Darien Public Schools
District#61

DUPAGE COUNTY
DARIEN, ILLNOIS

Inspire and empower each child to realize their full potential

Darien School District 61 Board of Education Order of Business
For Darien 61 BOE Regular Meeting Tuesday, November 17, 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. **Recognition of School Board Members Day** - *Honoring Our Local Leaders* November 15, 2026
   B. Public Comments
   C. Communications/Announcements
1. Mark DeLay/Lace PTA
   D. FOIA
IV. Consent Agenda
   A. Approval of Minutes
2. Board of Education Regular Meeting Minutes - 10-27-26
3. VII. Board of Education Closed Meeting Minutes - 10-27-26
   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
4. **Education Fund: $162,878.11**

5. **Operations and Maintenance Fund: $37,779.21**
6. **Transportation Fund: $76,953.38**

F. Student Activity Report

7. EJH
8. Lace
9. Mark DeLay

G. Approval of Personnel

1. Recommendations of Employment

10. Avalon Feiler - Library/Tech Aide - EJH - Effective Date - 11-09-26

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

H. Memorandum of Understanding E-Learning Days for the 2026-2027 School Year

V. Discussion Items

A. Superintendent's Report

1. Darien 61 Enrollment Dashboard
   Darien 61 Dashboard
2. School Report Card Presentation
3. Established vs. Newer Students NWEA Cohort Study
4. IASB/LEND/Legislative Updates

11. IASB - IASA - IASBO Joint Annual Conference - November 20-22, 2026 - Chicago, IL
12. IASB Resolutions Discussion

B. Report of Committees

1. Finance Committee

13. Lunch Service Revenue & Expense Report

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

C. Board Report

D. Future BOE Meeting Considerations

E. Unfinished Business

VI. Action Items

A. **2026 Tax Levy Presentation**

1. Tax Levy Presentation
2. 2026 Tax Levy Resolution
3. Resolution Levying a Special Tax for Special Education Purposes
4. Certification of Tax Levy

5. Truth in Taxation Certificate

B. Approval of the 5 Year Bus Lease Proposal for 2027-2032

C. Approval of the Second Reading of Suggested Policy Revisions
Suggested Policy Revisions

VII. Closed Session
For the following:
Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c) (2).

VIII. Adjournment

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2026-2027

Date Range: 10/01/2026 - 11/30/2026

Account Number		Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.1.0101.000.00.0000		Payroll_RepBank_Educ	133,096.37	1,459,641.98	1,460,897.10	131,841.25
20.1.0101.000.00.0000		Payroll_RepBank_O&M	23,743.94	51,724.96	55,866.09	19,602.81
40.1.0101.000.00.0000		Payroll_RepBank_Transportation	54,001.25	17,282.45	26,068.87	45,214.83
50.1.0101.000.00.0000		Payroll_RepBank_IMRF	1,210.96	14,521.00	14,925.11	806.85
51.1.0101.000.00.0000		Payroll_RepBank_Educ IMRF	1,017.13	20,000.00	20,980.77	36.36
Total FUNCTION:	0101		213,069.65	1,563,170.39	1,578,737.94	197,502.10
10.1.0102.000.00.0000		Financial_RepBank_Education	430,805.07	1,693,219.03	1,704,046.53	419,977.57
20.1.0102.000.00.0000		Financial_RepBank_O&M	143,154.43	160,106.00	175,040.38	128,220.05
30.1.0102.000.00.0000		Financial_RepBank_DebtService	94.10	0.00	0.00	94.10
40.1.0102.000.00.0000		Financial_RepBank_Transportation	12,917.83	66,645.00	67,065.40	12,497.43
50.1.0102.000.00.0000		Financial_RepBank_SS/Med	3,725.77	14,000.00	14,521.00	3,204.77
51.1.0102.000.00.0000		Financial_RepBank_IMRF	2,509.57	20,000.00	20,000.00	2,509.57
70.1.0102.000.00.0000		Financial_RepBank_WorkingCash	12,885.70	0.00	0.00	12,885.70
Total FUNCTION:	0102		606,092.47	1,953,970.03	1,980,673.31	579,389.19
10.1.0103.000.00.0000		CASH/BK OF AM.	10,108.81	0.09	0.00	10,108.90
Total FUNCTION:	0103		10,108.81	0.09	0.00	10,108.90
20.1.0121.000.00.0000		PMA BONDS	102.46	0.00	0.00	102.46
30.1.0121.000.00.0000		PMA BONDS	(102.46)	0.00	0.00	(102.46)
Total FUNCTION:	0121		0.00	0.00	0.00	0.00
10.1.0180.000.00.0000		CASH/PMA	13,402,740.89	910,984.93	1,539,789.00	12,773,936.82
20.1.0180.000.00.0000		CASH/PMA	3,776,229.37	59,783.20	159,566.00	3,676,446.57
30.1.0180.000.00.0000		CASH/PMA	931,816.06	16,953.32	0.00	948,769.38
40.1.0180.000.00.0000		CASH/PMA	976,299.56	14,801.77	66,645.00	924,456.33
50.1.0180.000.00.0000		CASH/PMA	369,192.59	12.80	14,000.00	355,205.39
51.1.0180.000.00.0000		CASH/PMA IMRF	419,442.18	12.80	20,000.00	399,454.98
60.1.0180.000.00.0000		CASH/PMA	48,714.67	0.00	0.00	48,714.67
70.1.0180.000.00.0000		CASH/PMA	1,300,337.72	0.00	0.00	1,300,337.72
Total FUNCTION:	0180		21,224,773.04	1,002,548.82	1,800,000.00	20,427,321.86

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2026-2027

Date Range: 10/01/2026 - 11/30/2026

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
		22,054,043.97	4,519,689.33	5,359,411.25	21,214,322.05

End of Report

General Ledger - On Demand Report

Fiscal Year: 2026-2027 From Date:10/1/2026 To Date:10/31/2026

Account Mask: ???????????????? **Account Type:** All ☐ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
10.2.0402.000.00.0000 ACCOUNTS PAYABLE	$0.00	$0.00	($1,519.55)	$1,519.55	$0.00	$1,519.55 0.00%
10.2.0403.000.00.0000 PAYROLL DEDUCTION LIABILITY	$0.00	$0.00	$846,541.76	($846,541.76)	$0.00	($846,541.76) 0.00%
10.2.0447.000.00.0000 EE/FSA	$0.00	$163.14	($11,444.12)	$11,444.12	$0.00	$11,444.12 0.00%
10.2.0448.000.00.0000 EE/LIFE INSURANCE	$0.00	$0.00	$6,228.93	($6,228.93)	$0.00	($6,228.93) 0.00%
10.2.0449.000.00.0000 EE/MEDICARE	$0.00	$0.00	$16,158.31	($16,158.31)	$0.00	($16,158.31) 0.00%
10.2.0450.000.00.0000 EE/THIS	$0.00	$0.00	$11,329.13	($11,329.13)	$0.00	($11,329.13) 0.00%
10.2.0451.000.00.0000 EE/TRS	$0.00	$0.00	($6,687.71)	$6,687.71	$0.00	$6,687.71 0.00%
10.2.0452.000.00.0000 EE/FED TAX PAYABLE	$0.00	$0.00	$91,753.19	($91,753.19)	$0.00	($91,753.19) 0.00%
10.2.0453.000.00.0000 EE/ILL STATE PAYABLE	$0.00	$0.00	$48,455.97	($48,455.97)	$0.00	($48,455.97) 0.00%
10.2.0454.000.00.0000 EE/MUNICIPAL RETIREME	$0.00	$0.00	$2,832.36	($2,832.36)	$0.00	($2,832.36) 0.00%
10.2.0455.000.00.0000 EE/ANNUITY PAYABLE	$0.00	$0.00	$42,508.18	($42,508.18)	$0.00	($42,508.18) 0.00%
10.2.0456.000.00.0000 EE/INSURANCE PAYABLE	$0.00	$0.00	$72,848.48	($72,848.48)	$0.00	($72,848.48) 0.00%
10.2.0457.000.00.0000 EE/FICA PAYABLE	$0.00	$0.00	$3,500.32	($3,500.32)	$0.00	($3,500.32) 0.00%

General Ledger - On Demand Report

Fiscal Year: 2026-2027 From Date:10/1/2026 To Date:10/31/2026

Account Mask: ??????????????? **Account Type:** All ☐ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
10.2.0459.000.00.0000 EE/INSURANCE PAYABLE	$0.00	$0.00	$12,871.22	($12,871.22)	$0.00	($12,871.22) 0.00%
10.2.0490.000.00.0000 ER/THIS	$0.00	$0.00	$6,464.37	($6,464.37)	$0.00	($6,464.37) 0.00%
10.2.0491.000.00.0000 ER/TRS ADMIN.	$0.00	$0.00	$119,758.24	($119,758.24)	$0.00	($119,758.24) 0.00%
10.2.0492.000.00.0000 ER/DENTAL INSURANCE	$0.00	$0.00	$4,543.05	($4,543.05)	$0.00	($4,543.05) 0.00%
10.2.0493.000.00.0000 ER/MEDICARE	$0.00	$0.00	$16,647.31	($16,647.31)	$0.00	($16,647.31) 0.00%
10.2.0494.000.00.0000 ER/IMRF	$0.00	$0.00	$3,644.22	($3,644.22)	$0.00	($3,644.22) 0.00%
10.2.0495.000.00.0000 ER/ANNUITY	$0.00	$0.00	($40,690.72)	$40,690.72	$0.00	$40,690.72 0.00%
10.2.0496.000.00.0000 ER/FICA	$0.00	$0.00	$3,500.32	($3,500.32)	$0.00	($3,500.32) 0.00%
10.2.0497.000.00.0000 ER/LIFE INSURANCE	$0.00	$0.00	$1,751.07	($1,751.07)	$0.00	($1,751.07) 0.00%
10.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	$0.00	$0.00	$237,104.52	($237,104.52)	$0.00	($237,104.52) 0.00%
10.2.0499.000.00.0000 OTHER LIABILITIES	$0.00	$0.00	$3,576.57	($3,576.57)	$0.00	($3,576.57) 0.00%
FUND: 10	$0.00	$163.14	$1,491,675.42	($1,491,675.42)	$0.00	($1,491,675.42)

General Ledger - On Demand Report

Fiscal Year: 2026-2027 From Date:10/1/2026 To Date:10/31/2026

Account Mask: ??????????????? **Account Type:** All ☐ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % 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)

General Ledger - On Demand Report

Fiscal Year: 2026-2027 From Date:10/1/2026 To Date:10/31/2026

Account Mask: ??????????????? **Account Type:** All ☐ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
40.2.0403.000.00.0000 PAYROLL DEDUCTION LIABILITY	$0.00	$0.00	($3,609.25)	$3,609.25	$0.00	$3,609.25 0.00%
40.2.0447.000.00.0000 EE/FSA	$0.00	$0.00	($2,108.73)	$2,108.73	$0.00	$2,108.73 0.00%
40.2.0448.000.00.0000 EE/LIFE INSURANCE	$0.00	$0.00	($63.00)	$63.00	$0.00	$63.00 0.00%
40.2.0456.000.00.0000 EE/INSURANCE PAYABLE	$0.00	$0.00	$774.03	($774.03)	$0.00	($774.03) 0.00%
40.2.0459.000.00.0000 EE/INSURANCE PAYABLE	$0.00	$0.00	$110.02	($110.02)	$0.00	($110.02) 0.00%
40.2.0492.000.00.0000 ER/DENTAL INSURANCE	$0.00	$0.00	$90.16	($90.16)	$0.00	($90.16) 0.00%
40.2.0495.000.00.0000 ER/ANNUITY	$0.00	$0.00	($937.44)	$937.44	$0.00	$937.44 0.00%
40.2.0497.000.00.0000 ER/LIFE INSURANCE	$0.00	$0.00	($666.81)	$666.81	$0.00	$666.81 0.00%
40.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	$0.00	$0.00	$4,513.55	($4,513.55)	$0.00	($4,513.55) 0.00%
FUND: 40	$0.00	$0.00	($1,897.47)	$1,897.47	$0.00	$1,897.47

General Ledger - On Demand Report

Fiscal Year: 2026-2027 From Date:10/1/2026 To Date:10/31/2026

Account Mask: ??????????????? **Account Type:** All ☐ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
50.2.0449.000.00.0000	$0.00	$0.00	$819.13	($819.13)	$0.00	($819.13)
EE/MEDICARE						0.00%
50.2.0493.000.00.0000	$0.00	$0.00	$819.13	($819.13)	$0.00	($819.13)
ER/MEDICARE						0.00%
FUND: 50	$0.00	$0.00	$1,638.26	($1,638.26)	$0.00	($1,638.26)

General Ledger - On Demand Report

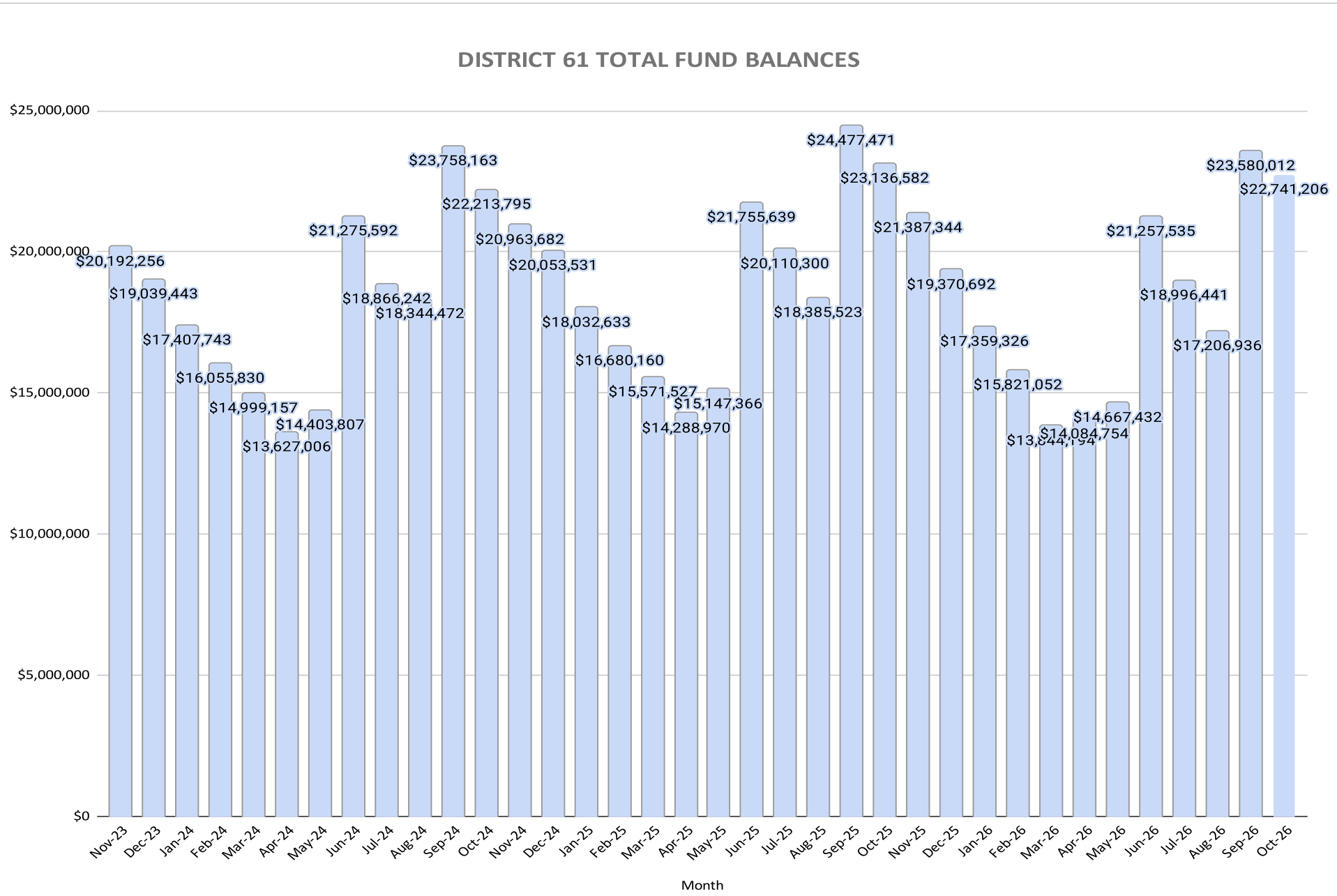
Fiscal Year: 2026-2027 From Date:10/1/2026 To Date:10/31/2026

