

Board of Education Meeting

Thursday, May 16, 2024 7:00 PM

John E. Albright Middle School, 1110 S. Villa Ave, Villa Park, IL 60181

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Roll Call**

4. **Approval of Meeting Agenda**

5. **First Comments by Visitors**

6. **Recognitions and School Spotlight - District 48
2023-2024 Retirees**

7. **Consent Agenda**

7.A. Approval of Meeting Minutes

- Policy Committee Meeting - April 15, 2024
- Executive Session Minutes Committee - April 18, 2024
- Regular Board Meeting - April 18, 2024
- Executive Session - April 18, 2024

7.B. Approval of Treasurer's Report for April 2024

7.C. Approval of Disbursements for May 2024

7.D. Approval of P-Card Purchases for April 2024

7.E. Approval of Revolving Fund Disbursements for April 2024

7.F. Approval of Student Activity Funds Report for April 2024

7.G. Approval of Personnel Report for May 16, 2024

7.H. Approval of the Destruction of Executive Session Audio Recordings that are More Than 18 Months Old and That Have Been Adopted

8. **Superintendent Reports**

8.A. Release of Executive Session Minutes

8.B. K-4 Mathematics Curriculum Adoption

8.C. Master Facility Plan Update

8.D. Adoption of Board Policy Committee Policy Recommendations

8.E. SASSED Board of Directors/Governing Board Appointment Resolution

8.F. Student Enrollment Update

9. **Finance and Operations Reports**

9.A. 2023-2024 Amended Budget Adoption

9.B. SASSED Short-Term Classroom Lease

9.C. FY2025 SASSED Classroom Lease

9.D. Approval of Purchase of Flat Panels

9.E. 2024-2027 Westway Coach Contraction Extension

9.F. Approval of Arbor Management, Inc. Renewal
Contract for 2024-2025

9.G. Approval of Prevailing Wage Posting on District
Website

9.H. Authorization to Pay June and July Bills and
Payroll

9.I. Approval of Subsurface Exploration and
Geotechnical Engineering Services

9.J. Monthly Financial Statements Report

10. Board Committees and Meeting Updates

10.A. SASSED Updates

10.B. IASB Updates

11. FTC Update

12. Notices and Communications

12.A. Freedom of Information Act (FOIA)
Requests

12.B. District 88 Board Recap Reports

12.C. Thank you card from SCEA

13. Unfinished Business

14. New Business

15. Second Comments by Visitors

16. Future Agenda Items

17. Adjournment

18. Call to Order

19. Pledge of Allegiance

20. Roll Call

21. Approval of Meeting Agenda

22. First Comments by Visitors

**23. Recognitions and School Spotlight - District 48
2023-2024 Retirees**

24. Consent Agenda

- 24.A. Approval of Meeting Minutes
- Policy Committee Meeting - April 15, 2024
 - Executive Session Minutes Committee - April 18, 2024
 - Regular Board Meeting - April 18, 2024
 - Executive Session - April 18, 2024
- 24.B. Approval of Treasurer's Report for April 2024
- 24.C. Approval of Disbursements for May 2024
- 24.D. Approval of P-Card Purchases for April 2024
- 24.E. Approval of Revolving Fund Disbursements for April 2024
- 24.F. Approval of Student Activity Funds Report for April 2024
- 24.G. Approval of Personnel Report for May 16, 2024
- 24.H. Approval of the Destruction of Executive Session Audio Recordings that are More Than 18 Months Old and That Have Been Adopted

25. Superintendent Reports

- 25.A. Release of Executive Session Minutes
- 25.B. K-4 Mathematics Curriculum Adoption
- 25.C. Master Facility Plan Update
- 25.D. Adoption of Board Policy Committee Policy Recommendations
- 25.E. SASSED Board of Directors/Governing Board Appointment Resolution
- 25.F. Student Enrollment Update

26. Finance and Operations Reports

- 26.A. 2023-2024 Amended Budget Adoption
- 26.B. SASSED Short-Term Classroom Lease
- 26.C. FY2025 SASSED Classroom Lease
- 26.D. Approval of Purchase of Flat Panels
- 26.E. 2024-2027 Westway Coach Contraction Extension
- 26.F. Approval of Arbor Management, Inc. Renewal Contract for 2024-2025
- 26.G. Approval of Prevailing Wage Posting on District Website

26.H. Authorization to Pay June and July Bills
and Payroll

26.I. Approval of Subsurface Exploration and
Geotechnical Engineering Services

26.J. Monthly Financial Statements Report

27. Board Committees and Meeting Updates

27.A. SASSED Updates

27.B. IASB Updates

28. FTC Update

29. Notices and Communications

29.A. Freedom of Information Act (FOIA)
Requests

29.B. District 88 Board Recap Reports

29.C. Thank you card from SCEA

30. Unfinished Business

31. New Business

32. Second Comments by Visitors

33. Future Agenda Items

34. Adjournment



2023 - 2024 *Retirees*

Mary Cluskey

Reading Specialist - Salt Creek Primary
17 years

Angie Ross

Principal - Stella May Swartz
17 years

Tammy Clarke

Executive Assistant to the Superintendent
and Recording Secretary for the Board of Education
30 years

Deanna Bauers

Math Specialist - Salt Creek Primary & Stella May Swartz
35 years

SALT CREEK SCHOOL DISTRICT 48

CONSENT AGENDA

May 16, 2024

The consent agenda format is designed to allow the Board to efficiently approve routine items that are typically administrative in nature, without the need to discuss each one individually. Board members will continue to receive all of the supporting materials for each item, and can ask for any of them to be considered and approved individually if more discussion on any item is requested.

Consent Agenda Items

A. Approval of Meeting Minutes

Approve Minutes from the Policy Committee Meeting of April 15, 2024, the Executive Session Minutes Review Committee Meeting of April 18, 2024, and the Regular Board Meeting and Executive Session of April 18, 2024

B. Approval of Treasurer's Report for April 2024

The District 48 Treasurer's Report for the period ending **April 30, 2024** is as follows:

The balance in the Education Fund is: \$ 12,067,793.06

The balance in the Operations & Maintenance Fund is: \$ 1,837,520.12

The balance in the Debt Service Fund is: \$ 422,744.87

The balance in the Transportation Fund is: \$ 1,131,616.40

The balance in the I.M.R.F. Fund is: \$ 87,865.05

The balance in the Medicare/Social Security Fund is: (3,107.26)

The balance in the Capital Projects Fund is: \$.08

And the balance in the Working Cash Fund is: \$ 280,888.01

Giving us a total of all funds of: \$ 15,825,320.33

C. Approval of Disbursements for May 2024

The District 48 disbursements for the month of May 2024 is \$ 568,897.77

\$ 134,215.00 is Education Fund

\$ 332,968.18 is Operations & Maintenance Fund

\$ 0.00 is Debt Fund

\$ 101,714.59 is Transportation Fund

\$ 0.00 is Capital Projects Fund

D. Approval of P-Card Purchases for April 2024

The District 48 P-Card purchases for the month of April is \$ 15,210.77

E. Approval of Revolving Fund Disbursements for April 2024

The District 48 Revolving Fund Disbursements for the month of April is \$2,943.34

F. Approval of Student Activity Funds Report for April 2024

The District 48 Student Activity Funds balance for the month of April is \$2,724.78

G. Approval of Personnel Report for May 16, 2024

As recommended on attached Personnel Report

H. Approval of Destruction of Adopted Executive Session Audio Recordings More Than 18 Months Old

October 20, 2022

**MINUTES OF THE POLICY COMMITTEE MEETING
OF THE BOARD OF EDUCATION, SCHOOL DISTRICT NO. 48,
DU PAGE COUNTY, ILLINOIS, HELD MONDAY, APRIL 15, 2024
AT JOHN E. ALBRIGHT MIDDLE SCHOOL,
VILLA PARK, ILLINOIS**

The meeting began at 11:00 a.m.

Board Members Present: Mr. Blair and Mr. Kielminski

Administrators/Staff: Dr. Zaher and Mrs. Clarke

Agenda

Review of PRESS PLUS Issue 114 – March 2024 Proposed Policy Revisions	Mr. Blair, Mr. Kielminski, Dr. Zaher, Mrs. Caffero, and Mrs. Clarke met to review the most recent Press Plus Issue of recommended board policy revisions developed by IASB for the district policy handbook and online publication.
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The committee reviewed the following recommended revised policies:

Section 2 – Board of Education

2:40 Board Member Qualifications

2:50 Board Member Term of Office

2:60 Board Member Removal from Office

2:140 Communications To and From the Board

2:260 Uniform Grievance Procedure

2:265 Title IX Grievance Procedure

2:270 Discrimination and Harassment on the Basis of Race, Color
and National Origin Prohibited

Section 4 – Operational Services

4:20 Fund Balances

4:110 Transportation

Section 5 - Personnel

General Personnel

5:10 Equal Employment Opportunity and Minority Recruitment

5:20 Workplace Harassment Prohibited

5:35 Compliance with the Fair Labor Standards Act

5:40 Communicable and Chronic Infectious Disease

Educational Support Personnel

5:300 Schedules and Employment Year

Section 6 - Instruction

6:40 Curriculum Development

Section 7 - Students

7:20 Harassment of Students Prohibited

7:180 Prevention of and Response to Bullying, Intimidation and
Harassment

Following this review and revisions, as needed, the committee recommended that the updated proposed policies be presented for Board approval at the May 16, 2024 regular Board meeting.

