         |                       | PO/InvoiceTotal: \$225.98 |
| Rawlings   Official League Baseballs   Competition Grade   ROLB1   Youth/14U   Game/Practice Use   12 Count                                                                                                                                                                                                      |          | 3   | 270115 | 1L67-TJFQ-D33W          | 10.5.1110.490.03.0000 | \$187.50                  |
|                                                                                                                                                                                                                                                                                                                  |          |     |        | 8/25/2026               | MISC. SUPPLIES: ELH   |                           |
|                                                                                                                                                                                                                                                                                                                  |          |     |        |                         | Check #: 9385         |                           |
| Check Group:                                                                                                                                                                                                                                                                                                     |          |     |        |                         |                       | PO/InvoiceTotal: \$187.50 |
| Skil-Care Adjustable Lateral Support, Wheelchair Accessories for Positioning Support, 10"-15" W, Minimizes Lateral Leaning, Fits Wheelchairs and Most Chairs, Easy-Clean, 706050   Width-adjustable foam side panels, backrest pad 10 x 12 in, hook and loop fasteners, wipe-clean vinyl, wheelchair, geri-chair |          | 1   | 270116 | 1XH1-QFMR-V9V<br>W      | 10.5.1220.490.04.0000 | \$115.88                  |
|                                                                                                                                                                                                                                                                                                                  |          |     |        | 8/25/2026               | SPED: MISC. SUPPLIES  |                           |
| Medium Inspire Nitrile-Vinyl Blend Exam Gloves - Disposable, Latex Free, Medical, Multipurpose for Cooking                                                                                                                                                                                                       |          | 1   | 270116 | 1XH1-QFMR-V9V<br>W      | 10.5.1220.490.04.0000 | \$49.97                   |
|                                                                                                                                                                                                                                                                                                                  |          |     |        | 8/25/2026               | SPED: MISC. SUPPLIES  |                           |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                                                                                                                                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                                | Amount   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|------------------------------------------------------------------------|----------|
| Large Inspire Nitrile-Vinyl Blend Exam Gloves -<br>Disposable, Latex Free, Medical, Multipurpose for Cooking                                                                                                  |          | 1   | 270116 | 1XH1-QFMR-V9V<br>W<br>8/25/2026     | 10.5.1220.490.04.0000<br><br>SPED: MISC. SUPPLIES<br><br>Check #: 9385 | \$49.97  |
| PO/InvoiceTotal:                                                                                                                                                                                              |          |     |        |                                     |                                                                        | \$215.82 |
| Check Group:                                                                                                                                                                                                  |          |     |        |                                     |                                                                        |          |
| Umite Chef Mixing Bowls with Airtight Lids Set, 8PCS<br>Stainless Steel Nesting Bowls Set, 3 Grater Attachments &<br>Non-Slip Bottoms, Size 5, 4, 3.5, 2, 1.5QT for Baking &<br>Mixing(Black)                 |          | 5   | 270118 | 1XH1-QFMR-CKR<br>Y<br><br>8/25/2026 | 10.5.1110.490.03.0000<br><br>MISC. SUPPLIES: ELH                       | \$155.15 |
| oannao Silicone Cooking Utensils Kitchen Utensil Set -<br>446°F Heat Resistant Silicone Kitchen Utensils Set,<br>Spatula,Turner Tongs, Spoon, Whisk,Kitchen Gadgets for<br>Nonstick Cookware, BPA Free (Gray) |          | 5   | 270118 | 1XH1-QFMR-CKR<br>Y<br><br>8/25/2026 | 10.5.1110.490.03.0000<br><br>MISC. SUPPLIES: ELH                       | \$123.45 |
| Measuring Cups & Spoons Set, Stackable Cups and<br>Spoons   Nesting Measure Cups with Stainless Steel<br>Handle, Kitchen Gadgets for Cooking & Baking (Red)                                                   |          | 1   | 270118 | 1XH1-QFMR-CKR<br>Y<br><br>8/25/2026 | 10.5.1110.490.03.0000<br><br>MISC. SUPPLIES: ELH                       | \$9.99   |
| Measuring Cups & Spoons Set, Stackable Cups and<br>Spoons   Nesting Measure Cups with Stainless Steel<br>Handle, Kitchen Gadgets for Cooking & Baking (Green)                                                 |          | 1   | 270118 | 1XH1-QFMR-CKR<br>Y<br><br>8/25/2026 | 10.5.1110.490.03.0000<br><br>MISC. SUPPLIES: ELH                       | \$9.99   |
| Measuring Cups & Spoons Set, Stackable Cups and<br>Spoons   Nesting Measure Cups with Stainless Steel<br>Handle, Kitchen Gadgets for Cooking & Baking (Gray)                                                  |          | 1   | 270118 | 1XH1-QFMR-CKR<br>Y<br><br>8/25/2026 | 10.5.1110.490.03.0000<br><br>MISC. SUPPLIES: ELH                       | \$9.99   |
| Measuring Cups & Spoons Set, Stackable Cups and<br>Spoons   Nesting Measure Cups with Stainless Steel<br>Handle, Kitchen Gadgets for Cooking & Baking (Black)                                                 |          | 1   | 270118 | 1XH1-QFMR-CKR<br>Y<br><br>8/25/2026 | 10.5.1110.490.03.0000<br><br>MISC. SUPPLIES: ELH                       | \$9.99   |
| Measuring Cups & Spoons Set, Stackable Cups and<br>Spoons   Nesting Measure Cups with Stainless Steel<br>Handle, Kitchen Gadgets for Cooking & Baking (Blue)                                                  |          | 1   | 270118 | 1XH1-QFMR-CKR<br>Y<br><br>8/25/2026 | 10.5.1110.490.03.0000<br><br>MISC. SUPPLIES: ELH                       | \$9.99   |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                                                                                                                                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                | Amount      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|------------------------|-------------|
| SENSARTE Nonstick Ceramic Grill Pan for Stove Tops,<br>Versatile Square Grilling Pan with Pour Spouts, Durable<br>Grill Skillet for All Stoves (Gas, Electric, Induction)<br>Non-toxic PTFE/PFAS/PFOA Free |          | 5   | 270118 | 1XH1-QFMR-CKR<br>Y      | 10.5.1400.402.03.0000  | \$174.95    |
|                                                                                                                                                                                                            |          |     |        | 8/25/2026               | HOME EC. SUPPLIES EJJ  |             |
| Bellemain Stainless Steel Colander for Kitchen, 5 Qt Pasta<br>& Rice Strainer   Durable Highest Grade Premium Steel,<br>Dishwasher Safe and Odor resistant Food Strainer,<br>Lightweight Looped Handles    |          | 5   | 270118 | 1XH1-QFMR-CKR<br>Y      | 10.5.1400.402.03.0000  | \$118.55    |
|                                                                                                                                                                                                            |          |     |        | 8/25/2026               | HOME EC. SUPPLIES EJJ  |             |
| Rachael Ray Cucina Nonstick Cookware, Sea Salt Gray<br>Pots and Pans Set, 12-Piece                                                                                                                         |          | 5   | 270118 | 1XH1-QFMR-CKR<br>Y      | 10.5.1400.402.03.0000  | \$899.95    |
|                                                                                                                                                                                                            |          |     |        | 8/25/2026               | HOME EC. SUPPLIES EJJ  |             |
|                                                                                                                                                                                                            |          |     |        | Check #: 9385           |                        |             |
| Check Group:                                                                                                                                                                                               |          |     |        |                         | PO/InvoiceTotal:       | \$1,522.00  |
| 18-8 Stainless Steel Space Unthreaded 1/4 10pcs                                                                                                                                                            |          | 1   | 270120 | 1DWC-HDGM-6W<br>MQ      | 20.5.2540.490.03.0000  | \$48.65     |
|                                                                                                                                                                                                            |          |     |        | 8/25/2026               | MAINT. SUPPLIES        |             |
|                                                                                                                                                                                                            |          |     |        | Check #: 9385           |                        |             |
|                                                                                                                                                                                                            |          |     |        |                         | PO/InvoiceTotal:       | \$48.65     |
| Check Group:                                                                                                                                                                                               |          |     |        |                         |                        |             |
| huanchain 12 gauge heavy duty extension cord 25 ft                                                                                                                                                         |          | 1   | 270127 | 1LHM-6NRN-CM3<br>V      | 10.5.2560.490.03.0000  | \$27.19     |
|                                                                                                                                                                                                            |          |     |        | 8/25/2026               | NON FOOD SUPPLIES: EJJ |             |
| Amazon basic premium crowd control stanchions                                                                                                                                                              |          | 2   | 270127 | 1LHM-6NRN-CM3<br>V      | 10.5.2560.490.03.0000  | \$154.47    |
|                                                                                                                                                                                                            |          |     |        | 8/25/2026               | NON FOOD SUPPLIES: EJJ |             |
| Black cash register drawer 16"                                                                                                                                                                             |          | 1   | 270127 | 1LHM-6NRN-CM3<br>V      | 10.5.2560.490.03.0000  | \$82.17     |
|                                                                                                                                                                                                            |          |     |        | 8/25/2026               | NON FOOD SUPPLIES: EJJ |             |
|                                                                                                                                                                                                            |          |     |        | Check #: 9385           |                        |             |
|                                                                                                                                                                                                            |          |     |        |                         | PO/InvoiceTotal:       | \$263.83    |
|                                                                                                                                                                                                            |          |     |        |                         | Vendor Total:          | \$16,752.01 |

AMPLIFY EDUCATION INC

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                           | Amount   |
|--------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------|----------|
| Check Group:                                                                         |          |     |        |                         |                                                   |          |
| Amplify CKLA 2nd Ed G1 U1 Reader_NS                                                  |          | 14  | 270105 | INV-497111<br>8/25/2026 | 10.5.1110.410.04.0000<br>MISC. SUPPLIES/WORKBOOKS | \$68.36  |
| Amplify CKLA 2nd Ed G1 U2 Reader_NS                                                  |          | 10  | 270105 | INV-497111<br>8/25/2026 | 10.5.1110.410.04.0000<br>MISC. SUPPLIES/WORKBOOKS | \$48.83  |
| Amplify CKLA 2nd Ed G1 U3 Reader_NS                                                  |          | 10  | 270105 | INV-497111<br>8/25/2026 | 10.5.1110.410.04.0000<br>MISC. SUPPLIES/WORKBOOKS | \$48.83  |
| Amplify CKLA 2nd Ed G1 U4 Reader_NS                                                  |          | 10  | 270105 | INV-497111<br>8/25/2026 | 10.5.1110.410.04.0000<br>MISC. SUPPLIES/WORKBOOKS | \$48.83  |
| Amplify CKLA 2nd Ed G1 U5 Reader_NS                                                  |          | 10  | 270105 | INV-497111<br>8/25/2026 | 10.5.1110.410.04.0000<br>MISC. SUPPLIES/WORKBOOKS | \$48.83  |
| Amplify CKLA 2nd Ed G1 U6 Reader_NS                                                  |          | 11  | 270105 | INV-497111<br>8/25/2026 | 10.5.1110.410.04.0000<br>MISC. SUPPLIES/WORKBOOKS | \$53.71  |
| Amplify CKLA 2nd Ed G1 U7 Reader_NS                                                  |          | 2   | 270105 | INV-497111<br>8/25/2026 | 10.5.1110.410.04.0000<br>MISC. SUPPLIES/WORKBOOKS | \$9.77   |
| Amplify CKLA 2nd Ed G5 U4 Activity Book: Adventures Of Don Quixote - 1yr (2026-2027) |          | 105 | 270105 | INV-497111<br>8/25/2026 | 10.5.1110.410.02.0000<br>MISC. SUPPLIES/WORKBOOKS | \$658.57 |
| Check #: 9386                                                                        |          |     |        |                         |                                                   |          |
| PO/InvoiceTotal:                                                                     |          |     |        |                         |                                                   | \$985.73 |
| Vendor Total:                                                                        |          |     |        |                         |                                                   | \$985.73 |
| ANDERSON PEST CONTROL                                                                | 66       |     |        |                         |                                                   |          |
| Check Group:                                                                         |          |     |        |                         |                                                   |          |
| Pest Control Services: Lace                                                          |          | 1   | 0      | 101541821<br>8/25/2026  | 20.5.2540.323.02.0000<br>REPAIR/MAINTENANCE LACE  | \$96.90  |
| Pest Control Services: EJH                                                           |          | 1   | 0      | 101541821<br>8/25/2026  | 20.5.2540.323.03.0000<br>REPAIR/MAINTENANCE EJH   | \$96.90  |
| Pest Control Services: MD                                                            |          | 1   | 0      | 101541821<br>8/25/2026  | 20.5.2540.323.04.0000<br>REPAIR MAINTENANCE MD    | \$96.90  |
| Check #: 9387                                                                        |          |     |        |                         |                                                   |          |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

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Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

|                                                              |      |   |        |            |                       |                  |            |
|--------------------------------------------------------------|------|---|--------|------------|-----------------------|------------------|------------|
|                                                              |      |   |        |            |                       | PO/InvoiceTotal: | \$290.70   |
|                                                              |      |   |        |            |                       | Vendor Total:    | \$290.70   |
| AT&T - INTERNET                                              | 3661 |   |        |            |                       |                  |            |
| Check Group:                                                 |      |   |        |            |                       |                  |            |
| Internet 7/19-8/18/26: Lace                                  |      | 1 | 0      | 7912327118 | 20.5.2540.390.02.0000 |                  | \$629.18   |
|                                                              |      |   |        | 8/25/2026  | PURCHASE SERVICE      |                  |            |
| Internet 7/19-8/18/26: EJJH                                  |      | 1 | 0      | 7912327118 | 20.5.2540.390.03.0000 |                  | \$629.21   |
|                                                              |      |   |        | 8/25/2026  | PURCHASE SERVICE      |                  |            |
| Internet 7/19-8/18/26: MD                                    |      | 1 | 0      | 7912327118 | 20.5.2540.390.04.0000 |                  | \$629.18   |
|                                                              |      |   |        | 8/25/2026  | PURCHASE SERVICE      |                  |            |
| Internet 7/19-8/18/26: DIST                                  |      | 1 | 0      | 7912327118 | 20.5.2540.390.06.0000 |                  | \$629.18   |
|                                                              |      |   |        | 8/25/2026  | PURCHASE SERVICE      |                  |            |
|                                                              |      |   |        |            |                       | Check #: 9388    |            |
|                                                              |      |   |        |            |                       | PO/InvoiceTotal: | \$2,516.75 |
|                                                              |      |   |        |            |                       | Vendor Total:    | \$2,516.75 |
| BLICK ART MATERIALS                                          | 172  |   |        |            |                       |                  |            |
| Check Group:                                                 |      |   |        |            |                       |                  |            |
| Watercolor Paper                                             |      | 2 | 270006 | 8634349    | 10.5.1110.490.04.0000 |                  | \$209.98   |
|                                                              |      |   |        | 8/25/2026  | MISC. SUPPLIES: MD    |                  |            |
| Washable School Glue, White                                  |      | 2 | 270006 | 8634349    | 10.5.1110.490.04.0000 |                  | \$30.88    |
|                                                              |      |   |        | 8/25/2026  | MISC. SUPPLIES: MD    |                  |            |
| Jazz Gloss Tempera - Gloss, Fluorescent Yellow, 16 oz bottle |      | 3 | 270006 | 8634349    | 10.5.1110.490.04.0000 |                  | \$34.47    |
|                                                              |      |   |        | 8/25/2026  | MISC. SUPPLIES: MD    |                  |            |
| Jazz Gloss Tempera - Gloss, Fluorescent Green, 16 oz bottle  |      | 1 | 270006 | 8634349    | 10.5.1110.490.04.0000 |                  | \$11.49    |
|                                                              |      |   |        | 8/25/2026  | MISC. SUPPLIES: MD    |                  |            |
| Jazz Gloss Tempera - Gloss, Fluorescent Blue, 16 oz bottle   |      | 1 | 270006 | 8634349    | 10.5.1110.490.04.0000 |                  | \$11.49    |
|                                                              |      |   |        | 8/25/2026  | MISC. SUPPLIES: MD    |                  |            |
| Jazz Gloss Tempera - Gloss, Fluorescent Orange, 16 oz bottle |      | 1 | 270006 | 8634349    | 10.5.1110.490.04.0000 |                  | \$11.49    |
|                                                              |      |   |        | 8/25/2026  | MISC. SUPPLIES: MD    |                  |            |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                     | Amount  |
|------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------|---------|
| Jazz Gloss Tempera - Gloss, Fluorescent Red, 16 oz bottle  |          | 1   | 270006 | 8634349<br>8/25/2026    | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD | \$11.49 |
| Jazz Gloss Tempera - Gloss, Fluorescent Pink, 16 oz bottle |          | 1   | 270006 | 8634349<br>8/25/2026    | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD | \$11.49 |
| Oak Tag Board                                              |          | 2   | 270006 | 8634349<br>8/25/2026    | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD | \$67.10 |
| Blick Economy White Posterboard - Double-sided             |          | 25  | 270006 | 8634349<br>8/25/2026    | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD | \$30.25 |
| Realeather Waxed Thread - 4 oz                             |          | 1   | 270006 | 8634349<br>8/25/2026    | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD | \$12.01 |
| Natural Burlap                                             |          | 3   | 270006 | 8634349<br>8/25/2026    | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD | \$15.00 |
| RiteCo Fingerprint Paper                                   |          | 3   | 270006 | 8634349<br>8/25/2026    | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD | \$30.09 |

Check #: 9389

PO/InvoiceTotal: \$487.23

Vendor Total: \$487.23

BMO HARRIS \_ 9674

Check Group:

|                                      |   |   |         |                                                                     |          |
|--------------------------------------|---|---|---------|---------------------------------------------------------------------|----------|
| Immersive Group Gaming; Admin Outing | 1 | 0 | V330046 | 10.5.2320.410.06.0000<br>8/28/2026<br>MISC. SUPPLIES-Superintendent | \$240.00 |
| Burrito Paradise: New Hire Luncheon  | 1 | 0 | V330046 | 10.5.2320.410.06.0000<br>8/28/2026<br>MISC. SUPPLIES-Superintendent | \$676.50 |
| Marianos: New Hire Luncheon          | 1 | 0 | V330046 | 10.5.2320.410.06.0000<br>8/28/2026<br>MISC. SUPPLIES-Superintendent | \$85.29  |
| Jimmy Johns: Admin Meeting           | 1 | 0 | V330046 | 10.5.2320.410.06.0000<br>8/28/2026<br>MISC. SUPPLIES-Superintendent | \$128.55 |
| Amazon Mktp: Home Ec Supplies        | 1 | 0 | V330046 | 10.5.1400.402.03.0000<br>8/28/2026<br>HOME EC. SUPPLIES EJJH        | \$119.10 |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                           | Amount   |
|------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------|----------|
| Amazon Mktp: Home Ec Supplies                        |          | 1 0 |        | V330046<br>8/28/2026    | 10.5.1400.402.03.0000<br>HOME EC. SUPPLIES EJJ    | \$221.53 |
| The Home Depot: Face plates for network drops        |          | 1 0 |        | V330046<br>8/28/2026    | 10.5.2225.490.06.0000<br>MISC. SUPPLIES           | \$12.89  |
| CCSI EFAX: Lace                                      |          | 1 0 |        | V330046<br>8/28/2026    | 10.5.2225.390.02.0000<br>PURCHASE SERVICE         | \$49.99  |
| CCSI EFAX: EJJ                                       |          | 1 0 |        | V330046<br>8/28/2026    | 10.5.2225.390.03.0000<br>PURCHASE SERVICE         | \$49.99  |
| MicroCenter: Network Video recorder                  |          | 1 0 |        | V330046<br>8/28/2026    | 10.5.2225.490.04.0000<br>MISC. SUPPLIES           | \$499.97 |
| RingCentral: Nurse Fax                               |          | 1 0 |        | V330046<br>8/28/2026    | 10.5.2130.390.06.0000<br>PURCHASE SERVICE - Nurse | \$33.16  |
| Home Depot: Tapcon Anchors for new intercom speakers |          | 1 0 |        | V330046<br>8/28/2026    | 10.5.2225.490.02.0000<br>MISC. SUPPLIES           | \$101.26 |
| Home Depot: Tapcon Anchors for new intercom speakers |          | 1 0 |        | V330046<br>8/28/2026    | 10.5.2225.490.03.0000<br>MISC. SUPPLIES           | \$101.26 |
| Home Depot: Tapcon Anchors for new intercom speakers |          | 1 0 |        | V330046<br>8/28/2026    | 10.5.2225.490.04.0000<br>MISC. SUPPLIES           | \$101.28 |
| CCSI EFAX: MD                                        |          | 1 0 |        | V330046<br>8/28/2026    | 10.5.2225.390.04.0000<br>PURCHASE SERVICE         | \$49.99  |
| SCRIBE.HOW: Licenses for 26/27 Tech/Admins           |          | 1 0 |        | V330046<br>8/28/2026    | 10.5.2225.390.06.0000<br>PURCHASE SERVICE         | \$996.00 |
| GOOGLE*WORKSPACE: Backup Google domain               |          | 1 0 |        | V330046<br>8/28/2026    | 10.5.2225.390.06.0000<br>PURCHASE SERVICE         | \$84.00  |
| ELEM TECH: Tech Curriculum                           |          | 1 0 |        | V330046<br>8/28/2026    | 10.5.2225.390.02.0000<br>PURCHASE SERVICE         | \$108.00 |
| ELEM TECH: Tech Curriculum                           |          | 1 0 |        | V330046<br>8/28/2026    | 10.5.2225.390.03.0000<br>PURCHASE SERVICE         | \$108.00 |
| ELEM TECH: Tech Curriculum                           |          | 1 0 |        | V330046<br>8/28/2026    | 10.5.2225.390.04.0000<br>PURCHASE SERVICE         | \$108.00 |