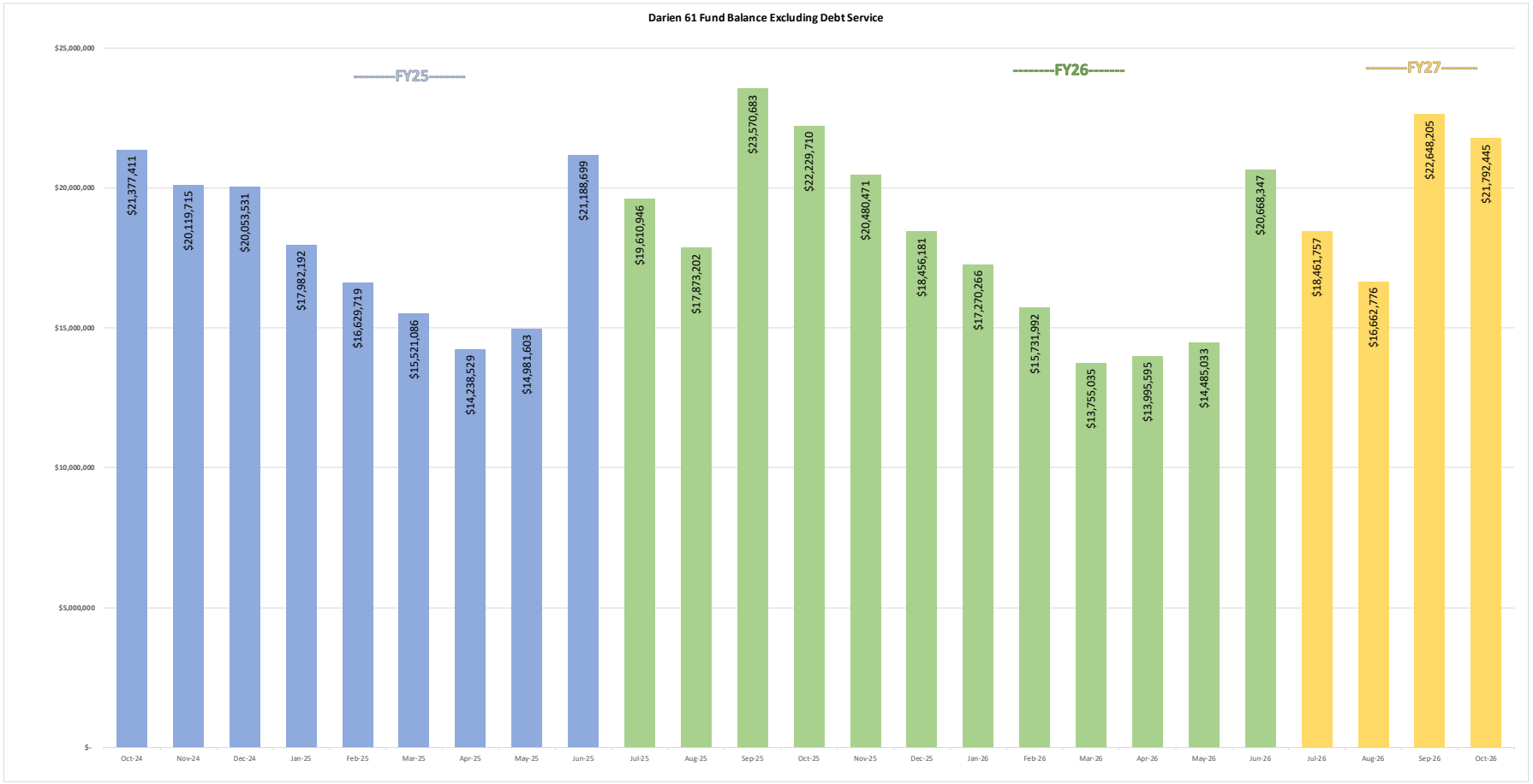
Account Mask: ???????????????? **Account Type:** All ☐ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Budget Balance	Encumbrance	% Remaining Bud
Grand Total:	$0.00	$163.14	$1,526,132.06	($1,526,132.06)	$0.00	($1,526,132.06)

End of Report


DISTRICT 61 TOTAL FUND BALANCES
$25,000,000
$20,000,000
$15,000,000
$10,000,000
$5,000,000
$0
$20,192,256
$19,039,443
$17,407,743
$16,055,830
$14,999,157
$13,627,006
$14,403,807
$21,275,592
$18,866,242
$18,344,472
$23,758,163
$22,213,795
$20,963,682
$20,053,531
$18,032,633
$16,680,160
$15,571,527
$14,288,970
$15,147,366
$21,755,639
$20,110,300
$18,385,523
$24,477,471
$23,136,582
$21,387,344
$19,370,692
$17,359,326
$15,821,052
$13,844,194
$14,084,754
$14,667,432
$21,257,535
$18,996,441
$17,206,936
$23,580,012
$22,741,206
Nov-23
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Dec-25
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Apr-26
May-26
Jun-26
Jul-26
Aug-26
Sep-26
Oct-26
Month


Darien 61 Fund Balance Excluding Debt Service
FY25
FY26
FY27
$25,000,000
$20,000,000
$15,000,000
$10,000,000
$5,000,000
$-
$21,377,411
$20,119,715
$20,053,531
$17,982,192
$16,629,719
$15,521,086
$14,238,529
$14,981,603
$21,188,699
$19,610,946
$17,873,202
$23,570,683
$22,229,710
$20,480,471
$18,456,181
$17,270,266
$15,731,992
$13,755,035
$13,995,595
$14,485,033
$20,668,347
$18,461,757
$16,662,776
$22,648,205
$21,792,445
Oct-24
Nov-24
Dec-24
Jan-25
Feb-25
Mar-25
Apr-25
May-25
Jun-25
Jul-25
Aug-25
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Apr-26
May-26
Jun-26
Jul-26
Aug-26
Sep-26
Oct-26

Darien Public Schools District #61

Fund Balances

Fiscal Year: 2026-2027

Month: October
Year: 2026
Fund Type:

☐ Include Cash Balance

☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
00	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00
10	EDUCATION	$12,232,967.67	$9,157,856.36	($6,563,284.07)	$0.00	$14,827,539.96
20	OPERATIONS AND MAINT.	$3,685,523.01	$805,494.77	($631,930.04)	$0.00	$3,859,087.74
30	DEBT SERVICE	$589,188.21	$420,022.81	($60,450.00)	$0.00	$948,761.02
40	TRANSPORTATION	$911,670.81	$424,218.05	($354,865.74)	$0.00	$981,023.12
50	SOCIAL SECURITY	$405,824.68	$317.15	($45,286.56)	$0.00	$360,855.27
51	IMRF	$454,307.03	$317.15	($52,623.27)	$0.00	$402,000.91
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	$10,808,226.29	($7,708,439.68)	$0.00	$22,741,206.11

End of Report

Darien Public Schools District #61

Revenue Report

☑ Summary Only From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

Account Number / Description			Budget	Range To Date	YTD	Uncollected Balance	% Remaining
Fund:	10	EDUCATION					
		Fund 10 Total:	$20,619,450.00	$1,055,680.13	$9,157,856.36	$11,461,593.64	55.59%
Fund:	20	OPERATIONS AND MAINT.					
		Fund 20 Total:	$1,976,284.00	$60,323.20	$805,494.77	$1,170,789.23	59.24%
Fund:	30	DEBT SERVICE					
		Fund 30 Total:	$925,740.00	$16,953.32	$420,022.81	$505,717.19	54.63%
Fund:	40	TRANSPORTATION					
		Fund 40 Total:	$1,343,846.00	$14,801.77	$424,218.05	$919,627.95	68.43%
Fund:	50	SOCIAL SECURITY					
		Fund 50 Total:	$700.00	$12.80	$317.15	$382.85	54.69%
Fund:	51	IMRF					
		Fund 51 Total:	$700.00	$12.80	$317.15	$382.85	54.69%
		Grand Total:	$24,866,720.00	$1,147,784.02	$10,808,226.29	$14,058,493.71	56.54%

End of Report

Expenditure Budget Balance Report

☑ Summary Only From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

Account Number / Description			Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
Fund:	10	EDUCATION						
		Fund 10 Total:	$20,551,440.00	$1,696,403.59	$6,563,284.07	$13,988,155.93	$10,615,560.61	$3,372,595.32 16.41%
Fund:	20	OPERATIONS AND MAINT.						
		Fund 20 Total:	$2,179,730.00	$179,181.51	$631,930.04	$1,547,799.96	$51,825.10	$1,495,974.86 68.63%
Fund:	30	DEBT SERVICE						
		Fund 30 Total:	$916,400.00	$0.00	$60,450.00	$855,950.00	$0.00	$855,950.00 93.40%
Fund:	40	TRANSPORTATION						
		Fund 40 Total:	$1,302,150.00	$75,099.82	$354,865.74	$947,284.26	$47,174.88	$900,109.38 69.12%
Fund:	50	SOCIAL SECURITY						
		Fund 50 Total:	$170,760.00	$14,925.11	$45,286.56	$125,473.44	$0.00	$125,473.44 73.48%
Fund:	51	IMRF						
		Fund 51 Total:	$166,800.00	$20,980.77	$52,623.27	$114,176.73	$0.00	$114,176.73 68.45%
		Grand Total:	$25,287,280.00	$1,986,590.80	$7,708,439.68	$17,578,840.32	$10,714,560.59	$6,864,279.73 27.15%

End of Report

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1053 **Voucher Date:** 10/15/2026 Prepared By:

Printed: 11/06/2026 01:27:02 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $63,299.17 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	$63,299.17
		$63,299.17

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1054 **Voucher Date:** 10/15/2026 Prepared By:

Printed: 11/06/2026 01:26:21 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $921.39 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	$921.39
		$921.39

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1055 **Voucher Date:** 10/15/2026 Prepared By:

Printed: 11/06/2026 01:25:44 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $75,505.55 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	$67,545.10
20	OPERATIONS AND MAINT.	$3,791.58
40	TRANSPORTATION	$1,816.93
50	SOCIAL SECURITY	$2,351.94
		$75,505.55

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1056 **Voucher Date:** 10/15/2026 Prepared By: LB

Printed: 11/06/2026 01:25:08 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $24,874.51 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	$23,564.46
20	OPERATIONS AND MAINT.	$882.52
40	TRANSPORTATION	$427.53
		$24,874.51

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1057 **Voucher Date:** 10/15/2026 Prepared By: _____

Printed: 11/06/2026 01:23:05 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $38,920.87 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	$37,599.71
20	OPERATIONS AND MAINT.	$854.63
40	TRANSPORTATION	$466.53
		$38,920.87

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: **1058** **Voucher Date:** 10/15/2026 Prepared By: LB

Printed: 11/06/2026 01:22:31 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $7,301.57 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	$7,301.57
		$7,301.57

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1059 **Voucher Date:** 10/15/2026 Prepared By:

Printed: 11/06/2026 01:21:41 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, 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	$644.12
		$644.12

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1060 **Voucher Date:** 10/15/2026 Prepared By: LB

Printed: 11/06/2026 01:20:34 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $421,463.43 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	$399,992.95
20	OPERATIONS AND MAINT.	$14,417.41
40	TRANSPORTATION	$7,053.07
		$421,463.43

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1062 **Voucher Date:** 10/30/2026 Prepared By:

Printed: 11/06/2026 01:33:30 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $225,074.36 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	$210,318.37
20	OPERATIONS AND MAINT.	$11,050.38
40	TRANSPORTATION	$3,705.61
		$225,074.36

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1063 **Voucher Date:** 10/30/2026 Prepared By:

Printed: 11/06/2026 01:32:53 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $3,242.01 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	$2,984.50
20	OPERATIONS AND MAINT.	$183.46
40	TRANSPORTATION	$74.05
		$3,242.01

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1064 **Voucher Date:** 10/30/2026 Prepared By: LB

Printed: 11/06/2026 01:32:17 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $25,309.29 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	$17,768.47
20	OPERATIONS AND MAINT.	$5,127.36
40	TRANSPORTATION	$2,413.46
		$25,309.29

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1065 **Voucher Date:** 10/30/2026 Prepared By:

Printed: 11/06/2026 01:31:44 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $427,004.76 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	$405,589.02
20	OPERATIONS AND MAINT.	$14,117.15
40	TRANSPORTATION	$7,298.59
		$427,004.76

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1066 **Voucher Date:** 10/30/2026 Prepared By:

Printed: 11/06/2026 01:31:11 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $76,961.92 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	$68,962.43
20	OPERATIONS AND MAINT.	$3,715.75
40	TRANSPORTATION	$1,893.90
50	SOCIAL SECURITY	$2,389.84
		$76,961.92

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1067 **Voucher Date:** 10/30/2026 Prepared By:

Printed: 11/06/2026 01:30:24 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $25,195.21 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	$23,887.32
20	OPERATIONS AND MAINT.	$864.08
40	TRANSPORTATION	$443.81
		$25,195.21

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1068 **Voucher Date:** 10/30/2026 Prepared By: LB

Printed: 11/06/2026 01:29:53 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $38,920.87 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	$37,599.71
20	OPERATIONS AND MAINT.	$853.77
40	TRANSPORTATION	$467.39
		$38,920.87

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1069 **Voucher Date:** 10/30/2026 Prepared By:

Printed: 11/06/2026 01:29:21 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $7,961.69 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	$7,945.69
20	OPERATIONS AND MAINT.	$8.00
40	TRANSPORTATION	$8.00
		$7,961.69

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1070 **Voucher Date:** 10/30/2026 Prepared By: LB

Printed: 11/06/2026 01:28:43 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $1,203.82 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	$1,203.82
		$1,203.82

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1071 **Voucher Date:** 10/30/2026 Prepared By: LB

Printed: 11/06/2026 01:28:00 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $63,938.27 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	$63,938.27
		$63,938.27

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1080 **Voucher Date:** 11/12/2026 Prepared By: Kali Dillard

Printed: 11/12/2026 01:49:11 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $30,000.00 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	$30,000.00
		$30,000.00

Created By: 384190.kpasternak **Posted By:** 384190.kpasterna **Date:** 11/12/2026 13:46:54 Page: 1

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1080 **11/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHRISTOPHER & CHRISTINA LAITMAN						
Check Group:						
SETTLEMENT-School Board, Mutual Release Agreement		1	0	V903133 11/17/2026	10.5.2310.650.06.0000 SETTLEMENT-School Board	$30,000.00
					Check #: 9759	
					PO/InvoiceTotal:	$30,000.00
					Vendor Total:	$30,000.00
					Grand Total:	$30,000.00

End of Report

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1079 **Voucher Date:** 11/17/2026 Prepared By: Kali Dillard

Printed: 11/12/2026 01:45:07 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of $247,610.70 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	$132,878.11
20	OPERATIONS AND MAINT.	$37,779.21
40	TRANSPORTATION	$76,953.38
		$247,610.70

Created By: 384190.kpasternak **Posted By:** 384190.kpasterna **Date:** 11/12/2026 13:36:05 Page: 1

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AL WARREN OIL CO., INC.	3924					
Check Group:						
Unleaded Gas 87		219.3	0	W1892565 11/17/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	$770.82
State Tax/Delivery		1	0	W1892565 11/17/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	$233.33
Unleaded Gas 87		288.8	0	W1894825 11/17/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	$985.93
State Tax/Delivery		1	0	W1894825 11/17/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	$267.67
Unleaded Gas 87		255	0	W1897453 11/17/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	$758.98
State Tax/Delivery		1	0	W1897453 11/17/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	$250.98
Unleaded Gas 87		222.9	0	W1899237 11/17/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	$601.09
State Tax/Delivery		1	0	W1899237 11/17/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	$235.11
Unleaded Gas 87		4.6	0	W1899237 11/17/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	$12.40
State Tax/Delivery		1	0	W1899237 11/17/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	$2.27
					Check #: 9677	
					PO/InvoiceTotal:	$4,118.58
					Vendor Total:	$4,118.58
ALPHA BAKING CO., INC.	594					
Check Group:						
FOOD: Lace		1	0	260020282003 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE	$27.46
FOOD: EJH		1	0	260020282003 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH	$27.46