Adjournment

There was no further business to come before the committee and the meeting was adjourned at 11:43 a.m.

Secretary

President

**MINUTES OF THE REGULAR MEETING OF THE
BOARD OF EDUCATION, SCHOOL DISTRICT NO. 48,
DU PAGE COUNTY, ILLINOIS, HELD ON THURSDAY, APRIL 18, 2024
AT JOHN E. ALBRIGHT MIDDLE SCHOOL
VILLA PARK, ILLINOIS**

Call to Order	Mr. Cuny called the meeting to order at 7:00 p.m.								
Roll Call	<table border="0"> <tr> <td style="vertical-align: top;">Board Members Present:</td> <td>Mr. Cuny, Mrs. Rattana, Mr. Downer, Mr. Blair, Mr. Van De Velde, Mr. Dickens, and Mr. Kielminski</td> </tr> <tr> <td style="vertical-align: top;">Board Members Absent:</td> <td>None</td> </tr> <tr> <td style="vertical-align: top;">Administrators:</td> <td>Dr. Zaher, Dr. Martelli, Dr. Burnett, Dr. Aulisa, Mrs. Scanlan, Mrs. Ross, and Mrs. Allard</td> </tr> <tr> <td style="vertical-align: top;">Visitors/Staff:</td> <td>7th and 8th Grade Boys Volleyball Teams and their family members, Anthony Lewicki, Danielle Kasher, Mandy Zoske, Jody Specht, Nicole Langlo, Jessica Lindeen, Mary Cahill, Tracy Schellhorn, Erin Postovalov, and Jean Barbanente, Superintendent and Dani Brink from DuPage High School District 88</td> </tr> </table>	Board Members Present:	Mr. Cuny, Mrs. Rattana, Mr. Downer, Mr. Blair, Mr. Van De Velde, Mr. Dickens, and Mr. Kielminski	Board Members Absent:	None	Administrators:	Dr. Zaher, Dr. Martelli, Dr. Burnett, Dr. Aulisa, Mrs. Scanlan, Mrs. Ross, and Mrs. Allard	Visitors/Staff:	7 th and 8 th Grade Boys Volleyball Teams and their family members, Anthony Lewicki, Danielle Kasher, Mandy Zoske, Jody Specht, Nicole Langlo, Jessica Lindeen, Mary Cahill, Tracy Schellhorn, Erin Postovalov, and Jean Barbanente, Superintendent and Dani Brink from DuPage High School District 88
Board Members Present:	Mr. Cuny, Mrs. Rattana, Mr. Downer, Mr. Blair, Mr. Van De Velde, Mr. Dickens, and Mr. Kielminski								
Board Members Absent:	None								
Administrators:	Dr. Zaher, Dr. Martelli, Dr. Burnett, Dr. Aulisa, Mrs. Scanlan, Mrs. Ross, and Mrs. Allard								
Visitors/Staff:	7 th and 8 th Grade Boys Volleyball Teams and their family members, Anthony Lewicki, Danielle Kasher, Mandy Zoske, Jody Specht, Nicole Langlo, Jessica Lindeen, Mary Cahill, Tracy Schellhorn, Erin Postovalov, and Jean Barbanente, Superintendent and Dani Brink from DuPage High School District 88								
Pledge of Allegiance	The Albright Middle School Boys Volleyball teams led those in attendance in the Pledge of Allegiance.								
Approval of Meeting and Consent Agendas	Mr. Cuny inquired whether there were any requests for changes to the agenda or consent agenda. No changes were noted.								
First Comments by Visitors	Mr. Lewicki thanked the board for their ongoing support of all sports teams and athletic programs and extracurriculars in general. He also thanked them for their support of the installation of bleachers on the soccer field and how they enhance the field.								
<u>Recognition</u> Albright M.S. High Ropes and Climbing Wall Presentation	Dr. Aulisa thanked the PE department for their training and safety they practice as they present the climbing wall and high ropes unit to the seventh and eighth graders each year. She introduced Mr. Anthony Lewicki and Mrs. Dani Kasher who presented a video of the students participating in the high ropes, giant swing, belaying, and climbing wall activities during their PE classes.								
Albright Middle School Boys Volleyball Teams	Dr. Aulisa introduced Mrs. Jody Specht and Mrs. Mandy Zoske, 7 th and 8 th grade Boys Volleyball coaches.								

Mrs. Specht and Mrs. Zoske introduced the players of the 7th and 8th grade boys volleyball teams who placed 1st and 4th in the Salt Creek Valley Conference. Way to go Vikings!

Consent Agenda Items

Meeting Minutes,
Financials, Personnel
Report, Destruction of
Recordings (motion)

Mr. Cuny requested a motion to approve the Consent Agenda for April 18, 2024 consisting of Minutes from the Regular Meeting of March 21, 2024, the Treasurer's Report for March 2024, the Disbursements Report for April 2024, the P-Card purchases for March 2024, the Revolving Fund Disbursements for March 2024, the Student Activity Funds Reports for March 2024, the Regular/Routine Personnel Report for April 18, 2024, and the destruction of Executive Session audio recordings that are more than 18 months old and that have been adopted. Mr. Blair so moved. The motion was seconded by Mr. Van De Velde and on roll call the following members voted aye: Mr. Blair, Mr. Van De Velde, Mr. Downer, Mr. Cuny, Mr. Dickens, Mrs. Rattana, and Mr. Kielminski. Nays: None. The motion carried unanimously.

Superintendent Reports

District 88 Strategic Plan
Report

Dr. Zaher introduced Dr. Jean Barbanente, Superintendent of DuPage H.S. District 88 who provided an overview of the current Strategic Plan that was recently completed by all stakeholders of the district. She noted that the entire plan can be found at www.dupage88.net/StrategicPlan2023.

Proposed 2024-25 Calendar
For Regular Board of
Education Meetings
(motion)

Dr. Zaher presented the proposed 2024-2025 BOE Meeting calendar and reviewed the tentative dates noting that most meetings would remain on the third Thursday of every month. She highlighted three specific dates, Thursday, August 8, 2024, Tuesday, November 19, 2024, and Wednesday, June 18, 2025 where meetings would not be held on the third Thursday of the month to accommodate legal timelines in August, board members attendance at the Joint Annual Conference in November, and observation of Juneteenth in June.

Mr. Cuny requested a motion to approve the 2024-2025 Board of Education regular meetings calendar as presented. Mr. Dickens so moved. The motion was seconded by Mr. Blair and on roll call the following members voted aye: Mr. Dickens, Mr. Blair, Mrs. Rattana, Mr. Downer, Mr. Cuny, Mr. Van De Velde, and Mr. Kielminski. Nays: None. The motion carried unanimously.

Master Facility Plan Update

Dr. Zaher noted that teams met at each building to review the plans for each school, reviewing the intricacies of each plan design proposal. Mrs. Allard reviewed the ranges of cost as received from FGM Architects for the addition at Salt Creek and the new gymnasium at Albright M.S. Dr. Zaher also reported that a

community meeting is scheduled for Wednesday, May 1 to provide the same information to a larger group of people and to receive feedback from them.

Student Enrollment Update Dr. Zaher reported that the total enrollment figure has exceeded 500 students and is maintaining at that level.

Finance & Operations Reports

Approval of 2024-25 Staff and Student Technology Purchases (motion) Mrs. Allard reviewed the quotes received from IT Savvy, CDW-G, CTL, and Apple for student and staff technology refresh products for the 2024-25 school year.

Mr. Cuny requested a motion to authorize the purchase for the 2024-25 student refresh Chromebooks from IT Savvy and the staff refresh technology from Apple at a total cost of \$73,965.00 as presented. Mr. Van De Velde so moved. The motion was seconded but Mr. Downer and on roll call the following members voted aye: Mr. Van De Velde, Mr. Downer, Mr. Blair, Mrs. Rattana, Mr. Cuny, Mr. Kielminski, and Mr. Dickens. Nays: None. The motion carried unanimously.

Monthly Financial Statements Report Mrs. Allard provided the monthly financial statements for board information and inquiries. The statements include: ISDLAF+ Monthly Statement – Current Investment Portfolio; Monthly Revenue Report; Levels I/II/III Expenditure Report; and Student Activity Fund Accounts.

Board Committee & Meeting Updates

SASED Update Dr. Zaher reported that she attended her first meeting as a Board member along with Mr. Kielminski and Mr. Blair.

IASB Update Mr. Blair reported the board members have until June 26, 2024 to submit any Resolutions for review by the IASB delegates.

FTC Update On behalf of the FTC Mrs. Rattana provided the following report from the FTC that included:

- FTC Game Night at AMS on April 19
- Pokemon Night at SC on May 10
- Teacher Appreciation Week May 6-10
-

Notices and Communications

Freedom of Information Act (FOIA) Requests Freedom of Information requests were received and fulfilled from the following:

Tom Syron from Workforce Development SMART Local 265 requested information for the construction and/or maintenance work planned for 2024 and if contracts have been awarded, the names and contact information of those contractors/subcontractors.