Check #: 9390

## Darlen Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                      | Amount                      |
|------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------|-----------------------------|
|                                    |          |     |        |                         |                                              | PO/InvoiceTotal: \$3,874.76 |
|                                    |          |     |        |                         |                                              | Vendor Total: \$3,874.76    |
| BMO HARRIS _ 9682                  |          |     |        |                         |                                              |                             |
| Check Group:                       |          |     |        |                         |                                              |                             |
| The Home Depot; Gym Supplies Shelf |          | 1 0 |        | V840694<br>8/25/2026    | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD  | \$566.10                    |
| Walmart.com PO 270016              |          | 1 0 |        | V840694<br>8/25/2026    | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD  | \$174.27                    |
| Nayax Vending: Welcome Cakes       |          | 1 0 |        | V840694<br>8/25/2026    | 10.5.2520.410.06.0000<br>MISC. SUPPLIES-CSBO | \$9.00                      |
| Nayax Vending: Welcome Cakes       |          | 1 0 |        | V840694<br>8/25/2026    | 10.5.2520.410.06.0000<br>MISC. SUPPLIES-CSBO | \$9.00                      |
| Nayax Vending: Welcome Cakes       |          | 1 0 |        | V840694<br>8/25/2026    | 10.5.2520.410.06.0000<br>MISC. SUPPLIES-CSBO | \$9.00                      |
| Jewel: Welcome dessert             |          | 1 0 |        | V840694<br>8/25/2026    | 10.5.2520.410.06.0000<br>MISC. SUPPLIES-CSBO | \$5.04                      |
| Starlink Internet                  |          | 1 0 |        | V840694<br>8/25/2026    | 40.5.2550.340.06.0000<br>PHONE SERVICE       | \$55.00                     |
| Paddle.net                         |          | 1 0 |        | V840694<br>8/25/2026    | 10.5.2225.390.06.0000<br>PURCHASE SERVICE    | \$49.95                     |
| Bus Driver Course                  |          | 1 0 |        | V840694<br>8/25/2026    | 40.5.2550.390.06.0000<br>PURCHASE SERVICE    | \$10.00                     |
| Amazon web services                |          | 1 0 |        | V840694<br>8/25/2026    | 10.5.2225.390.06.0000<br>PURCHASE SERVICE    | \$0.34                      |
| In sts recycling: Light Recycling  |          | 1 0 |        | V840694<br>8/25/2026    | 20.5.2540.390.03.0000<br>PURCHASE SERVICE    | \$1,200.00                  |
| Check #: 9391                      |          |     |        |                         |                                              |                             |
|                                    |          |     |        |                         |                                              | PO/InvoiceTotal: \$2,087.70 |
|                                    |          |     |        |                         |                                              | Vendor Total: \$2,087.70    |

CALIBRANT ENERGY

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                       | Amount      |
|----------------------------------|----------|------|--------|-------------------------|-----------------------------------------------|-------------|
| Check Group:                     |          |      |        |                         |                                               |             |
| Electricity Lace Solar Power     |          | 1 0  |        | 122<br>8/25/2026        | 20.5.2540.466.02.0000<br>ELECTRICITY - LACE   | \$2,888.99  |
| Electricity Lace Solar Power     |          | 1 0  |        | 900657<br>8/25/2026     | 20.5.2540.466.02.0000<br>ELECTRICITY - LACE   | \$1,926.82  |
| Check #: 9392                    |          |      |        |                         |                                               |             |
| PO/InvoiceTotal:                 |          |      |        |                         |                                               | \$4,815.81  |
| Vendor Total:                    |          |      |        |                         |                                               | \$4,815.81  |
| CARMEL INC                       |          |      |        |                         |                                               |             |
| Check Group:                     |          |      |        |                         |                                               |             |
| Janitorial Services: Lace        |          | 40 0 |        | 546<br>8/25/2026        | 20.5.2540.322.02.0000<br>CLEANING SERVICES    | \$6,720.00  |
| Janitorial Services: MD          |          | 40 0 |        | 546<br>8/25/2026        | 20.5.2540.322.04.0000<br>CLEANING SERVICES    | \$6,720.00  |
| Check #: 9393                    |          |      |        |                         |                                               |             |
| PO/InvoiceTotal:                 |          |      |        |                         |                                               | \$13,440.00 |
| Vendor Total:                    |          |      |        |                         |                                               | \$13,440.00 |
| CASTANEDA, SARAH MELISSA         |          |      |        |                         |                                               |             |
| Check Group:                     |          |      |        |                         |                                               |             |
| Bookshelf and decorations        |          | 1 0  |        | V377424<br>8/25/2026    | 10.5.1110.490.02.0000<br>MISC. SUPPLIES: LACE | \$127.79    |
| Check #: 9394                    |          |      |        |                         |                                               |             |
| PO/InvoiceTotal:                 |          |      |        |                         |                                               | \$127.79    |
| Vendor Total:                    |          |      |        |                         |                                               | \$127.79    |
| CATTANEO ELECTRIC CO.            |          |      |        |                         |                                               |             |
| Check Group:                     |          |      |        |                         |                                               |             |
| Replaced Fixtures in Freezer     | 2264     | 1 0  |        | 42596<br>8/25/2026      | 20.5.2540.390.03.0000<br>PURCHASE SERVICE     | \$1,191.74  |
| Check #: 9395                    |          |      |        |                         |                                               |             |
| PO/InvoiceTotal:                 |          |      |        |                         |                                               | \$1,191.74  |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                              | Amount       |
|-----------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------------------|--------------|
| Vendor Total:                                                               |          |     |        |                         |                                                                      | \$1,191.74   |
| CDW GOVERNMENT, INC.                                                        | 2968     |     |        |                         |                                                                      |              |
| Check Group:                                                                |          |     |        |                         |                                                                      |              |
| ACER Chrombook Spin 511 R757T R757T-C019 11.6" Touchscreen Convertible 2 i  |          | 130 | 270021 | AK27G6X<br>8/25/2026    | 10.5.2225.540.03.0000<br>TECHNOLOGY EQUIPMENT: EJH<br>Check #: 9396  | \$55,640.00  |
| PO/InvoiceTotal:                                                            |          |     |        |                         |                                                                      | \$55,640.00  |
| Check Group:                                                                |          |     |        |                         |                                                                      |              |
| ACER Chromebook Spin 511 R757T R757T_CO19 11.6" Touchscreen Convertible 2 i |          | 130 | 270022 | AK27G6U<br>8/25/2026    | 10.5.2225.540.02.0000<br>TECHNOLOGY EQUIPMENT: LACE<br>Check #: 9396 | \$55,640.00  |
| PO/InvoiceTotal:                                                            |          |     |        |                         |                                                                      | \$55,640.00  |
| Check Group:                                                                |          |     |        |                         |                                                                      |              |
| APC Replacement BAAt RBC 43                                                 |          | 1   | 270123 | AK6CS8W<br>8/25/2026    | 10.5.2225.540.03.0000<br>TECHNOLOGY EQUIPMENT: EJH                   | \$589.41     |
| APC Replacement BAAt RBC 43                                                 |          | 1   | 270123 | AK6CS8W<br>8/25/2026    | 10.5.2225.540.04.0000<br>TECHNOLOGY EQUIPMENT: MD                    | \$589.41     |
| APC Replacement Batt Cartridge#140                                          |          | 1   | 270123 | AK6CS8W<br>8/25/2026    | 10.5.2225.540.02.0000<br>TECHNOLOGY EQUIPMENT: LACE                  | \$847.34     |
| APC Replacement Batt Cartridge#140                                          |          | 1   | 270123 | AK6CS8W<br>8/25/2026    | 10.5.2225.540.03.0000<br>TECHNOLOGY EQUIPMENT: EJH                   | \$847.34     |
| APC Replacement BAAt RBC 43                                                 |          | 1   | 270123 | AK6CS8W<br>8/25/2026    | 10.5.2225.540.02.0000<br>TECHNOLOGY EQUIPMENT: LACE<br>Check #: 9396 | \$589.41     |
| PO/InvoiceTotal:                                                            |          |     |        |                         |                                                                      | \$3,462.91   |
| Vendor Total:                                                               |          |     |        |                         |                                                                      | \$114,742.91 |
| CENTRAL STATES BUS SALES, INC.                                              | 3847     |     |        |                         |                                                                      |              |
| Check Group:                                                                |          |     |        |                         |                                                                      |              |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description             | Vendor # | QTY    | PO No. | Invoice<br>Invoice Date | Account                                        | Amount     |
|----------------------------------------------|----------|--------|--------|-------------------------|------------------------------------------------|------------|
| Inspection, Oil & Filter, Brake Pull         |          | 1 0    |        | IN711791<br>8/25/2026   | 40.5.2550.390.06.0000<br>PURCHASE SERVICE      | \$706.52   |
|                                              |          |        |        |                         | Check #: 9397                                  |            |
|                                              |          |        |        |                         | PO/InvoiceTotal:                               | \$706.52   |
|                                              |          |        |        |                         | Vendor Total:                                  | \$706.52   |
| CESO COMMUNICATIONS LLC                      |          |        |        |                         |                                                |            |
| Check Group:                                 |          |        |        |                         |                                                |            |
| Six- Month Communications Support - February |          | 1 0    |        | 3896<br>8/25/2026       | 10.5.2520.390.06.0000<br>PURCHASE SERVICE-CSBO | \$2,400.00 |
| Six-Month Communications support - June      |          | 1 0    |        | 4162<br>8/25/2026       | 10.5.2520.390.06.0000<br>PURCHASE SERVICE-CSBO | \$2,400.00 |
| Six Month Communications Support - July      |          | 1 0    |        | 4235<br>8/25/2026       | 10.5.2520.390.06.0000<br>PURCHASE SERVICE-CSBO | \$2,400.00 |
|                                              |          |        |        |                         | Check #: 9398                                  |            |
|                                              |          |        |        |                         | PO/InvoiceTotal:                               | \$7,200.00 |
|                                              |          |        |        |                         | Vendor Total:                                  | \$7,200.00 |
| CINTAS                                       |          |        |        |                         |                                                |            |
| Check Group:                                 |          |        |        |                         |                                                |            |
| Laundry Bag/Dust Mop                         |          | 1 0    |        | 4276918552<br>8/25/2026 | 20.5.2540.490.03.0000<br>MAINT. SUPPLIES       | \$53.61    |
|                                              |          |        |        |                         | Check #: 9399                                  |            |
|                                              |          |        |        |                         | PO/InvoiceTotal:                               | \$53.61    |
|                                              |          |        |        |                         | Vendor Total:                                  | \$53.61    |
| CITY OF DARIEN                               |          |        |        |                         |                                                |            |
|                                              | 1282     |        |        |                         |                                                |            |
| Check Group:                                 |          |        |        |                         |                                                |            |
| Premium Gas                                  |          | 87.3 0 |        | 19703<br>8/25/2026      | 40.5.2550.464.06.0000<br>BUS GAS AND OIL DIST. | \$308.17   |
| Premium Gas                                  |          | 62.3 0 |        | 19709<br>8/25/2026      | 40.5.2550.464.06.0000<br>BUS GAS AND OIL DIST. | \$208.71   |
|                                              |          |        |        |                         | Check #: 9400                                  |            |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                                       | Amount                      |
|--------------------------------------|----------|-----|--------|--------------------------|-----------------------------------------------|-----------------------------|
|                                      |          |     |        |                          |                                               | PO/InvoiceTotal: \$516.88   |
|                                      |          |     |        |                          |                                               | Vendor Total: \$516.88      |
| COMED                                | 329      |     |        |                          |                                               |                             |
| Check Group:                         |          |     |        |                          |                                               |                             |
| Electricity: EJJ                     |          | 1 0 |        | V219313<br>8/25/2026     | 20.5.2540.466.03.0000<br>ELECTRICITY - EJJ    | \$3,144.94                  |
| Electricity: LACE                    |          | 1 0 |        | V977152<br>8/25/2026     | 20.5.2540.466.02.0000<br>ELECTRICITY - LACE   | \$5,111.18                  |
| Check #: 9401                        |          |     |        |                          |                                               |                             |
|                                      |          |     |        |                          |                                               | PO/InvoiceTotal: \$8,256.12 |
|                                      |          |     |        |                          |                                               | Vendor Total: \$8,256.12    |
| CONTRACT PAPER GROUP INC             |          |     |        |                          |                                               |                             |
| Check Group:                         |          |     |        |                          |                                               |                             |
| 8 1/2 x 11 Domestic 92 Brt White     |          | 40  | 270004 | 43009996501<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH  | \$1,472.00                  |
| 8 1/2 x 11 Pastels                   |          | 8   | 270004 | 43009996501<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH  | \$455.20                    |
| 8 1/2 x 11 Pastels                   |          | 8   | 270004 | 43009996501<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH  | \$455.20                    |
| 8 1/2 x 11 Pastels                   |          | 8   | 270004 | 43009996501<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH  | \$455.20                    |
| 8 1/2 x 11 Pastels                   |          | 8   | 270004 | 43009996501<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH  | \$455.20                    |
| 8 1/2 x 11 Pastels                   |          | 8   | 270004 | 43009996501<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH  | \$455.20                    |
| Check #: 9402                        |          |     |        |                          |                                               |                             |
|                                      |          |     |        |                          |                                               | PO/InvoiceTotal: \$3,748.00 |
| Check Group:                         |          |     |        |                          |                                               |                             |
| 8 1/2 x 11 Domestic 20# 92 Brt White |          | 80  | 270057 | 43010005201<br>8/25/2026 | 10.5.1110.490.02.0000<br>MISC. SUPPLIES: LACE | \$2,944.00                  |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                                             | Amount     |
|----------------------------------|----------|-----|--------|--------------------------|-----------------------------------------------------|------------|
| 8 1/2 x 11 20# Pastels           |          | 3   | 270057 | 43010005201<br>8/25/2026 | 10.5.1110.490.02.0000<br>MISC. SUPPLIES: LACE       | \$170.70   |
| 8 1/2 x 11 20# Pastels           |          | 3   | 270057 | 43010005201<br>8/25/2026 | 10.5.1110.490.02.0000<br>MISC. SUPPLIES: LACE       | \$170.70   |
| 8 1/2 x 11 20# Pastels           |          | 3   | 270057 | 43010005201<br>8/25/2026 | 10.5.1110.490.02.0000<br>MISC. SUPPLIES: LACE       | \$170.70   |
| Check #: 9402                    |          |     |        |                          |                                                     |            |
| PO/InvoiceTotal:                 |          |     |        |                          |                                                     | \$3,456.10 |
| Check Group:                     |          |     |        |                          |                                                     |            |
| Multipurpose white copier paper  |          | 40  | 270058 | 43010006401<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD         | \$1,472.00 |
| Check #: 9402                    |          |     |        |                          |                                                     |            |
| PO/InvoiceTotal:                 |          |     |        |                          |                                                     | \$1,472.00 |
| Vendor Total:                    |          |     |        |                          |                                                     | \$8,676.10 |
| COOPERATIVE ASSOCIATION FOR      | 2222     |     |        |                          |                                                     |            |
| Check Group:                     |          |     |        |                          |                                                     |            |
| Private Tuition: CR, KM          |          | 1   | 0      | 2588<br>8/25/2026        | 10.5.4120.391.03.0000<br>LADSE TUITION_ EJJH        | \$5,728.68 |
| Private Tuition: SM, GM          |          | 1   | 0      | 2589<br>8/25/2026        | 10.5.4120.391.02.0000<br>LADSE TUITION_ LACE        | \$1,240.38 |
| Private Tuition: EL,FE,KA        |          | 1   | 0      | 2589<br>8/25/2026        | 10.5.4120.391.04.0000<br>LADSE TUITION_ MD          | \$2,776.76 |
| Check #: 9403                    |          |     |        |                          |                                                     |            |
| PO/InvoiceTotal:                 |          |     |        |                          |                                                     | \$9,745.82 |
| Vendor Total:                    |          |     |        |                          |                                                     | \$9,745.82 |
| CROWN TROPHY                     | 4075     |     |        |                          |                                                     |            |
| Check Group:                     |          |     |        |                          |                                                     |            |
| Awards for Band                  |          | 1   | 0      | 56533<br>8/25/2026       | 10.5.1502.410.03.0000<br>MISC. SUPPLIES/SHEET MUSIC | \$505.00   |
| Check #: 9404                    |          |     |        |                          |                                                     |            |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                | Amount                      |
|------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------|-----------------------------|
|                                                                                    |          |     |        |                         |                                                        | PO/InvoiceTotal: \$505.00   |
|                                                                                    |          |     |        |                         |                                                        | Vendor Total: \$505.00      |
| CULLIGAN OF BOLINGBROOK                                                            |          |     |        |                         |                                                        |                             |
| Check Group:                                                                       |          |     |        |                         |                                                        |                             |
| Misc Supplies: Water                                                               |          | 1 0 |        | 0185310<br>8/25/2026    | 10.5.2320.410.06.0000<br>MISC. SUPPLIES-Superintendent | \$138.94                    |
|                                                                                    |          |     |        |                         |                                                        | Check #: 9405               |
|                                                                                    |          |     |        |                         |                                                        | PO/InvoiceTotal: \$138.94   |
|                                                                                    |          |     |        |                         |                                                        | Vendor Total: \$138.94      |
| CURRICULUM ASSOCIATES                                                              | 371      |     |        |                         |                                                        |                             |
| Check Group:                                                                       |          |     |        |                         |                                                        |                             |
| i-Ready Assessment and Personalized Instruction Math<br>Per Student License 1 Year |          | 150 | 270007 | 90967459<br>8/25/2026   | 10.5.1800.390.06.4909<br>TITLE III: Purchase Service   | \$5,362.50                  |
| Teacher Toolbox Access Math Per Student 1 Year                                     |          | 150 | 270007 | 90967459<br>8/25/2026   | 10.5.1800.390.06.4909<br>TITLE III: Purchase Service   | \$1,402.50                  |
|                                                                                    |          |     |        |                         |                                                        | Check #: 9406               |
|                                                                                    |          |     |        |                         |                                                        | PO/InvoiceTotal: \$6,765.00 |
|                                                                                    |          |     |        |                         |                                                        | Vendor Total: \$6,765.00    |
| DUPAGE REGIONAL OFFICE OF EDUCATION                                                | 3858     |     |        |                         |                                                        |                             |
| Check Group:                                                                       |          |     |        |                         |                                                        |                             |
| Legal Lite for New Teachers                                                        |          | 1 0 |        | 46774<br>8/25/2026      | 10.5.1110.390.03.0000<br>PURCHASE SERVICE: EJJ         | \$40.00                     |
| Legal Lite for New Teachers                                                        |          | 1 0 |        | 46788<br>8/25/2026      | 10.5.1110.390.03.0000<br>PURCHASE SERVICE: EJJ         | \$10.00                     |
|                                                                                    |          |     |        |                         |                                                        | Check #: 9407               |
|                                                                                    |          |     |        |                         |                                                        | PO/InvoiceTotal: \$50.00    |
|                                                                                    |          |     |        |                         |                                                        | Vendor Total: \$50.00       |
| EDPUZZLE INC.                                                                      |          |     |        |                         |                                                        |                             |
| Check Group:                                                                       |          |     |        |                         |                                                        |                             |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount                      |
|-------------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------------|-----------------------------|
| Edpuzzle.com Pro School starter subscription for EJH for<br>26-27 |          | 1   | 270030 | 48658<br>8/25/2026      | 10.5.2225.390.03.0000<br>PURCHASE SERVICE<br>Check #: 9408         | \$3,400.00                  |
|                                                                   |          |     |        |                         |                                                                    | PO/InvoiceTotal: \$3,400.00 |
|                                                                   |          |     |        |                         |                                                                    | Vendor Total: \$3,400.00    |
| ETHERINGTON, MATTHEW M                                            |          |     |        |                         |                                                                    |                             |
| Check Group:                                                      |          |     |        |                         |                                                                    |                             |
| Poster for School                                                 |          | 1   | 0      | V996689<br>8/25/2026    | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD<br>Check #: 9409       | \$59.97                     |
|                                                                   |          |     |        |                         |                                                                    | PO/InvoiceTotal: \$59.97    |
|                                                                   |          |     |        |                         |                                                                    | Vendor Total: \$59.97       |
| EVERWAY LLC                                                       |          |     |        |                         |                                                                    |                             |
| Check Group:                                                      |          |     |        |                         |                                                                    |                             |
| News2you                                                          |          | 1   | 270109 | 00291061N<br>8/25/2026  | 10.5.1110.410.04.0000<br>MISC. SUPPLIES/WORKBOOKS<br>Check #: 9410 | \$280.99                    |
|                                                                   |          |     |        |                         |                                                                    | PO/InvoiceTotal: \$280.99   |
|                                                                   |          |     |        |                         |                                                                    | Vendor Total: \$280.99      |
| EVERYDAY SPEECH LLC.                                              |          |     |        |                         |                                                                    |                             |
| Check Group:                                                      |          |     |        |                         |                                                                    |                             |
| Team License                                                      |          | 6   | 270097 | EDS-11292<br>8/25/2026  | 10.5.1230.490.04.0000<br>Speech MISC. SUPPLIES                     | \$3,599.94                  |
| License Discount                                                  |          | 1   | 270097 | EDS-11292<br>8/25/2026  | 10.5.1230.490.04.0000<br>Speech MISC. SUPPLIES<br>Check #: 9411    | (\$180.00)                  |
|                                                                   |          |     |        |                         |                                                                    | PO/InvoiceTotal: \$3,419.94 |
|                                                                   |          |     |        |                         |                                                                    | Vendor Total: \$3,419.94    |
| FOX VALLEY FIRE & SAFETY CO.                                      | 450      |     |        |                         |                                                                    |                             |