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FOOD: MD		1	0	260020282003 11/17/2026	10.5.2560.410.04.0000 FOOD: MD	$27.46
FOOD: Lace		1	0	260020288004 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE	$32.41
FOOD: EJH		1	0	260020288004 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH	$32.42
FOOD: MD		1	0	260020288004 11/17/2026	10.5.2560.410.04.0000 FOOD: MD	$32.42
FOOD: Lace		1	0	260020289002 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE	$27.46
FOOD: EJH		1	0	260020289002 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH	$27.46
FOOD: MD		1	0	260020289002 11/17/2026	10.5.2560.410.04.0000 FOOD: MD	$27.46
FOOD: Lace		1	0	260020292004 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE	$74.24
FOOD: EJH		1	0	260020292004 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH	$74.24
FOOD: MD		1	0	260020292004 11/17/2026	10.5.2560.410.04.0000 FOOD: MD	$74.24
FOOD: Lace		1	0	260020299004 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE	$53.78
FOOD: EJH		1	0	260020299004 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH	$53.78
FOOD: MD		1	0	260020299004 11/17/2026	10.5.2560.410.04.0000 FOOD: MD	$53.78

Check #: 9678

PO/InvoiceTotal: $646.07

Vendor Total: $646.07

AMAZON CAPITAL SERVICES

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
After Ever After by Jordan Sonnenblick - paperback		10	270148	1JYQ-MCH9-397R 11/17/2026	10.5.1250.410.03.4300 TITLE I_Supplies	$83.55
Restart by Gordan Corman - paperback		10	270148	1JYQ-MCH9-397R 11/17/2026	10.5.1250.410.03.4300 TITLE I_Supplies	$57.37
Ungifted By Gordan Corman - paperback		10	270148	1JYQ-MCH9-397R 11/17/2026	10.5.1250.410.03.4300 TITLE I_Supplies	$64.26
What Happened to Rachel Riley? Paperback		0	270148	1JYQ-MCH9-397R 11/17/2026	10.5.1250.410.03.4300 TITLE I_Supplies	($0.01)
				Check #: 9679		
					PO/InvoiceTotal:	$205.17
Check Group:						
One of Us is Lying by Karen McManus - Paperback		1	270226	1H3V-RQQV-9D4C 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$6.01
Games Untold by Jennifer Lynn Barnes- Paperback		1	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$15.94
The Same Backwards as Forwards by Jennifer Lynn Barnes- Hardcover		1	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$14.08
The Cruel Prince by Holly Black- Paperback		1	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$6.10
King and the Dragonflies by Kacen Callender- Paperback		1	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$6.10
Falling Short by Ernesto Cisneros- Paperback		1	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$2.71
The Complete Nate Paperback Trilogy by Tim Federle		1	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$15.60

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Starfish by Lisa Fipps- Paperback		1	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$6.10
The House in the Cerulean Sea by TJ Klune- Paperback		2	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$43.72
Somewhere Beyond the Sea by TJ Klune- Paperback		1	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$9.19
The Unteachables by Gordon Korman- Paperback		1	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$6.66
The Fort by Gordon Korman- Paperback		1	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$10.64
Hummingbird by Natalie LLoyd- Paperback		1	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$4.75
We Were Liars by E. Lockhart - Paperback		1	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$6.10
Family of Liars by E. Lockhard- Paperback		2	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$5.51
Thanks a Lot, Universe by Chad Lucas- Paperback		1	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$9.24
You Owe Me One, Universe by Chad Lucas- Paperback		1	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$14.79
The Lost Year: A Survival Story of the Ukrainian Famine by Katherine Marsh- Paperback		1	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$6.50
One of Us is Lying by Karen McManus - Paperback		1	270226	1TGV-FCQF-96N4 11/17/2026	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	$6.07

Check #: 9679

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$195.81
Check Group:							
Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weight, 8.5 x 11, 250/Pack		10	270229	1VMY-47KW-CCPN 11/17/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD		$169.40
Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)		2	270229	1VMY-47KW-CCPN 11/17/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD		$42.80
WAU21021 - Wausau Paper Astrobrights Printable Multipurpose Card		1	270229	1VMY-47KW-CCPN 11/17/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD		$22.01
Westcott Titanium Bonded Scissors, Soft Handle, 8", Straight, Gray/Yellow, 6-Pack		1	270229	1VMY-47KW-CCPN 11/17/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD		$21.96
					Check #: 9679		
						PO/InvoiceTotal:	$256.17
Check Group:							
O-Cedar MicroTwist MAX Microfiber Twist Mop with 1 Extra Refill | Features Hands-Free Wringing | Extra Large 18-Inch Mop Head | Safe on All Floor Types		1	270233	1X7J-RRWF-1DXQ 11/17/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES		$19.51
CMind Reader 5.5-Gallon Mop Bucket with Wringer for Small Mops, Yellow		1	270233	1X7J-RRWF-1DXQ 11/17/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES		$50.49
51300C Water Replacement Filter (No Chip) Compatible with Elkay 51300C, EWF3000, ERF750, 51299C, 55898C and Ezh20 Bottle Filling Station, 3000 Gallon Water Filter Replacement Pack of 4		2	270233	1X7J-RRWF-1DXQ 11/17/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES		$188.07
					Check #: 9679		
						PO/InvoiceTotal:	$258.07
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Zip Ties Assorted Size,8+12+14+18 Inch Double Sided Toothed,100 LBS Tensile Strength Heavy Duty Cable Wire Ties With Self-Locking Adjustable More Durable Nylon Tie Wraps for Indoor Outdoor(400 Pack)		1	270234	1DNR-KWQT-X9P3 11/17/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES		$29.98
					Check #: 9679		
						PO/InvoiceTotal:	$29.98
Check Group:							
5 Pcs Utility Pad Holder 9" x 3.75" Threaded Swivel Universal Cleaning Scrub Pad Holder for 4.5" x 10" Multipurpose Cleaning Brush Mat Compatible with Threaded Handles (Blue)		1	270235	17WM-PMW4-GP7W 11/17/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES		$30.99
Liquid Spill Kit | 16X More Absorbent than Clay, Commercial-Grade Vomit, Urine, Oil, All Liquids Spill Powder, Reusable		1	270235	17WM-PMW4-GP7W 11/17/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES		$19.99
PowerStar 2 Year Warranty 6V 4.5AH SLA Battery Replaces elb06042 es4-6 ps-640 gp640-2PK		1	270235	17WM-PMW4-GP7W 11/17/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES		$32.37
6 FT White 2 Prong Extension Cord, 10A ETL Listed, 2 Pack		1	270235	17WM-PMW4-GP7W 11/17/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES		$17.09
					Check #: 9679		
						PO/InvoiceTotal:	$100.44
Check Group:							
Amazon Elements Baby Wipes, Unscented, Hypoallergenic, Alcohol-Free, With Aloe and Vitamin E, 810 Count, Flip-Top Packs		1	270237	1FY1-GV7H-CTRL 11/17/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD		$17.82
					Check #: 9679		
						PO/InvoiceTotal:	$17.82
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, Long-lasting, No Leakage		1	270238	13G1-61NP-1PHK 11/17/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH Check #: 9679		$19.35
						PO/InvoiceTotal:	$19.35
Check Group:							
Basketball Scorebook 40 Games Score Book, Side by SideBasketball Stat Tracking Book for High School, Middle School or League Use - 3 pack		1	270239	1FWC-LDC1-1DN6 11/17/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH Check #: 9679		$28.97
						PO/InvoiceTotal:	$28.97
Check Group:							
Gum Drops, Jelly Candy, Assorted Fruit Flavors - 2 Lb Pack		2	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace		$26.46
Tingjoo 50 Pcs Math Whiz Ribbons Bulk, Math Star Ribbon, 8 x 2 in		1	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace		$14.99
Syhood 24 Pcs Brain Teaser Puzzles for Adults Unlock Interlock Puzzle		1	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace		$14.99
12 Pcs Brain Toys Balls Bulk 3 Inch Large Brain, Colorful		1	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace		$17.99
Amazon Basics Reclosable Quart Food Storage Bags with Double Zipper Seal, BPA Free, 150 Count		1	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace		$7.68
11 Heirloom Seeds for Planting Vegetables and Fruits, 4800 Survival Seed Vault and Doomsday Prepping Supplies, Gardening Seeds Variety Pack, Vegetable Seeds for Planting Home Garden Non GMO		1	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace		$8.99

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
12-Pack Plastic Folders with Pockets and Prongs, 2-Pocket Poly Folders with 3 Fasteners Holds 8-1/2" x 11" Paper for School/Office/Home, Green		4	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	$59.68
Math Inspired Reward Stickers / 500 Motivational Mathematics League Teacher Worksheet Rewards / 8 Alternating Encouraging Classroom Recognition Designs / 1.5" Elementary Student Award Labels		1	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	$13.84
Tingjoo 50 Pcs Award of Math Ribbons 8 x 2 Inches Achievement Ribbons Bulk with Event Card and Rope Participation Award Prize for Competitions Classroom Activities Sports Event Employee		1	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	$16.50
Coogam Wooden Hexagon Puzzle for Kid Adults - Shape Pattern Block Tangram Brain Teaser Toy Geometry Logic IQ Game STEM Montessori Educational Gift for All Ages Challenge		3	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	$28.32
16 Pack Brain Teasers Puzzles for Kids & Adults, Brain Teasers Metal IQ Toys Puzzle Mind Game 3D Coil Cast Wire Unlock Interlock Magic Ball Puzzles for Teenagers		1	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	$9.99
Amazon Basics Resealable Double Zipper Sandwich Storage Bags for Food Storage, 300 Count (Previously Solimo)		1	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	$5.17
Amazon Basics Reclosable Gallon Food Storage Bags with Double Zipper Seal, Stand and Fill Base, BPA Free, 120 Count		1	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	$6.38
9 Pcs Math Fidget Spinners, 3rd 4th Grade Multiplication and Division Games		1	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	$11.69
Teacher Created Resources Power Pen Learning Cards: Multiplication (6459)		1	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	$19.99

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Teacher Created Resources Power Pen Learning Cards: Number Bonds - Multiplication & Division Grades 3+ (TCR6721)		1	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	$16.87
Teacher Created Resources Power Pen® Lite		6	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	$77.46
Powermax 24-Count Triple AAA Batteries, Ultra Long Lasting Alkaline Battery for Home and Office, 10-Year Shelf Life, Reclosable Packaging		1	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	$7.29
hand2mind 12 inch Wood Rulers with 1/4 Divisions, Pack of 10		2	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	$16.82
Fuyoooo 144 Count Math Pencils, Mathematics Colorful Pencils Bulk Pack		1	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	$26.69
Titebond III Ultimate Wood Glue 4 Oz. – Woodworking Adhesive, Waterproof – 1412		2	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	$8.98
Reynolds Kitchens Cut-Rite Wax Paper Roll, Built-In Cutter, 1pk, 75sq ft		1	270240	1J7X-X7G1-PQM9 11/17/2026	10.5.1650.410.02.0000 Gifted Enrichment: Lace	$2.57
					Check #: 9679	
					PO/InvoiceTotal:	$419.34
Check Group:						
Ergonomic Office Chair with Footrest, Home Office Chair with Lumbar Support		1	270244	1L79-VCWY-V393 11/17/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	$139.99
Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)		4	270244	1L79-VCWY-V393 11/17/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	$80.60
					Check #: 9679	
					PO/InvoiceTotal:	$220.59
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Orville Redenbacher's Popcorn, Light Simply Salted Popcorn, 2.7 oz., 6-ct		6	270253	1LPQ-C9QC-94RX 11/17/2026	10.5.1275.490.04.0000 MISC. SUPPLIES		$38.94
Langers 100% Juice, Apple, 101.4 Fl Oz (Pack of 4)		2	270253	1LPQ-C9QC-94RX 11/17/2026	10.5.1275.490.04.0000 MISC. SUPPLIES		$86.70
				Check #: 9679		PO/InvoiceTotal:	$125.64
Check Group:							
Expandable Slim Storage Shelf, 4 Tier Metal Shelving Unit for Bathroom Storage Organizer, Freestanding Narrow Shelf for Small Spaces, Open Floor Shelves for Bathroom, Laundry Room, Kitchen		1	270254	19RG-9WWR-9C9Y 11/17/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD		$49.98
				Check #: 9679		PO/InvoiceTotal:	$49.98
Check Group:							
Bulk Headphones for Classroom 24 Pack,Wholesale School Multi Colored Durable Wired Headset for Students,Kids,Children Toddler Teen Boys Girls and Adult(LS450,24 Mixed)		1	270255	1T3V-DL3J-34TV 11/17/2026	10.5.1250.410.03.4300 TITLE I_Supplies		$104.49
				Check #: 9679		PO/InvoiceTotal:	$104.49
Check Group:							
Chefman Countertop Microwave Oven 0.7 Cu. Ft., 700 Watts with 10 Power Levels, 6 Cooking Presets with One-Touch Express Cook, Child Safety Lock, & Mute Button - Black		1	270257	1LTX-TDMD-CXPQ 11/17/2026	10.5.1110.541.03.0000 REPLACEMENT OF EQUIP		$69.95
				Check #: 9679		PO/InvoiceTotal:	$69.95
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Duracell CR2016 3V Lithium Battery, 2 Count, Key Fob & Watch & Car Remote		10	270258	1464-LQ9J-31V4 11/17/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	$38.90
				Check #: 9679		
					PO/InvoiceTotal:	$38.90
Check Group:						
Dixie Large Paper Plates 10 Inch, 150 Ct Disposable Paper Plate Pack		2	270264	1NL4-DW3H-99Q6 11/17/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	$25.88
15Pcs/3 Set 5 Tab Dividers for 3 Ring Binder, Binder Dividers with Tabs		1	270264	1NL4-DW3H-99Q6 11/17/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	$7.99
Febreze Air Mist, Air Freshener Spray, Odor Fighting Room Spray, Deodorizer for Home Bathroom Kitchen Office Apartment Dorm Room Classroom, Gain Original Scent, 8.1oz (Pack of 6)		1	270264	1NL4-DW3H-99Q6 11/17/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	$12.57
Dealusy 360 Count Extra Heavy Duty Clear Plastic Forks Disposable		1	270264	1NL4-DW3H-99Q6 11/17/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	$26.99
Decorative Magnetic Board for Wall, 24'x18' Dry Erase Board, Black Marble		1	270264	1NL4-DW3H-99Q6 11/17/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	$31.34
Dealusy 360 Count Extra Heavy Duty Clear Plastic Knives Disposable		1	270264	1NL4-DW3H-99Q6 11/17/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	$26.99
TRALT Office Chair Black		1	270264	1NL4-DW3H-99Q6 11/17/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	$113.99
PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, 1.0mm Bold Point, Red, 6-Pack		1	270264	1NL4-DW3H-99Q6 11/17/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	$11.78
PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, 0.7mm Fine Point, Turquoise, 6-Pack		1	270264	1NL4-DW3H-99Q6 11/17/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	$11.65