This request was received on March 21, 2024, and fulfilled on March 21, 2024.

James Woodard from One80 Intermediaries requested all documents provided to the district in the acquisition of coverage by CLIC, including coverage documents, comparisons, associated costs, fees paid to CLIC, RPA, or Arthur J. Gallagher, and any email conversation between representatives of CLIC and Salt Creek SD #48. This request was received on April 9, 2024, and fulfilled on April 11, 2024.

District 88 Board Recaps	These Board Briefs are received from District 88 including informational items and activities.
District Correspondence	None
Unfinished Business	None
New Business	None
Second Comments by Visitors	Mary Cahill thanked the BOE for their support so the preschool program can service many district students.
Future Agenda Items	Mrs. Clarke noted that an Executive Session Minutes Review Committee meeting needs to be scheduled. Mr. Downer and Mr. Kielminski serve on this committee along with Dr. Zaher, Mrs. Clarke, and Mrs. Caffero.
Executive Session (motion)	<p>Mr. Cuny requested a motion to adjourn to executive session to discuss litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or when the District finds that an action is probable or imminent. Mr. Blair so moved. The motion was seconded Mr. Downer and on roll call the following members voted aye: Mr. Blair, Mr. Downer, Mrs. Rattana, Mr. Cuny, Mr. Van De Velde, Mr. Kielminski, and Mr. Dickens. Nays: None. The motion carried unanimously.</p> <p>The session began at 8:19 p.m.</p>
Return to Regular Session (motion)	At 8:42 p.m. on a motion by Mr. Van De Velde and seconded by Mr. Blair the board returned to regular session. On a voice vote the motion carried unanimously.
Adjournment (motion)	<p>As there was no further business to come before the Board, Mr. Cuny requested a motion to adjourn. Mr. Dickens so moved. The motion was seconded by Mr. Van De Velde and on a voice vote carried unanimously.</p> <p>The meeting was adjourned at 8:43 p.m.</p>

President

Secretary

Salt Creek School District 48: Treasurer's Report April 2024

Bank Accounts

Fifth Third General Account

Bank Balance	\$ 1,738,801.49
Outstanding Checks	\$ (57,647.92)
Deposit In Transit	\$ (2,906.27)
Total General Account	<u>\$ 1,678,247.30</u>

Fifth Third Revolving Account

	\$ 4,432.85
Outstanding Checks	\$ (1,926.34)
Deposits in Transit	\$ (6.51)
Total Revolving Account	<u>\$ 2,500.00</u>

Fifth Third Payroll Account

Bank Balance	\$ 258,284.02
Outstanding Checks	\$ (2,466.91)
Outstanding Wires	\$ (152,803.82)
Deposit In Transit	\$ (704.95)
Total Payroll Account	<u>\$ 102,308.34</u>

Illinois School District Liquid Asset Fund +

Money Market Liquid	\$ 412,242.36
Money Market Max	\$ 939,347.32
Fixed Income Investments	\$ 12,690,675.01
Total Illinois School District Liquid Asset Fund +	<u>\$ 14,042,264.69</u>

Monthly Ending Balance **\$ 15,825,320.33**

General Ledger

Cash Balances

Education Fund	\$ 12,067,793.06
Operation & Maintenance Fund	\$ 1,837,520.12
Debt Service Fund	\$ 422,744.87
Transportation Fund	\$ 1,131,616.40
Retirement Fund/IMRF	\$ 87,865.05
Retirement Fund Social Security/Medicare	\$ (3,107.26)
Capital Projects Fund	\$ 0.08
Working Cash Fund	\$ 280,888.01
Total Cash Balance	<u>\$ 15,825,320.33</u>

Respectfully Submitted By: Hunter Macek

AP Check Register

General Fund Checks - May 16, 2024

AP Run: 05/16/2024 — Post Date: 2024-05-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39721	Check	A & S Fence			2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/07/2024	Install 30' x 4' Chainlink Fence at Salt Creek Primary School	05/07/2024	2,500.00			
				20 E 2540 3190 00 910 000000	2,500.00	
05/16/2024	39722	Check	A T & T Mobility			1,366.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
287289877822x0403 2024	Wireless Phones / February 26 - March 25, 2024	03/25/2024	1,366.61			
				20 E 2540 3237 00 910 000000	1,366.61	
05/16/2024	39723	Check	Accurate Translation Bureau, Inc.			6.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24257	Over the Phone Interpreting - March 2024	03/31/2024	6.75			
				10 E 2330 3192 00 910 000000	6.75	
05/16/2024	39724	Check	Amazon Capital Services, Inc.			9,319.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11V3-YMQ4-DNDG	end of year supplies for office	04/11/2024	279.52			
				10 E 2410 4100 00 930 000000	244.09	
				10 E 2410 4103 00 930 000000	35.43	
13GQ-G9XG-7TQQ	Electronic scoreboard for Cross Country timing.	04/05/2024	177.00			
				10 E 1500 4100 00 930 000000	177.00	
13KL-9FWL-FJMY	File Folders for Capital Projects	05/04/2024	25.13			
				20 E 2540 4100 00 910 000000	25.13	
13LR-P33G-F1TX	2nd grade supplies for science curriculum	04/20/2024	14.88			
				10 E 1110 4100 61 925 000000	14.88	
144D-6J9K-4T4Q	Humidity thermometer for the chicks	04/10/2024	9.99			
				10 E 1110 4100 00 921 000000	9.99	
14KN-KG3V-YM9Y	Books	04/15/2024	55.85			
				10 E 2220 4100 00 925 000000	55.85	
14TQ-KCRC-KRR7	Supplies for Cummane for end of year	04/07/2024	59.49			
				10 E 1200 4100 78 930 000000	59.49	
164X-MFYC-Y9X1	8th Grade Dance Supplies Ok by gerrie	04/09/2024	133.09			
				10 E 1120 4105 00 930 000000	133.09	

AP Check Register

AP Run: 05/16/2024 — Post Date: 2024-05-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
05/16/2024	39724	Check	Amazon Capital Services, Inc.	9,319.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16KD-4GKD-PPKM	Cardstock, markers, paper strips	04/08/2024	168.26	10 E 1110 4100 00 921 000000	168.26
16RC-7VR4-YRP9	2nd grade classroom supply.	04/15/2024	148.92	10 E 1110 4100 61 925 000000	148.92
177K-4Q7L-V4GQ	Books & bookmarks	03/22/2024	20.46	10 E 2220 4100 00 921 000000	20.46
17VT-D3XQ-PNMX	Classroom Supplies	04/17/2024	12.73	10 E 1120 4100 00 930 000000	12.73
1999-LYVH-HXM1	Supply for Art Classroom- Clay	04/12/2024	29.97	10 E 1110 4100 68 925 000000	29.97
19KQ-L6HM-4P79	Drama Club Performance Props and Costumes	04/15/2024	205.72	10 E 1110 4100 00 925 000000	205.72
19MG-3JL1-P4J7	BOOKS FOR AMS	04/22/2024	32.92	10 E 1120 4100 70 930 000000	16.95
				10 E 1200 4100 78 930 000000	15.97
19Q3-HPQV-VH66	Art supplies	04/14/2024	129.31	10 E 1110 4100 68 921 000000	129.31
1C3Y-3GLL-33MC	white board for vargas	04/15/2024	67.06	10 E 1120 4100 00 930 000000	67.06
1CR6-J6GJ-LNVG	STEM supplies	04/07/2024	723.84	10 E 1110 4100 79 921 000000	723.84
1D69477W-HNQT	Supply for STEM classroom	04/17/2024	39.99	10 E 1110 4100 79 925 000000	39.99
1D7W-KRX3-C4K7	End of year supplies for Breen	04/11/2024	152.96	10 E 1120 4100 00 930 000000	152.96
1DVH-LN9D-YHNJ	Earth day book	04/15/2024	12.91	10 E 2410 4100 00 921 000000	12.91
1DX1-LTPR-6HL1	Supplies for Hewitt for end of year	04/05/2024	203.17	10 E 1120 4100 73 930 000000	203.17

AP Check Register

AP Run: 05/16/2024 — Post Date: 2024-05-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
05/16/2024	39724	Check	Amazon Capital Services, Inc.	9,319.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1F11-W4T3-61NM	Supplies for teacher and headphone for students as needed	04/15/2024	454.83		
				10 E 1110 4100 00 925 000000	454.83
1GH1-3JY4-K77P	Books	04/17/2024	8.75		
				10 E 2220 4100 00 925 000000	8.75
1GJW-K4KY-WMFP	Supplies for Kane	04/14/2024	82.41		
				10 E 1120 4100 00 930 000000	82.41
1GYC-NFTM-MPYR	Books	04/08/2024	71.08		
				10 E 2220 4100 00 925 000000	71.08
1J4P-76H7-DRCH	SMS Supplies	04/30/2024	31.70		
				10 E 1110 4100 00 925 000000	31.70
1KGJ-TCKF-4DQ6	PE Supplies (Buckets and Climbing supplies)	04/05/2024	168.76		
				10 E 1120 4100 59 930 000000	168.76
1KGQ-4WYY-6QLI	Prize books for students	04/11/2024	30.17		
				10 E 2220 4100 00 925 000000	30.17
1KQ7-X611-HPVP	Teacher Appreciation	04/21/2024	67.98		
				10 E 2410 4102 00 921 000000	34.00
				10 E 2410 4102 00 925 000000	33.98
1KTX-1HCY-6HXL	STEM supplies	04/19/2024	35.94		
				10 E 1110 4100 79 921 000000	35.94
1KV1-MJTX-49M1	Items for 5th Grade recess and welcome. For Pastore and Vargas	04/15/2024	419.72		
				10 E 1120 4100 00 930 000000	419.72
1KXC-V4LP-TDNM	Supplies for district office	05/06/2024	103.67		
				10 E 2320 4100 00 910 000000	103.67
1KYK-LXNX-37FW	Address labels	04/15/2024	12.74		
				10 E 1110 4100 00 921 000000	12.74
1LVJ-71JM-3VJN	Pens	04/10/2024	11.99		
				10 E 1110 4100 60 921 000000	11.99
1M66-VY6R-JKMR	Stickers and tattoos	04/16/2024	127.86		
				10 E 2410 4100 00 921 000000	127.86