## Darlen Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                   | Amount     |
|-------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------|------------|
| Check Group:                        |          |     |        |                         |                                           |            |
| Annual inspection Fire Alarm System |          | 1   | 0      | IN00875430<br>8/25/2026 | 20.5.2540.521.03.0000<br>LIFE SAFETY      | \$1,915.00 |
| Fire Alarm System Service           |          | 1   | 0      | IN00875433<br>8/25/2026 | 20.5.2540.521.03.0000<br>LIFE SAFETY      | \$303.50   |
| Annual Inspection Fire Alarm System |          | 1   | 0      | IN00875434<br>8/25/2026 | 20.5.2540.521.02.0000<br>LIFE SAFETY .    | \$655.00   |
| Annual Inspection Fire Alarm System |          | 1   | 0      | IN00875436<br>8/25/2026 | 20.5.2540.521.04.0000<br>LIFE SAFETY      | \$603.99   |
| Hydro Test & Recharge               |          | 1   | 0      | IN00880519<br>8/25/2026 | 20.5.2540.521.02.0000<br>LIFE SAFETY .    | \$757.90   |
| Hydro Test & Recharge               |          | 1   | 0      | IN00880520<br>8/25/2026 | 20.5.2540.521.04.0000<br>LIFE SAFETY      | \$453.00   |
| Hydro Test & Recharge               |          | 1   | 0      | IN00880521<br>8/25/2026 | 20.5.2540.521.03.0000<br>LIFE SAFETY      | \$206.05   |
| ABC Fire Extinguisher Service       |          | 1   | 0      | IN00880528<br>8/25/2026 | 40.5.2550.390.06.0000<br>PURCHASE SERVICE | \$50.00    |
|                                     |          |     |        |                         | Check #: 9412                             |            |
|                                     |          |     |        |                         | PO/InvoiceTotal:                          | \$4,944.44 |
|                                     |          |     |        |                         | Vendor Total:                             | \$4,944.44 |
| GORDON FOOD SERVICE                 | 4429     |     |        |                         |                                           |            |
| Check Group:                        |          |     |        |                         |                                           |            |
| FOOD: Lace                          |          | 1   | 0      | V634200<br>8/25/2026    | 10.5.2560.410.02.0000<br>FOOD: LACE       | \$535.28   |
| FOOD: EJH                           |          | 1   | 0      | V634200<br>8/25/2026    | 10.5.2560.410.03.0000<br>FOOD: EJH        | \$535.30   |
| FOOD: MD                            |          | 1   | 0      | V634200<br>8/25/2026    | 10.5.2560.410.04.0000<br>FOOD: MD         | \$535.28   |
|                                     |          |     |        |                         | Check #: 9413                             |            |
|                                     |          |     |        |                         | PO/InvoiceTotal:                          | \$1,605.86 |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date   | Account                                                        | Amount                       |
|----------------------------------|----------|------|--------|---------------------------|----------------------------------------------------------------|------------------------------|
| GRAND PRAIRIE TRANSIT WS         |          |      |        |                           |                                                                | Vendor Total: \$1,605.86     |
| Check Group:                     |          |      |        |                           |                                                                |                              |
| Pupil Transportation: Lace       | 1213     | 1 0  |        | RTINV1007297<br>8/25/2026 | 40.5.2550.331.02.0000<br>PUPIL TRANSPORTATION LACE             | \$2,843.10                   |
| Pupil Transportation: EJH        |          | 1 0  |        | RTINV1007297<br>8/25/2026 | 40.5.2550.331.03.0000<br>PUPIL TRANSPORTATION EJH              | \$2,571.10                   |
| Pupil Transportation: MD         |          | 1 0  |        | RTINV1007297<br>8/25/2026 | 40.5.2550.331.04.0000<br>PUPIL TRANSPORTATION MD               | \$9,178.19                   |
| Check #: 9414                    |          |      |        |                           |                                                                | PO/InvoiceTotal: \$14,592.39 |
|                                  |          |      |        |                           |                                                                | Vendor Total: \$14,592.39    |
| HELPING HAND CENTER              |          |      |        |                           |                                                                |                              |
| Check Group:                     |          |      |        |                           |                                                                |                              |
| Private Facility Tuition: AD     |          | 22 0 |        | PS-INV112323<br>8/25/2026 | 10.5.1912.670.02.0000<br>PRIVATE FACILITY TUITION: LACE PUPILS | \$10,161.36                  |
| Check #: 9415                    |          |      |        |                           |                                                                | PO/InvoiceTotal: \$10,161.36 |
|                                  |          |      |        |                           |                                                                | Vendor Total: \$10,161.36    |
| HOME DEPOT                       |          |      |        |                           |                                                                |                              |
| Check Group:                     |          |      |        |                           |                                                                |                              |
| Kitchen Cabinets                 | 2126     | 1 0  |        | 20363<br>8/25/2026        | 20.5.2540.490.02.0000<br>MAINT. SUPPLIES                       | \$199.86                     |
| Busses supplies                  |          | 1 0  |        | 4020744<br>8/25/2026      | 40.5.2550.490.06.0000<br>TRANSP. SUPPLIES & MATER              | \$44.44                      |
| Lace Kitchen Cabinets            |          | 1 0  |        | 4020744<br>8/25/2026      | 20.5.2540.490.02.0000<br>MAINT. SUPPLIES                       | \$100.03                     |
| Lace Countertop                  |          | 1 0  |        | 4973239<br>8/25/2026      | 20.5.2540.490.02.0000<br>MAINT. SUPPLIES                       | \$811.89                     |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

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| Vendor Remit Name<br>Description                                                      | Vendor # | QTY      | PO No. | Invoice<br>Invoice Date | Account                                              | Amount     |
|---------------------------------------------------------------------------------------|----------|----------|--------|-------------------------|------------------------------------------------------|------------|
| Kitchen Cabinets                                                                      |          | 1 0      |        | 5032385<br>8/25/2026    | 20.5.2540.490.02.0000<br>MAINT. SUPPLIES             | \$23.47    |
| Lace Playground Path                                                                  |          | 1 0      |        | 5162577<br>8/25/2026    | 20.5.2540.490.02.0000<br>MAINT. SUPPLIES             | \$147.99   |
| MD Parking Lot Paint                                                                  |          | 1 0      |        | 5162577<br>8/25/2026    | 20.5.2540.490.04.0000<br>MAINT. SUPPLIES             | \$107.90   |
| Garbage Disposal Install                                                              |          | 1 0      |        | 7021136<br>8/25/2026    | 20.5.2540.490.03.0000<br>MAINT. SUPPLIES             | \$91.41    |
| Check #: 9416                                                                         |          |          |        |                         |                                                      |            |
| PO/InvoiceTotal:                                                                      |          |          |        |                         |                                                      | \$1,526.99 |
| Check Group:                                                                          |          |          |        |                         |                                                      |            |
| SuperSlide 72 in. W x 16 in. D White Ventilated Wire Shelf                            |          | 2 270015 |        | 2903781<br>8/25/2026    | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES          | \$52.28    |
| ShelfTrack White Steel Adjustable Mount Track Bracket for 16 in. D Shelves (17 in. L) |          | 6 270015 |        | 2903781<br>8/25/2026    | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES          | \$56.88    |
| Check #: 9416                                                                         |          |          |        |                         |                                                      |            |
| PO/InvoiceTotal:                                                                      |          |          |        |                         |                                                      | \$109.16   |
| Vendor Total:                                                                         |          |          |        |                         |                                                      | \$1,636.15 |
| HPS LLC                                                                               | 4462     |          |        |                         |                                                      |            |
| Check Group:                                                                          |          |          |        |                         |                                                      |            |
| Annual Dues: Food Service                                                             |          | 1 0      |        | LLC29896<br>8/25/2026   | 10.5.2560.390.03.0000<br>PURCHASE FOOD SERVICE - EJH | \$866.73   |
| Check #: 9417                                                                         |          |          |        |                         |                                                      |            |
| PO/InvoiceTotal:                                                                      |          |          |        |                         |                                                      | \$866.73   |
| Vendor Total:                                                                         |          |          |        |                         |                                                      | \$866.73   |
| HR IMAGING PARTNERS INC                                                               |          |          |        |                         |                                                      |            |
| Check Group:                                                                          |          |          |        |                         |                                                      |            |
| Name Plates: Lace                                                                     |          | 1 0      |        | 11574-0001<br>8/25/2026 | 10.5.1110.410.02.0000<br>MISC. SUPPLIES/WORKBOOKS    | \$80.00    |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

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| Vendor Remit Name<br>Description                     | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date  | Account                                                | Amount   |
|------------------------------------------------------|----------|------|--------|--------------------------|--------------------------------------------------------|----------|
| Name Plates: EJH                                     |          | 1 0  |        | 11574-0001<br>8/25/2026  | 10.5.1110.410.03.0000<br>MISC. SUPPLIES/ WORKBOOKS     | \$80.00  |
| Name Plates: MD                                      |          | 1 0  |        | 11574-0001<br>8/25/2026  | 10.5.1110.410.04.0000<br>MISC. SUPPLIES/WORKBOOKS      | \$80.00  |
|                                                      |          |      |        | Check #: 9418            |                                                        |          |
|                                                      |          |      |        |                          | PO/InvoiceTotal:                                       | \$240.00 |
|                                                      |          |      |        |                          | Vendor Total:                                          | \$240.00 |
| IASA DUPAGE DIVISION                                 | 3013     |      |        |                          |                                                        |          |
| Check Group:                                         |          |      |        |                          |                                                        |          |
| FY 27 AA 4201- Leading with Resilience and Relevance |          | 1 0  |        | 84FY274201<br>8/25/2026  | 10.5.2320.640.06.0000<br>DUES AND FEES-Superintendent  | \$250.00 |
|                                                      |          |      |        | Check #: 9419            |                                                        |          |
|                                                      |          |      |        |                          | PO/InvoiceTotal:                                       | \$250.00 |
|                                                      |          |      |        |                          | Vendor Total:                                          | \$250.00 |
| ILLINOIS STATE POLICE                                | 3792     |      |        |                          |                                                        |          |
| Check Group:                                         |          |      |        |                          |                                                        |          |
| Background Checks                                    |          | 11 0 |        | 20260704536<br>8/25/2026 | 10.5.2310.390.06.0000<br>PURCHASE SERVICE-School Board | \$297.00 |
|                                                      |          |      |        | Check #: 9420            |                                                        |          |
|                                                      |          |      |        |                          | PO/InvoiceTotal:                                       | \$297.00 |
|                                                      |          |      |        |                          | Vendor Total:                                          | \$297.00 |
| INTEGRATED SYSTEMS CORPORATION                       | 4348     |      |        |                          |                                                        |          |
| Check Group:                                         |          |      |        |                          |                                                        |          |
| Purchase Service: Skyward System: Lace               |          | 1 0  |        | 3986<br>8/25/2026        | 10.5.2660.390.02.0000<br>PURCHASE SERVICE: LACE        | \$213.00 |
| Purchase Service: Skyward System                     |          | 1 0  |        | 3986<br>8/25/2026        | 10.5.2660.390.03.0000<br>PURCHASE SERVICE: EJH         | \$213.00 |
| Purchase Service: Skyward System: MD                 |          | 1 0  |        | 3986<br>8/25/2026        | 10.5.2660.390.04.0000<br>PURCHASE SERVICE: MD          | \$213.00 |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount     |
|----------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------|------------|
| Purchase Service: Skyward System: Lace |          | 1   | 0      | 5863<br>8/25/2026       | 10.5.2660.390.02.0000<br>PURCHASE SERVICE: LACE              | \$213.00   |
| Purchase Service: Skyward System: EJH  |          | 1   | 0      | 5863<br>8/25/2026       | 10.5.2660.390.03.0000<br>PURCHASE SERVICE: EJH               | \$213.00   |
| Purchase Service: Skyward System: MD   |          | 1   | 0      | 5863<br>8/25/2026       | 10.5.2660.390.04.0000<br>PURCHASE SERVICE: MD                | \$213.00   |
| Check #: 9421                          |          |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                       |          |     |        |                         |                                                              | \$1,278.00 |
| Vendor Total:                          |          |     |        |                         |                                                              | \$1,278.00 |
| JCLIGHT                                |          |     |        |                         |                                                              |            |
| Check Group:                           |          |     |        |                         |                                                              |            |
| Hallway Painting: Lace                 |          | 1   | 0      | 84085458<br>8/25/2026   | 20.5.2540.490.02.0000<br>MAINT. SUPPLIES                     | \$122.01   |
| Check #: 9422                          |          |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                       |          |     |        |                         |                                                              | \$122.01   |
| Vendor Total:                          |          |     |        |                         |                                                              | \$122.01   |
| JESSICA MINAHAN                        |          |     |        |                         |                                                              |            |
| Check Group:                           |          |     |        |                         |                                                              |            |
| Presentation for Orientation           |          | 1   | 0      | 2774<br>8/25/2026       | 10.5.2213.690.06.4932<br>TITLE II - SEMIN/CONFERENCES        | \$7,300.00 |
| Check #: 9423                          |          |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                       |          |     |        |                         |                                                              | \$7,300.00 |
| Vendor Total:                          |          |     |        |                         |                                                              | \$7,300.00 |
| KLEIN, THORPE, & JENKINS               | 555      |     |        |                         |                                                              |            |
| Check Group:                           |          |     |        |                         |                                                              |            |
| Board Legal Fees                       |          | 1   | 0      | 261882<br>8/25/2026     | 10.5.2310.318.06.0000<br>BOARD - LEGAL SERVICES-School Board | \$1,512.00 |
| Check #: 9424                          |          |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                       |          |     |        |                         |                                                              | \$1,512.00 |
| Vendor Total:                          |          |     |        |                         |                                                              | \$1,512.00 |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

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| Vendor Remit Name<br>Description  | Vendor # | QTY    | PO No. | Invoice<br>Invoice Date              | Account                                          | Amount                    |
|-----------------------------------|----------|--------|--------|--------------------------------------|--------------------------------------------------|---------------------------|
| KONICA MINOLTA BUSINESS SOLUTIONS |          |        |        |                                      |                                                  |                           |
| Check Group:                      |          |        |        |                                      |                                                  |                           |
| Printing Services: Dist           |          | 1 0    |        | 509412755<br>8/25/2026               | 10.5.2225.360.06.0000<br>PRINTING SERVICE - DIST | \$28.75                   |
| Printing Services: Lace           |          | 1 0    |        | 509412843<br>8/25/2026               | 10.5.2225.360.02.0000<br>PRINTING SERVICE - LACE | \$208.33                  |
| Printing Services: EJJ            |          | 1 0    |        | 509413011<br>8/25/2026               | 10.5.2225.360.03.0000<br>PRINTING SERVICE - EJJ  | \$4.39                    |
| Printing Services: Dist           |          | 1 0    |        | 509502885<br>8/25/2026               | 10.5.2225.360.06.0000<br>PRINTING SERVICE - DIST | \$3.28                    |
| Printing Services: EJJ            |          | 1 0    |        | 509503605<br>8/25/2026               | 10.5.2225.360.03.0000<br>PRINTING SERVICE - EJJ  | \$41.19                   |
| Printing Services: Lace           |          | 1 0    |        | 509503606<br>8/25/2026               | 10.5.2225.360.02.0000<br>PRINTING SERVICE - LACE | \$110.63                  |
| Printing Services: Lace           |          | 1 0    |        | 9010963759<br>8/25/2026              | 10.5.2225.360.02.0000<br>PRINTING SERVICE - LACE | \$7.32                    |
| Printing Services: EJJ            |          | 1 0    |        | 9010963759<br>8/25/2026              | 10.5.2225.360.03.0000<br>PRINTING SERVICE - EJJ  | \$134.23                  |
| Printing Services: MD             |          | 1 0    |        | 9010963759<br>8/25/2026              | 10.5.2225.360.04.0000<br>PRINTING SERVICE - MD   | \$16.21                   |
| Check #: 9425                     |          |        |        |                                      |                                                  |                           |
|                                   |          |        |        |                                      |                                                  | PO/InvoiceTotal: \$554.33 |
|                                   |          |        |        |                                      |                                                  | Vendor Total: \$554.33    |
| LAGRANGE AREA DEPARTMENT          |          |        |        |                                      |                                                  |                           |
| Check Group:                      |          |        |        |                                      |                                                  |                           |
| FY 27 Tuition Pre Bill - ED I     | 563      | 1770 0 |        | FY 27<br>Tuition-PreBil<br>8/25/2026 | 10.5.4120.391.06.0000<br>LADSE TUITION CHARGE    | \$420,976.80              |
| FY 27 Tuition Pre Bill - ED I     |          | 1947 0 |        | FY 27<br>Tuition-PreBil<br>8/25/2026 | 10.5.4120.391.06.0000<br>LADSE TUITION CHARGE    | \$627,479.16              |
| Check #: 9426                     |          |        |        |                                      |                                                  |                           |