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PILOT G2 Retractable Rollerball Gel Pens, Bold Point, 1.0mm, Black Ink, 6 Count		1	270264	1NL4-DW3H-99Q6 11/17/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	$12.76
					Check #: 9679	
					PO/InvoiceTotal:	$281.94
Check Group:						
Difficult Riddles For Smart Kids: 300 Difficult Riddles And Brain Teasers Families Will Love (Thinking Books for Kids)		6	270270	1K77-CPXH-7YTN 11/17/2026	10.5.1110.490.02.0009 GRANT MISC SUPPLIES: Reimbursable	$59.94
3D Brain Teaser Puzzles for Kids, Spatial Puzzle Games for Adults, Teens and Kids, Problem Solving Toys and Logic Puzzles		6	270270	1K77-CPXH-7YTN 11/17/2026	10.5.1110.490.02.0009 GRANT MISC SUPPLIES: Reimbursable	$44.94
2 Pack Color Matching Challenge Game 2-4 Players Fast Pattern Color Matching Puzzle Game for Family Board Game,Family Nights,Birthday Christmas Party Gifts for Kids & Adults		6	270270	1K77-CPXH-7YTN 11/17/2026	10.5.1110.490.02.0009 GRANT MISC SUPPLIES: Reimbursable	$95.94
Goofy Mad Libs: World's Greatest Word Game		6	270270	1K77-CPXH-7YTN 11/17/2026	10.5.1110.490.02.0009 GRANT MISC SUPPLIES: Reimbursable	$29.88
More Best of Mad Libs: Over 140 Classic Mad Libs Stories!		6	270270	1K77-CPXH-7YTN 11/17/2026	10.5.1110.490.02.0009 GRANT MISC SUPPLIES: Reimbursable	$33.54
Lartoys Rope Untangling Puzzle Game, Logic Brain Game for Kids & Adults3-Level STEM Educational Board Game, Screen-Free Family Travel Party Games, Multi-Level Challenges, Gift for All Ages		6	270270	1K77-CPXH-7YTN 11/17/2026	10.5.1110.490.02.0009 GRANT MISC SUPPLIES: Reimbursable	$71.94
Difficult Puzzle Book for Smart Kids: Over 300 Brain Games for Kids Aged 11 - 14 (Thinking Books for Kids)		6	270270	1K77-CPXH-7YTN 11/17/2026	10.5.1110.490.02.0009 GRANT MISC SUPPLIES: Reimbursable	$44.34
Metal Wire Puzzle Set of 24 with Pouch		6	270270	1K77-CPXH-7YTN 11/17/2026	10.5.1110.490.02.0009 GRANT MISC SUPPLIES: Reimbursable	$55.14
					Check #: 9679	
					PO/InvoiceTotal:	$435.66

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1079 **11/17/2026**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$2,858.27
AMERICAN BOTTLING COMPANY	3569						
Check Group:							
FOOD: Juice		1	0	4660620757	10.5.2560.410.03.0000		$296.25
				11/17/2026	FOOD: EJH		
					Check #: 9680		
						PO/InvoiceTotal:	$296.25
						Vendor Total:	$296.25
AMERICAN TAXI	4254						
Check Group:							
Pupil Transportation: MD: MA		1	0	261014	40.5.2550.331.04.0000		$950.00
				11/17/2026	PUPIL TRANSPORTATION MD		
Pupil Transportation: EJH: JP		1	0	261014	40.5.2550.331.03.0000		$1,983.20
				11/17/2026	PUPIL TRANSPORTATION EJH		
					Check #: 9681		
						PO/InvoiceTotal:	$2,933.20
						Vendor Total:	$2,933.20
ANA CARRILLO							
Check Group:							
Interpreter: Lace		1	0	V677737	10.5.1110.390.02.0000		$200.00
				11/17/2026	PURCHASE SERVICE: LACE		
					Check #: 9682		
						PO/InvoiceTotal:	$200.00
						Vendor Total:	$200.00
ANDERSON PEST CONTROL	66						
Check Group:							
Pest Control Services: Lace		1	0	110215608	20.5.2540.323.02.0000		$96.90
				11/17/2026	REPAIR/MAINTENANCE LACE		
Pest Control Services: EJH		1	0	110215608	20.5.2540.323.03.0000		$96.90
				11/17/2026	REPAIR/MAINTENANCE EJH		

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Pest Control Services: MD		1	0	110215608 11/17/2026	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD		$96.90
					Check #: 9683		
						PO/InvoiceTotal:	$290.70
						Vendor Total:	$290.70
APPLE INC.	4418						
Check Group:							
Mac Mini Servers		1	270248	MD29532882 11/17/2026	10.5.2225.490.04.0000 MISC. SUPPLIES		$2,139.00
Mac Mini Servers		1	270248	MD29752671 11/17/2026	10.5.2225.490.03.0000 MISC. SUPPLIES		$2,139.00
Mac Mini Servers		1	270248	MD29969356 11/17/2026	10.5.2225.490.02.0000 MISC. SUPPLIES		$2,139.00
					Check #: 9684		
						PO/InvoiceTotal:	$6,417.00
						Vendor Total:	$6,417.00
ASHLEY SCHMIDT	4619						
Check Group:							
Vocational Tuition: EDUC 712X		1	0	V215009 11/17/2026	10.5.1110.230.04.0000 VOCATIONAL TUITION REIMB		$210.00
					Check #: 9685		
						PO/InvoiceTotal:	$210.00
						Vendor Total:	$210.00
AT&T - INTERNET	3661						
Check Group:							
Internet 10/19-11/18: Lace		1	0	5728821217 11/17/2026	20.5.2540.390.02.0000 PURCHASE SERVICE		$629.18
Internet 10/19-11/18: EJH		1	0	5728821217 11/17/2026	20.5.2540.390.03.0000 PURCHASE SERVICE		$629.21

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Internet 10/19-11/18: MD		1	0	5728821217 11/17/2026	20.5.2540.390.04.0000 PURCHASE SERVICE		$629.18
Internet 10/19-11/18: Dist		1	0	5728821217 11/17/2026	20.5.2540.390.06.0000 PURCHASE SERVICE		$629.18
					Check #: 9686		
						PO/InvoiceTotal:	$2,516.75
						Vendor Total:	$2,516.75
BAYCOM INC							
Check Group:							
iTALK Service 5 Radios		1	0	42886_01 11/17/2026	20.5.2540.490.06.0000 MAINT. SUPPLIES		$115.00
					Check #: 9687		
						PO/InvoiceTotal:	$115.00
						Vendor Total:	$115.00
BMO HARRIS _ 9674							
Check Group:							
CCSI EFAX: MD		1	0	V438643 11/17/2026	10.5.2225.390.04.0000 PURCHASE SERVICE		$49.99
Lowes: Supplies		1	0	V438643 11/17/2026	10.5.2225.490.06.0000 MISC. SUPPLIES		$139.97
GOOGLE WORKSHOP		1	0	V438643 11/17/2026	10.5.2225.390.06.0000 PURCHASE SERVICE		$84.00
Snipe-IT: Dist Asset Inv License		1	0	V438643 11/17/2026	10.5.2225.390.06.0000 PURCHASE SERVICE		$299.99
DYN*DYN.COM - License for servers		1	0	V438643 11/17/2026	10.5.2225.390.06.0000 PURCHASE SERVICE		$55.00
Service Fee		1	0	V438643 11/17/2026	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO		$55.28
Form Publisher.com		1	0	V438643 11/17/2026	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board		$79.00

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Walmart - Home Ec Supplies		1	0	V438643 11/17/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	$29.49
Jewel Osco - Home Ec Supplies		1	0	V438643 11/17/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	$11.91
Walmart.com - Home Ec Supplies		1	0	V438643 11/17/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	$1.51
Walmart.com - Home Ec Supplies		1	0	V438643 11/17/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	$68.78
Jewel Osco - Home Ec Supplies		1	0	V438643 11/17/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	$28.23
Walmart - Home Ec Supplies		1	0	V438643 11/17/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	$12.04
Walmart - Home Ec Supplies		1	0	V438643 11/17/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	$76.35
Proton*Proton		1	0	V438643 11/17/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	$83.76
AIRTIME INC - EJH Subscription		1	0	V438643 11/17/2026	10.5.2225.390.03.0000 PURCHASE SERVICE	$560.00
CCSI EFAX: Lace		1	0	V438643 11/17/2026	10.5.2225.390.02.0000 PURCHASE SERVICE	$49.99
CCSI EFAX: EJH		1	0	V438643 11/17/2026	10.5.2225.390.03.0000 PURCHASE SERVICE	$49.99
RINGCENTRAL INC: Nurses Fax		1	0	V438643 11/17/2026	10.5.2130.390.06.0000 PURCHASE SERVICE - Nurse	$33.23
					Check #: 9688	
					PO/InvoiceTotal:	$1,768.51
					Vendor Total:	$1,768.51
BMO HARRIS _ 9682						
Check Group:						
PO 270213 Libraryworld		1	0	V681286 11/17/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	$190.00

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Jewel Osco - Board Meeting		1	0	V681286 11/17/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	$55.69
Reg Office of Educ		1	0	V681286 11/17/2026	10.5.2520.690.06.0000 SEMIN. AND CONFERENCES-CSBO	$100.00
Dupage County Public Water		1	0	V681286 11/17/2026	20.5.2540.370.03.0000 SEWER AND WATER - EJH	$139.37
Dupage County Public Water		1	0	V681286 11/17/2026	20.5.2540.370.04.0000 SEWER AND WATER - M.D.	$236.99
Dupage County Public Water		1	0	V681286 11/17/2026	20.5.2540.370.02.0000 SEWER AND WATER - LACE	$204.45
Dupage County Public Water		1	0	V681286 11/17/2026	40.5.2550.341.06.0000 SEW. & WATER	$41.75
Dupage County Public Water		1	0	V681286 11/17/2026	20.5.2540.370.03.0000 SEWER AND WATER - EJH	$58.02
IAASE: KQ		1	0	V681286 11/17/2026	10.5.2210.390.06.4454 Improvement of Instruction Service: IDEA	$200.00
1-800-Flowers		1	0	V681286 11/17/2026	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	$126.93
1-800-Flowers		1	0	V681286 11/17/2026	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	$89.00
Be Kind to Everyone Shirts		1	0	V681286 11/17/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	$1,145.43
Nothing Bundt Cakes : Appreciation		1	0	V681286 11/17/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	$25.40
Starlink Internet		1	0	V681286 11/17/2026	40.5.2550.340.06.0000 PHONE SERVICE	$55.00
Walmart Order		1	0	V681286 11/17/2026	10.5.2900.490.04.4300 Title I: Homeless Supplies	$199.25
Paddle.net		1	0	V681286 11/17/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	$49.95

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IAASE: KQ		1	0	V681286 11/17/2026	10.5.2210.390.06.4454 Improvement of Instruction Service: IDEA	$100.00
Amazon Web Services		1	0	V681286 11/17/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	$0.34
Service Fee		1	0	V681286 11/17/2026	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	$103.19
					Check #: 9689	
					PO/InvoiceTotal:	$3,120.76
					Vendor Total:	$3,120.76
BOB'S DAIRY SERVICE						
Check Group:						
FOOD: Milk 1%		150	0	401618 11/17/2026	10.5.2560.410.04.0000 FOOD: MD	$51.45
FOOD: Chocolate Milk Skim		650	0	401618 11/17/2026	10.5.2560.410.04.0000 FOOD: MD	$230.10
FOOD: Milk 1%		150	0	401619 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE	$51.45
FOOD: Chocolate Milk Skim		650	0	401619 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE	$230.10
FOOD: Milk 1%		100	0	401620 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH	$34.30
FOOD: Chocolate Milk Skim		350	0	401620 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH	$123.90
FOOD: Chocolate Milk Skim		200	0	509301 11/17/2026	10.5.2560.410.04.0000 FOOD: MD	$74.80
FOOD: Milk 1%		50	0	509302 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE	$18.15
FOOD: Chocolate Milk Skim		200	0	509302 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE	$74.80
FOOD: Milk 1%		50	0	509303 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH	$18.15

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FOOD: Chocolate Milk Skim		400	0	509303 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH		$149.60
FOOD: Milk 1%		100	0	509985 11/17/2026	10.5.2560.410.04.0000 FOOD: MD		$36.30
FOOD: Chocolate Milk Skim		400	0	509985 11/17/2026	10.5.2560.410.04.0000 FOOD: MD		$149.60
FOOD: Milk 1%		200	0	509986 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE		$72.60
FOOD: Chocolate Milk Skim		650	0	509986 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE		$243.10
FOOD: Milk 1%		100	0	509987 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH		$36.30
FOOD: Chocolate Milk Skim		400	0	509987 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH		$149.60
					Check #: 9690		
						PO/InvoiceTotal:	$1,744.30
						Vendor Total:	$1,744.30
BRIDGES FOR LANGUAGE TRAINING & STAFFING	4592						
Check Group:							
Interpreter: EJH		1	0	8736 11/17/2026	10.5.1110.390.03.0000 PURCHASE SERVICE: EJH		$180.45
					Check #: 9691		
						PO/InvoiceTotal:	$180.45
						Vendor Total:	$180.45
BRITTANY POLLY	4510						
Check Group:							
Vocational Tuition: OL 5293		1	0	V327961 11/17/2026	10.5.1110.230.04.0000 VOCATIONAL TUITION REIMB		$244.50
					Check #: 9692		
						PO/InvoiceTotal:	$244.50

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$244.50
CALIBRANT ENERGY							
Check Group:							
Electricity Lace Solar Power		1	0	232 11/17/2026	20.5.2540.466.02.0000 ELECTRICITY - LACE		$1,743.60
					Check #: 9693		
						PO/InvoiceTotal:	$1,743.60
						Vendor Total:	$1,743.60
CARMEL INC							
Check Group:							
Janitorial Services: Lace		62	0	000586 11/17/2026	20.5.2540.322.02.0000 CLEANING SERVICES		$10,500.00
Janitorial Services: MD		64	0	000586 11/17/2026	20.5.2540.322.04.0000 CLEANING SERVICES		$8,904.00
					Check #: 9694		
						PO/InvoiceTotal:	$19,404.00
						Vendor Total:	$19,404.00
CDW GOVERNMENT, INC.	2968						
Check Group:							
Cisco Voice: Lace		1	0	ZR01585837 11/17/2026	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE		$491.55
Cisco Voice: EJH		1	0	ZR01585837 11/17/2026	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJH		$491.55
Cisco Voice: MD		1	0	ZR01585837 11/17/2026	10.5.2225.540.04.0000 TECHNOLOGY EQUIPMENT: MD		$491.55
					Check #: 9695		
						PO/InvoiceTotal:	$1,474.65
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Lenovo ThinkCentre M70q Gen 5 - tiny Core i5 i5-14500T 1.7 GHz - vPro Enter		1	270246	AL6UJ9A 11/17/2026	10.5.2225.490.02.0000 MISC. SUPPLIES		$1,885.53
Lenovo ThinkCentre M70q Gen 5 - tiny Core i5 i5-14500T 1.7 GHz - vPro Enter		1	270246	AL6UJ9A 11/17/2026	10.5.2225.490.03.0000 MISC. SUPPLIES		$1,885.53
Lenovo ThinkCentre M70q Gen 5 - tiny Core i5 i5-14500T 1.7 GHz - vPro Enter		1	270246	AL6UJ9A 11/17/2026	10.5.2225.490.04.0000 MISC. SUPPLIES		$1,885.53
					Check #: 9695		
						PO/InvoiceTotal:	$5,656.59
						Vendor Total:	$7,131.24
CENTRAL STATES BUS SALES, INC.	3847						
Check Group:							
Inspection, Brake Pull, Defroster Fan, Rear Brakes		1	0	IN720896 11/17/2026	40.5.2550.390.06.0000 PURCHASE SERVICE		$4,502.01
					Check #: 9696		
						PO/InvoiceTotal:	$4,502.01
						Vendor Total:	$4,502.01
CESO COMMUNICATIONS LLC							
Check Group:							
1 Month Communications Support		1	0	4510 11/17/2026	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO		$2,400.00
					Check #: 9697		
						PO/InvoiceTotal:	$2,400.00
						Vendor Total:	$2,400.00
CHICAGO METROPOLITAN FIRE PREV. CO.	3965						
Check Group:							
Life Safety Monitoring: 10/1-12/31/26		1	0	IN00498313 11/17/2026	20.5.2540.521.02.0000 LIFE SAFETY .		$74.25
Life Safety Monitoring: 10/1-12/31/26		1	0	IN00498537 11/17/2026	20.5.2540.521.04.0000 LIFE SAFETY		$106.50

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Life Safety Monitoring: 10/1-12/31/26		1	0	IN00498789 11/17/2026	20.5.2540.521.03.0000 LIFE SAFETY		$74.25
					Check #: 9698		
						PO/InvoiceTotal:	$255.00
						Vendor Total:	$255.00
CITADEL							
Check Group:							
Install Dogging Kit		1	0	25328 11/17/2026	20.5.2540.390.04.0000 PURCHASE SERVICE		$541.50
					Check #: 9699		
						PO/InvoiceTotal:	$541.50
						Vendor Total:	$541.50
CITY OF DARIEN	1282						
Check Group:							
Elevator Inspection		1	0	19815 11/17/2026	20.5.2540.390.03.0000 PURCHASE SERVICE		$100.00
					Check #: 9700		
						PO/InvoiceTotal:	$100.00
						Vendor Total:	$100.00
CODE COMBAT							
Check Group:							
Ozaria/Code Combat Standard-Semester license		75	270263	F031C479-0008 11/17/2026	10.5.2225.390.03.0000 PURCHASE SERVICE		$3,000.00
					Check #: 9701		
						PO/InvoiceTotal:	$3,000.00
						Vendor Total:	$3,000.00
COMMERCIAL FOOD SYSTEMS, INC.	4586						
Check Group:							
FOOD: Lace		1	0	618929 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE		$441.40