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39724	Check	Amazon Capital Services, Inc.			9,319.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1MQY-19NM-FFG7	Price end of the year supply for SS	04/06/2024	126.72			
				10 E 1120 4100 77 930 000000	126.72	
1MTJ-RV6V-YRVJ	staff incentives for the summer	04/26/2024	63.96			
				10 E 2310 4102 00 910 000000	63.96	
1MTT-NM7T-HYJD	Drama Club Performance Props and Costumes	04/16/2024	14.99			
				10 E 1110 4100 00 925 000000	14.99	
1N6L-MR7Q-J4C4	Science supplies for the end of the year	04/07/2024	236.46			
				10 E 1120 4100 76 930 000000	236.46	
1N6L-MR7Q-WC4G	Supplies for end of year for Specht	04/09/2024	217.40			
				10 E 1120 4100 72 930 000000	217.40	
1PLQ-364Q-N9CH	Tumilty End of year supplies for Spanish	04/08/2024	262.76			
				10 E 1120 4100 70 930 000000	262.76	
1PRD-KW6P-W4G3	Books for kindergarten novel study	04/14/2024	418.94			
				10 E 1110 4100 00 921 000000	418.94	
1PRN-LFQ1-1D6Q	tempered glass protectors	05/03/2024	7.99			
				10 E 1225 4100 75 910 000000	7.99	
1PW3-XD93-GFT7	Books	04/16/2024	68.62			
				10 E 2220 4100 00 925 000000	68.62	
1QLD-JGPR-JMQK	Supplies for district office	04/24/2024	13.48			
				10 E 2320 4100 00 910 000000	13.48	
1RH1-YKDL-1DJN	Books	03/24/2024	43.73			
				10 E 2220 4100 00 925 000000	43.73	
1RMY-7T79-R66K	End of year supplies for Olsen/Math	04/08/2024	86.03			
				10 E 1120 4100 73 930 000000	86.03	
1RV9-W7Q6-C96V	Last supplies for the year for Cummane	04/11/2024	103.61			
				10 E 1200 4100 78 930 000000	103.61	
1T1N-T6W9-GX34	Supply for STEM classroom	04/12/2024	704.85			
				10 E 1110 4100 79 925 000000	704.85	
1TPR-96K6-WKX9	Carpet cleaner, ice maker, microwave	04/14/2024	426.52			
				10 E 2410 4100 00 921 000000	426.52	

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Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39724	Check	Amazon Capital Services, Inc.			9,319.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1TPR-96K6-XHMW	Ceiling hooks	04/14/2024	28.92	10 E 1110 4100 60 921 000000	28.92	
1TRP-V36T-XFTG	Crayon Boxes	04/14/2024	29.02	10 E 1110 4100 00 921 000000	29.02	
1TX4-MRF9-31TQ	IPAD case	05/03/2024	18.99	10 E 1225 4100 75 910 000000	18.99	
1V4H-HWHW-974H	supplies for PE at SMS	04/11/2024	165.31	10 E 1110 4100 59 925 000000	165.31	
1V4H-HWHW-DKVG	Crates	04/11/2024	85.24	10 E 1110 4100 59 921 000000	85.24	
1VND-NQJX-NNJX	Gifts for Nurses Appreciation Day and Admin Assistant Appreciation day	04/13/2024	151.54	10 E 2410 4102 00 930 000000	151.54	
1VNV-JN1H-3QN1	TECH - Wireless Presenter Remote	04/04/2024	13.98	10 E 1120 4100 80 930 000000	13.98	
1VYW-TYG6-7CHJ	Various Sports Equipment/Supplies for Volleyball and Basketball Teams	05/05/2024	895.73	10 E 1500 4100 00 930 000000	895.73	
1W6X-X9LJ-C77D	Bins and containers	04/11/2024	96.13	10 E 1110 4100 60 921 000000	96.13	
1WTJ-WGMM-H3CQ	Books	04/12/2024	54.66	10 E 2220 4100 00 921 000000	54.66	
1WTJ-WGMM-NW9K	Headphones to replace broken ones in Special Ed rooms	04/13/2024	209.70	10 E 1200 4100 78 930 000000	209.70	
1X3X-D9RK-1PGV	Pom Pom's for 8th Grade Clap-out	04/16/2024	64.98	10 E 1110 4100 00 921 000000	64.98	
1XHW-LNWX-D6VJ	Area rug	04/11/2024	149.99	10 E 1110 4100 60 921 000000	149.99	
1Y9N-XXHK-13G4	Pens	04/10/2024	23.98	10 E 1110 4100 60 921 000000	23.98	
1Y9N-XXHK-3NDM	Supplies for district office	04/15/2024	204.85	10 E 2320 4100 00 910 000000	204.85	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39725	Check	Apple Inc			11,990.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MA76713397	Apple Purchase for 2024/2025	05/01/2024	11,990.00			
				10 E 2320 5200 00 910 000000	2,398.00	
				10 E 2410 5200 00 921 000000	2,398.00	
				10 E 2410 5200 00 925 000000	2,398.00	
				10 E 2410 5200 00 930 000000	4,796.00	
05/16/2024	39726	Check	Arbor Management Inc			2,058.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
026185	Additional Labor for Hourly Manager	03/29/2024	2,058.75			
				10 E 2560 3155 26 910 000000	2,058.75	
05/16/2024	39727	Check	Armwood, Gwen E			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	180.00			
				10 E 1120 3330 00 910 000000	180.00	
05/16/2024	39728	Check	Babiarz, Stephen J			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	180.00			
				10 E 1120 3330 00 910 000000	180.00	
05/16/2024	39729	Check	Bauers, Deanna L			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	450.00			
				10 E 1250 3330 00 910 000000	450.00	
05/16/2024	39730	Check	Better Business Planning, Inc.			97.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
355001	COBRA Admin Fees - May 2024	05/01/2024	81.74			
				10 E 2310 2910 00 910 000000	81.74	
355002	Admin Data Feed Fees - May 2024	05/01/2024	15.70			
				10 E 2310 2910 00 910 000000	15.70	
05/16/2024	39731	Check	BrightStar Healthcare			1,305.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8471660	Substitute Nurse 04/23/2024	04/28/2024	1,305.00			
				10 E 2130 3090 00 910 000000	1,305.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39732	Check	Caslin, Kate A			132.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/03/2024	Reimbursement for Student Celebrations - Top Mile Runners	05/03/2024	132.57			
				10 E 2410 4103 00 930 000000	132.57	
05/16/2024	39733	Check	CDW Government			74,568.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
QW04551	Wireless System Upgrade	04/23/2024	74,568.00			
				20 E 2540 5200 00 910 000000	74,568.00	
05/16/2024	39734	Check	Childhood Victories, Inc.			5,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1714	"Erin's Law" Presentations for All Schools	04/10/2024	5,100.00			
				10 E 1110 3030 91 921 000000	1,700.00	
				10 E 1110 3030 91 925 000000	1,700.00	
				10 E 1120 3030 91 930 440000	1,700.00	
05/16/2024	39735	Check	ClientFirst Consulting Group LLC			58,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16069	IT Vulnerability & Security Assessment	01/31/2024	4,284.00			
				10 E 2660 3100 14 910 000000	4,284.00	
16394	Telecom Implementation PM Phase 2	03/31/2024	2,387.50			
				10 E 2660 3100 14 910 000000	2,387.50	
16441	IT Support FY23-24	03/31/2024	16,785.30			
				10 E 2660 3100 14 910 000000	16,785.30	
16445	Wireless RFP & Implementation PM	03/31/2024	2,158.00			
				10 E 2660 3100 14 910 000000	2,158.00	
16473	E-Rate Services FY23-FY24	03/31/2024	5,102.50			
				10 E 2660 3100 14 910 000000	5,102.50	
16480	IT Vulnerability & Security Assessment	03/31/2024	816.00			
				10 E 2660 3100 14 910 000000	816.00	
16580	Monthly IT Support FY23-FY24	04/30/2024	27,041.70			
				10 E 2660 3100 14 910 000000	27,041.70	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39736	Check	Comcast			668.08
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
199879847	Business Voice / April 15 - May 14, 2024		04/15/2024	668.08		
					20 E 2540 3237 00 910 000000	668.08
05/16/2024	39737	Check	Constellation New Energy - Gas Division, LLC			2,397.15
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4012787	Natural Gas for All Schools - March 2024		04/16/2024	2,397.15		
					20 E 2540 4650 00 910 000000	2,397.15
05/16/2024	39738	Check	COTG			79.82
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN5183061	Monthly Metered Prints - April 23 through May 22, 2024		04/26/2024	79.82		
					10 E 1120 3912 00 910 000000	60.84
					10 E 2520 3912 00 910 000000	18.98
05/16/2024	39739	Check	D'Ambrosio, Cindy			1,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1030	Creating Legally Defensible IEPs Training		05/07/2024	1,000.00		
					10 E 2210 3030 91 910 462000	1,000.00
05/16/2024	39740	Check	Datamation Imaging Services Corp.			785.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MAY-82321	Image Silo Hosting - May 2024		05/01/2024	785.40		
					10 E 2310 3190 00 910 000000	785.40
05/16/2024	39741	Check	Desmedt, Rachel			360.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05/02/2024	Annual Mileage Reimbursement		05/02/2024	360.00		
					10 E 1110 3330 00 910 000000	360.00
05/16/2024	39742	Check	Elmhurst, City of			1,978.04
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21065-20172	Maintenance Garage / Water & Sewer / February 19, 2024 through April 22, 2024		05/03/2024	215.93		
					20 E 2540 3700 00 910 000000	215.93
21067-40062	SC / Water & Sewer / February 19, 2024 through April 22, 2024		05/03/2024	1,244.45		
					20 E 2540 3700 00 910 000000	1,244.45