## Darien Public Schools District #61

### Voucher Detail Listing

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| Vendor Remit Name<br>Description | Vendor # | QTY      | PO No. | Invoice<br>Invoice Date | Account                                                       | Amount                          |
|----------------------------------|----------|----------|--------|-------------------------|---------------------------------------------------------------|---------------------------------|
|                                  |          |          |        |                         |                                                               | PO/InvoiceTotal: \$1,048,455.96 |
|                                  |          |          |        |                         |                                                               | Vendor Total: \$1,048,455.96    |
| LISA KOMPARE                     | 3187     |          |        |                         |                                                               |                                 |
| Check Group:                     |          |          |        |                         |                                                               |                                 |
| Custodial Shelving & Brackets    |          | 1 0      |        | V960855<br>8/25/2026    | 20.5.2540.490.04.0000<br>MAINT. SUPPLIES                      | \$95.63                         |
|                                  |          |          |        |                         |                                                               | Check #: 9427                   |
|                                  |          |          |        |                         |                                                               | PO/InvoiceTotal: \$95.63        |
|                                  |          |          |        |                         |                                                               | Vendor Total: \$95.63           |
| LITTLE FRIENDS, INC.             | 3494     |          |        |                         |                                                               |                                 |
| Check Group:                     |          |          |        |                         |                                                               |                                 |
| Private School: JP               |          | 10 0     |        | 167190<br>8/25/2026     | 10.5.1912.670.03.0000<br>PRIVATE FACILITY TUITION: EJJ PUPILS | \$2,961.70                      |
|                                  |          |          |        |                         |                                                               | Check #: 9428                   |
|                                  |          |          |        |                         |                                                               | PO/InvoiceTotal: \$2,961.70     |
|                                  |          |          |        |                         |                                                               | Vendor Total: \$2,961.70        |
| MARK, THE CPR PROFESSIONALS      |          |          |        |                         |                                                               |                                 |
| Check Group:                     |          |          |        |                         |                                                               |                                 |
| CPR Certification                |          | 10 0     |        | V744934<br>8/25/2026    | 10.5.2130.390.06.0000<br>PURCHASE SERVICE - Nurse             | \$500.00                        |
|                                  |          |          |        |                         |                                                               | Check #: 9429                   |
|                                  |          |          |        |                         |                                                               | PO/InvoiceTotal: \$500.00       |
|                                  |          |          |        |                         |                                                               | Vendor Total: \$500.00          |
| MASTER TEACHER                   | 596      |          |        |                         |                                                               |                                 |
| Check Group:                     |          |          |        |                         |                                                               |                                 |
| Crimson Apple Bell: Custom       |          | 2 270072 |        | 116813576<br>8/25/2026  | 10.5.2310.410.06.0000<br>MISC. SUPPLIES-School Board          | \$73.24                         |
| Round Crystal Clock              |          | 6 270072 |        | 116813576<br>8/25/2026  | 10.5.2310.410.06.0000<br>MISC. SUPPLIES-School Board          | \$408.30                        |

# Darien Public Schools District #61

## Voucher Detail Listing

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| Vendor Remit Name<br>Description | Vendor # | QTY      | PO No. | Invoice<br>Invoice Date | Account                                              | Amount      |
|----------------------------------|----------|----------|--------|-------------------------|------------------------------------------------------|-------------|
| Crystal Globe Award              |          | 1        | 270072 | 116813576<br>8/25/2026  | 10.5.2310.410.06.0000<br>MISC. SUPPLIES-School Board | \$57.57     |
| Award Custom Personalization     |          | 9        | 270072 | 116813576<br>8/25/2026  | 10.5.2310.410.06.0000<br>MISC. SUPPLIES-School Board | \$75.44     |
| Check #: 9430                    |          |          |        |                         |                                                      |             |
| PO/InvoiceTotal:                 |          |          |        |                         |                                                      | \$614.55    |
| Vendor Total:                    |          |          |        |                         |                                                      | \$614.55    |
| MAXIM HEALTHCARE SERVICES        |          |          |        |                         |                                                      |             |
| Check Group:                     |          |          |        |                         |                                                      |             |
| School RN for LG                 |          | 12.47 0  |        | V30121711<br>8/25/2026  | 10.5.2130.390.04.0000<br>PURCHASE SERVICE            | \$1,059.95  |
| School RN for LG                 |          | 19.08 0  |        | V30474191<br>8/25/2026  | 10.5.2130.390.04.0000<br>PURCHASE SERVICE            | \$1,621.80  |
| School RN for LG                 |          | 117.55 0 |        | V30474195<br>8/25/2026  | 10.5.2130.390.04.0000<br>PURCHASE SERVICE            | \$9,991.75  |
| Check #: 9431                    |          |          |        |                         |                                                      |             |
| PO/InvoiceTotal:                 |          |          |        |                         |                                                      | \$12,673.50 |
| Vendor Total:                    |          |          |        |                         |                                                      | \$12,673.50 |
| MCAndrews, Tera L                |          |          |        |                         |                                                      |             |
| Check Group:                     |          |          |        |                         |                                                      |             |
| Diabetic Training                |          | 1 0      |        | V110225<br>8/25/2026    | 10.5.2130.390.04.0000<br>PURCHASE SERVICE            | \$25.00     |
| Check #: 9432                    |          |          |        |                         |                                                      |             |
| PO/InvoiceTotal:                 |          |          |        |                         |                                                      | \$25.00     |
| Vendor Total:                    |          |          |        |                         |                                                      | \$25.00     |
| MIDWEST LIGHTING INC.            |          |          |        |                         |                                                      |             |
| Check Group:                     |          |          |        |                         |                                                      |             |
| Relamping Project                |          | 1 0      |        | 152214<br>8/25/2026     | 20.5.2540.390.03.0000<br>PURCHASE SERVICE            | \$179.00    |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                                                               | Amount                      |
|----------------------------------|----------|-----|--------|------------------------------|-----------------------------------------------------------------------|-----------------------------|
| Relamping Project: EJJ           |          | 1   | 0      | 152393<br>8/25/2026          | 20.5.2540.390.03.0000<br>PURCHASE SERVICE<br>Check #: 9433            | \$3,317.00                  |
|                                  |          |     |        |                              |                                                                       | PO/InvoiceTotal: \$3,496.00 |
|                                  |          |     |        |                              |                                                                       | Vendor Total: \$3,496.00    |
| MMI-CPR School Tech Repair, LLC  |          |     |        |                              |                                                                       |                             |
| Check Group:                     |          |     |        |                              |                                                                       |                             |
| Acer Chromebook Repair: Lace     |          | 1   | 0      | INV49710<br>8/25/2026        | 10.5.2225.323.02.0000<br>REPAIR/MAINTENANCE<br>Check #: 9434          | \$199.00                    |
|                                  |          |     |        |                              |                                                                       | PO/InvoiceTotal: \$199.00   |
|                                  |          |     |        |                              |                                                                       | Vendor Total: \$199.00      |
| NICOR                            | 643      |     |        |                              |                                                                       |                             |
| Check Group:                     |          |     |        |                              |                                                                       |                             |
| Natural Gas                      |          | 1   | 0      | V137392<br>8/25/2026         | 20.5.2540.465.03.0000<br>NATURAL GAS - EJJ                            | \$371.10                    |
| Natural Gas                      |          | 1   | 0      | V146254<br>8/25/2026         | 20.5.2540.465.02.0000<br>NATURAL GAS - LACE                           | \$203.09                    |
| Natural Gas:                     |          | 1   | 0      | V323005<br>8/25/2026         | 20.5.2540.465.04.0000<br>NATURAL GAS - M.D.                           | \$316.13                    |
| Natural Gas: Bus Barn            |          | 1   | 0      | V691001<br>8/25/2026         | 40.5.2550.465.06.0000<br>NATURAL GAS - BUS BARN<br>Check #: 9435      | \$28.29                     |
|                                  |          |     |        |                              |                                                                       | PO/InvoiceTotal: \$918.61   |
|                                  |          |     |        |                              |                                                                       | Vendor Total: \$918.61      |
| OFF2CLASS                        |          |     |        |                              |                                                                       |                             |
| Check Group:                     |          |     |        |                              |                                                                       |                             |
| Platform - Base (20 Students)    |          | 1   | 270056 | INV-34999869814<br>8/25/2026 | 10.5.1800.410.03.4909<br>TITLE III Misc Supplies_EJJ<br>Check #: 9436 | \$399.20                    |

# Darien Public Schools District #61

## Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1023

08/20/2026

| Vendor Remit Name<br>Description                                                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                         | Amount                    |
|----------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------|---------------------------|
|                                                                                              |          |     |        |                         |                                                                 | PO/InvoiceTotal: \$399.20 |
|                                                                                              |          |     |        |                         |                                                                 | Vendor Total: \$399.20    |
| OFFICE DEPOT INC.                                                                            | 2301     |     |        |                         |                                                                 |                           |
| Check Group:                                                                                 |          |     |        |                         |                                                                 |                           |
| Pendaflex® SureHook® Pocket Reinforced Box Files, 2" Expansion, Legal Size, Blue, Pack Of 25 |          | 1   | 270018 | V878769<br>8/17/2026    | 10.5.1110.490.02.0000<br>MISC. SUPPLIES: LACE<br>Check #: 9437  | \$94.99                   |
|                                                                                              |          |     |        |                         |                                                                 | PO/InvoiceTotal: \$94.99  |
|                                                                                              |          |     |        |                         |                                                                 | Vendor Total: \$94.99     |
| OOMA INC                                                                                     |          |     |        |                         |                                                                 |                           |
| Check Group:                                                                                 |          |     |        |                         |                                                                 |                           |
| School Dist. Fax Lines                                                                       |          | 1   | 0      | 234614<br>8/25/2026     | 20.5.2540.340.06.0000<br>PHONE SERVICE<br>Check #: 9438         | \$261.44                  |
|                                                                                              |          |     |        |                         |                                                                 | PO/InvoiceTotal: \$261.44 |
|                                                                                              |          |     |        |                         |                                                                 | Vendor Total: \$261.44    |
| PLANSOURCE                                                                                   |          |     |        |                         |                                                                 |                           |
| Check Group:                                                                                 |          |     |        |                         |                                                                 |                           |
| ACA: August 2026                                                                             |          | 230 | 0      | IN375625<br>8/25/2026   | 10.5.2520.390.06.0000<br>PURCHASE SERVICE-CSBO<br>Check #: 9439 | \$174.80                  |
|                                                                                              |          |     |        |                         |                                                                 | PO/InvoiceTotal: \$174.80 |
|                                                                                              |          |     |        |                         |                                                                 | Vendor Total: \$174.80    |
| QUINLAN SECURITY SYSTEMS                                                                     |          |     |        |                         |                                                                 |                           |
| Check Group:                                                                                 |          |     |        |                         |                                                                 |                           |
| Replaced Batteries                                                                           |          | 1   | 0      | 22677<br>8/25/2026      | 20.5.2540.490.04.0000<br>MAINT. SUPPLIES                        | \$239.98                  |
| Door Release: Door # 6,22 & 23                                                               |          | 1   | 0      | 22692<br>8/25/2026      | 10.5.1275.542.04.0000<br>PFA SITE IMPROVEMENTS                  | \$17,294.79               |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                              | Amount      |
|------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------|------------------------------------------------------|-------------|
| Check #: 9440                                                                            |          |     |        |                           |                                                      |             |
| PO/InvoiceTotal:                                                                         |          |     |        |                           |                                                      | \$17,534.77 |
| Vendor Total:                                                                            |          |     |        |                           |                                                      | \$17,534.77 |
| RESCOR CORPORATION                                                                       |          |     |        |                           |                                                      |             |
| Check Group:                                                                             |          |     |        |                           |                                                      |             |
| Kitchen Steam Table                                                                      |          | 1 0 |        | 19062<br>8/25/2026        | 10.5.2560.390.03.0000<br>PURCHASE FOOD SERVICE - EJJ | \$1,551.64  |
| Check #: 9441                                                                            |          |     |        |                           |                                                      |             |
| PO/InvoiceTotal:                                                                         |          |     |        |                           |                                                      | \$1,551.64  |
| Vendor Total:                                                                            |          |     |        |                           |                                                      | \$1,551.64  |
| SCHOOL FIX CATALOG                                                                       |          |     |        |                           |                                                      |             |
| Check Group:                                                                             |          |     |        |                           |                                                      |             |
| Heavy Duty Parking Cones                                                                 |          | 12  | 270106 | 661219A<br>8/25/2026      | 20.5.2540.490.04.0000<br>MAINT. SUPPLIES             | \$411.47    |
| Steel Cone Cart Dolly                                                                    |          | 1   | 270106 | 661219A<br>8/25/2026      | 20.5.2540.490.04.0000<br>MAINT. SUPPLIES             | \$337.89    |
| Hand Held Double-Sided Stop & Slow Sign                                                  |          | 3   | 270106 | 661219A<br>8/25/2026      | 20.5.2540.490.04.0000<br>MAINT. SUPPLIES             | \$164.32    |
| Check #: 9442                                                                            |          |     |        |                           |                                                      |             |
| PO/InvoiceTotal:                                                                         |          |     |        |                           |                                                      | \$913.68    |
| Vendor Total:                                                                            |          |     |        |                           |                                                      | \$913.68    |
| SCHOOL SPECIALTY INC._740                                                                |          |     |        |                           |                                                      |             |
| Check Group:                                                                             |          |     |        |                           |                                                      |             |
| School Smart Sentence Strips, 3 x 24 Inches, Assorted<br>Neon Colors, 90 lb, Pack of 100 |          | 6   | 270009 | 208137273074<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD          | \$59.82     |
| Hammond & Stephens Elementary Writing Journal, 8-1/2 x<br>11 Inches, 48 Sheets           |          | 140 | 270009 | 208137273074<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD          | \$765.80    |
| Carson Dellosa Birthday Crowns, Pack of 30                                               |          | 4   | 270009 | 208137273074<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD          | \$39.88     |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                      | Amount   |
|--------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------|----------------------------------------------|----------|
| Pacon Sentence Strips, 3 x 24 Inches, White, Pack of 100                                   |          | 6   | 270009 | 208137273074<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD  | \$38.64  |
| School Smart Chart Paper Pad, 32 x 24 Inches, 1 Inch Rule, 25 Sheets                       |          | 6   | 270009 | 208137273074<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD  | \$72.54  |
| Check #: 9443                                                                              |          |     |        |                           |                                              |          |
| PO/InvoiceTotal:                                                                           |          |     |        |                           |                                              | \$976.68 |
| Check Group:                                                                               |          |     |        |                           |                                              |          |
| Dowling Magnets Magnetic Dot with Adhesive Backing, 3/4 Inch Diameter, Pack of 100         |          | 6   | 270010 | 208137268570<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD  | \$35.40  |
| VELCRO Brand Hook and Loop Sticky Back Dot Roll with Dispenser Box, Pack of 200            |          | 6   | 270010 | 208137268570<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD  | \$146.64 |
| School Smart Chart Paper Pad, 32 x 24 Inches, 1-1/2 Inch Rule, 25 Sheets                   |          | 6   | 270010 | 208137268570<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD  | \$77.82  |
| Scotch Heavy Duty Packaging Tape with Dispensers, 1.88 x 800 Inches, Clear, Pack of 6      |          | 6   | 270010 | 208137268570<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD  | \$129.54 |
| Carson Dellosa Birthday Crowns, Pack of 30                                                 |          | 6   | 270010 | 208137268570<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD  | \$59.82  |
| School Smart Ruled Sentence Strips, 3 x 24 Inches, Kaleidoscope Colors, 90 lb, Pack of 100 |          | 6   | 270010 | 208137268570<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD  | \$56.64  |
| School Smart Ruled Sentence Strips, 3 x 24 Inches, Manila, Pack of 100                     |          | 6   | 270010 | 208137268570<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD  | \$47.64  |
| Check #: 9443                                                                              |          |     |        |                           |                                              |          |
| PO/InvoiceTotal:                                                                           |          |     |        |                           |                                              | \$553.50 |
| Check Group:                                                                               |          |     |        |                           |                                              |          |
| Black Sharpies - pack of 36                                                                |          | 2   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$59.98  |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                      | Amount   |
|-----------------------------------------------------------------------------------------|----------|-----|--------|---------------------------|----------------------------------------------|----------|
| Surebonder Glue Sticks, 7/16 x 4 Inches, 5 Pound Package                                |          | 1   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$45.60  |
| AMACO Air-Dry Modeling Clay, 25 Pounds, Gray                                            |          | 12  | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$371.64 |
| Sax Acrylic Glitter Glaze Medium Preparation, 1 Quart                                   |          | 1   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$20.02  |
| Sax Heavy Body Acrylic Paint, 1/2 Gallon, Titanium White                                |          | 2   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$41.98  |
| Creativity Street Wood Craft Spool, Assorted Sizes, Set of 144                          |          | 1   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$36.59  |
| Coats & Clark Embroidery Floss, Assorted Colors, Pack of 105                            |          | 2   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$26.54  |
| Astrobrights Card Stock, 8-1/2 x 11 Inches, 65 lbs, Celestial Blue, Pack of 250         |          | 1   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$23.47  |
| Crayola Model Magic Modeling Dough Classpack, White, 1 Ounce, Pack of 75                |          | 2   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$74.98  |
| Mr. Sketch Scented Washable Markers, Chisel Tip, Assorted Scents and Colors, Set of 192 |          | 1   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$163.19 |
| Astrobrights Card Stock, 8-1/2 x 11 inches, 65 lbs, Lift-Off Lemon, Pack of 250         |          | 1   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$23.47  |
| Astrobrights Card Stock, 8-1/2 x 11 Inches, 65 lbs, Martian Green, Pack of 250          |          | 1   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$23.47  |
| Inovart Gold Foil Scratch Paper, 8-1/2 x 11 Inches, 50 Sheets                           |          | 1   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$33.67  |
| Plastr Craft Modeling Plaster Material, 20 Pounds                                       |          | 1   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$68.24  |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

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| Vendor Remit Name<br>Description                                                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                      | Amount   |
|-----------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------|----------------------------------------------|----------|
| Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36<br>Inches x 1000 Feet, Flame             |          | 1   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$95.99  |
| Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36<br>Inches x 1000 Feet, Canary Yellow     |          | 1   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$81.97  |
| Spectra Deluxe Bleeding Tissue Paper, 20 x 30 Inches,<br>Assorted Colors, Pack of 100         |          | 1   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$13.27  |
| Chenille Stems, Set of 1000                                                                   |          | 1   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$20.00  |
| Hygloss Plastic Pony Beads, Glitter Jelly, Pack of 1000                                       |          | 1   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$10.49  |
| General's Layout Pencils, 6B Hardness, Pack of 12                                             |          | 2   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$18.44  |
| Jack Richeson Display Rack with Mini Tempera Cakes                                            |          | 1   | 270011 | 308104920749<br>8/25/2026 | 10.5.1110.490.03.0000<br>MISC. SUPPLIES: ELH | \$300.00 |
| Check #: 9443                                                                                 |          |     |        |                           |                                              |          |
| Check Group:                                                                                  |          |     |        |                           |                                              |          |
| Sax Versatemp Heavy-Bodied Tempera Paint, 1 Quart<br>Bottles                                  |          |     |        |                           |                                              |          |
|                                                                                               |          | 2   | 270012 | 208137272943<br>8/25/2026 | 10.5.1110.490.02.0004<br>ART SUPPLIES: LACE  | \$83.98  |
| StikkiWorks Stikki Clips Paper Holders with Wax, Reusable<br>and Removable, White, Pack of 20 |          | 1   | 270012 | 208137272943<br>8/25/2026 | 10.5.1110.490.02.0004<br>ART SUPPLIES: LACE  | \$8.09   |
| Check #: 9443                                                                                 |          |     |        |                           |                                              |          |
| Check Group:                                                                                  |          |     |        |                           |                                              |          |
| Cover-It 4-Ply Artists Trading Cards, 2-1/2 x 3-1/2 Inches                                    |          | 10  | 270013 | 308104903875<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD  | \$110.20 |
| Crayola Model Magic Classpack, 1 Ounce Pouches, White,<br>Set of 75                           |          | 4   | 270013 | 308104903875<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD  | \$149.96 |