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FOOD: EJH		1	0	618929 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH	$640.15
FOOD: MD		1	0	618929 11/17/2026	10.5.2560.410.04.0000 FOOD: MD	$441.40
NON FOOD SUPPLIES: Lace		1	0	618929 11/17/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	$31.50
NON FOOD SUPPLIES: EJH		1	0	618929 11/17/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	$31.50
NON FOOD SUPPLIES: MD		1	0	618929 11/17/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	$31.50
FOOD: Lace		1	0	619574 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE	$321.48
FOOD: EJH		1	0	619574 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH	$521.23
FOOD: MD		1	0	619574 11/17/2026	10.5.2560.410.04.0000 FOOD: MD	$321.48
NON FOOD SUPPLIES: Lace		1	0	619574 11/17/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	$42.00
NON FOOD SUPPLIES: EJH		1	0	619574 11/17/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	$42.00
NON FOOD SUPPLIES: MD		1	0	619574 11/17/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	$42.00
FOOD: Lace		1	0	620294 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE	$404.08
FOOD: EJH		1	0	620294 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH	$576.81
FOOD: MD		1	0	620294 11/17/2026	10.5.2560.410.04.0000 FOOD: MD	$404.06
NON FOOD SUPPLIES: Lace		1	0	620294 11/17/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	$21.00

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
NON FOOD SUPPLIES: EJH		1	0	620294 11/17/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH		$21.00
NON FOOD SUPPLIES: MD		1	0	620294 11/17/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD		$21.00
					Check #: 9702		
						PO/InvoiceTotal:	$4,355.59
						Vendor Total:	$4,355.59
CONTRACT PAPER GROUP INC							
Check Group:							
8 1/2 x 11 Domestic 92 Brt White		40	270241	43010112001 11/17/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH		$1,472.00
					Check #: 9703		
						PO/InvoiceTotal:	$1,472.00
						Vendor Total:	$1,472.00
COOPERATIVE ASSOCIATION FOR	2222						
Check Group:							
Private Tuition: KA, FE, EL		1	0	2734 11/17/2026	10.5.4120.391.04.0000 LADSE TUITION_ MD		$13,614.25
Private Tuition: GM		1	0	2734 11/17/2026	10.5.4120.391.02.0000 LADSE TUITION_ LACE		$9,475.15
					Check #: 9704		
						PO/InvoiceTotal:	$23,089.40
						Vendor Total:	$23,089.40
CULLIGAN OF BOLINGBROOK							
Check Group:							
Misc. Supplies: Water		1	0	0187835 11/17/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent		$206.93
					Check #: 9705		
						PO/InvoiceTotal:	$206.93
						Vendor Total:	$206.93

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
DATA-COMM SALES, INC.							
Check Group:							
Intercom Speaker Installation		7	0	10423 11/17/2026	10.5.2225.590.02.0000 NEW EQUIPMENT		$1,204.00
Intercom Speaker Installation		4	0	10423 11/17/2026	10.5.2225.590.03.0000 NEW EQUIPMENT		$688.00
					Check #: 9706		
						PO/InvoiceTotal:	$1,892.00
						Vendor Total:	$1,892.00
DEMCO	389						
Check Group:							
Hinge Tape- Book repair supples - 1 1/4 "		1	270242	7874665 11/17/2026	10.5.2220.430.04.0000 LIBRARY BOOKS		$25.72
Demco® Norbond® Liquid Plastic Adhesive Glue- Book repair materials - 9 oz.		1	270242	7874665 11/17/2026	10.5.2220.430.04.0000 LIBRARY BOOKS		$12.39
Demco® Clear Glossy Label Protectors on Rolls - 2" x 3" - 500 count		1	270242	7874665 11/17/2026	10.5.2220.430.04.0000 LIBRARY BOOKS		$51.21
					Check #: 9707		
						PO/InvoiceTotal:	$89.32
Check Group:							
Demco® Tyvek® Hinge Tape with Liner		1	270243	7874683 11/17/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library		$25.72
Demco® Norbond® Liquid Plastic Adhesive Glue		1	270243	7874683 11/17/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library		$12.39
Demco® Clear Glossy Label Protectors on Rolls		1	270243	7874683 11/17/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library		$51.21
					Check #: 9707		
						PO/InvoiceTotal:	$89.32
						Vendor Total:	$178.64

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
E.T. PADDOCK ENTERPRISES, INC.	658						
Check Group:							
Indoor Basketball Backstop Inspection & Service		1	0	11-267488 11/17/2026	10.5.1110.390.03.0000 PURCHASE SERVICE: EJH		$2,280.00
					Check #: 9708		
						PO/InvoiceTotal:	$2,280.00
						Vendor Total:	$2,280.00
EICH'S SPORTS, INC.							
Check Group:							
Staff School Gear: Lace		1	0	54289 11/17/2026	20.5.2540.490.02.0001 Lace Custodial Uniforms		$236.00
Staff School Gear: EJH		1	0	54289 11/17/2026	20.5.2540.490.03.0001 EJH Custodial Uniforms		$236.00
Staff School Gear: MD		1	0	54289 11/17/2026	20.5.2540.490.04.0001 MD Custodial Uniforms		$238.12
					Check #: 9709		
						PO/InvoiceTotal:	$710.12
						Vendor Total:	$710.12
EMBRACE EDUCATION	4522						
Check Group:							
SPED Purchase Service: Lace		1	0	EMB-2568 11/17/2026	10.5.1220.390.02.0000 SPED: PURCHASE SERVICE		$117.16
SPED Purchase Service: EJH		1	0	EMB-2568 11/17/2026	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE		$117.16
SPED Purchase Service: MD		1	0	EMB-2568 11/17/2026	10.5.1220.390.04.0000 SPED: PURCHASE SERVICE		$117.16
SPED Purchase Service: Lace		1	0	EMB-2891 11/17/2026	10.5.1220.390.02.0000 SPED: PURCHASE SERVICE		$234.71
SPED Purchase Service: EJH		1	0	EMB-2891 11/17/2026	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE		$234.72

Voucher Detail Listing

Fiscal Year: 2026-2027 **Voucher Batch Number: 1079** **11/17/2026**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPED Purchase Service: MD		1	0	EMB-2891 11/17/2026	10.5.1220.390.04.0000 SPED: PURCHASE SERVICE	$234.71
					Check #: 9710	
					PO/InvoiceTotal:	$1,055.62
					Vendor Total:	$1,055.62
FAGEN FRIEDMAN & FULFROST, LLP						
Check Group:						
Legal Fees		1	0	257180 11/17/2026	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	$260.50
					Check #: 9711	
					PO/InvoiceTotal:	$260.50
					Vendor Total:	$260.50
FASTSIGNS						
Check Group:						
Posters, 24" W x 36" H (6), SS		6	270131	2112-20965 11/17/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	$207.90
					Check #: 9712	
					PO/InvoiceTotal:	$207.90
					Vendor Total:	$207.90
FIRST STUDENT, INC.						
Check Group:						
Pupil Transportation: Lace		1	0	12155392 11/17/2026	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	$19,505.51
Pupil Transportation: EJH		1	0	12155392 11/17/2026	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	$4,798.86
		1	0	12155392 11/17/2026	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	$39,545.09
					Check #: 9713	
					PO/InvoiceTotal:	$63,849.46
					Vendor Total:	$63,849.46

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FLINN SCIENTIFIC INC.	440					
Check Group:						
GRASSFROG. PLAIN. 3-4" 100ct		1	270008	3313240 11/17/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	$593.36
ethanol 4L		1	270008	3313240 11/17/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	$45.45
pH paper		10	270008	3313240 11/17/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	$34.86
blue litmus paper		10	270008	3313240 11/17/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	$22.03
magnesium ribbon (25g)		1	270008	3313240 11/17/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	$19.81
copper metal strips 6pk		1	270008	3313240 11/17/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	$16.89
zinc metal strips 10pk		1	270008	3313240 11/17/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	$20.74
12M HCl (2.5L)		1	270008	3313240 11/17/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	$69.93
KI (100g)		1	270008	3313240 11/17/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	$44.29
Hydrogen Peroxide 6% (500mL)		5	270008	3313240 11/17/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	$94.95
					Check #: 9714	
					PO/InvoiceTotal:	$962.31
					Vendor Total:	$962.31
GORDON FOOD SERVICE	4429					
Check Group:						
FOOD: Lace		1	0	9041244718 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE	$139.80
FOOD: EJH		1	0	9041244718 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH	$527.17

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FOOD: MD		1	0	9041244718 11/17/2026	10.5.2560.410.04.0000 FOOD: MD	$139.79
NON FOOD SUPPLIES: Lace		1	0	9041244718 11/17/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	$32.26
NON FOOD SUPPLIES: EJH		1	0	9041244718 11/17/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	$32.27
NON FOOD SUPPLIES: MD		1	0	9041244718 11/17/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	$32.27
FOOD: Lace		1	0	9041343649 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE	$445.33
FOOD: EJH		1	0	9041343649 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH	$663.36
FOOD: MD		1	0	9041343649 11/17/2026	10.5.2560.410.04.0000 FOOD: MD	$445.32
Non Food Supplies: EJH		1	0	9041422535 11/17/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	$28.60
Non Food Supplies: EJH		1	0	9041425468 11/17/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	$48.49
FOOD: Lace		1	0	9041513873 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE	$246.87
FOOD: EJH		1	0	9041513873 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH	$429.41
FOOD: MD		1	0	9041513873 11/17/2026	10.5.2560.410.04.0000 FOOD: MD	$246.88
NON FOOD SUPPLIES: Lace		1	0	9041513873 11/17/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	$68.31
NON FOOD SUPPLIES: EJH		1	0	9041513873 11/17/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	$68.31
NON FOOD SUPPLIES: MD		1	0	9041513873 11/17/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	$68.31

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FOOD: Lace		1	0	9041615577 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE	$298.08
FOOD: EJH		1	0	9041615577 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH	$440.74
FOOD: MD		1	0	9041615577 11/17/2026	10.5.2560.410.04.0000 FOOD: MD	$298.08
FOOD: Lace		1	0	9041787107 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE	$345.02
FOOD: EJH		1	0	9041787107 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH	$491.96
FOOD: MD		1	0	9041787107 11/17/2026	10.5.2560.410.04.0000 FOOD: MD	$345.04
NON FOOD SUPPLIES: Lace		1	0	9041787107 11/17/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	$39.86
NON FOOD SUPPLIES: EJH		1	0	9041787107 11/17/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	$39.87
NON FOOD SUPPLIES: MD		1	0	9041787107 11/17/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	$39.87
FOOD: Lace		1	0	9041880525 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE	$333.68
FOOD: EJH		1	0	9041880525 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH	$487.97
FOOD: MD		1	0	9041880525 11/17/2026	10.5.2560.410.04.0000 FOOD: MD	$333.69
NON FOOD SUPPLIES: Lace		1	0	9041880525 11/17/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	$32.26
NON FOOD SUPPLIES: EJH		1	0	9041880525 11/17/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	$32.27
NON FOOD SUPPLIES: MD		1	0	9041880525 11/17/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	$32.27

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NON FOOD SUPPLIES: EJH		1	0	960137663 11/17/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	$44.56
					Check #: 9715	
					PO/InvoiceTotal:	$7,297.97
					Vendor Total:	$7,297.97
HELPING HAND CENTER						
Check Group:						
Private Facility Tuition: AD		19	0	PS-INV112833 11/17/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	$8,775.72
					Check #: 9716	
					PO/InvoiceTotal:	$8,775.72
					Vendor Total:	$8,775.72
HINER, HEIDI J						
Check Group:						
Milage from Lace to Mark DeLay - October		42	0	V428335 11/17/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	$31.92
					Check #: 9717	
					PO/InvoiceTotal:	$31.92
					Vendor Total:	$31.92
HOME DEPOT	2126					
Check Group:						
Staff Kitche - Lace		1	0	3021364 11/17/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	$107.86
Room 21 - Leak Issues		1	0	4032576 11/17/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	$324.42
Lace Swing/Playground		1	0	4053425 11/17/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	$20.94
MD - Locket Repairs		1	0	4053425 11/17/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	$84.17

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Playground Swings		1	0	5025037 11/17/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	$256.06
Bus Barn Repair on Damaged Post		1	0	6021102 11/17/2026	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	$73.12
					Check #: 9718	
					PO/InvoiceTotal:	$866.57
					Vendor Total:	$866.57
ILLINOIS STATE POLICE	3792					
Check Group:						
Background Checks		8	0	20260904536 11/17/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	$216.00
					Check #: 9719	
					PO/InvoiceTotal:	$216.00
					Vendor Total:	$216.00
IMPACTEDU						
Check Group:						
Onsite: Instructional planning/Implementation Support		1	0	2066 11/17/2026	10.5.2210.390.06.4932 Title II_ PD	$3,000.00
					Check #: 9720	
					PO/InvoiceTotal:	$3,000.00
					Vendor Total:	$3,000.00
INGRID MUELLER						
Check Group:						
Vocal Music Accompanist		4	0	V465979 11/17/2026	10.5.1502.390.03.0000 Music PURCHASE SERVICE	$98.56
					Check #: 9721	
					PO/InvoiceTotal:	$98.56
					Vendor Total:	$98.56
INTEGRATED SYSTEMS CORPORATION	4348					
Check Group:						

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1079 **11/17/2026**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Purchase Service: Skyward System: Lace		1	0	7492 11/17/2026	10.5.2660.390.02.0000 PURCHASE SERVICE: LACE		$213.00
Purchase Service: Skyward System: EJH		1	0	7492 11/17/2026	10.5.2660.390.03.0000 PURCHASE SERVICE: EJH		$213.00
Purchase Service: Skyward System: MD		1	0	7492 11/17/2026	10.5.2660.390.04.0000 PURCHASE SERVICE: MD		$213.00
					Check #: 9722		
						PO/InvoiceTotal:	$639.00
						Vendor Total:	$639.00
INTERPRENET							
Check Group:							
Interpreter: EJH		1	0	191736 11/17/2026	10.5.1110.390.03.0000 PURCHASE SERVICE: EJH		$269.88
					Check #: 9723		
						PO/InvoiceTotal:	$269.88
						Vendor Total:	$269.88
J.W. PEPPER & SON, INC.	3382						
Check Group:							
Down Home - EPRINT		1	0	368811873 11/17/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC		$55.00
All I Want for Christmas -EPRINT		1	0	368963611 11/17/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC		$65.00
					Check #: 9724		
						PO/InvoiceTotal:	$120.00
						Vendor Total:	$120.00
JEANETH MAZZOCCO							
Check Group:							
Milage for Custodians Day Bundt Cakes		8.04	0	V552452 11/17/2026	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board		$6.11

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Milage for Skyward Conference		60.38	0	V889918 11/17/2026	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board		$45.89
Tolls for Conference		1	0	V889918 11/17/2026	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board		$11.40
					Check #: 9725		
						PO/InvoiceTotal:	$63.40
						Vendor Total:	$63.40
JENKINS, MAKAYLA ANN							
Check Group:							
Bulldog Express Treats w/structured learning		1	0	V528578 11/17/2026	10.5.1110.490.04.0007 PBIS _ Mark Delay		$60.25
					Check #: 9726		
						PO/InvoiceTotal:	$60.25
						Vendor Total:	$60.25
JENNIFER PENA	2346						
Check Group:							
Milage from Lace to EJH		10.5	0	V620693 11/17/2026	10.5.1110.332.03.0000 TRAVEL/REIMB		$7.98
					Check #: 9727		
						PO/InvoiceTotal:	$7.98
						Vendor Total:	$7.98
KONICA MINOLTA BUSINESS SOLUTIONS							
Check Group:							
Printing Services: EJH		1	0	510982474 11/17/2026	10.5.2225.360.03.0000 PRINTING SERVICE - EJH		$324.88
Printing Services: District		1	0	510982559 11/17/2026	10.5.2225.360.06.0000 PRINTING SERVICE - DIST		$113.21
Printing Services: EJH		1	0	510982825 11/17/2026	10.5.2225.360.03.0000 PRINTING SERVICE - EJH		$227.25