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39742	Check	Elmhurst, City of			1,978.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21067-48716	Wireless Alarm - March 31, 2024 through June 30, 2024	04/12/2024	258.83	20 E 2540 3900 00 910 000000	258.83	
21067-49638	Wireless Alarm - March 31, 2024 through June 30, 2024	04/12/2024	258.83	20 E 2540 3900 00 910 000000	258.83	
05/16/2024	39743	Check	ENGIE Resources LLC			4,410.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8394081	AMS / Electricity / March 9 through April 8, 2024	04/11/2024	3,342.16	20 E 2540 4660 00 910 000000	3,342.16	
8394404	SC / Electricity / March 9 through April 8, 2024	04/11/2024	1,068.67	20 E 2540 4660 00 910 000000	1,068.67	
05/16/2024	39744	Check	Evett, Justine Elizabeth Tures			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	270.00	10 E 2310 3330 00 910 000000	270.00	
05/16/2024	39745	Check	FGM Architects			207,801.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23-39701.01-7	District-Wide Master Planning - Professional Services from February 24 - March 29, 2024	04/23/2024	2,711.95	20 E 2540 3150 00 910 000000	2,711.95	
24-3965.01-1	Swartz Roofing - Professional Services from January 1 - March 29, 2024	04/23/2024	18,601.78	20 E 2540 3150 00 910 000000	18,601.78	
24-3966.01-1	Asphalt Pavement Maintenance - Professional Services from February 24 - March 29, 2024	04/18/2024	9,718.20	20 E 2540 3150 00 910 000000	9,718.20	
24-4013.01-2	Pre-Referendum Schematic Design - Professional Services from February 24 - March 29, 2024	04/25/2024	173,484.49	20 E 2540 3150 00 910 100020	173,484.49	
24-4013.02-1	Pre-Referendum SD Alternates - Professional Services from February 24 - March 29, 2024	04/25/2024	3,285.00	20 E 2540 3150 00 910 100020	3,285.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39746	Check	Flagg Creek Water Reclamation District			163.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
008921-000	SMS / Sewer Fees / March 27, 2024 through April 26, 2024	04/26/2024	163.67			
				20 E 2540 3700 00 910 000000	163.67	
05/16/2024	39747	Check	Follett School Solutions, Inc			3,799.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
376635	Award books for 2024-2025	04/12/2024	690.08			
				10 E 2220 4100 00 930 000000	690.08	
376635A	Award books for 2024-2025	04/17/2024	376.13			
				10 E 2220 4100 00 930 000000	376.13	
376637	Award books for 2024-2025	04/12/2024	865.91			
				10 E 2220 4100 00 925 000000	865.91	
376637A	Award books for 2024-2025	04/16/2024	404.01			
				10 E 2220 4100 00 925 000000	404.01	
376642	Award books 2024-2025	04/09/2024	510.03			
				10 E 2220 4100 00 921 000000	510.03	
381904	Books to replace outdated nonfiction titles	04/18/2024	953.65			
				10 E 2220 4100 00 921 000000	953.65	
05/16/2024	39748	Check	Frens, Rachel			3,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
March 2024	Speech/Language Services for Timothy Christian Students - March 2024	04/18/2024	3,350.00			
				10 E 3700 3193 00 910 462000	3,350.00	
05/16/2024	39749	Check	Gage, Rachael			990.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1004	Yoga Classes @ SC & SMS - 01/25/2024 through 03/14/2024	04/26/2024	990.00			
				10 E 1110 6900 00 921 000000	495.00	
				10 E 1110 6900 00 925 000000	495.00	
05/16/2024	39750	Check	Great Minds PBC			1,125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV168395	Professional Development - EUREKA Math	04/11/2024	1,125.00			
				10 E 2210 3030 91 910 493200	1,125.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39751	Check	Hanus, Steven G			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	450.00	10 E 1110 3330 00 910 000000	450.00	
05/16/2024	39752	Check	HRP Chicago LLC			1,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10931 - Final	Final Payment for Graduation Stage 05/28/2024	05/28/2024	1,900.00	10 E 1120 3020 00 930 000000	1,900.00	
05/16/2024	39753	Check	Johnson, Linda R			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	180.00	10 E 2140 3330 00 910 000000	180.00	
05/16/2024	39754	Check	Klinger, Terese			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	90.00	10 E 2134 3330 00 910 000000	90.00	
05/16/2024	39755	Check	Kriha Boucek LLC			2,052.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6630	Legal Services - April 2024	05/06/2024	2,052.00	10 E 2310 3220 00 910 000000	2,052.00	
05/16/2024	39756	Check	Larson Equipment and Furniture Company			24,382.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8924	Replacement and Installation of Exterior Bleachers at Albright Middle School	04/17/2024	24,382.00	20 E 2540 5300 00 910 000000	24,382.00	
05/16/2024	39757	Check	Macek, Hunter			83.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Mileage Reimbursement	05/02/2024	83.75	10 E 2520 3330 00 910 000000	83.75	
05/16/2024	39758	Check	Martelli, Christopher B			705.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	450.00	10 E 2210 3330 00 910 000000	450.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39758	Check	Martelli, Christopher B			705.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/06/2024	Mileage Reimbursement - Title I Conference, Springfield, IL	05/06/2024	255.94			
				10 E 2210 3330 00 910 000000	255.94	
05/16/2024	39759	Check	Merch Maker LLC			3,492.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1301	SC / Spiritwear - 124 Shirts	03/30/2024	1,302.00			
				10 E 2410 4103 00 921 000000	1,302.00	
1304	SMS / Spiritwear - 210 Shirts	04/04/2024	2,190.00			
				10 E 2410 4103 00 925 000000	2,190.00	
05/16/2024	39760	Check	Metadot Corporation			1,116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
48002	Mojo Enterprise Plan/Additional Agent - 06/12/2024 through 06/12/2025	04/15/2024	1,116.00			
				20 E 2540 3191 00 910 000000	1,116.00	
05/16/2024	39761	Check	Miner, David P			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	450.00			
				10 E 1800 3330 00 910 000000	450.00	
05/16/2024	39762	Check	Norcomm Public Safety Comm. Inc.			255.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8760	SMS / Service Contract 04/01/2024 through 06/30/2024	04/01/2024	255.00			
				20 E 2540 3900 00 910 000000	255.00	
05/16/2024	39763	Check	Oakbrook Terrace, City of			434.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
000420-000	SMS / Water & Sewer / 03/01/2024 through 04/30/2024	04/30/2024	434.69			
				20 E 2540 3700 00 910 000000	434.69	
05/16/2024	39764	Check	Olsen, Danyelle			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	270.00			
				10 E 2130 3330 00 910 000000	270.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39765	Check	Orkin			195.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
260539684	AMS / Extermination Monthly Service	04/29/2024	65.00	20 E 2540 3190 00 910 000000	65.00	
260539685	SC / Extermination Monthly Service	04/16/2024	75.00	20 E 2540 3190 00 910 000000	75.00	
260539686	SMS / Extermination Monthly Service	04/16/2024	55.00	20 E 2540 3190 00 910 000000	55.00	
05/16/2024	39766	Check	Peerless Network, Inc.			1,063.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
50229	Phone Bill - April 2024	05/01/2024	996.53	20 E 2540 3237 00 910 000000	996.53	
50412	Phone Bill - April 2024	05/01/2024	66.92	20 E 2540 3237 00 910 000000	66.92	
05/16/2024	39767	Check	Phan, Crystal L			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	180.00	10 E 2110 3330 00 910 000000	180.00	
05/16/2024	39768	Check	Quadient Finance USA, Inc.			1,003.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7900-0440-8058-9850	Postage 04/04/2024	04/30/2024	1,003.00	10 E 2310 3400 00 910 000000	1,003.00	
05/16/2024	39769	Check	Quadient Leasing USA, Inc.			228.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Q1303038	Lease Payment - 02/23/2024 through 05/22/2024	04/20/2024	228.63	10 E 2310 3410 00 910 000000	228.63	
05/16/2024	39770	Check	Quinlan & Fabish			224.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15353884	Repair: Cello Bow Repair	03/07/2024	52.00	10 E 1120 3230 69 930 000000	52.00	
15372874	Repair: Violin 4/4 String Dominant Ball End	03/12/2024	64.75	10 E 1120 3230 69 930 000000	64.75	