PO/InvoiceTotal: \$1,553.00

PO/InvoiceTotal: \$92.07

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

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| Vendor Remit Name<br>Description                                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                                      | Amount      |
|----------------------------------------------------------------------------|----------|-----|--------|---------------------------|--------------------------------------------------------------|-------------|
| Faber-Castell Creative Studio Soft Pastels, Full Stick,<br>Assorted Colors |          | 12  | 270013 | 308104903875<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD                  | \$261.84    |
| Roylco Japanese Carp Windsock Activity Kit, 6 x 10 Inches                  |          | 6   | 270013 | 308104903875<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD                  | \$99.42     |
| Hygloss Plastic Pony Beads, Glitter Jelly                                  |          | 3   | 270013 | 308104903875<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD                  | \$31.47     |
| Creativity Street Plastic Pony Beads, Assorted Metallic<br>Colors          |          | 6   | 270013 | 308104903875<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD                  | \$59.82     |
| Hygloss Plastic Pony Beads, 6x9mm, Assorted Neon<br>Colors                 |          | 3   | 270013 | 308104903875<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD                  | \$31.47     |
| Kwik Stix Solid Tempera Paints, Original Size, Assorted<br>Colors          |          | 1   | 270013 | 308104903875<br>8/25/2026 | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD                  | \$84.07     |
| Check #: 9443                                                              |          |     |        |                           |                                                              |             |
| PO/InvoiceTotal:                                                           |          |     |        |                           |                                                              | \$828.25    |
| Vendor Total:                                                              |          |     |        |                           |                                                              | \$4,003.50  |
| SHOREWOOD HOME & AUTO INC                                                  | 299      |     |        |                           |                                                              |             |
| Check Group:                                                               |          |     |        |                           |                                                              |             |
| Maint: Battery                                                             |          | 1   | 0      | 03-527888<br>8/25/2026    | 20.5.2540.490.06.0000<br>MAINT. SUPPLIES                     | \$198.27    |
| Check #: 9444                                                              |          |     |        |                           |                                                              |             |
| PO/InvoiceTotal:                                                           |          |     |        |                           |                                                              | \$198.27    |
| Vendor Total:                                                              |          |     |        |                           |                                                              | \$198.27    |
| SOARING EAGLE ACADEMY                                                      |          |     |        |                           |                                                              |             |
| Check Group:                                                               |          |     |        |                           |                                                              |             |
| TUition July: KP                                                           |          | 22  | 0      | 24488<br>8/25/2026        | 10.5.1912.670.04.0000<br>PRIVATE FACILITY TUITION: MD PUPILS | \$11,474.10 |
| Tuition Additional July: KP                                                |          | 22  | 0      | 24488<br>8/25/2026        | 10.5.1912.670.04.0000<br>PRIVATE FACILITY TUITION: MD PUPILS | \$3,781.58  |

# Darien Public Schools District #61

## Voucher Detail Listing

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| Vendor Remit Name<br>Description                                  | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                        | Amount      |
|-------------------------------------------------------------------|----------|------|--------|-------------------------|----------------------------------------------------------------|-------------|
| Tuition August: KP                                                |          | 5 0  |        | 24544<br>8/25/2026      | 10.5.1912.670.02.0000<br>PRIVATE FACILITY TUITION: LACE PUPILS | \$2,607.75  |
| Tuition Additional August: KP                                     |          | 5 0  |        | 24544<br>8/25/2026      | 10.5.1912.670.02.0000<br>PRIVATE FACILITY TUITION: LACE PUPILS | \$859.45    |
| Check #: 9445                                                     |          |      |        |                         |                                                                |             |
| PO/InvoiceTotal:                                                  |          |      |        |                         |                                                                | \$18,722.88 |
| Vendor Total:                                                     |          |      |        |                         |                                                                | \$18,722.88 |
| SOUTHEASTERN EQUIPMENT & SUPPLIES                                 |          |      |        |                         |                                                                |             |
| Check Group:                                                      |          |      |        |                         |                                                                |             |
| New Viper CEX410 16" 9-Gallon, Self Contained carpet<br>extractor |          | 1    | 270079 | V859752<br>8/12/2026    | 20.5.2540.541.03.0000<br>REPLACEMENT OF EQUIP                  | \$2,663.80  |
| New Viper CEX410 16" 9-Gallon, Self Contained carpet<br>extractor |          | 1    | 270079 | V859752<br>8/12/2026    | 20.5.2540.541.04.0000<br>REPLACEMENT OF EQUIP                  | \$2,663.80  |
| Loyalty Discount 10%                                              |          | 1    | 270079 | V859752<br>8/12/2026    | 20.5.2540.541.03.0000<br>REPLACEMENT OF EQUIP                  | (\$266.38)  |
| Loyalty Discount 10%                                              |          | 1    | 270079 | V859752<br>8/12/2026    | 20.5.2540.541.04.0000<br>REPLACEMENT OF EQUIP                  | (\$266.38)  |
| Check #: 9446                                                     |          |      |        |                         |                                                                |             |
| PO/InvoiceTotal:                                                  |          |      |        |                         |                                                                | \$4,794.84  |
| Vendor Total:                                                     |          |      |        |                         |                                                                | \$4,794.84  |
| SPECIALIZED EDUCATION OF ILLINOIS INC                             |          |      |        |                         |                                                                |             |
| Check Group:                                                      |          |      |        |                         |                                                                |             |
| Tuition: CP                                                       |          | 13 0 |        | INV259265<br>8/25/2026  | 10.5.4120.391.02.0000<br>LADSE TUITION_ LACE                   | \$4,113.46  |
| Check #: 9447                                                     |          |      |        |                         |                                                                |             |
| PO/InvoiceTotal:                                                  |          |      |        |                         |                                                                | \$4,113.46  |
| Vendor Total:                                                     |          |      |        |                         |                                                                | \$4,113.46  |
| STAWSKI, SARAH                                                    |          |      |        |                         |                                                                |             |
| Check Group:                                                      |          |      |        |                         |                                                                |             |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                | Amount                      |
|--------------------------------------------------------|----------|-----|--------|-------------------------|------------------------------------------------------------------------|-----------------------------|
| Fabric Cover and supplies for conf room                |          | 1 0 |        | V383665<br>8/25/2026    | 10.5.1110.490.04.0000<br>MISC. SUPPLIES: MD<br><br>Check #: 9448       | \$82.31                     |
|                                                        |          |     |        |                         |                                                                        | PO/InvoiceTotal: \$82.31    |
|                                                        |          |     |        |                         |                                                                        | Vendor Total: \$82.31       |
| STRATUS NETWORKS                                       |          |     |        |                         |                                                                        |                             |
| Check Group:                                           |          |     |        |                         |                                                                        |                             |
| Internet 8/1-8/31/26: Lace                             |          | 1 0 |        | 259708<br>8/25/2026     | 20.5.2540.390.02.0000<br>PURCHASE SERVICE                              | \$825.44                    |
| Internet 8/1-8/31/26: EJJ                              |          | 1 0 |        | 259708<br>8/25/2026     | 20.5.2540.390.03.0000<br>PURCHASE SERVICE                              | \$825.45                    |
| Internet 8/1-8/31/26: MD                               |          | 1 0 |        | 259708<br>8/25/2026     | 20.5.2540.390.04.0000<br>PURCHASE SERVICE<br><br>Check #: 9449         | \$825.45                    |
|                                                        |          |     |        |                         |                                                                        | PO/InvoiceTotal: \$2,476.34 |
|                                                        |          |     |        |                         |                                                                        | Vendor Total: \$2,476.34    |
| STUDIO GC INC                                          |          |     |        |                         |                                                                        |                             |
| Check Group:                                           |          |     |        |                         |                                                                        |                             |
| Playground                                             |          | 1 0 |        | 25104.02<br>8/25/2026   | 20.5.2540.510.04.0000<br>CAPITAL OUTLAY/LAND IMPR                      | \$1,731.77                  |
| MD Walkways                                            |          | 1 0 |        | 25123.05<br>8/25/2026   | 20.5.2540.510.04.0000<br>CAPITAL OUTLAY/LAND IMPR<br><br>Check #: 9450 | \$1,730.85                  |
|                                                        |          |     |        |                         |                                                                        | PO/InvoiceTotal: \$3,462.62 |
|                                                        |          |     |        |                         |                                                                        | Vendor Total: \$3,462.62    |
| TECH4LEARNING                                          |          |     |        |                         |                                                                        |                             |
| Check Group:                                           |          |     |        |                         |                                                                        |                             |
| Wixie.com subscription for Mark DeLay School for 26-27 |          | 400 | 270025 | 81538<br>8/25/2026      | 10.5.2225.390.04.0000<br>PURCHASE SERVICE<br><br>Check #: 9451         | \$1,900.00                  |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

THE ZONE OF REGULATION, INC

PO/InvoiceTotal: \$1,900.00

Vendor Total: \$1,900.00

Check Group:

Digital Curriculum Subscription RENEWAL  
dc-renew-annual

3 270108

10412

10.5.2113.390.02.0000

\$432.00

8/25/2026

PURCHASE SERVICE Social Work

Check #: 9452

PO/InvoiceTotal: \$432.00

Vendor Total: \$432.00

TMO CONSTRUCTION

Check Group:

Level 5 Skimcoat

1 0

2026-156

20.5.2540.510.04.0000

\$13,200.00

8/25/2026

CAPITAL OUTLAY/LAND IMPR

Check #: 9453

PO/InvoiceTotal: \$13,200.00

Vendor Total: \$13,200.00

UNIQUE PRODUCTS & SERV. CORP.

1420

Check Group:

WAVE URINAL SCREEN 10 GUAVA

4 270014

500275-1

20.5.2540.410.03.0000

\$95.16

8/4/2026

CUSTODIAL SUPPLIES

STYLE SETTER PP MED WT TEASPN

1 270014

500275-1

20.5.2540.410.03.0000

\$28.21

8/4/2026

CUSTODIAL SUPPLIES

STYLE SETTER PP MED WT TEASPN

1 270014

500275-1

20.5.2540.410.03.0000

\$28.21

8/4/2026

CUSTODIAL SUPPLIES

CLEANMAX UPRIGHT VAC QD W/TOOL

1 270014

500275-1

20.5.2540.410.03.0000

\$325.00

8/4/2026

CUSTODIAL SUPPLIES

LEVER ROLL TOWEL DISPENSER W/O TRNSF

4 270014

500275-2

20.5.2540.410.03.0000

\$387.32

8/25/2026

CUSTODIAL SUPPLIES

Check #: 9454

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                     | Amount     |
|-----------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------|------------|
| PO/InvoiceTotal:                                    |          |     |        |                         |                                             | \$863.90   |
| Check Group:                                        |          |     |        |                         |                                             |            |
| Betco Hard As Nails Hard Film Floor Finish - 5 Gal. |          | 1   | 270083 | 501577<br>8/25/2026     | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES | \$101.12   |
| Foaming Luxury Hand Soap                            |          | 10  | 270083 | 501577<br>8/25/2026     | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES | \$539.20   |
| Toilet bowl cleaner Kling                           |          | 2   | 270083 | 501577<br>8/25/2026     | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES | \$73.86    |
| Roll towels from unique products                    |          | 16  | 270083 | 501577<br>8/25/2026     | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES | \$449.44   |
| Bedford 2 Ply Small Bath Tissue                     |          | 6   | 270083 | 501577<br>8/25/2026     | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES | \$281.16   |
| Halt disinfectant cleaner                           |          | 2   | 270083 | 501577<br>8/25/2026     | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES | \$200.00   |
| Urinal Screens                                      |          | 1   | 270083 | 501577<br>8/25/2026     | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES | \$44.08    |
| Xcelente all-purpose cleaner                        |          | 2   | 270083 | 501577<br>8/25/2026     | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES | \$84.24    |
| Claire® Germicidal Cleaner                          |          | 2   | 270083 | 501577<br>8/25/2026     | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES | \$105.62   |
| Toilet bowl cleaner Kling                           |          | 2   | 270083 | 501577<br>8/25/2026     | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES | \$73.86    |
| TB - Cide Quat                                      |          | 2   | 270083 | 501577<br>8/25/2026     | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES | \$93.30    |
| Check #: 9454                                       |          |     |        |                         |                                             |            |
| PO/InvoiceTotal:                                    |          |     |        |                         |                                             | \$2,045.88 |
| Check Group:                                        |          |     |        |                         |                                             |            |
| Clean By Proxy (4/1GALS)                            |          | 2   | 270089 | 501404<br>8/25/2026     | 20.5.2540.410.02.0000<br>CUSTODIAL SUPPLIES | \$203.36   |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                     | Amount     |
|-----------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------|------------|
| TOILET TISSUE 2 PLY 96/CS 4.5" x 3.75"<br>(UP6120,SBT503) |          | 5   | 270089 | 501404<br>8/25/2026     | 20.5.2540.410.02.0000<br>CUSTODIAL SUPPLIES | \$234.30   |
| ROLL TOWEL WHITE 8" X800' 6/CS (BEDHWTW552)               |          | 10  | 270089 | 501404<br>8/25/2026     | 20.5.2540.410.02.0000<br>CUSTODIAL SUPPLIES | \$280.90   |
| Check #: 9454                                             |          |     |        |                         |                                             |            |
| PO/InvoiceTotal:                                          |          |     |        |                         |                                             | \$718.56   |
| Check Group:                                              |          |     |        |                         |                                             |            |
| liner 24x32 500/cs .35 ml blackUB3311                     |          | 10  | 270090 | 501402<br>8/25/2026     | 20.5.2540.410.02.0000<br>CUSTODIAL SUPPLIES | \$232.80   |
| Liner 33x39 1.2 ml 150 black                              |          | 5   | 270090 | 501402<br>8/25/2026     | 20.5.2540.410.02.0000<br>CUSTODIAL SUPPLIES | \$131.05   |
| Liner 38x58 1.35 ml 100/cs black                          |          | 5   | 270090 | 501402<br>8/25/2026     | 20.5.2540.410.02.0000<br>CUSTODIAL SUPPLIES | \$159.75   |
| Check #: 9454                                             |          |     |        |                         |                                             |            |
| PO/InvoiceTotal:                                          |          |     |        |                         |                                             | \$523.60   |
| Check Group:                                              |          |     |        |                         |                                             |            |
| Pitt Eco Strong Coreless Liner-38x58, 1.35mil             |          | 10  | 270096 | 501391<br>8/25/2026     | 20.5.2540.410.04.0000<br>CUSTODIAL SUPPLIES | \$319.50   |
| Check #: 9454                                             |          |     |        |                         |                                             |            |
| PO/InvoiceTotal:                                          |          |     |        |                         |                                             | \$319.50   |
| Vendor Total:                                             |          |     |        |                         |                                             | \$4,471.44 |
| VERIZON WIRELESS                                          | 2973     |     |        |                         |                                             |            |
| Check Group:                                              |          |     |        |                         |                                             |            |
| Cell Phone                                                |          | 1   | 0      | 6150820152<br>8/25/2026 | 40.5.2550.340.06.0000<br>PHONE SERVICE      | \$50.65    |
| Admin Cell Phone                                          |          | 1   | 0      | 6150820152<br>8/25/2026 | 20.5.2540.340.06.0000<br>PHONE SERVICE      | \$699.14   |
| Check #: 9455                                             |          |     |        |                         |                                             |            |
| PO/InvoiceTotal:                                          |          |     |        |                         |                                             | \$749.79   |

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                                                    | Amount   |
|------------------------------------------------------------|----------|-----|--------|----------------------------|------------------------------------------------------------|----------|
| Vendor Total:                                              |          |     |        |                            |                                                            | \$749.79 |
| VILLAGE OF WILLOWBROOK                                     |          |     |        |                            |                                                            |          |
| Check Group:                                               |          |     |        |                            |                                                            |          |
| Traffic Signal Violation                                   |          | 1 0 |        | 2842600076072<br>8/25/2026 | 40.5.2550.394.06.0000<br>TRANS. FEES<br>Check #: 9456      | \$100.00 |
| PO/InvoiceTotal:                                           |          |     |        |                            |                                                            | \$100.00 |
| Vendor Total:                                              |          |     |        |                            |                                                            | \$100.00 |
| VILLAGOMEZ ARVIZU, SILVIA                                  |          |     |        |                            |                                                            |          |
| Check Group:                                               |          |     |        |                            |                                                            |          |
| Paint supplies                                             |          | 1 0 |        | V758421<br>8/25/2026       | 20.5.2540.490.03.0000<br>MAINT. SUPPLIES<br>Check #: 9457  | \$75.71  |
| PO/InvoiceTotal:                                           |          |     |        |                            |                                                            | \$75.71  |
| Vendor Total:                                              |          |     |        |                            |                                                            | \$75.71  |
| VOYAGER SOPRIS LEARNING                                    |          |     |        |                            |                                                            |          |
| Check Group:                                               |          |     |        |                            |                                                            |          |
| REWARDS Immediate Student Book (set of 10)                 |          | 1   | 270027 | 8829901<br>8/25/2026       | 10.5.1250.410.03.4300<br>TITLE I_Supplies                  | \$153.62 |
| REWARDS Secondary Student Book (set of 10)                 |          | 1   | 270027 | 8829901<br>8/25/2026       | 10.5.1250.410.03.4300<br>TITLE I_Supplies                  | \$153.62 |
| REWARDS Intermediate 2E Password Protected Teacher License |          | 1   | 270027 | 8829901<br>8/25/2026       | 10.5.1250.410.03.4300<br>TITLE I_Supplies                  | \$104.88 |
| REWARDS Secondary 2E Password Protected Teacher License    |          | 1   | 270027 | 8829901<br>8/25/2026       | 10.5.1250.410.03.4300<br>TITLE I_Supplies<br>Check #: 9458 | \$104.88 |
| PO/InvoiceTotal:                                           |          |     |        |                            |                                                            | \$517.00 |
| Check Group:                                               |          |     |        |                            |                                                            |          |

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                     | Amount   |
|-------------------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------|----------|
| LANGUAGE! Live student 1 year digital license only                            |          | 8   | 270084 | 8831799<br>8/25/2026    | 10.5.1220.410.03.0000<br>SPED Workbooks EJH | \$472.00 |
| LANGUAGE Live Teacher 1 year digital License                                  |          | 2   | 270084 | 8831799<br>8/25/2026    | 10.5.1220.410.03.0000<br>SPED Workbooks EJH | \$218.00 |
| TransMath 3E Student set (digital only)                                       |          | 11  | 270084 | 8831799<br>8/25/2026    | 10.5.1220.410.03.0000<br>SPED Workbooks EJH | \$275.00 |
| TransMath 3E Level 1 Developing Number Sense Print<br>and Digital Student Set |          | 2   | 270084 | 8831799<br>8/25/2026    | 10.5.1220.410.03.0000<br>SPED Workbooks EJH | \$132.00 |
| S/H                                                                           |          | 1   | 270084 | 8831799<br>8/25/2026    | 10.5.1220.410.03.0000<br>SPED Workbooks EJH | \$13.20  |

Check #: 9458

PO/InvoiceTotal: \$1,110.20

Vendor Total: \$1,627.20

### WESTSIDE MECHANICAL, LLC

Check Group:

|                                     |  |   |   |                      |                                               |            |
|-------------------------------------|--|---|---|----------------------|-----------------------------------------------|------------|
| Maintenance: Replace Air Sensors    |  | 1 | 0 | 027226<br>8/25/2026  | 20.5.2540.541.02.0000<br>REPLACEMENT OF EQUIP | \$1,950.00 |
| Maint: District Office              |  | 1 | 0 | S245688<br>8/25/2026 | 20.5.2540.390.06.0000<br>PURCHASE SERVICE     | \$820.00   |
| Maintenance: Classrooms not cooling |  | 1 | 0 | S245719<br>8/25/2026 | 20.5.2540.390.02.0000<br>PURCHASE SERVICE     | \$740.00   |
| Maint: Bus Barn                     |  | 1 | 0 | S245764<br>8/25/2026 | 40.5.2550.390.06.0000<br>PURCHASE SERVICE     | \$1,325.31 |

Check #: 9459

PO/InvoiceTotal: \$4,835.31

Vendor Total: \$4,835.31

### WILLOW-RIDGE GLASS, INC.

846

Check Group:

|                        |  |   |   |                           |                                           |          |
|------------------------|--|---|---|---------------------------|-------------------------------------------|----------|
| Repair Courtyard - EJH |  | 1 | 0 | DAR-07242026<br>8/25/2026 | 20.5.2540.390.03.0000<br>PURCHASE SERVICE | \$800.00 |
|------------------------|--|---|---|---------------------------|-------------------------------------------|----------|