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Printing Services: Lace		1	0	510983108 11/17/2026	10.5.2225.360.02.0000 PRINTING SERVICE - LACE		$798.48
Printing Services: Lace		1	0	9011057047 11/17/2026	10.5.2225.360.02.0000 PRINTING SERVICE - LACE		$535.92
Printing Services: EJH		1	0	9011057047 11/17/2026	10.5.2225.360.03.0000 PRINTING SERVICE - EJH		$841.57
Printing Services: MD		1	0	9011057047 11/17/2026	10.5.2225.360.04.0000 PRINTING SERVICE - MD		$2,550.58
					Check #: 9728		
						PO/InvoiceTotal:	$5,391.89
						Vendor Total:	$5,391.89
LAKE-COOK DISTRIBUTORS, INC.	3736						
Check Group:							
Library Books		1	0	20260128 11/17/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library		$292.62
					Check #: 9729		
						PO/InvoiceTotal:	$292.62
						Vendor Total:	$292.62
LANTER DISTRIBUTING LLC	448						
Check Group:							
FOOD: Lace		1	0	S292334 11/17/2026	10.5.2560.410.02.0000 FOOD: LACE		$47.80
FOOD: EJH		1	0	S292334 11/17/2026	10.5.2560.410.03.0000 FOOD: EJH		$47.80
FOOD: MD		1	0	S292334 11/17/2026	10.5.2560.410.04.0000 FOOD: MD		$47.81
					Check #: 9730		
						PO/InvoiceTotal:	$143.41
						Vendor Total:	$143.41
LITTLE FRIENDS, INC.	3494						

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Private School: JP		20	0	284613 11/17/2026	10.5.1912.670.03.0000 PRIVATE FACILITY TUITION: EJH PUPILS	$7,825.20
					Check #: 9731	
					PO/InvoiceTotal:	$7,825.20
					Vendor Total:	$7,825.20
MCGRAW-HILL SCHOOL EDUCATION HOLDING LLC	4289					
Check Group:						
Corrective Reading Decoding Level A, Workbook		4	270247	V667115 11/9/2026	10.5.1220.410.02.0000 SPED Workbooks Lace	$94.82
					Check #: 9732	
					PO/InvoiceTotal:	$94.82
					Vendor Total:	$94.82
MELISSA MCGANNON	3607					
Check Group:						
FACS Groceries		1	0	V783839 11/17/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	$54.92
					Check #: 9733	
					PO/InvoiceTotal:	$54.92
					Vendor Total:	$54.92
MHS INC						
Check Group:						
CEFI Teacher Form- Online		25	270251	SIP00704622 11/17/2026	10.5.1220.490.02.0000 SPED: MISC. SUPPLIES	$137.50
					Check #: 9734	
					PO/InvoiceTotal:	$137.50
					Vendor Total:	$137.50
MUSIC IS ELEMENTARY	3682					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Blue Recorder		49	270266	INV-44414 11/17/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE		$176.40
Green Recorder		21	270266	INV-44414 11/17/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE		$75.60
Purple Recorder		38	270266	INV-44414 11/17/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE		$136.80
Red Recorder		20	270266	INV-44414 11/17/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE		$72.00
					Check #: 9735		
						PO/InvoiceTotal:	$460.80
						Vendor Total:	$460.80
NEXT DAY PLUS							
Check Group:							
Printer Ink		1	0	5403512 11/17/2026	10.5.2225.490.03.0000 MISC. SUPPLIES		$158.00
					Check #: 9736		
						PO/InvoiceTotal:	$158.00
						Vendor Total:	$158.00
NICOR	643						
Check Group:							
Natural Gas - Lace		1	0	V208198 11/17/2026	20.5.2540.465.02.0000 NATURAL GAS - LACE		$419.35
Natural Gas: MD		1	0	V624822 11/17/2026	20.5.2540.465.04.0000 NATURAL GAS - M.D.		$479.20
Natural Gas - Bus Barn		1	0	V825298 11/17/2026	40.5.2550.465.06.0000 NATURAL GAS - BUS BARN		$36.78
Natural Gas - EJH		1	0	V925257 11/17/2026	20.5.2540.465.03.0000 NATURAL GAS - EJH		$622.52
					Check #: 9737		
						PO/InvoiceTotal:	$1,557.85

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$1,557.85
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	4092						
Check Group:							
Bus Driver Exam: TK		1	0	1018052164 11/17/2026	40.5.2550.319.06.0000 BUS DRIVERS PHYSICAL EXA		$191.00
					Check #: 9738		
						PO/InvoiceTotal:	$191.00
						Vendor Total:	$191.00
OOMA INC							
Check Group:							
School dist Fax: 11/1-11/30/26		1	0	266416 11/17/2026	20.5.2540.340.06.0000 PHONE SERVICE		$261.44
					Check #: 9739		
						PO/InvoiceTotal:	$261.44
						Vendor Total:	$261.44
PARENTSQUARE							
Check Group:							
Attendance Plus Onboarding		1	0	2024-36471 11/17/2026	10.5.1250.390.06.4300 TITLE 1 Purchase Service		$3,362.50
					Check #: 9740		
						PO/InvoiceTotal:	$3,362.50
						Vendor Total:	$3,362.50
PEARSON	3124						
Check Group:							
KTEA-3 Q-global Score Report		50	270261	33355570 11/17/2026	10.5.1220.490.02.0000 SPED: MISC. SUPPLIES		$150.00
					Check #: 9741		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
PETERSEN, JOANNA TUCKER							

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Cross Country Meet Milage		230	0	V813457 11/17/2026	10.5.1110.332.03.0000 TRAVEL/REIMB		$174.80
					Check #: 9742		
						PO/InvoiceTotal:	$174.80
						Vendor Total:	$174.80
PITNEY BOWES_674	674						
Check Group:							
Postage Leasing Charges for Postage		1	0	3108158651 11/17/2026	10.5.2310.340.06.0000 POSTAGE-School Board		$190.20
					Check #: 9743		
						PO/InvoiceTotal:	$190.20
						Vendor Total:	$190.20
PM MUSIC CENTER	657						
Check Group:							
Repad Clarinet		1	0	2613283 11/17/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC		$523.00
Flush & Clean Single Horn		1	0	2663355 11/17/2026	10.5.1502.323.03.0000 REPAIR/MAINTENANCE		$273.00
Flush & Clean Single Horn		1	0	2663361 11/17/2026	10.5.1502.323.03.0000 REPAIR/MAINTENANCE		$193.00
Repair: Replace register pad, align ben F/C pad, Replace missing key		1	0	2670182 11/17/2026	10.5.1502.323.03.0000 REPAIR/MAINTENANCE		$88.00
Supplies: Hardwood Claves, Clarient Ligature		1	0	2681008 11/17/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC		$57.96
Cannon UPCF Cymbal Felts		1	0	2683548 11/17/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC		$13.29
Rovner 3R "Dark" Standard Baritone Sax Ligature		1	0	2684357 11/17/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC		$27.99

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Cymbals		1	0	2687438 11/17/2026	10.5.1502.542.03.0000 NEW EQUIPMENT		$149.99
Standridge A Winter Morning		1	0	2693493 11/17/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC		$44.00
					Check #: 9744		
						PO/InvoiceTotal:	$1,370.23
						Vendor Total:	$1,370.23
PROJECT READ AI INC.							
Check Group:							
Premium access to the Decodable Generator and advanced options: - ability to add custom words - ability to customize text length - no usage limits		2	270221	TOEX92HU-0001 11/17/2026	10.5.1250.410.04.4300 TITLE I_Supplies		$1,998.00
					Check #: 9745		
						PO/InvoiceTotal:	$1,998.00
						Vendor Total:	$1,998.00
QUINLAN SECURITY SYSTEMS							
Check Group:							
Add Door Release Buttons		1	0	22887 11/17/2026	20.5.2540.390.02.0000 PURCHASE SERVICE		$1,042.10
Door Release Buttons		1	0	22888 11/17/2026	20.5.2540.390.04.0000 PURCHASE SERVICE		$1,042.10
					Check #: 9746		
						PO/InvoiceTotal:	$2,084.20
						Vendor Total:	$2,084.20
RYAN CLARIN							
Check Group:							
ILMEA Conference/Membership		1	0	V307430 11/17/2026	10.5.1250.390.06.4300 TITLE 1 Purchase Service		$185.00
					Check #: 9747		

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$185.00
					Vendor Total:	$185.00
SERVICE TEAM OF PROFESSIONALS						
Check Group:						
Deodorization		1	0	26-10-0246MLD 11/17/2026	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	$588.82
Mold Remediation 2 - Stage		1	0	26-11-0246MLD 11/17/2026	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	$2,256.27
					Check #: 9748	
					PO/InvoiceTotal:	$2,845.09
					Vendor Total:	$2,845.09
SOARING EAGLE ACADEMY						
Check Group:						
August Difference Tuition price: KP		10	0	24777 11/17/2026	10.5.1912.670.04.0000 PRIVATE FACILITY TUITION: MD PUPILS	$198.60
Sept Difference Tuition price: KP		21	0	24777 11/17/2026	10.5.1912.670.04.0000 PRIVATE FACILITY TUITION: MD PUPILS	$417.06
Tuition: Oct: KP		21	0	24791 11/17/2026	10.5.1912.670.04.0000 PRIVATE FACILITY TUITION: MD PUPILS	$11,627.91
Tuition Addl Oct: KP		21	0	24791 11/17/2026	10.5.1912.670.04.0000 PRIVATE FACILITY TUITION: MD PUPILS	$4,026.75
					Check #: 9749	
					PO/InvoiceTotal:	$16,270.32
					Vendor Total:	$16,270.32
SPECIALIZED EDUCATION OF ILLINOIS INC						
Check Group:						
Tuition: CP		21	0	INV265847 11/17/2026	10.5.4120.391.02.0000 LADSE TUITION_ LACE	$6,644.82
					Check #: 9750	
					PO/InvoiceTotal:	$6,644.82

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$6,644.82
SUBURBAN DOOR CHECK	783						
Check Group:							
Duplicate Keys/Exterior Door Project		1	0	IN596798 11/17/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD		$565.80
					Check #: 9751		
						PO/InvoiceTotal:	$565.80
						Vendor Total:	$565.80
UNIQUE PRODUCTS & SERV. CORP.	1420						
Check Group:							
Betco® Pink Foaming Skin Cleanser - Gal.		3	270212	503898-1 11/17/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES		$199.08
					Check #: 9752		
						PO/InvoiceTotal:	$199.08
Check Group:							
Pitt Eco Strong™ Coreless Liner - 33 x 39, 1.2 mil		10	270230	504505 11/17/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES		$262.10
					Check #: 9752		
						PO/InvoiceTotal:	$262.10
Check Group:							
Foaming Luxury Hand Soap		10	270245	504966 11/17/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES		$563.10
Betco® BestScent™ Ocean Breeze Deodorizer - 16 oz.		1	270245	504966 11/17/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES		$75.60
					Check #: 9752		
						PO/InvoiceTotal:	$638.70
Check Group:							
Bedford 2 Ply Small Bath Tissue		4	270262	505227 11/17/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES		$187.44

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Roll towels from unique products		20	270262	505227 11/17/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES		$561.80
					Check #: 9752		
						PO/InvoiceTotal:	$749.24
						Vendor Total:	$1,849.12
UNITE PRIVATE NETWORKS	4111						
Check Group:							
Purchase Service: Lace		1	0	SI-26-089234 11/17/2026	20.5.2540.390.02.0000 PURCHASE SERVICE		$538.28
Purchase Service: EJH		1	0	SI-26-089234 11/17/2026	20.5.2540.390.03.0000 PURCHASE SERVICE		$538.29
Purchase Service: MD		1	0	SI-26-089234 11/17/2026	20.5.2540.390.04.0000 PURCHASE SERVICE		$538.28
Purchase Service: Dist		1	0	SI-26-089234 11/17/2026	20.5.2540.390.06.0000 PURCHASE SERVICE		$538.28
					Check #: 9753		
						PO/InvoiceTotal:	$2,153.13
						Vendor Total:	$2,153.13
USI	1127						
Check Group:							
USI Standard Gloss 1.5 mil Roll Laminating Film		6	270265	INV888 11/17/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD		$317.05
					Check #: 9754		
						PO/InvoiceTotal:	$317.05
						Vendor Total:	$317.05
VOYAGER SOPRIS LEARNING							
Check Group:							
LANGUAGE! Live Level 1 Student Book 1 with License		1	270250	8846402 11/17/2026	10.5.1220.410.03.0000 SPED Workbooks EJH		$91.28
					Check #: 9755		

Voucher Detail Listing

Voucher Batch Number: 1079 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$91.28
						Vendor Total:	$91.28
WEISSMAN DANCE							
Check Group:							
4 inch gold pom		26	270260	274084811 11/17/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH		$336.70
					Check #: 9756		
						PO/InvoiceTotal:	$336.70
						Vendor Total:	$336.70
WEST SUBURBAN SEW-VAC INC.							
Check Group:							
Sewing Machine Serviced		35	270188	10087 11/17/2026	10.5.1110.323.03.0000 VOCATIONAL REP/MAINTENAN		$937.67
Service Charge		1	270188	10087 11/17/2026	10.5.1110.323.03.0000 VOCATIONAL REP/MAINTENAN		$89.73
					Check #: 9757		
						PO/InvoiceTotal:	$1,027.40
						Vendor Total:	$1,027.40
WESTSIDE MECHANICAL, LLC							
Check Group:							
CREDIT: Maintenance		1	0	CN-1-CR 11/17/2026	20.5.2540.390.02.0000 PURCHASE SERVICE		($432.28)
Maint: Gas Valve Issues		1	0	S246903 11/17/2026	40.5.2550.390.06.0000 PURCHASE SERVICE		$1,152.48
					Check #: 9758		
						PO/InvoiceTotal:	$720.20
						Vendor Total:	$720.20
						Grand Total:	$247,610.70

End of Report

Transaction Detail For: Lace School Checking

Last Month, Any Type, Any Status

Balance 10/1/2026 : $24,500.44

Scheduled	Split	Date	Check #	Payee	Category	Tags	Transfer	Payment	Clr	Deposit	Balance	Memo/Notes
		10/22/2026	1846	General Fund	Uncategorized			460.00	R		24,040.44	Dinner for Meet the Teacher Night
		10/30/2026		General Fund	Uncategorized				R	66.18	24,106.62	Interest Credit
		10/30/2026		General Fund	Uncategorized				R	55.00	24,161.62	Outdoor Ed
		10/30/2026		General Fund	Uncategorized				R	100.00	24,261.62	Band Deposit
		10/30/2026		General Fund	Uncategorized				R	87.40	24,349.02	Pop machine
		10/30/2026		General Fund	Uncategorized				R	483.00	24,832.02	Wolves Game
		10/30/2026		General Fund	Uncategorized				R	312.00	25,144.02	Wolves Game

Balance 10/31/2026 : $25,144.02

Total Account Inflows: $1,103.58

Total Account Outflows: -$460.00

Net Account Total: $643.58

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
		10/9/2026		3484	Zazzo Pizzeria	Student Council	Student Council	FNL Pizza	180.00		29,667.16
		10/20/2026		3485	Kathryn Strugielski	Library	Library	Quizlet	35.99		29,631.17
		10/20/2026		3486	Julia Polasek	Student Council	Student Council	Convention Hotel	155.95		29,475.22
		10/20/2026		3487	Kristin Filip	Sports Booster Club	Sports Booster Club	Cheer Comp. Music	135.00		29,340.22
		10/20/2026		3488	Joe Polasek	Library	Library	Science T-Shirts	33.49		29,306.73
		10/20/2026		3489	Aramark	Administrative	Administrative	Inv. #890456_1	119.56		29,187.17
		10/20/2026		3490	Tami Fitzgerald	Football	Football	PBIS Raffles	45.00		29,142.17
		10/20/2026		3491	Kellee Melton	Music Boosters	Music Boosters	Car Wash Pizza	65.82		29,076.35
		10/20/2026		3492	Christina Cartwright	Music Boosters	Music Boosters	Car Wash Banner	208.00		28,868.35
		10/20/2026		3493	Adriana Yareth Luna	Music Boosters	Music Boosters	Choir Show Accompanist	275.00		28,593.35
		10/20/2026			Double Good Fundraising	Student Council	Music Boosters	Popcorn Sales		4,220.50	32,813.85
		10/20/2026			D61 Reimbursement	...	2 transfers	INV # 30001 Soccer Apparel		2,130.00	34,943.85
	S					Sports Booster Club	Sports Booster Club	IESA Basketball Reg.		130.00	
	S					Music Boosters	Music Boosters	Summer Band		2,000.00	
		10/20/2026			HR Imaging	Administrative	Administrative	Picture Commission		139.41	35,083.26
		10/20/2026			Lisle Jr. High School	Sports Booster Club	Track	Little Cat Track Meet 2025		71.00	35,154.26
		10/20/2026			Woodridge District 68	Sports Booster Club	Sports Booster Club	IESA Regional Umpire		71.00	35,225.26