AP Check Register

AP Run: 05/16/2024 — Post Date: 2024-05-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39770	Check	Quinlan & Fabish			224.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15462238	Flute Repair	04/23/2024	108.00	10 E 1120 3230 69 930 000000	108.00	
05/16/2024	39771	Check	Red Rover Technologies, LLC			4,545.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12165	Human Resources Subscription - Per Proposal Due 2-5-24	07/01/2024	4,545.00	10 E 2640 3191 88 910 000000	4,545.00	
05/16/2024	39772	Check	Republic Services #551			2,918.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0551-015920643	AMS / Garbage & Recycling / May 2024	04/20/2024	1,587.70	20 E 2540 3710 00 910 000000	1,587.70	
0551-015920653	SC / Garbage & Recycling / May 2024	04/20/2024	1,330.58	20 E 2540 3710 00 910 000000	1,330.58	
05/16/2024	39773	Check	Ricoh USA, Inc (lease)			1,652.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
108259818	1570103-3771204 - Lease Billing Period 04/30/2024 - 05/29/2024	05/03/2024	428.51	10 E 2520 3910 00 910 000000	428.51	
108259819	1570103-3771205 - Lease Billing Period 05/30/2024 - 06/29/2024	05/03/2024	1,094.74	10 E 1110 3910 00 910 000000	691.02	
				10 E 1120 3910 00 910 000000	403.72	
108259820	1570103-3810629 - Lease Billing Period 05/30/2024 - 06/29/2024	05/03/2024	129.46	10 E 1110 3910 00 910 000000	96.02	
				10 E 1120 3910 00 910 000000	33.44	
05/16/2024	39774	Check	Robbins Schwartz			467.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
978182	For Professional Services Rendered Through March 31, 2024 (2023 Salt Creek 48 BOR 40%)	04/29/2024	467.00	10 E 2310 3220 00 910 000000	467.00	

AP Check Register

AP Run: 05/16/2024 — Post Date: 2024-05-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39775	Check	Ross, Andrea L			135.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/08/2024	Reimbursement for Library Dog Handler Gifts	04/08/2024	135.83	10 E 2220 4100 00 921 000000	135.83	
05/16/2024	39776	Check	Salt Creek Sanitary District			1,691.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-133690-23	AMS / Sewer - 12/15/2023 through 3/15/2024	04/10/2024	1,691.26	20 E 2540 3700 00 910 000000	1,691.26	
05/16/2024	39777	Check	School District 45			8,299.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
#23-24/D45-022747	March 2024 D48 and D48 SASSED Meal Programs	04/12/2024	8,299.20	10 E 2560 3155 26 910 000000	8,299.20	
05/16/2024	39778	Check	School Nurse Supply, Inc.			121.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1000905-IN	see attached Requisition order # 23151101	04/12/2024	121.08	10 E 2130 4100 83 910 000000	121.08	
05/16/2024	39779	Check	Skyward User's Group, NFP			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/12/2024	Annual Dues - Membership Through June 30, 2025	04/12/2024	350.00	10 E 2520 6400 00 910 000000	350.00	
05/16/2024	39780	Check	Sloan, Holly			388.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/01/2024	Reimbursement for Graduation Supplies	05/01/2024	388.65	10 E 1120 4105 00 930 000000	388.65	
05/16/2024	39781	Check	Sonitrol Chicagoland West			1,479.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256911	AMS / Security Services / 06/01/2024 through 08/31/2024	05/01/2024	1,479.00	20 E 2540 3900 00 910 000000	1,479.00	
05/16/2024	39782	Check	State Industrial Products			1,044.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
903328993	Facility Maintenance - April 2024	04/30/2024	1,044.00	20 E 2540 3190 00 910 000000	1,044.00	

AP Check Register

AP Run: 05/16/2024 — Post Date: 2024-05-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39783	Check	Thomson Reuters - West			478.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
850147948	Residency Verification - April 2024	05/01/2024	478.17	10 E 2310 3190 00 910 000000	478.17	
05/16/2024	39784	Check	Timothy Christian Schools			3,780.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/17/2024	Reimbursement: Wit & Wisdom On-site Support Services	04/17/2024	3,780.00	10 E 3700 3030 91 910 493200	3,780.00	
05/16/2024	39785	Check	United Volleyball Supply, LLC			540.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
271723	Volleyball Cranks (Athletic Supplies)	04/03/2024	540.10	10 E 1500 4100 00 930 000000	540.10	
05/16/2024	39786	Check	US OMNI			6.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2405-7931	Compliance Oversight Services 403(b)/457(b)	05/01/2024	6.00	10 E 2310 3190 00 910 000000	6.00	
05/16/2024	39787	Check	Vargas, Jennifer M			70.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/09/2024	Reimbursement for HUB: Crafting Club Supplies	04/09/2024	50.00	10 E 1120 4100 00 930 499815	50.00	
04/11/2024	Reimbursement for HUB: Crafting Club Supplies	04/11/2024	20.93	10 E 1120 4100 00 930 499815	20.93	
05/16/2024	39788	Check	Video and Sound Service, Inc.			1,349.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100313	Monthly Service Agreement for CCTV Equipment - May 2024	04/25/2024	1,349.00	20 E 2540 3238 00 910 000000	1,349.00	
05/16/2024	39789	Check	Village Of Villa Park			1,161.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13-06970-00	AMS / Water & Sewer / 3/29/2024 - 04/30/2024	04/30/2024	1,161.57	20 E 2540 3700 00 910 000000	1,161.57	

AP Check Register

AP Run: 05/16/2024 — Post Date: 2024-05-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39790	Check	Westway Coach, Inc			101,714.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1004891	Special Education Transportation - April 2024	04/30/2024	46,900.83			
				40 E 2550 3390 00 910 000000	45,627.35	
				40 E 2550 3395 00 910 000000	1,273.48	
1004892	Regular Transportation - April 2024	04/30/2024	48,778.40			
				40 E 2550 3185 00 910 000000	2,217.20	
				40 E 2550 3380 00 910 000000	46,561.20	
1009894	AMS / Volleyball / Lindop	04/04/2024	287.56			
				40 E 2550 3391 00 910 000000	287.56	
1010148	AMS / Illinois State Capital / 8th Grade Fied Trip	04/23/2024	1,822.26			
				40 E 2550 3392 00 910 000000	1,822.26	
1010258	SMS to SC / Author Visit	04/03/2024	575.12			
				40 E 2550 3392 00 910 000000	575.12	
1010372	SMS / Field trip to Churchville Schoolhouse	04/29/2024	287.56			
				40 E 2550 3392 00 910 000000	287.56	
1010373	SMS / Field trip to Churchville Schoolhouse	04/30/2024	287.56			
				40 E 2550 3392 00 910 000000	287.56	
1010383	AMS / Cross Country / Proviso West	04/16/2024	592.50			
				40 E 2550 3391 00 910 000000	592.50	
1010384	AMS / Cross Country / Lombard	04/23/2024	582.07			
				40 E 2550 3391 00 910 000000	582.07	
1010385	AMS / Cross Country / West Indian Gardens	04/25/2024	575.12			
				40 E 2550 3391 00 910 000000	575.12	
1010386	AMS / Cross Country / Ehlert Park	04/30/2024	575.12			
				40 E 2550 3391 00 910 000000	575.12	
1010467	SMS to SC for Touch-a-Truck Event	04/24/2024	215.51			
				40 E 2550 3392 00 910 000000	215.51	
1010529	SC & SMS / Touch A Truck Event	04/24/2024	234.98			
				40 E 2550 3392 00 910 000000	234.98	

AP Check Register

AP Run: 05/16/2024 — Post Date: 2024-05-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39791	Check	Williams, Nicole A			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	450.00	10 E 1110 3330 00 910 000000	450.00	
05/16/2024	39792	Check	Zaher, Amy			490.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/06/2024	Reimbursement for 2023/2024 Recognition Honorees Gifts	05/06/2024	490.00	10 E 2310 4102 00 910 000000	490.00	
Total:						568,897.77

05/16/2024 Summary

Type	Count	Amount
Regular Checks:	72	568,897.77
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	72	568,897.77

AP Check Register

Salt Creek SD 48

Fund	Total
10 - Education	134,215.00
20 - Operations & Maintenance	332,968.18
40 - Transportation	101,714.59
	568,897.77



Salt Creek School District 48
Board Memorandum
Information Item

Date: May 16, 2024

Subject: Math Curriculum Adoption - Action Item

From: Dr. Christopher Martelli, Director of Curriculum and Instruction

This memo is intended to summarize the investigation and recommendation of i-Ready Classroom Mathematics as the Kindergarten through 5th grade Math curriculum adoption.