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1023

08/20/2026

Fiscal Year: 2026-2027

| Vendor Remit Name<br>Description                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                   | Amount         |
|-------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------|----------------|
| Check #: 9460                                   |          |     |        |                         |                                           |                |
| PO/InvoiceTotal:                                |          |     |        |                         |                                           | \$800.00       |
| Vendor Total:                                   |          |     |        |                         |                                           | \$800.00       |
| ZEARN INC.                                      |          |     |        |                         |                                           |                |
| Check Group:                                    |          |     |        |                         |                                           |                |
| Subscription for Zearn.com for Lace School      |          | 1   | 270031 | INV19792<br>8/25/2026   | 10.5.2225.390.02.0000<br>PURCHASE SERVICE | \$3,500.00     |
| Subscription to Zearn.com for Mark DeLay School |          | 1   | 270031 | INV19792<br>8/25/2026   | 10.5.2225.390.04.0000<br>PURCHASE SERVICE | \$3,500.00     |
| Check #: 9461                                   |          |     |        |                         |                                           |                |
| PO/InvoiceTotal:                                |          |     |        |                         |                                           | \$7,000.00     |
| Vendor Total:                                   |          |     |        |                         |                                           | \$7,000.00     |
| Grand Total:                                    |          |     |        |                         |                                           | \$1,420,364.43 |

End of Report

## Transaction Detail For: Lace School Checking

Last Month, Any Type, Any Status

**Balance 7/1/2026 : \$25,284.63**

| Scheduled | Split | Date      | Check # | Payee        | Category      | Tags | Transfer | Payment | Clr | Deposit | Balance   | Memo/Notes                                |
|-----------|-------|-----------|---------|--------------|---------------|------|----------|---------|-----|---------|-----------|-------------------------------------------|
|           |       | 7/17/2026 | 1841    | A. Kubilius  | Uncategorized |      |          | 223.68  | R   |         | 25,060.95 | Building Supplies                         |
|           |       | 7/29/2026 | 1842    | A. Kubilius  | Uncategorized |      |          | 229.64  | R   |         | 24,831.31 | Kitchen Supplies, Bulletin Board Supplies |
|           |       | 7/31/2026 |         | General Fund | Uncategorized |      |          |         | R   | 63.79   | 24,895.10 | Interest Credit                           |
|           |       | 7/31/2026 |         |              | Uncategorized |      |          |         |     |         | 24,895.10 |                                           |

**Balance 7/31/2026 : \$24,895.10**

**Total Account Inflows: \$63.79**

**Total Account Outflows: -\$453.32**

**Net Account Total: -\$389.53**

## Transaction Detail For: DeLay Activity Account

Last Month, Any Type, Any Status

**Balance 7/1/2026 : \$2,968.52**

| Scheduled | Split | Date      | Check # | Payee                                        | Category     | Transfer     | Clr | Amount  | Balance  | Memo/Notes                     |
|-----------|-------|-----------|---------|----------------------------------------------|--------------|--------------|-----|---------|----------|--------------------------------|
|           |       | 7/22/2026 | 7467    | Lisa Kompare                                 | General Fund | General Fund |     | -232.40 | 2,736.12 | Custodialn Luncheon and treats |
|           |       | 7/31/2026 |         | Interest Credit [Check #0 Republic Checking] | General Fund | General Fund | R   | 6.46    | 2,742.58 | Interest                       |

**Balance 7/31/2026 : \$2,742.58**

**Total Account Inflows: \$6.46**

**Total Account Outflows: -\$232.40**

**Net Account Total: -\$225.94**

## Transaction Detail For: EJH Activity Fund

Last Month, Any Type, Any Status

| Scheduled | Split | Date      | Action | Check # | Payee             | Category       | Transfer       | Memo/Notes        | Payment | Deposit | Balance   |
|-----------|-------|-----------|--------|---------|-------------------|----------------|----------------|-------------------|---------|---------|-----------|
|           |       | 7/14/2026 |        | 3453    | Riley Flood       | Music Boosters | Music Boosters | Summer Band Staff | 500.00  |         | 29,097.69 |
|           |       | 7/14/2026 |        | 3454    | John Plate        | Music Boosters | Music Boosters | Summer Band Staff | 500.00  |         | 28,597.69 |
|           |       | 7/14/2026 |        | 3455    | Gavin Schnall     | Music Boosters | Music Boosters | Summer Band Staff | 250.00  |         | 28,347.69 |
|           |       | 7/14/2026 |        | 3456    | Emily Siarny      | Music Boosters | Music Boosters | Summer Band Staff | 150.00  |         | 28,197.69 |
|           |       | 7/14/2026 |        | 3457    | Ria Rassi         | Music Boosters | Music Boosters | Summer Band Staff | 150.00  |         | 28,047.69 |
|           |       | 7/14/2026 |        | 3458    | Katie Chiagkouris | Music Boosters | Music Boosters | Summer Band Staff | 150.00  |         | 27,897.69 |
|           |       | 7/14/2026 |        | 3459    | Alina Xue         | Music Boosters | Music Boosters | Summer Band Staff | 150.00  |         | 27,747.69 |
|           |       | 7/14/2026 |        | 3460    | Eliza Clay        | Music Boosters | Music Boosters | Summer Band Staff | 150.00  |         | 27,597.69 |
|           |       | 7/31/2026 |        |         | Interest Earned   | Administrative | Administrative | Interest          |         | 68.08   | 27,665.77 |

**Total Account Inflows: \$68.08**

**Total Account Outflows: -\$2,000.00**

**Net Account Total: -\$1,931.92**



## **A HANDBOOK FOR PARENTS AND STUDENTS**

### **Darien School District 61 Board of Education**

Karen Buckels, President

Allyson Renell, Vice-President

Gabriela Ceferin, Secretary

Dr. Anthony Ramos, Member

Katherine Fujiura, Member

Rhianna Caplice, Member

Chanice Artis, Member

Questions and comments to the Board can be sent to: [schoolboard@darien61.org](mailto:schoolboard@darien61.org)

## DISTRICT CONTACT INFORMATION

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

### DARIEN 61 DISTRICT ADMINISTRATION OFFICE

7414 Cass Avenue - Darien, Illinois 60561-3068

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

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

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

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

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

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

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

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

Robert Langman, Ed.D.



Superintendent of Schools  
[blangman@darien61.org](mailto:blangman@darien61.org)  
630-968-7505

## MISSION AND BELIEFS OF DARIEN 61



### Darien School District #61

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

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

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

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

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

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## ACTIVITY FEE (EJH only)

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

## ARRIVAL AND DISMISSAL AT SCHOOL

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

### **Mark DeLay Elementary School-** Grades Preschool - 2nd

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

***½ Day School Hours for Kindergarten, 1st, and 2nd Grades-*** 8:35 am - 11:35 am

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

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

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

***½ Day Schedule for Preschool/Early Childhood-*** There is **NO SCHOOL** for Preschool/Early Childhood on ½ days.

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

---

### **Lace Elementary School-** Grades 3 - 5

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

***½ Day School Hours-*** 8:20 am - 11:20 am

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

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

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

***½ Day School Hours-*** 7:50 am - 10:55 am

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

Sixth Grade - Commons

Seventh Grade - Small Gym

Eighth Grade - Main Gym

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

## Late Start

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

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

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

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

### School hours on Late Start Wednesdays

#### **Eisenhower School:**

7:20-8:20 AM – Professional Learning Time  
8:20 AM – Students Arrive  
8:30 AM – Instruction Begins  
2:25 PM – Day Ends

#### **Lace Elementary School:**

7:45-8:45 AM – Professional Learning Time  
8:45 AM – Students Arrive  
8:55 AM – Instruction Begins  
2:50 PM – Day Ends

#### **Mark DeLay School (K-2):**

8:00-9:00 AM – Professional Learning Time  
9:00 AM – Students Arrive  
9:10 AM – Instruction Begins  
3:05 PM – Day Ends

## ATTENDANCE POLICY/ABSENCES/TRUANCY

### Absences

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

**DeLay (630) 852-0200**

**Lace (630)-869-5904**

**EJH (630) 964-5200**

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

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

### Absences and Extracurricular Activities

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

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

### Homework and Make-Up Work

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

**EJH**

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

### Leaving School Early

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

### Tardiness to School

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

**EJH**

All unexcused tardies to school will be treated as ~~1~~ <sup>16</sup> class tardy and disciplined in accordance with student

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

### **Attendance-Truancy**

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

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

DuPage County Truancy Intervention Flow Chart

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

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

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

## AFTER-SCHOOL POLICY (EJH only)

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

## AUTOMATED EXTERNAL DEFIBRILLATORS (AED)

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

## AUTOMOBILE TRAFFIC & PARKING

### DeLay

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

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

### Lace

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

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

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

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

### EJH

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

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

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

## BEGINNING SCHOOL AGE

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

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

## BICYCLE USE/SKATEBOARDS/ROLLERBLADES/SCOOTERS

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

## BIRTHDAY TREATS AND/OR ALL CELEBRATIONS/PARTIES

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

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

EJH

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

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

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

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

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

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

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

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

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

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

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

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

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

#### Teen Dating Violence Prohibited

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

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

#### Bullying Prevention and Response Plan

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

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

**Complaint Manager:**

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

[Safe2Help](#)

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

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

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

Text- **SAFE2** (72332)

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

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

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

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

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

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

## CALENDAR

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

## CARE OF SCHOOL MATERIALS

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

## CHANGE IN DISMISSAL ROUTINE

### DeLay/Lace

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

## CHAMPIONS- BEFORE AND AFTER SCHOOL PROGRAM

Beginning with the 2026-2027 school year, the Champions program will be offered in Darien 61 at both Mark DeLay and Lace schools. We chose Champions because they value the continuity of care that your children deserve. For more information, please visit the following website:

<https://www.darien61.org/d61-families/champions-before-and-after-school-care-program>

## CLASS AND SCHOOL ASSIGNMENT

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

## COMMUNICATION

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

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

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

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

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

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

Staff may also be contacted via email, which many parents find a quick and convenient method of communication. Staff email addresses are all formatted in the same manner: first initial last name@darien61.org. For instance, Bob Langman's address is blangman@darien61.org. Staff check their email often, but **time sensitive information should**

**always be given to office personnel if it is critical that a staff member knows something immediately.** Please allow 24 hours for a response from a staff member. When there are interruptions to our internet service, which does happen occasionally, teachers will not be able to read and respond to messages.

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

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

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

## **CONFERENCES**

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

## **ELECTRONIC & CELLULAR DEVICES**

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

### **"Bell to Bell, No Cell!"**

In compliance with newly enacted Illinois State Law (105 ILCS 5/10-20.88 / Senate Bill 2427) and **Darien Public School District #61 Board Policy 7:190 (Student Behavior)**, our district has instituted a "Bell to Bell, No Cell" policy across all school buildings. The purpose of this state mandate and local policy is to eliminate digital distractions, foster face-to-face social connections, protect student privacy, and maintain a safe, focused learning environment.

### **District Preference & Covered Devices**

- **District Preference:** The District strongly encourages families to **keep all personal electronic devices at home** whenever possible.
- **Covered Devices:** This policy applies to all personal cell phones, cellular-enabled smartwatches, tablets, gaming systems, and other personal electronic communication devices.
- **General Rule:** If a student brings a device to school, it **must remain completely powered off and stored securely out of sight** for the entire school day.

### Daily Storage Procedures by Building- Must use secure storage

To support our policy, protect student property, and meet state guidelines, **secure and accessible storage options are provided** for any devices brought to school:

Upon arrival to school:

- **Mark DeLay Elementary School:** Students will place their devices into **secure classroom lock boxes** at the start of the school day.
- **Lace Elementary School:** Students will place their devices into **secure classroom lock boxes** at the start of the school day.
- **Eisenhower Junior High School (EJH):** Students will store their devices in their assigned **student lockers** at the start of the school day.

**Note on Device Safety:** Classroom lock boxes are provided in every classroom at Mark DeLay and Lace to ensure the physical safety and security of personal devices, significantly limiting any potential for theft, loss, or unauthorized misuse during instructional hours. All devices placed in the lock boxes at the beginning of the day will be **stored securely out of sight** and **returned to students at the end of the school day**.

### Progressive Disciplinary Consequences

If a student has an unauthorized device out during the school day:

- **1st Offense:**
  - Device is confiscated and held in the main school office.
  - Parent/guardian is notified via a phone call home.
  - Device is returned directly to the student at the end of the school day.
- **2nd Offense (and subsequent offenses):**
  - Device is confiscated and held in the main school office.
  - Parent/guardian is notified via a phone call home.
  - **Parent/Guardian Pickup Required:** The device will **not** be returned to the student; a parent or legal guardian must pick it up from the office.
- **3rd Offense (Eisenhower Junior High School Only):**
  - Parent phone call and parent pickup required.
  - The student will also be assigned a **detention**.

### Authorized Exemptions

Per state law (105 ILCS 5/10-20.88) and Board Policy 7:190, exceptions are granted only if explicitly detailed in a student's Individualized Education Program (IEP), Section 504 Plan, documented medical needs, or in the event of an emergency threatening immediate safety.

In accordance with Illinois State Law (105 ILCS 5/10-20.88), the school district and school personnel are **not responsible or liable for any damage, loss, or theft** of personal wireless communication devices stored in good faith pursuant to this policy. The District is not responsible for lost or missing electronic devices.

## EMERGENCY SCHOOL CLOSURE

Except in cases of emergency, school will be kept open in accordance with the school calendar. When it is necessary to close schools because of extreme weather or other emergencies, an announcement will be listed on our web page ([www.darien61.org](http://www.darien61.org)) and delivered via a telephone call and email through the *Parent Square* communication system. It is important that parents have submitted current contact information to the school office to receive the telephone and email notices. Please visit the district website for more information.

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

## EMERGENCY DRILLS

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

## EQUAL EDUCATION OPPORTUNITIES

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

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

## EXPECTATIONS FOR CLASSROOM PERFORMANCE & BEHAVIOR

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

## GIFTED/ENRICHMENT PROGRAMS

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

## HARASSMENT

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

## **HATS/HOODS/JACKETS/BACKPACKS**

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

## **HEAD LICE**

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

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

Lice transmission facts:

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

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

## **HEALTH/SEX EDUCATION**

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

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

## **HOME/HOSPITAL INSTRUCTION**

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

## HOMELESS LIAISON (DISTRICT)

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

**Darien 61 Homeless Liaison-** Mrs. Kateri Quinonez

Email- [kquinonez@darien61.org](mailto:kquinonez@darien61.org)

## HOMEWORK POLICY

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

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

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

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

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

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

## INTEGRATED PEST MANAGEMENT

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

## INTERNET AND DEVICE ACCESS/USAGE

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

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

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

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

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

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

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

## **LASER PENS, POINTERS, ETC.**

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

## **LOCKERS AND COAT HOOKS**

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

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

## **LOST AND FOUND ARTICLES**

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

## **MEAL PROGRAM (Lunch and Breakfast)**

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

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

### **DeLay and Lace**

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

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

### **EJH**

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

### **UNPAID MEALS**

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

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

### **REQUIRED HEALTH EXAMINATIONS**

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

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

### **AS REQUIRED BY STATE LAW:**

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

### **EYE AND DENTAL EXAMINATIONS**

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

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

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

## **IMMUNIZATIONS**

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

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

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

## **EXCLUSIONS**

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

## **EXEMPTIONS**

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

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

## **MEDICATION AND ILLNESS**

Over the counter AND prescription medication (prescribed by a physician) will only be administered to a child at school IF a Student Medication Form signed by the prescribing physician and the parent is on file in the health office of the

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

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

### **Immediate Pick-Up of Symptomatic Students**

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

### **Certification and Verification of Other COVID-19 Related Exposures**

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

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

### **Sharing of Health Information**

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

## **MENTAL HEALTH DAY**

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

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

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

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

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

## **MESSAGES FOR STUDENTS**

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

## **MONEY COLLECTION**

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

## **NO SMOKING POLICY**

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

## **NOTIFICATION OF SEX EQUITY IN ACTIVITIES**

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

## **IAR/ISA**

The IAR (Illinois Assessment of Readiness) will be administered to students in 3rd-8th during the school year, and the ISA (Illinois Science Assessment) will be administered to students in grades 5 and 8. IAR assesses the New Illinois Learning Standards Incorporating the Common Core and will be administered in English Language Arts and Mathematics. These assessments will be administered through computer based platforms and include performance based measures. It is extremely important that students do the best they can on these tests.

## **PHYSICAL EXAMINATIONS FOR SPORTS**

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

sport.

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

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

## **PRIORITIZATION OF URGENCY OF NEED SERVICES (PUNS)**

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

## **REPORTING TO PARENTS (REPORT CARDS)**

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

### **Grades Kindergarten through 5th-**

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

### **Grades 6th - 8th-**

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

The district does not lower grades, exclude from any curricular or extra-curricular program of the school district, or withhold a student's records, grades, transcripts, or diploma because of an unpaid balance on the student's school account.

## **RESPONSIBILITIES OF STUDENTS**

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

- Know and follow the rules and regulations established by the Board of Education and enforced by the school administrators and teachers.
- Respect the rights and individuality of other students, school administrators, and teachers.
- Refrain from using libel, slanderous remarks, and obscenities in verbal and written expression.
- Dress and groom in a manner that is appropriate and meets reasonable standards of health, cleanliness, and safety.
- Be present and on time in the regular or assigned school program. (School attendance is the responsibility of both the student and the parents).
- Refrain from gross disobedience, misconduct, or behavior that disrupts the educational process.
- Maintain the best possible level of academic achievement.
- Respect the reasonable exercise of authority by school administrators and teachers as they strive to maintain

discipline in the schools and at school sponsored activities.

## **SCHOOL BOARD MEETINGS**

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

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

## **SCHOOL SAFETY and CRISIS/SUICIDE HOTLINES**

### **School Safety**

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

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

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

### **Crisis and Suicide**

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

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

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

## **SECURITY & VISITORS**

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

All visitors must report to the Main Office upon entering the building, and provide a valid driver's license. Visitors should remember that a teacher's primary responsibility is to his/her class and therefore he/she is not able to spend time talking with a visitor during the school day when class is in session.

### **EJH**

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

## SEXUAL HARASSMENT

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

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

## SNACKS

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

## SPECIAL SERVICES FOR DISTRICT #61 STUDENTS

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

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

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

LaGrange Area Department of Special Education (LADSE)

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

## SPORTS/EXTRACURRICULAR ELIGIBILITY

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

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

## STUDENT APPEARANCE

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

***The following guidelines shall govern student dress:***

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

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

## STUDENT BEHAVIOR (POLICY 7:190)

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

### When and Where Conduct Rules Apply

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

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

### Prohibited Student Conduct

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

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
  - a. Any illegal drug or controlled substance, or cannabis (including medical cannabis, marijuana, and hashish).
  - b. Any anabolic steroid unless it is being administered in accordance with a physician or licensed practitioner's prescription.
  - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician or licensed practitioner's prescription.
  - d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited.
  - e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
  - f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
  - g. "Look-alike" or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
  - h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances. \*\*\*Students who are under the influence of any prohibited substance are not permitted to

attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a “weapon” as that term is defined in the Weapons section of this policy, or violating the Weapons section of this policy
5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student’s individualized education program (IEP); (c) it is used during the student’s lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. Using or possessing a laser pointer unless under a staff member’s direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member’s request to stop, present school identification, or submit to a search.
8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person’s personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.

20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

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

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

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

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

#### Disciplinary Measures

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

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student’s parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.

12. Expulsion from school and all school activities for a definite time period not to exceed 2 calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), “look-alikes,” alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

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

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

### Weapons

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

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

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

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

### Re-Engagement of Returning Students

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

### Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any

staff member. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, State Police, and any involved student's parent/guardian. "School grounds" includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

#### Delegation of Authority

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

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

## **SUSPENSION PROCEDURES (POLICY 7:200)**

#### In-School Suspension

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

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

#### Out-of-School Suspension

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

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:
  - a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
  - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
  - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
  - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
  - e. Depending upon the length of the out-of-school suspension, include the following applicable information:

- i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:
    1. A threat to school safety, or
    2. A disruption to other students' learning opportunities.
  - ii. For a suspension of 4 or more school days, an explanation:
    1. That other appropriate and available behavioral and disciplinary interventions have been exhausted,
    2. As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and
    3. That the student's continuing presence in school would either:
      - a. Pose a threat to the safety of other students, staff, or members of the school community, or
      - b. Substantially disrupt, impede, or interfere with the operation of the school.
  - iii. For a suspension of 5 or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension.
5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from the Department of Human Services to consult with the Board. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (e) in number 4, above.