10/20/2026		District 104	Sports Booster Club				71.00	35,296.26
10/22/2026	3494	John Plate	Music Boosters	Music Boosters	Percussion Ensemble + Repair	417.80		34,878.46
10/31/2026		Interest Earned	Administrative	Administrative	Interest		77.86	34,956.32

Total Account Inflows: $6,780.77

Total Account Outflows: -$1,671.61

Net Account Total: $5,109.16

Transaction Detail For: DeLay Activity Account

Last Month, Any Type, Any Status

Balance 10/1/2026 : $2,044.85

Scheduled	Split	Date	Check #	Payee	Category	Transfer	Clr	Amount	Balance	Memo/Notes
		10/21/2026		Deposit	General Fund	General Fund	R	2,238.00	4,282.85	Kdg. Field Trip-Konow's Corn Maze
		10/21/2026		Deposit	General Fund	General Fund	R	486.00	4,768.85	Lace's Kindness T-shirts
		10/23/2026	7473	Konow's Corn Maze	General Fund	General Fund	R	-2,235.00	2,533.85	Kdg. Field Trip-Konow's Corn Maze
		10/23/2026	7476	Sarah Castaneda	General Fund	General Fund		-31.42	2,502.43	Discount on Lace's Kindness T-shirt-reimburse
		10/23/2026	7474	Void	Uncategorized		R	0.00	2,502.43	Mistake
		10/23/2026	7475	Void	Uncategorized		R	0.00	2,502.43	Printing Mistake
		10/26/2026	7477	Darien District #61	General Fund	General Fund		-1,145.43	1,357.00	Kindness T-shirts for DeLay and Lace
		10/26/2026		Deposit	General Fund	General Fund	R	690.85	2,047.85	DeLay's Kindness T-shirt $
		10/29/2026		Deposit	General Fund	General Fund	R	1,074.60	3,122.45	HR Imaging
		10/31/2026		Interest Credit [Check #0 Republic Checking]	General Fund	General Fund	R	6.60	3,129.05	Interest

Balance 10/31/2026 : $3,129.05

Total Account Inflows: $4,496.05

Total Account Outflows: -$3,411.85

Net Account Total: $1,084.20

Darien School District #61
Inspire and empower each child to realize their full potential.

District Office
7414 Cass Ave
Darien, IL 60561
(630) 968-7505
Fax: (630) 912-3814

November 17, 2026

The signatures below indicate a mutual understanding that when an E-Learning Day is utilized according to the Board-approved plan for such days of instruction and student attendance the following schedule will be followed.

Signatory parties acknowledge that any Board of Education approval of an e-Learning plan for the 2026-2027 school year shall remain in place for a one-year period according to School Code provided that annual review of the program is expected and revisions as implemented may be required to address findings. Furthermore, on an e-Learning Day, the 7 hour and 30 minute workday for teachers shall be scheduled as follows unless otherwise directed:

- **8:00 a.m. - 8:30 a.m.** Planning/Preparation
- **8:30 a.m.** Learning Modules posted and period of availability, student engagement, instruction, supervision and support as needed begins
- **8:30 a.m. - 1:30 p.m.** 5-hour block of student engagement, instruction, supervision, monitoring and support as needed
- **1:30 - 2:00 p.m.** Duty Free
- **2:00 p.m. - 3:30 p.m.** Verification/assessment of student work/engagement, planning/preparation, professional responsibilities

Karen Buckels President Darien Board of Education	Robert Langman, Superintendent Darien School District 61
Amy Steffgen, Co-President Darien Education Association	Renee Brennan, Co-President Darien Education Association

Board of Education
Karen Buckels
Allyson Renell
Gabriela Ceferin
Dr. Anthony Ramos
Katherine Fujiura
Rhianna Caplice
Chanice Artis

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

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

Lace School
Aurelya Kubilius - Principal
Sarah Castaneda- Assistant Principal

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

LUNCH PROGRAM REVENUE/EXPENSE *FY 2027*

CODES	REVENUE	JULY 2026	AUGUST 2026	SEPT 2026	OCT 2026	NOV 2026	DEC 2026	JAN 2027	FEB 2027	MARCH 2027	APRIL 2027	MAY 2027	JUNE 2027	YR TOTAL 2027	BUDGET 2026
10.4.1611.000.00.0000	STUDENT LUNCH SALES	$0	$6,349	$14,893	$13,388									**$34,631**	**$118,000**
10.4.1612.000.00.0000	STUDENT BREAKFAST	$0	$818	$2,623	$2,403									**$5,844**	**$16,000**
10.4.1613.000.00.0000	A LA CARTE SALES	$0	$1,391	$4,250	$3,688									**$9,329**	**$33,500**
10.4.1614.000.00.0000	MILK SALES	$0	$114	$377	$300									**$791**	**$5,000**
10.4.1620.000.00.0000	ADULT LUNCH SALES	$0	$9	$388	$36									**$433**	**$500**
10.4.3360.000.00.0000	STATE/FREE LUNCH & Breakfast	$0	$0	$372	$190									**$562**	**$3,000**
10.4.4210.000.00.0000	NATIONAL SCHOOL LUNCH	$0	$0	$7,701	$19,709									**$27,410**	**$170,000**
10.4.42XX.000.00.0000	SCHOOL BREAKFAST PROG.	$0	$0	$1,603	$4,787									**$6,390**	**$34,500**
	TOTAL REVENUE	**$0**	**$8,681**	**$32,207**	**$44,502**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$85,390**	**$380,500**

CODES	EXPENSE	JULY 2026	AUGUST 2026	SEPT 2026	OCT 2026	NOV 2026	DEC 2026	JAN 2027	FEB 2027	MARCH 2027	APRIL 2027	MAY 2027	JUNE 2027		
10.5.2560.116.06.0000	Food Service Director	*$7,108*	*$7,108*	*$7,108*	*$7,108*									**$28,432**	**$85,200**
10.5.2560.118.02.0000	Food Service/Salaries (Lace)	*$0*	*$0*	*$2,523*	*$3,583*									**$6,106**	**$30,000**
10.5.2560.118.03.0000	Food Service/Salaries (EJH)	*$0*	*$0*	*$9,299*	*$11,273*									**$20,573**	**$101,500**
10.5.2560.118.04.0000	Food Service/Salaries (MD)	*$0*	*$0*	*$2,284*	*$2,985*									**$5,269**	**$28,000**
10.5.2560.118.06.0000	Food Service/Salaries (District)	*$0*	*$0*	*$0*	*$0*									**$0**	**$1,000**
10.5.2560.221.0X.0000	Food Service Life ins	*$4*	*$4*	*$4*	*$4*									**$16**	**$100**
10.5.2560.222.0X.0000	Food Service Health	*$700*	*$700*	*$1,115*	*$1,167*									**$3,682**	**$15,500**
10.5.2560.223.0X.0000	Food Service Dental Ins	*$0*	*$0*	*$0*	*$0*									**$0**	**$100**
10.5.2560.323.0X.0000	Repair and Maint	*$0*	*$0*	*$0*	*$999*									**$999**	**$500**
10.5.2560.332.0X.0000	Travel Reimburs	*$0*	*$0*	*$0*										**$0**	**$100**
10.5.2560.390.0X.0000	Purchase Service	*$0*	*$2,418*	*$1,005*	*$1,023*									**$4,446**	**$6,000**
10.5.2560.410.0X.0000	Food Supplies	*$0*	*$1,606*	*$15,268*	*$19,053*									**$35,927**	**$121,000**
10.5.2560.490.0X.0000	Non Food Supplies	*$89*	*$264*	*$2,098*	*$1,235*									**$3,685**	**$11,600**
10.5.2560.490.0X.0001	Food Service Uniforms	*$0*	*$0*	*$0*	*$0*									**$0**	**$700**
10.5.2560.541.0X.0000	Replacement of Equip	*$0*	*$0*	*$0*	*$0*									**$0**	**$1,000**
10.5.2560.542.0X.0000	Food Service New Equip	*$0*	*$0*	*$0*	*$0*									**$0**	**$1,000**
5x.5.2560.xxx.xx.xxxx	Fund 5x: Food Service IMRF/SS	*$0*	*$1,043*	*$3,067*	*$3,610*									**$7,720**	**$32,500**
	TOTAL EXPENSE	**$7,901**	**$13,143**	**$43,772**	**$52,041**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$116,857**	**$435,800**

Outstanding Lunch (as of lastest date posted to this document):

TOTAL REVENUE	$0	$8,681	$32,207	$44,502	$0	$0	$0	$0	$0	$0	$0	$0	**$85,390**	**$380,500**
TOTAL EXPENSE	$7,901	$13,143	$43,772	$52,041	$0	$0	$0	$0	$0	$0	$0	$0	**$116,857**	**$435,800**
DIFFERENCE	**-$7,901**	**-$4,462**	**-$11,565**	**-$7,538**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**-$31,467**	**-$55,300**

Darien Public Schools
District#61

2026 Tax Levy

November 17, 2026

Levy Calendar

October - Develop initial levy request projections

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

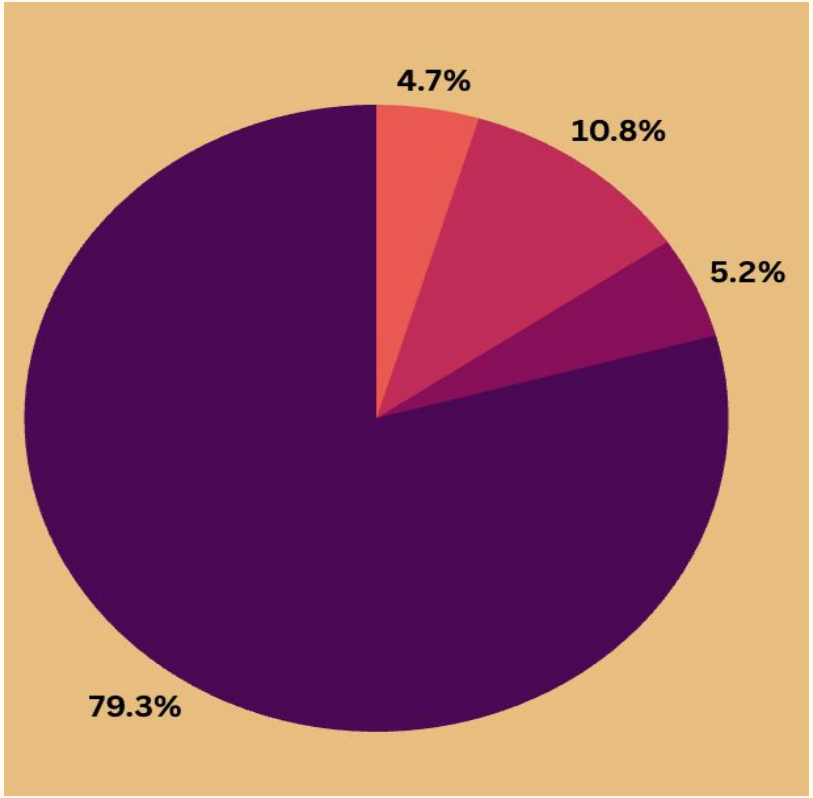
Prior to December 29, 2026 - Levy is filed with DuPage County Clerk by the last Tuesday of December

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

May/June - District receives first receipts of property taxes from 2026 levy

Levy Importance

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



Property Tax Extension Limitation Law - PTELL

(Tax Caps)

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

Consumer Price Index (CPI) History

Historical CPI-U trends (2017–2026) directly influencing annual PTELL tax cap limitations

7.00%

2022 Inflation Peak

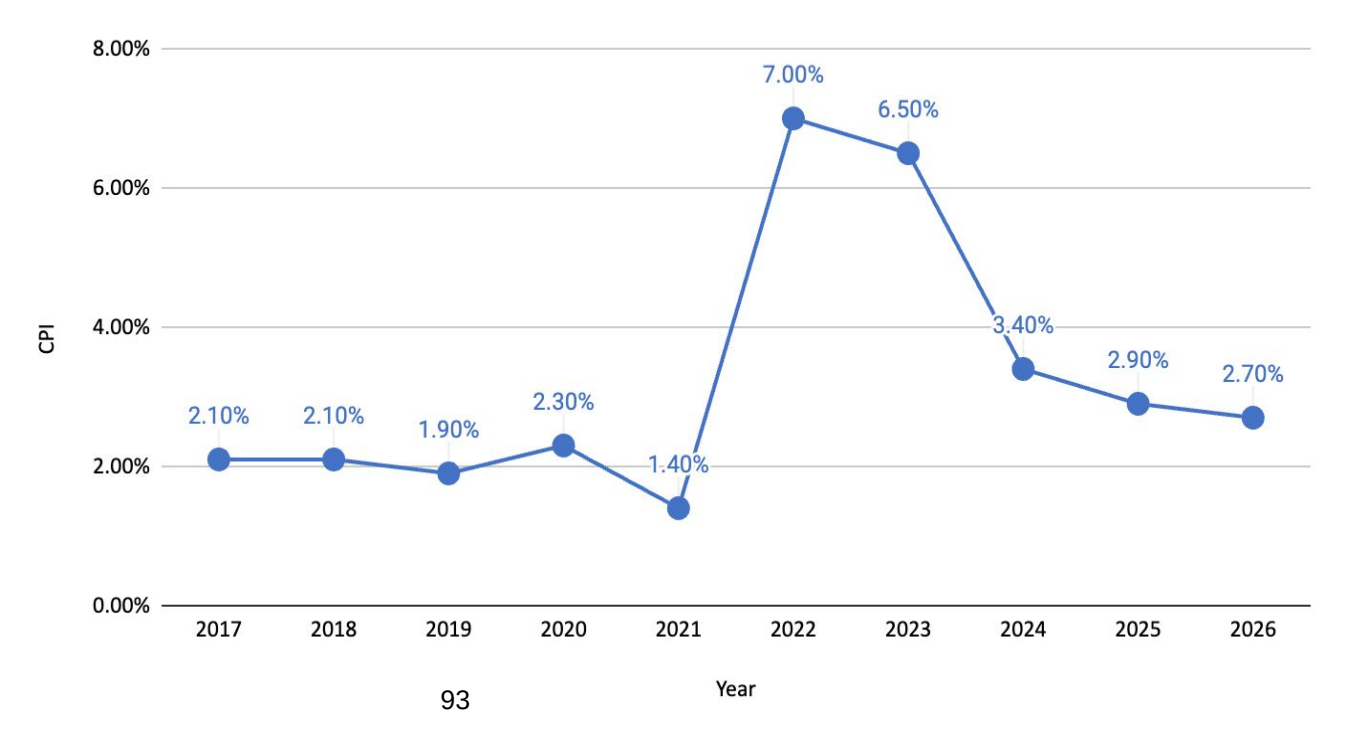
Highest CPI impact in decades

2.90%

2025 Levy Rate

2.70%

2026 Levy Rate



Proposed vs. Estimated?