The Salt Creek 48 K-4 Math Committee is responsible for recommending instructional materials that promote College and Career Readiness for all students in Math. The assistance of several people is critical in this recommendation. Without their generous support, this process would not be possible. For their knowledge, dedication, and energy, we thank the following individuals: Kindergarten: Kim Ferraro; 1st Grade: Heather Guidice; 2nd Grade: Brittany LeGal; 3rd Grade: Ingrid Oyen; 4th Grade: Kayla Nykiel; Math Intervention: Deanna Bauers; Special Education: Gianna Grippo; Specials: Steven Hanus; Administrators: Lauren Scanlan, Angie Ross, and Chris Martelli.

Due to the expiration of our contracts with our math vendor and the curriculum review cycle, we needed to review and recommend the adoption of materials. At our mid-year curriculum update, we shared the progression of our Math Committee with the Board of Education. The Math Committee viewed various programs, received presentations from the various vendors, and taught sample lessons.

According to EdReports.org, the i-Ready Classroom Mathematics program is the highest-rated program. EdReports.org is an independent nonprofit designed to improve K-12 education. It increases the capacity of teachers and administrators to seek, identify, and demand the highest-quality instructional materials. This program is unique because it is the highest-rated core program. The i-Ready Diagnostic Tool also contains a Learning Pathway directly linked to individual student results and grade-level standards.

Successful implementation of any program includes the proper amount of staff development. Staff development and support for implementing i-Ready Classroom Mathematics will begin on May 20 this school year and will continue through next school year. The goal is for teachers to have the teacher's guides before they leave for the summer so they have time to review the materials before school begins in August.

Instructional Materials Selection Process

The K-4 Math Committee used the following process to select instructional materials:

September & October

- Provided Professional Development on the three shifts in Mathematics
 - Focus

- Coherence
- Rigor
- Standards of Math Practice
- Ease of use
- Discussed how these shifts will “frame” our evaluation process
- Reviewed EdReports

November

- Reviewed vendor samples
- Narrowed our choice to three resources

December

- Heard vendor presentations from three resources
- Narrowed our choice to two resources

January - April

- Piloted both resources
- Provided feedback using the five focus areas identified in September
- Made a final selection for Board consideration

May

- Professional Development for all K-5 staff

Costs:

Product	List Price	Net Price
i-Ready Classroom	\$52,800	\$32,257.50
Professional Learning	\$6,600	\$6,600
i-Ready Partner Services	\$16,000	\$0.00

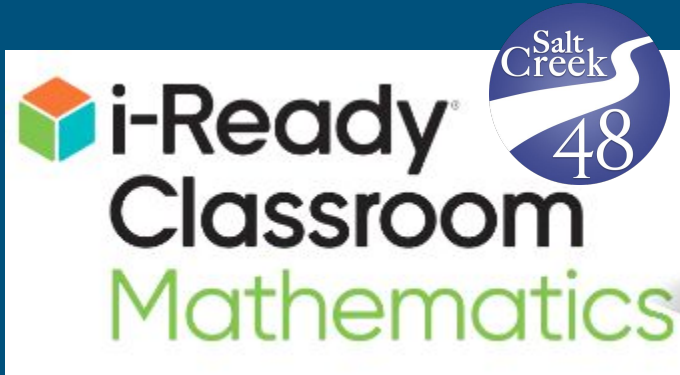
List Total	\$75,400.00
Savings	\$36,619.50
TOTAL	\$38,857.50

Rationale

i-Ready Classroom Mathematics is recommended because it is the best product for ALL District 48 students. Our staff chose this product because it provides the focus, coherence, and rigor required by the math standards. It also provides great differentiation for all our diverse learners, including special education, bilingual, general education, and advanced learners.

Recommendation

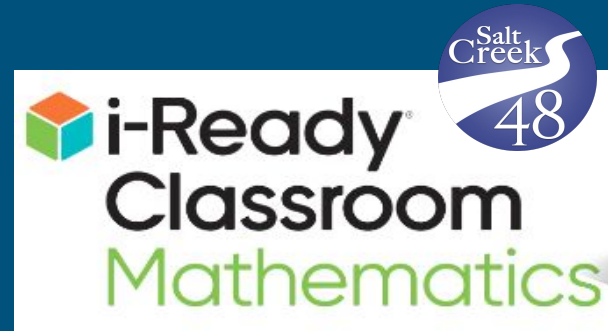
To approve the K-4 Math Committee’s recommendation for i-Ready Classroom Mathematics curriculum for grades K through 5 as presented.



K-4 Math Committee
Board of Education Presentation
May 16, 2024

Agenda

- Curricular Cycle
- Our Process
- Our Observations
- i-Ready Classroom Mathematics
- Cost
- Many Thanks & Questions



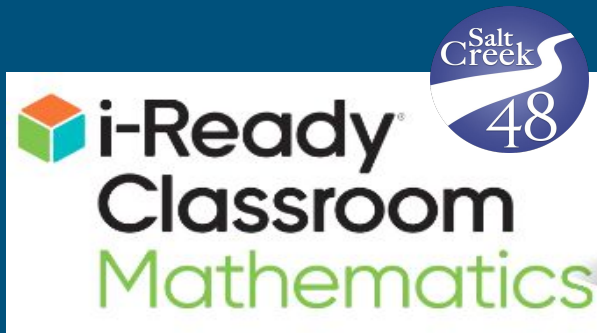
Curricular Cycle

	21-22	22-23	23-24	24-25	25-26	26-27	27-28	28-29	29-30	30-31	31-32	32-33	33-34	34-35
ELA					CR	I					CR	I		
Math	CR (5-8)	I (5-8)	CR(K-4)	I (K-4)			CR	I					CR	I
Science						CR	I					CR	I	
SS				CR	I					CR	I			
SEL		CR	I					CR	I					
Specials - Music, PE/Health, Art, Library, STEAM								CR	I					

● CR = Curriculum Review
 ● I = Implementation

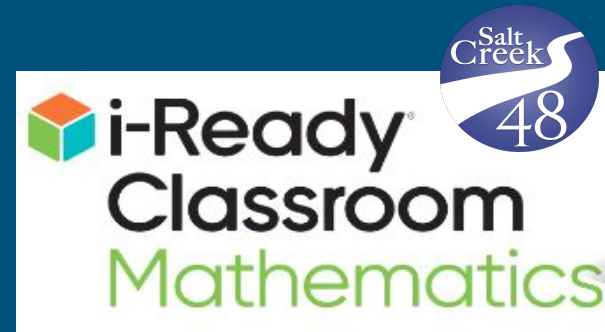
Our Process

- September & October
 - Provided Professional Development on the three shifts in Mathematics
 - Focus
 - Coherence
 - Rigor
 - Standards of Math Practice
 - Ease of Use
 - Discussed how these shifts will “frame” our evaluation process
 - Reviewed EdReports
- November
 - Reviewed vendor samples
 - Narrowed our choice to three resources



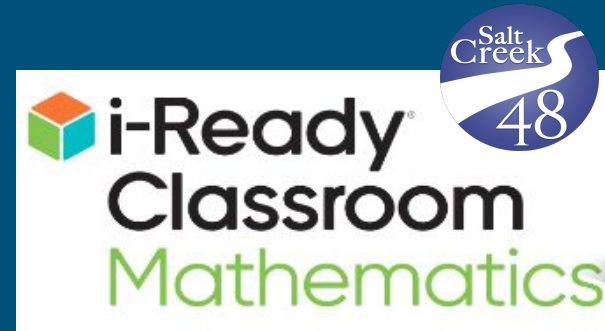
Our Process

- December
 - Heard vendor presentations from three resources
 - Narrowed our choice to two
- January - April
 - Piloted both resources
 - Provided feedback for both resources using the five shifts
 - Made a final selection for Board consideration
- May
 - Professional Development for all K-5 staff
 - Pacing for the 24-25 school year
 - School Board Presentation



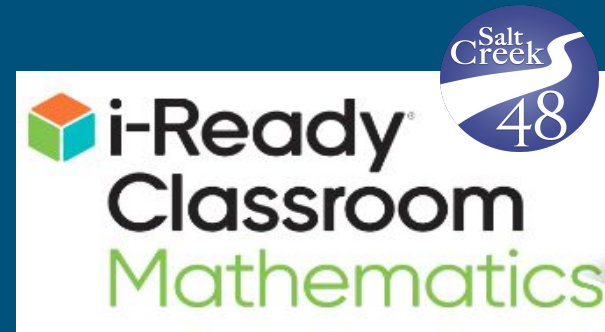
Our Observations

- i-Ready Math is a proven program with excellent student achievement results
- i-Ready Math is the only math program evaluated by *EdReports* to have perfect scores in all areas
- i-Ready Math is directly tied to our diagnostic assessment tool and personalized learning pathway
- i-Ready Math aligns directly with the standards
- i-Ready Math provides in-person professional development to help us implement the program successfully