## **EXPULSION PROCEDURES (POLICY 7:210)**

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

1. Before a student may be expelled, the student and his or her parent(s)/guardian(s) shall be provided a written request to appear at a hearing to determine whether the student should be expelled. The request shall be sent by registered or certified mail, return receipt requested. The request shall:
  - a. Include the time, date, and place for the hearing.
  - b. Briefly describe what will happen during the hearing.
  - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to recommend expulsion.
  - d. List the student's prior suspension(s).
  - e. State that the School Code allows the School Board to expel a student for a definite period of time not to exceed 2 calendar years, as determined on a case-by-case basis.
  - f. Ask that the student or parent(s)/guardian(s) or attorney inform the Superintendent or Board Attorney if the student will be represented by an attorney and, if so, the attorney's name and contact information.
2. Unless the student and parent(s)/guardian(s) indicate that they do not want a hearing or fail to appear at the designated time and place, the hearing will proceed. It shall be conducted by the Board or a hearing officer appointed by it. If a hearing officer is appointed, he or she shall report to the Board the evidence presented at the hearing and the Board shall take such final action as it finds appropriate. Whenever there is evidence that

mental illness may be the cause for the recommended expulsion, the Superintendent or designee shall invite a representative from the Dept. of Human Services to consult with the Board.

3. During the expulsion hearing, the Board or hearing officer shall hear evidence concerning whether the student is guilty of the gross disobedience or misconduct as charged. School officials must provide: (1) testimony of any other interventions attempted and exhausted or of their determination that no other appropriate and available interventions were available for the student, and (2) evidence of the threat or disruption posed by the student. The student and his or her parent(s)/guardian(s) may be represented by counsel, offer evidence, present witnesses, cross-examine witnesses who testified, and otherwise present reasons why the student should not be expelled. After presentation of the evidence or receipt of the hearing officer's report, the Board shall decide the issue of guilt and take such action as it finds appropriate.
4. If the Board acts to expel the student, its written expulsion decision shall:
  - a. Detail the specific reason why removing the student from his or her learning environment is in the best interest of the school.
  - b. Provide a rationale for the specific duration of the recommended expulsion.
  - c. Document how school officials determined that all behavioral and disciplinary interventions have been exhausted by specifying which interventions were attempted or whether school officials determined that no other appropriate and available interventions existed for the student.
  - d. Document how the student's continuing presence in school would (1) pose a threat to the safety of other students, staff, or members of the school community, or (2) substantially disrupt, impede, or interfere with the operation of the school.
5. Upon expulsion, the District may refer the student to appropriate and available support services.

## BUS CONDUCT (POLICY 7:220)

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

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

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

### Electronic Recordings on School Buses

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

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

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

## STUDENT SUPPORT SERVICES (Policy 7.250)

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

1. Health services supervised by a qualified school nurse. The Superintendent or designee may implement procedures to further a healthy school environment and prevent or reduce the spread of disease.
2. Educational and psychological testing services and the services of a school psychologist as needed. In all cases, written permission to administer a psychological examination must be obtained from a student's parent(s)/guardian(s). The results will be given to the parent(s)/guardian(s), with interpretation, as well as to the appropriate professional staff.
3. The services of a school social worker. A student's parent/guardian must consent to regular or continuing services from a social worker.
4. School counseling services. School counseling services are provided in accordance with Illinois law ([105 ILCS](#)

[5/26A-40h](#)) and consistent with the Mental Health and Developmental Disabilities Code [405 ILCS 5/3-550](#).

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

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

Erin's Law Counseling Options, Assistance, and Intervention

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

## STUDENT FEES AND CHARGES

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

### Book Rental and Instructional Supply Fees

#### **2025-2026**

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

#### **DeLay (K-2)**

None

#### **Lace (3-5)**

None

#### **Eisenhower (6-8)**

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

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

## STUDENT HEALTH SERVICES

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

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

### Annual Hearing & Vision Screening

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

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

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

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

Promoting health awareness to students and staff

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

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

**FOOD ALLERGIES**

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

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

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

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

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

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

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

**SCHOOL SUPPLIED EPINEPHRINE**

The school district may maintain a supply of undesignated epinephrine auto-injectors in any secure location where an

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

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

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

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

## **CHRONIC/LONG TERM HEALTH CONCERNS**

### **ASTHMA**

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

### **DIABETES**

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

### **SEIZURES**

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

## **ACUTE/SHORT TERM HEALTH CONCERNS**

### **CONCUSSION**

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

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

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

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

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

## **INJURY**

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

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

## **STUDENT RECORDS AND INFORMATION IN BRIEF**

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

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

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

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

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

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

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

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

### **PARENT/GUARDIAN NOTIFICATION CONCERNING STUDENT RECORDS**

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

## DEFINITION OF STUDENT RECORDS

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

### STUDENT PERMANENT RECORDS

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

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

### STUDENT TEMPORARY RECORDS

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

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

## INSPECTION OF STUDENT RECORDS

1. Parents have the right to inspect, challenge and copy their child's records until one of the following events occurs: a) the student attains 21 years of age or b) the student attains 18 years of age and declares financial independency.
2. All students have the right to inspect, copy and release their Permanent Record. Students will not have

access to their Temporary Records without parent permission until they: a) attain 18 years of age, or b) graduate, or c) assume financial independency.

3. Student Records will be made available to parents or eligible students within fifteen (15) school days from the time a written request is received.
4. When parents or students inspect the Records, a qualified staff member will be present to interpret the information contained in these Records.
5. Copies of Student Records will be provided to eligible parents and non-custodial parents and students upon written request. The school may charge a cost not to exceed 35 cents per page.
6. Non-custodial parents have the same rights as custodial parents unless specifically denied by a court order.
7. No person may condition the granting or withholding of any right, privilege or benefits or make as a condition of employment, credit or insurance the securing by any individual of any information from a Student's Temporary Record which such individual may obtain through the exercise of any right secured under the School Student Records Act.

#### **RIGHT TO CONTROL ACCESS OF STUDENT RECORDS**

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

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

## **ACCESS TO SCHOOL RECORDS WITHOUT PARENT CONSENT**

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

#### **CHALLENGE PROCEDURES**

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

#### **MAINTENANCE OF SCHOOL RECORDS**

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

## **STUDENT TESTING AND ASSESSMENT PROGRAM**

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

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

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

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

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

note to the principal.

## **TDPE (TEACHER DIRECTED PHYSICAL EDUCATION)/RECESS**

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

## **TELEPHONE AND ADDRESS CHANGES**

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

## **TOYS/SPECIAL POSSESSIONS**

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

## **TRANSPORTATION/BUS CONDUCT**

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

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

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

## **VOLUNTEER OPPORTUNITIES**

One of the reasons our students are successful in Darien School District #61 is because of the involvement of parents and other volunteers sharing their talents and helping the students in District #61. They volunteer in various areas including reading to children, helping reinforce math or writing skills, and helping in the learning centers and libraries. Our school libraries are dependent on volunteers. We are looking for many parents and community members who are willing to give an hour or two, weekly or biweekly, to help in this area. Classroom teachers may also ask for volunteers throughout the year to help with special projects, field trip supervision, etc. Parents are invited to contact the school office to find out more about this and other volunteer opportunities in the school.

The PTA actively recruits volunteers to help with school wide events such as Picture Day, Hearing and Vision Screening,

and other special activities that take place during the school day, as well as PTA sponsored evening events during the year.

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



# BUILDING PERMIT COMPLETION STATEMENT

## FOR WORK NOT AFFECTING THE EXISTING CERTIFICATE OF OCCUPANCY

The Board of Education for Darien Public Schools District 61, in  
*District Name and Number*

DuPage County, hereby proclaims the work outlined in Building Permit # 19-1162 for the

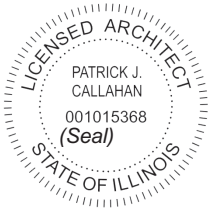
Mark Delay Element facility at 6801 Wilmette Av. Darien, IL 60561, Illinois, as required under,  
*Address of School*

Section 2-3.12 of the School Code of Illinois, approved by the Regional Superintendent on 06/22/26, has now been completed.

WHEREAS, The Board of Education of School District No. 61, in DuPage County, has caused to be effectuated such work described in the application for building permit ;

NOW, therefore, we \_\_\_\_\_, President of the Board of Education of School District

No. 61 in DuPage County, Illinois and Studio GC, the responsible design professional, state that the work describe in the application for building permit is now completed in compliance with 23 IL ADM Code, Part 180.



*Date*

*Signature of President of the School Board*

*Date*

*Signature of District Superintendent*

08.14.26

*Date*

*Signature of Design Professional*

The applicable inspection records for this project of District # \_\_\_\_\_ have been reviewed. These records and the inspection statements of the district Design Professional provide assurance that all requirements of 23 IL ADM Code 180 have been met, regarding work at the \_\_\_\_\_.  
*(Building Name)*

*Date*

*Signature of Regional Superintendent*

*County*

# Darien School District #61

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FY 2027 Tentative Budget

August 25, 2026





# Darien School District #61

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

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

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

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

## FY 2027 BUDGET CALENDAR

### **May 20– First Draft of the FY27 Budget**

This is an informal presentation of the FY27 Budget.

### **Aug 25 - Tentative Draft of the FY27 Budget**

The Board of Education will approve a tentative FY27 budget which will be made available for inspection by the general public for the period August 26, 2026 to September 22, 2026. A legal notice explaining the availability of the budget for public inspection will be printed in a newspaper of general circulation in District #61.

### **September 22th - Final FY27 Budget**

A public hearing will be held prior to official Board of Education adoption of the FY27 budget at the regular September 22, 2026 Board of Education meeting.

# BUDGET OVERVIEW

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

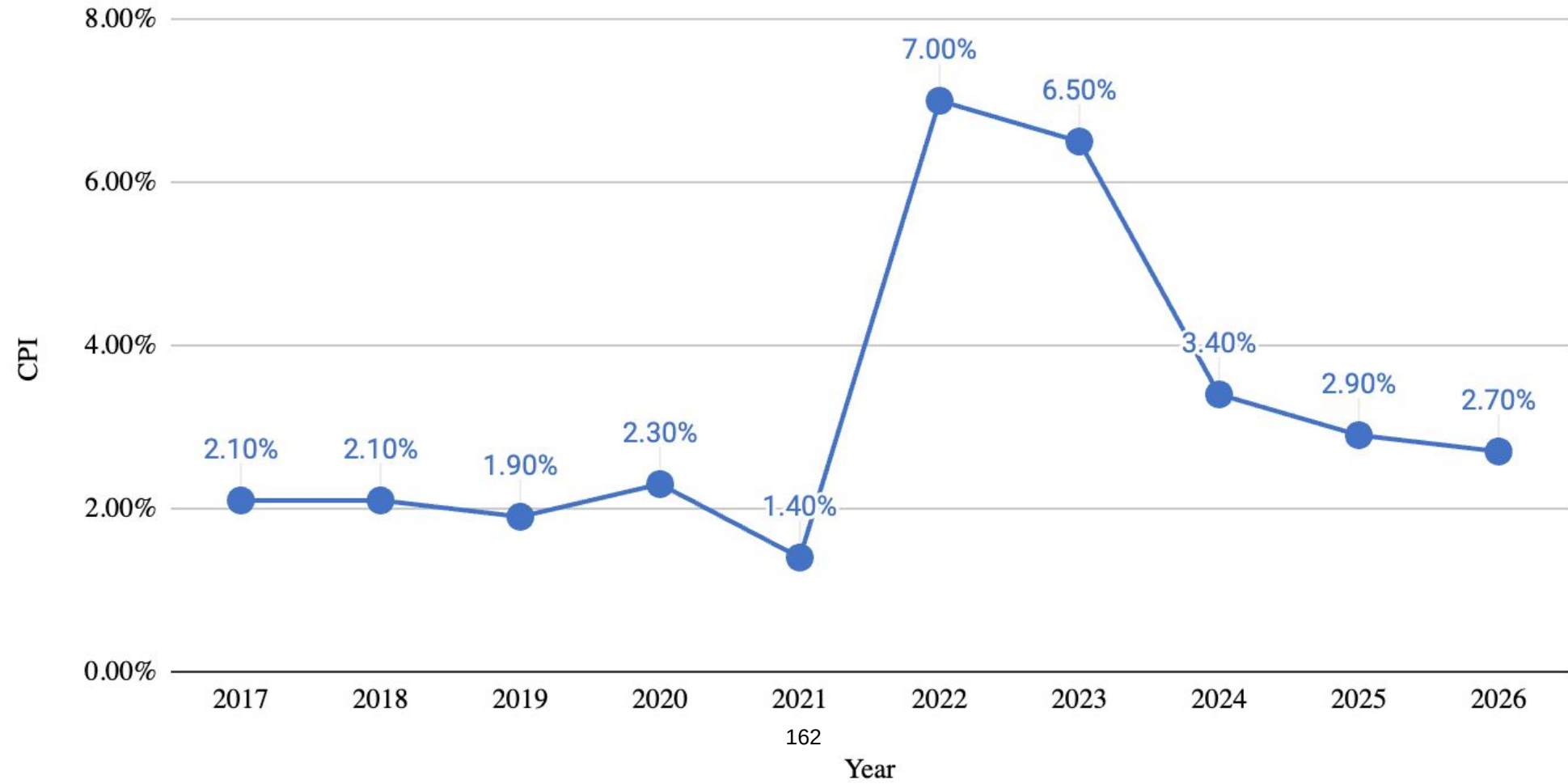
| Classification | Description                                                         |
|----------------|---------------------------------------------------------------------|
| Property Taxes | Revenues collected through the Levy process                         |
| Local          | Tuition, interest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

# BUDGET OVERVIEW

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

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

# CPI INDEX





## Consumer Price Index (CPI) Average

3-Year Average  
3.00%

5-Year Average  
4.5%

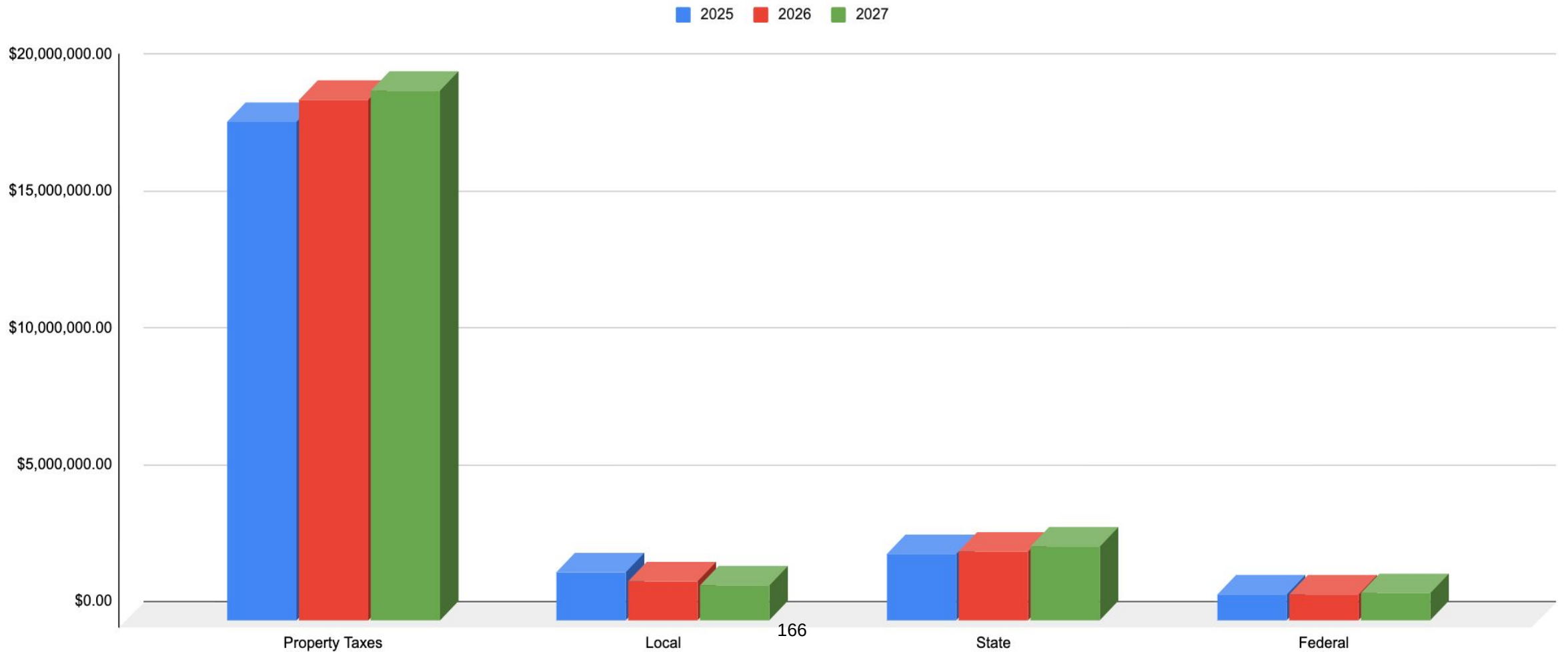
10-Year Average  
3.23%

# REVENUES

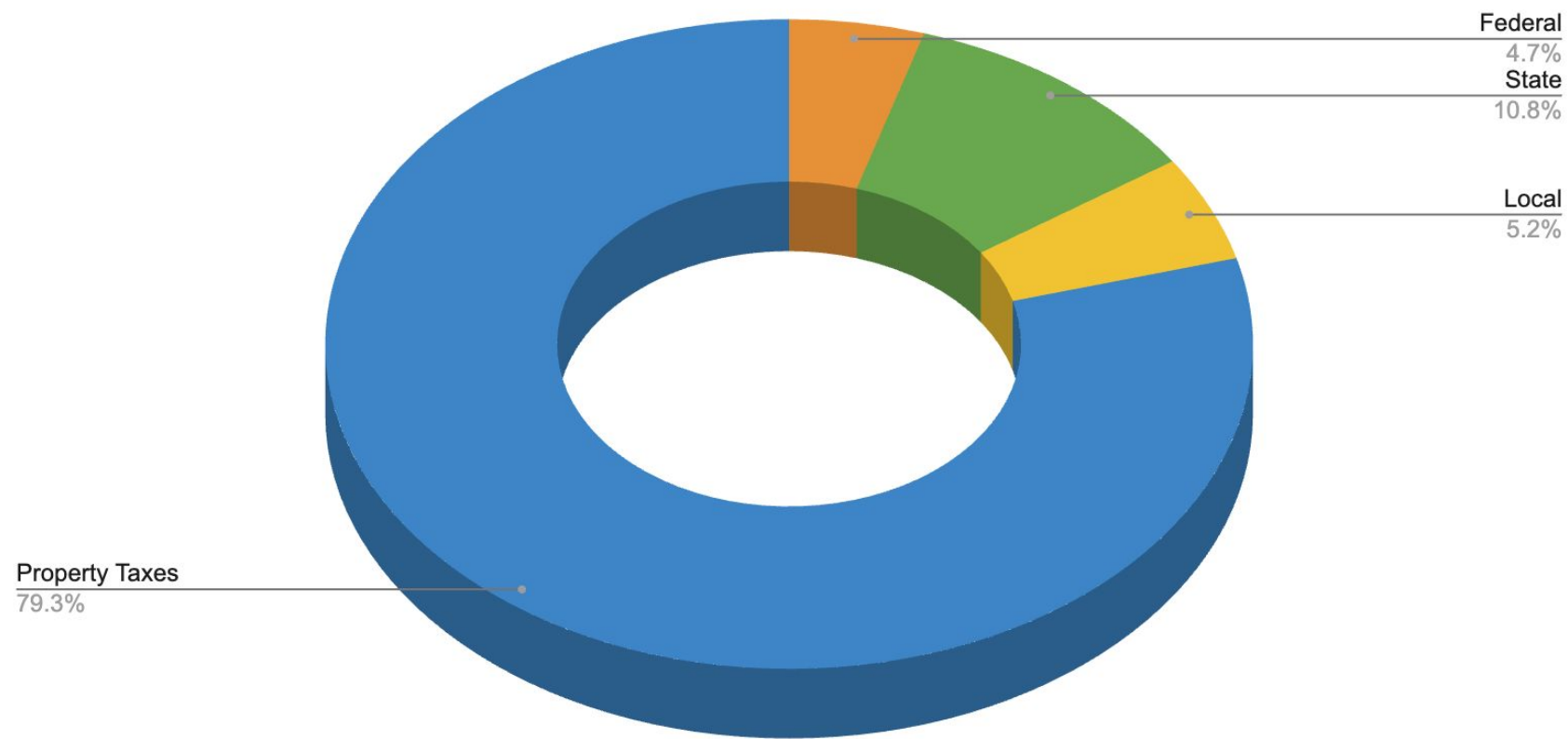
# FY 26 & FY 27 Revenues –Budget

| FUND # | FUNDS             | FY 2025-2026      | FY 2026-2027      | DIFFERENCE     | COMMENTS        |
|--------|-------------------|-------------------|-------------------|----------------|-----------------|
| 10     | EDUCATION         | 19,829,333        | 20,619,450        | 790,117        |                 |
| 20     | OPERATION & MAINT | 1,925,000         | 1,941,284         | 16,284         |                 |
| 40     | TRANSPORTATION    | 1,369,500         | 1,343,846         | (25,654)       |                 |
| 50     | SOCIAL SECURITY   | 646               | 700               | 54             |                 |
| 51     | IMRF              | 646               | 700               | 54             |                 |
| 30     | BOND & INTEREST   | 901,900           | 925,740           | 23,840         | 2021 Bond       |
|        | <b>TOTAL</b>      | <b>24,027,025</b> | <b>24,831,720</b> | <b>804,695</b> | LEVY & INTEREST |