- We submit a proposed levy to the county
  - This is not the amount we estimate we will receive
- In order to ensure that we do not lose revenue relating to the “tax cap” formula we levy a larger amount than what we will be entitled
- The maximum revenue growth from existing taxpayers is limited to the rate of CPI. The District will also receive additional revenue from any new construction within the district boundaries
- CPI for the 2026 levy is at 2.7%
- Tentative new construction is at $671,191

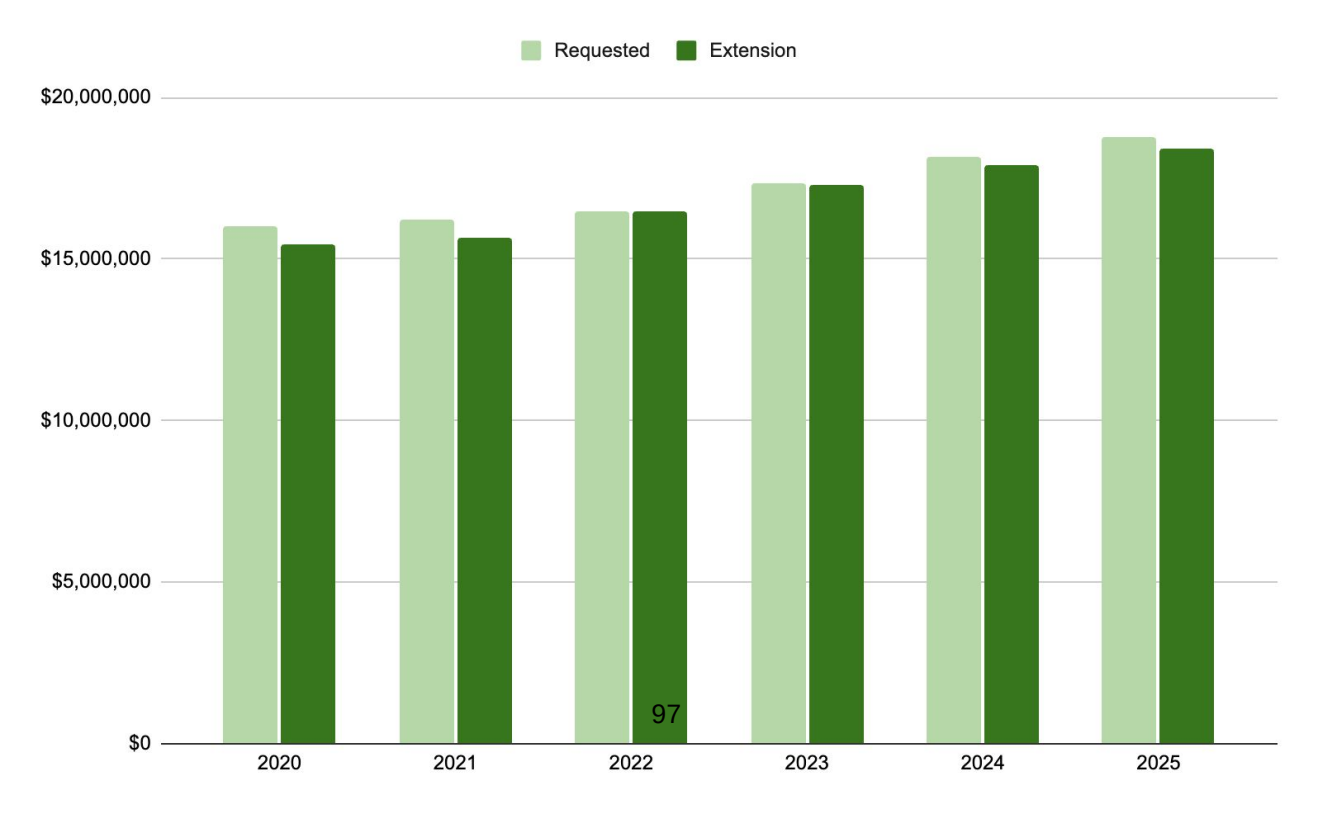
Estimated 2026 Tax Levy

	2025	2026	VARIANCE	
FUNDS	TAX EXTENSION	TAX LEVY	IN DOLLARS	IN PERCENTAGE
EDUCATION FUND	15,929,149.23	16,460,948.00	531,798.77	3.34%
O & M FUND	1,624,752.23	1,500,000.00	-124,752.23	-7.68%
IMRF FUND	699.72	5,000.00	4,300.28	614.57%
TRANSPORTATION FUND	704,619.08	800,000.00	95,380.92	13.54%
SPECIAL EDUCATION	160,935.64	165,282.00	4,346.36	2.70%
SOCIAL SECURITY	699.72	5,000.00	4,300.28	614.57%
TOTAL CAP FUND	18,420,855.62	18,936,230.00	515,374.38	2.80%
TOTAL NON-CAP FUNDS	945,443.77	969,613.00	24,169.23	2.49%
TOTAL CAP & NON-CAP FUNDS	19,366,299.39	19,905,843.00	539,543.61	0.31%

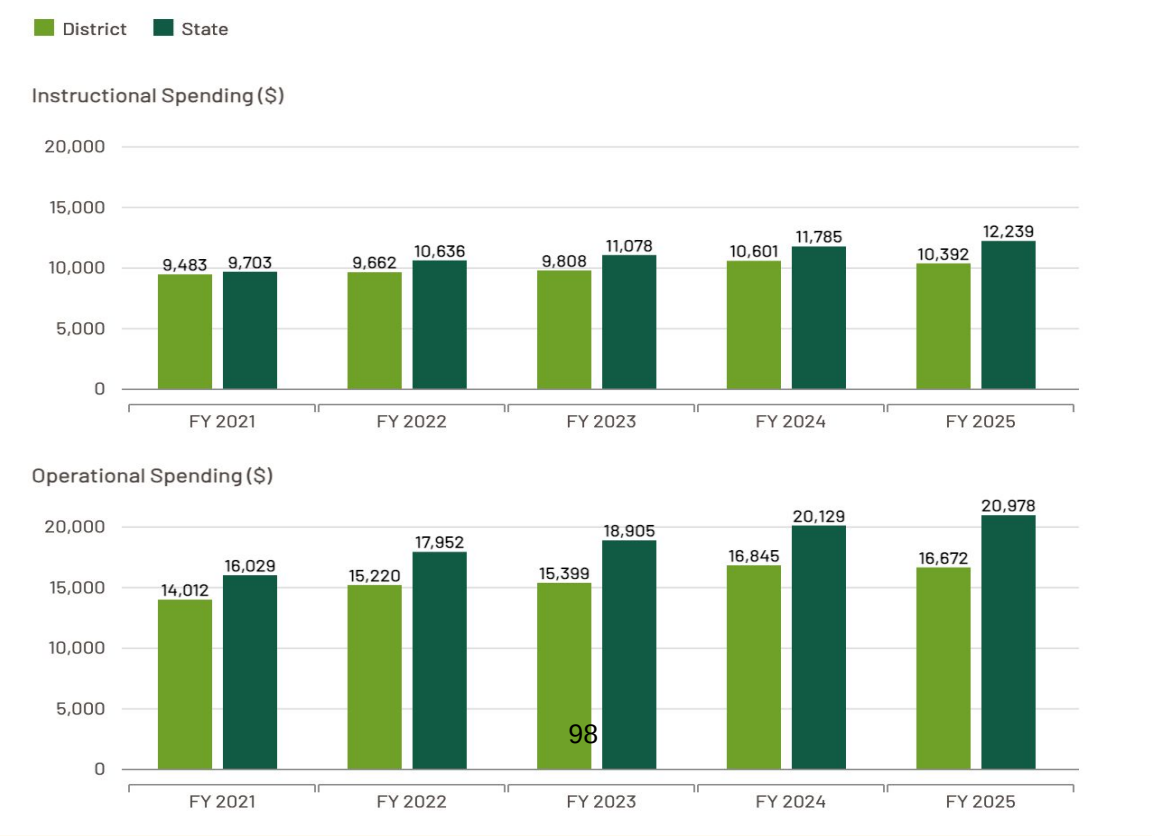
Proposed 2026 Tax Levy

	2025	2026	VARIANCE	
FUNDS	TAX EXTENSION	TAX LEVY	IN DOLLARS	IN PERCENTAGE
EDUCATION FUND	15,929,149.23	16,723,959.00	794,809.77	4.99%
O & M FUND	1,624,752.23	1,600,000.00	-24,752.23	-1.52%
IMRF FUND	699.72	5,000.00	4,300.28	614.57%
TRANSPORTATION FUND	704,619.08	837,700.00	133,080.92	18.89%
SPECIAL EDUCATION	160,935.64	168,966.00	8,030.36	4.99%
SOCIAL SECURITY	699.72	5,000.00	4,300.28	614.57%
TOTAL CAP FUND	18,420,855.62	19,340,625.00	919,769.38	4.99%
TOTAL NON-CAP FUNDS	945,443.77	969,613.00	24,169.23	2.49%
TOTAL CAP & NON-CAP FUNDS	19,366,299.39	20,310,238.00	943,938.61	2.50%

Tax Levy: Request vs Extension



Operating Expenses Per Pupil



Tax Rate Impact

2025
Market Value
$402,429

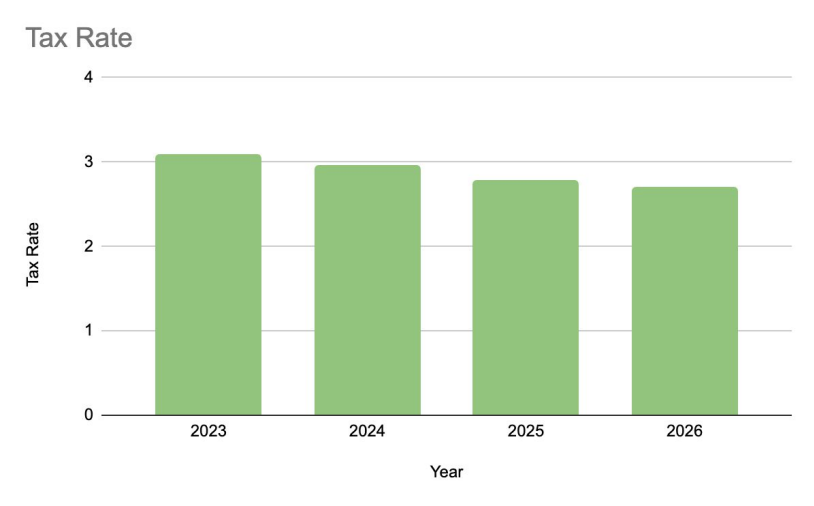
2026
Market Value
$427,983

Estimated Tax Rate
2.6827

2025 $3,680.20

2026 $3,823.34

Change of about $142 per year or $11.83 per month



Public Act 103-0394 Report

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
Total	**$20,854,943**	**$21,546,747**	**$23,305,008**	**$21,902,233**

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
Total		**$18,431,930**

Fund Balance / Average Expense	
Operational Fund Balance	$18,431,930
Three-Year Expense Average	$21,902,233
Fund Balance/Average Expense	**84.16%**

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

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
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

Reference Information

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

Darien Public Schools
District#61

Thank you.

November 17, 2026

BOARD OF EDUCATION
DARIEN SCHOOL DISTRICT NO. 61
DUPAGE COUNTY, ILLINOIS
RESOLUTION AUTHORIZING AND DIRECTING FINAL AGGREGATE TAX LEVY FOR THE YEAR 2026

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

WHEREAS, on November 17, 2026, the Board of Education estimated that the property taxes extended for 2026 for corporate and special purposes would be $18,936,230.00; and

WHEREAS, on November 17, 2026, the Board of Education estimated that the property taxes extended for 2026 for debt service and public building commission leases would be $969,613.00 and

WHEREAS, on November 17, 2026, the Board of Education estimated that the total property taxes extended for 2026 would be $19,905,843.00; and

WHEREAS, the Board of Education must adopt and file its certificate of tax levy for tax year 2026 with the DuPage County Clerk on or before Tuesday December 29, 2026;

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

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

Section 2: The Secretary of the Board of Education, or designee, is authorized and directed to file with the Clerk of DuPage County on or before December 29, 2026: a copy of this Resolution, including Exhibit 1; a copy of the Resolution Levying a Special Tax for Special Education Purposes; a copy of the Certification of Compliance in Truth in Taxation Law; and any other additional levies, and resolutions authorizing such additional levies, adopted by the Board of Education for 2026.

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

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

_____

_____

The following members voted "Nay":

_____

_____

APPROVED:

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

By: _____
President

Date: _____

ATTEST:

_____
Secretary

Date: _____

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

SECRETARY'S CERTIFICATE
FINAL LEVY

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

I do further certify that the foregoing Resolution Authorizing and Directing Final Aggregate Tax Levy for the Year 2026 is the true, correct, and complete copy of said Resolution as adopted by the Board of Education of said School District at a meeting held on the 17th day of November, 2026.

IN WITNESS WHEREOF, I hereunto affix my official signature this 17th day of November, 2026.

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

RESOLUTION LEVYING A SPECIAL TAX FOR SPECIAL EDUCATION PURPOSES

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

WHEREAS, this School District maintains grades Preschool through eight,

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

Section 1. This Board of Education hereby approves and authorizes a levy for special education purposes in the amount of $165,282.00.

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

Adopted this 17th day of December, 2026.

_____

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

ATTEST:

_____

Secretary
Board of Education
Darien School District No. 61

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

SECRETARY'S CERTIFICATE
LEVYING A SPECIAL TAX FOR SPECIAL EDUCATION PURPOSES

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

I do further certify that the foregoing Resolution Levying a Special Tax for Special Education Purposes for the Year 2026 is the true, correct, and complete copy of said Resolution as adopted by the Board of Education of said School District at a meeting held on the 17th day of November, 2026.

IN WITNESS WHEREOF, I hereunto affix my official signature this 17th day of November, 2026.

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

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

Original: x
Amended:

CERTIFICATE OF TAX LEVY

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

District Name	District Number	County
Darien	61	DuPager

Amount of Levy

Educational	$ 16,723,959	**Fire Prevention & Safety** *	$ 0
Operations & Maintenance	$ 1,600,000	**Tort Immunity**	$ 0
Transportation	$ 837,700	**Special Education**	$ 168,966
Working Cash	$ 0	**Leasing**	$ 0
Municipal Retirement	$ 5,000		$ 0
Social Security	$ 5,000	**Other**	$ 0
		Total Levy	$ 19,340,625

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

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

We hereby certify that we require:

the sum of 16,723,959 dollars to be levied as a special tax for educational purposes; and
the sum of 1,600,000 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 837,700 dollars to be levied as a special tax for transportation purposes; and
the sum of 0 dollars to be levied as a special tax for a working cash fund; and
the sum of 5,000 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 5,000 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 168,966 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for _____; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year 2026

Signed this 17 day of November 2026 .

_____
(President)

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

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

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

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 61 , DuPager County, Illinois, on the equalized assesed value of all taxable property of said school district for the year 2026 was filed in the office of the County Clerk of this County on _____ , 2026 .

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total levy, as provided in the original resolution(s), for said purposes for the year 2026 , is $.

_____
(Signature of County Clerk)

_____ _____
(Date) *(County)*

Darien School District #61
Inspire and empower each child to realize their full potential.

District Office
7414 Cass Ave
Darien, IL 60561
(630) 968-7505
Fax: (630) 912-3814

TRUTH IN TAXATION CERTIFICATE

(2026 Property Tax Levy)

I, the undersigned, hereby certify that I am the chief presiding officer of the Darien School District 61 Board of Education, and as such I hereby certify that the attached certificate of tax levy was adopted pursuant to, and in all respects in compliance with, the provisions of Sections 4 through 7 of the Illinois Compiled Statutes. "Truth in Taxation Act ".

Check One of the Choices Below:

___1) The taxing district's aggregate levy exceeded a 5% increase over the prior year tax extension and the school district therefore published a notice in the newspaper and conducted a public-hearing in compliance with the requirements of the Truth in Taxation Act.

_**X**_ 2) The taxing district's aggregate levy did not exceed a 5% increase over the prior year's tax extension. Therefore, a public notice and a public hearing were not required by the Truth in Taxation Act.

___ 3) The proposed aggregate levy did not exceed a 5% increase over the prior year's tax extension. Therefore, a public hearing was not held. However, the adopted aggregate tax levy did exceed 5% of the prior year's tax extension, so a notice was published within 15 days of the adoption in accordance with the Truth in Taxation Act.

___ 4) The adopted aggregate tax levy exceeded the amount stated in the published notice. Therefore, a second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Act.

Date: November 17, 2026

_____

Darien 61 Board of Education President

Witness: _____

Secretary

Board of Education
Karen Buckels
Allyson Renell
Gabriela Ceferin
Dr. Anthony Ramos
Katherine Fujiura
Rhianna Caplice
Chanice Artis

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

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

Lace School
Andra Kubilius - Principal
Sarah Castaneda- Assistant Principal

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