# FY 25, 26, 27 Revenues by Source



# Sources of Funds

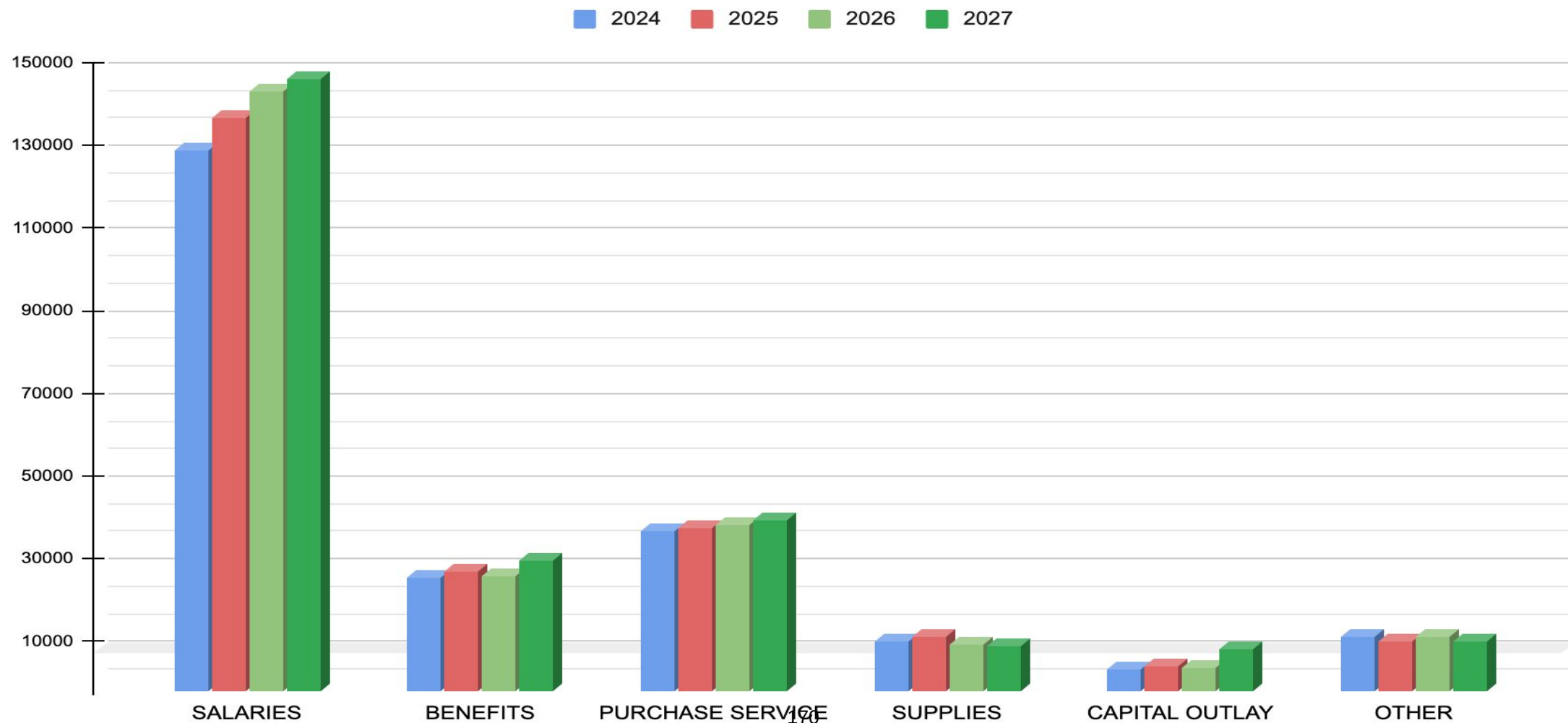


# EXPENDITURES

## FY 26 & FY 27 EXPENDITURES - BUDGET

| FUND # | FUND                                             | FY 2026           | FY 2027           | DIFFERENCE     |
|--------|--------------------------------------------------|-------------------|-------------------|----------------|
| 10     | EDUCATION                                        | 20,295,109        | 20,532,090        | 236,981        |
| 20     | OPERATION & MAINT                                | 2,010,150         | 2,179,730         | 169,580        |
| 40     | TRANSPORTATION                                   | 1,374,625         | 1,302,150         | (72,475)       |
| 50     | SOCIAL SECURITY                                  | 168,060           | 170,760           | 2,700          |
| 51     | IMRF                                             | 163,850           | 166,800           | 2,950          |
| 30     | BOND & INTEREST                                  | 911,400           | 916,400           | 5,000          |
| 60     | CAPITAL PROJECTS                                 | 90,000            | 0                 | (90,000)       |
|        | <b>TOTAL</b>                                     | <b>25,013,194</b> | <b>25,267,930</b> | <b>254,736</b> |
|        | * Includes \$400,000 in fund 20 capital projects | 169               |                   |                |

# FY 24, 25, 26, 27 EXPENDITURES BY TYPE



# FY27 BUDGET BY OBJECT

Total

OTHER

4.6%

CAPITAL OUTLAY

3.9%

SUPPLIES

4.2%

PURCHASE SERVICE

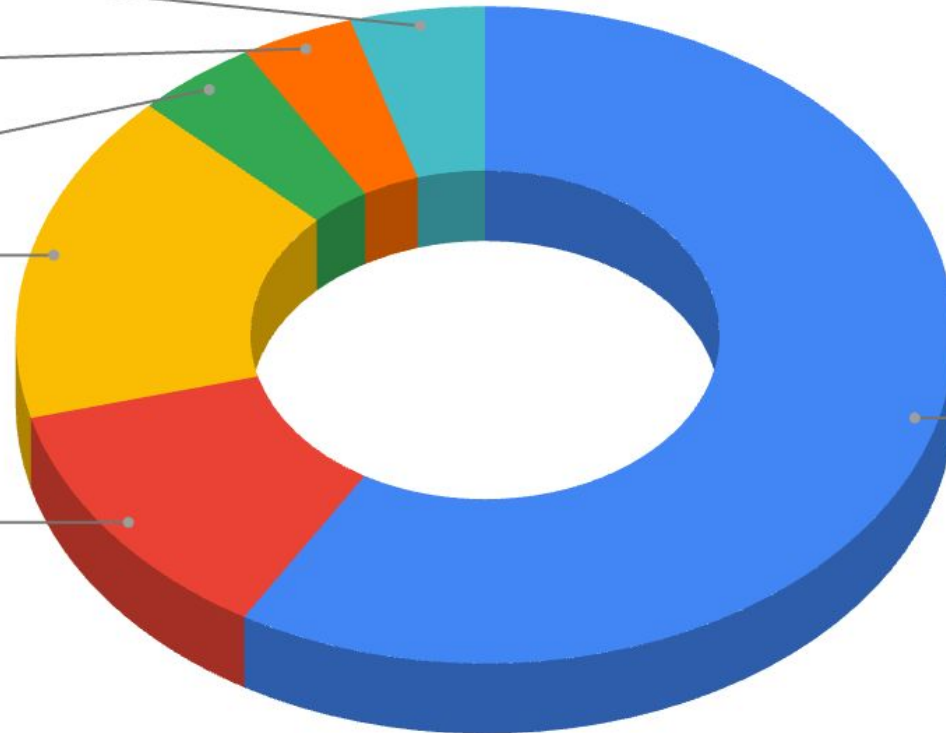
16.4%

BENEFITS

12.4%

SALARIES

58.6%



2021 BOND

# Bond Summary

| Building Bond 2021 _ Expenses                                  |           |                                             |                |                                |              |                       |              |            |             |
|----------------------------------------------------------------|-----------|---------------------------------------------|----------------|--------------------------------|--------------|-----------------------|--------------|------------|-------------|
| 2022                                                           |           | 2023                                        |                | 2024                           |              | 2025                  |              |            |             |
| <b>Mark Delay</b>                                              |           | <b>Mark Delay</b>                           |                | <b>Mark Delay</b>              |              | <b>Mark Delay</b>     |              |            |             |
| Parking Lot : with Drains                                      | \$346,792 | Roof Replacement                            | \$798,760.00   | Playground Fence               | \$16,250.00  | Galvanized Piping     | \$721,705.62 |            |             |
| Fire Panel                                                     | \$14,168  |                                             |                |                                |              | Seal Coating          | \$0.00       |            |             |
| <b>Lace</b>                                                    |           | <b>Lace</b>                                 |                | <b>Lace</b>                    |              | <b>Lace</b>           |              |            |             |
| Parking Lot Reconstruction                                     | \$226,963 | Tuckpointing / Masonry Restoration          | \$71,380.00    | Brick Tuckpointing             | \$475,650.00 | North Lot replacement | \$30,538.00  |            |             |
| Playground Slide                                               | \$4,800   | Electric, new and moved outlets             | \$9,709.03     | Outside Lights                 | \$2,053.85   |                       |              |            |             |
|                                                                |           | Sealcoating                                 | \$17,646.38    |                                |              |                       |              |            |             |
| <b>EJH</b>                                                     |           | <b>EJH</b>                                  |                | <b>EJH</b>                     |              | <b>EJH</b>            |              |            |             |
| Walk in Cooler and Walk in Freezer: Equipment and Installation | \$18,372  | Full Roof Replacement, excluding metal roof | \$2,224,140.00 | Light Replacement Main Gym     | \$6,322.19   |                       |              |            |             |
| Walk in Freezer Box                                            | \$11,424  | Parking Lot Reconstruction                  | \$218,030.00   | Storage Room Breaker           | \$929.44     |                       |              |            |             |
|                                                                |           |                                             |                | Building LED Light Replacement | \$16,560.00  |                       |              |            |             |
| Engineering Services                                           | \$38,194  | Engineering Services                        | \$163,926.00   | Engineering Services           | \$96,812.00  | Engineering Services  | \$28,450.74  |            |             |
|                                                                |           |                                             |                |                                |              |                       |              |            |             |
| BOND SPEND                                                     | \$660,713 | BOND SPEND                                  | \$3,503,591.41 | BOND SPEND                     | \$614,577.48 | BOND SPEND            | \$780,694.36 |            |             |
|                                                                |           |                                             |                |                                |              |                       |              |            |             |
|                                                                |           |                                             |                |                                |              |                       |              | BOND TOTAL | \$5,300,000 |
|                                                                |           |                                             |                |                                |              |                       |              | BOND SPEND | \$5,559,576 |
|                                                                |           |                                             |                |                                |              |                       |              | Remaining  | -\$259,576  |

# SUMMARY

# FY 2027 BUDGET SUMMARY

| FUND # | FUND                                             | FY 2027 REVENUES  | FY 2027 EXPENDITURES | FY 2027 SURPLUS (DEFICIT) |
|--------|--------------------------------------------------|-------------------|----------------------|---------------------------|
| 10     | EDUCATION                                        | 20,619,450        | 20,532,090           | 87,360                    |
| 20     | OPERATION & MAINT                                | 1,941,284         | 2,179,730            | (238,446)                 |
| 40     | TRANSPORTATION                                   | 1,343,846         | 1,302,150            | 41,696                    |
| 50     | SOCIAL SECURITY                                  | 700               | 170,760              | (170,060)                 |
| 51     | IMRF                                             | 700               | 166,800              | (166,100)                 |
| 30     | BOND & INTEREST                                  | 925,740           | 916,400              | 9,340                     |
| 60     | CAPITAL PROJECTS                                 | 0                 | 0                    | 0                         |
|        | <b>TOTAL</b>                                     | <b>24,831,720</b> | <b>25,267,930</b>    | <b>(436,210)</b>          |
|        | * Includes \$400,000 in Fund 20 Capital Projects | 175               |                      |                           |

## Darien #6 | Overview

- **136 Certified Staff**
  - Administrators, Psychologist, Social Workers, Teachers
- **50 Classified Staff**
  - Aides, Bus Drivers, Custodians, Food Service, Secretaries
- **1,160 Students Enrolled**
  - **Mark Delay: 424**
  - **Lace: 360**
  - **Eisenhower: 376**
- **Maintains Three Buildings**
  - 200,000 square feet of learning space
  - Mark Delay ADA compliant entry, updated walkways
  - Mark Delay preschool playground
  - Added safe entries doors at Mark Delay and Lace
  - EJH Updated LED lights in all classrooms

## Darien #6 | Initiatives

- **Technology**
  - \$60,000 Chromebooks 3rd grade
  - \$60,000 Chromebooks 6th grade
  - \$30,000 GoGuardian student digital safety software
  - \$52,000 EJI Classroom Intercom
  - \$42,000 Lane Classroom Intercom
- **Curriculum**
  - Great Minds Math Program
  - Savvas Learning- Science Supplemental program (grades 6-8)
- **CESO Communication**
  - Community Communications Program
- **Climate and Culture**
  - \$11,500 in climate and culture programs
- **Professional Development**
  - \$40,000 in Administration, Aide, and Teacher development including MTSS training and development

# Fund Balance

## Darien Public Schools District #61

### Fund Balances

Fiscal Year: 2025-2026

Month: June

Year: 2026

Fund Type:

☐ Include Cash Balance

☐ FY End Report

| <u>Fund</u>  | <u>Description</u>    | <u>Beginning Balance</u> | <u>Revenue</u>  | <u>Expense</u>    | <u>Transfers</u> | <u>Fund Balance</u> |
|--------------|-----------------------|--------------------------|-----------------|-------------------|------------------|---------------------|
| 00           | Undesignated          | \$0.00                   | \$0.00          | \$0.00            | \$0.00           | \$0.00              |
| 10           | EDUCATION             | \$13,337,863.74          | \$20,383,707.30 | (\$19,886,833.81) | \$0.00           | \$13,834,737.23     |
| 20           | OPERATIONS AND MAINT. | \$3,892,242.29           | \$1,883,549.48  | (\$2,090,268.76)  | \$0.00           | \$3,685,523.01      |
| 30           | DEBT SERVICE          | \$566,940.13             | \$923,448.08    | (\$901,200.00)    | \$0.00           | \$589,188.21        |
| 40           | TRANSPORTATION        | \$875,261.44             | \$1,364,316.72  | (\$1,327,907.35)  | \$0.00           | \$911,670.81        |
| 50           | SOCIAL SECURITY       | \$576,927.28             | \$655.16        | (\$164,642.80)    | \$0.00           | \$412,939.64        |
| 51           | IMRF                  | \$652,975.78             | \$655.16        | (\$192,091.97)    | \$0.00           | \$461,538.97        |
| 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          | \$24,556,331.90 | (\$25,054,232.02) | \$0.00           | \$21,257,535.96     |

End of Report

# Fund Balance Calculation

## Public Act 103-0394 Report

| Annual Expenses               |                     |                     |                     |                     |
|-------------------------------|---------------------|---------------------|---------------------|---------------------|
| Operational Funds             | FY 2024 Audit       | FY 2025 Audit       | FY 2026 Unaudited   | 3-Year Average      |
| Education (10)                | \$18,548,452        | \$18,972,422        | \$19,886,833        | \$19,135,902        |
| Operations & Maintenance (20) | \$1,241,542         | \$1,457,550         | \$2,090,268         | \$1,596,453         |
| Transportation (40)           | \$1,064,949         | \$1,116,775         | \$1,327,907         | \$1,169,877         |
| <b>Total</b>                  | <b>\$20,854,943</b> | <b>\$21,546,747</b> | <b>\$23,305,008</b> | <b>\$21,902,233</b> |

| Unaudited Fund Balances - June 30, 2026 |              |                     |
|-----------------------------------------|--------------|---------------------|
| Operational Funds                       | % of Expense | Fund Balance        |
| Education (10)                          | 72.30%       | \$13,834,737        |
| Operations & Maintenance (20)           | 230.86%      | \$3,685,523         |
| Transportation (40)                     | 77.93%       | \$911,670           |
| <b>Total</b>                            |              | <b>\$18,431,930</b> |

| Fund Balance / Average Expense      |               |
|-------------------------------------|---------------|
| Operational Fund Balance            | \$18,431,930  |
| Three-Year Expense Average          | \$21,902,233  |
| <b>Fund Balance/Average Expense</b> | <b>84.16%</b> |



Any Questions?

# Darien School District 61

## Superintendent Goals (2026-2027)

### 1. Communication

- **Social Media Footprint:** Launch official district social media channel(s) by 2nd Quarter, maintaining a regular publication schedule to increase engagement and baseline audience reach.
- **Community Outreach & Transparency:** Publish quarterly district-wide newsletters featuring academic progress, state report card data, district initiatives, and student success stories.

### 2. Community Engagement (Parent Advisory Committee)

- **Committee Charter:** Recruit and formalize the Parent Advisory Committee by October, ensuring representative participation across elementary and middle school levels.
- **Scheduled Execution:** Publish a yearly meeting calendar and agenda series by end of 2nd Quarter, holding at least 1 formal committee meetings during the academic year.
- **Board Reporting:** Provide Board update (June) outlining key insights, committee feedback, and recommendations for continuous district improvement.

### 3. Strategic Plan Update

- **Framework Approval:** Present a defined methodology, timeline, and committee structure to the BOE by October 2026.
- **Stakeholder Participation:** Conduct multi-stakeholder input sessions (surveys, focus groups, workshops) involving staff, families, students, and community partners.
- **Plan Finalization:** Deliver a finalized, BOE-approved 3-to-5-year Strategic Plan including refreshed mission/vision statements, goals, and key performance indicators prior to June 30.

### 4. DEA Negotiations

- **Preparation & Alignment:** Complete BOE strategy and preparation sessions by end of Q1 to establish ground rules and negotiations parameters.
- **Facilitation:** Conduct collaborative bargaining meetings with DEA representatives following established timelines.
- **Successful Agreement:** Reach a mutually agreed, BOE-ratified, and fiscally responsible collective bargaining contract prior to the expiration of the active

# Darien School District 61

agreement.

## 5. Instructional & Student Supports

- **Curriculum Cycle:** Publish a finalized, multi-year curriculum review matrix approved by the District Curriculum Leadership Committee.
- **MTSS & Acceleration Implementation:**
  - MTSS & Acceleration framework fully articulated district-wide, including information for community and parents on website.
- **Academic Achievement Targets:**
  - **NWEA MAP Growth:** Maintain or improve upon 75% or more of students scoring at or above the national 41st percentile in Spring Reading and 80% in Math assessments.
  - **State Accountability:** Maintain "Commendable" or "Excellent" designations across all district schools on the Illinois State Report Card.