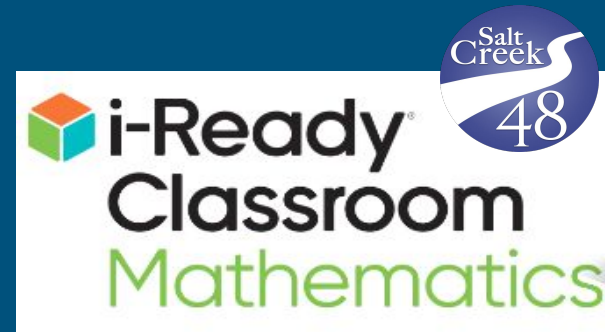
i-Ready Classroom Mathematics

- **Foundation for Success**: Every student is allowed the time and space to building a strong foundation that will make learning easier
- **Student-Centered Classroom**: Teachers are supported with high-impact strategies
- **Turn Data into Action**: With the i-Ready Diagnostic, teachers have the right information at the right time to provide the right support for every student

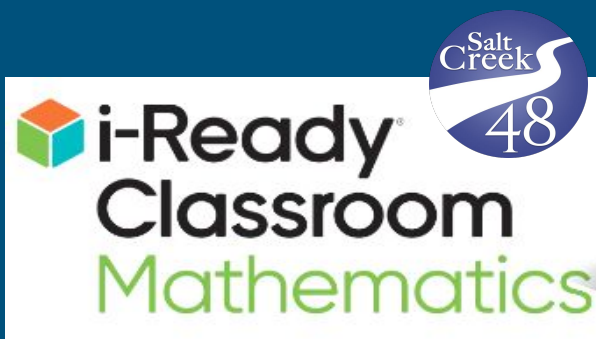


Components of the Program

- Students develop a deeper understanding of mathematics concepts
- Students utilize embedded Standards for Mathematical Practice
- Builds on students' prior knowledge with lessons that make connections within and across grade levels and directly addresses the major focus of the grade (coherence & focus)



Lesson Routines



Talking can help us better understand ways to solve a problem.

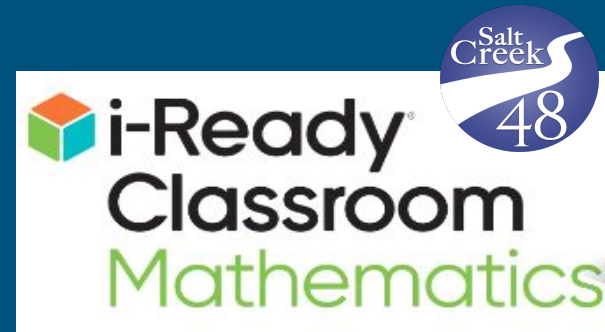
Think-Share-Compare Routine

- 1. Make Sense of the Problem**
Read and understand the problem or question. Think about the key information.
- 2. Solve and Support Your Thinking**
Include pictures, models, and/or explanations in your solutions. If you have time, show another way to solve it.
- 3. Discuss**
Explain your thinking to a partner. Discuss how your strategies are alike and different.
- 4. Compare**
Compare your strategies with the class, including the strategies in the *Ready* book.
- 5. Connect and Reflect**
Complete and discuss the *Connect It* questions.
- 6. Apply**
Apply what you have learned to a new problem. Be sure to support your answer.

Cost (Four Year Contract)

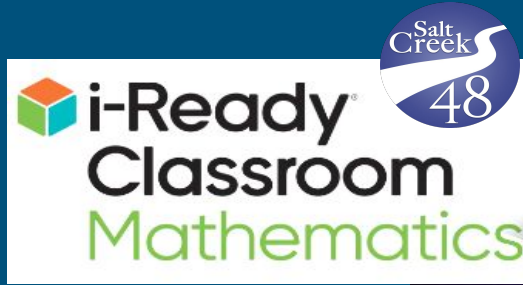
Product	List Price	Net Price
<ul style="list-style-type: none">i-Ready Classroom	<ul style="list-style-type: none">\$52,800	<ul style="list-style-type: none">\$32,257.50
<ul style="list-style-type: none">Professional Learning	<ul style="list-style-type: none">\$6,600	<ul style="list-style-type: none">\$6,600
<ul style="list-style-type: none">i-Ready Partner Services	<ul style="list-style-type: none">\$16,000	<ul style="list-style-type: none">\$0.00

List Total	\$75,400.00
Savings	\$36,619.50
TOTAL	\$38,857.50



Many Thanks

- Kindergarten - Kim Ferraro
- 1st Grade - Heather Guidice
- 2nd Grade - Brittany LeGal
- 3rd Grade - Ingrid Oyen
- 4th Grade - Kayla Nykiel
- Special Ed - Gianna Grippo
- Math Intervention - Dee Bauers
- Specials - Steven Hanus
- Building Principals - Lauren Scanlan & Angie Ross
- Director of Curriculum - Chris Martelli





SALT CREEK SCHOOL DISTRICT NO. 48

SERVING THE COMMUNITIES OF ELMHURST • OAK BROOK • OAKBROOK TERRACE • VILLA PARK

www.saltcreek48.org

AMY M. ZAHER, ED.D.
Superintendent of Schools

ADMINISTRATIVE OFFICES
1110 S. VILLA AVE.
VILLA PARK, IL 60181
(630) 279-8400
FAX (630) 279-6167

BOARD MEMORANDUM

To: Board of Education
From: Board Policy Committee
Date: May 16, 2024
Re: Adoption of Updated Board Policies

Following the Board Policy Committee meeting held on April 15, 2024, the committee recommends Board approval of the following Board Policy updates as recommended by IASB:

Section 2 – Board of Education

2:40 Board Member Qualifications
2:50 Board Member Term of Office
2:60 Board Member Removal from Office
2:140 Communications To and From the Board
2:260 Uniform Grievance Procedure
2:265 Title IX Grievance Procedure
2:270 Discrimination and Harassment on the Basis of Race, Color and National Origin Prohibited

Section 4 – Operational Services

4:20 Fund Balances
4:110 Transportation

Section 5 - Personnel

General Personnel

5:10 Equal Employment Opportunity and Minority Recruitment
5:20 Workplace Harassment Prohibited
5:35 Compliance with the Fair Labor Standards Act
5:40 Communicable and Chronic Infectious Disease

Educational Support Personnel

5:300 Schedules and Employment Year

Section 6 - Instruction

6:40 Curriculum Development

Section 7 - Students

7:20 Harassment of Students Prohibited
7:180 Prevention of and Response to Bullying, Intimidation and Harassment

“Teaching Tomorrow’s Leaders”

DISTRICT 48 ENROLLMENT - MAY 2024

May June Aug. Sept. Oct. Nov. Dec. Jan. Feb. March April May
2023 2023 2023 2023 2023 2023 2023 2024 2024 2024 2024 2024

DISTRICT 48 ENROLLMENT - MAY 2024												
	May 2023	June 2023	Aug. 2023	Sept. 2023	Oct. 2023	Nov. 2023	Dec. 2023	Jan. 2024	Feb. 2024	March 2024	April 2024	May 2024
SALT CREEK												
Kdgn	57	57	50	50	51	51	51	51	51	51	51	51
1st	42	42	56	57	57	58	59	59	59	59	59	59
Pre-School	45	45	42	42	42	41	42	43	45	49	50	54
TOTAL	144	144	148	149	150	150	152	153	155	159	160	164
SWARTZ												
2nd	55	55	43	43	44	44	44	44	44	44	44	44
3rd	46	46	56	57	58	58	58	58	58	58	58	58
4th	50	50	44	48	45	46	46	45	45	45	45	45
TOTAL	151	151	143	148	147	148	148	147	147	147	147	147
ALBRIGHT M.S.												
5th	39	38	48	47	48	49	50	50	49	49	49	49
6th	40	40	40	44	44	44	43	43	42	43	44	44
7th	58	58	40	41	41	41	41	41	41	41	41	41
8th	51	51	59	64	66	64	63	65	65	65	65	65
TOTAL	188	187	187	196	199	198	197	199	197	198	199	199
District 48 TOT	483	482	478	493	496	496	497	499	499	504	506	510

SASED PROGRAMS

(housed in District 48 Buildings)

May June Aug. Sept. Oct. Nov. Dec. Jan. Feb. March April May
2023 2023 2023 2023 2023 2023 2023 2024 2024 2024 2024 2024

SASED PROGRAMS												
	May 2023	June 2023	Aug. 2023	Sept. 2023	Oct. 2023	Nov. 2023	Dec. 2023	Jan. 2024	Feb. 2024	March 2024	April 2024	May 2024
SALT CREEK												
Vision - Pre-K/K												
Vision - K/1	7	7	3	3	3	6	6	6	6	6	6	7
TOTAL	7	7	3	3	3	6	6	6	6	6	6	7
SWARTZ												
Vision	5	5	15	16	16	13	13	13	14	14	14	14
TOTAL	5	5	15	16	16	13	13	13	14	14	14	14
ALBRIGHT M.S.												
Vision	9	9	8	8	9	9	9	9	9	9	9	9
TOTAL	9	9	8	8	9	9	9	9	9	9	9	9
SASED TOTAL	21	21	26	27	28	28	28	28	29	29	29	30

DISTRICT 48 STUDENTS/OUT-OF-DISTRICT PLACEMENTS

May 2023 June 2023 Aug. 2023 Sept. 2023 Oct. 2023 Nov. 2023 Dec. 2023 Jan. 2024 Feb. 2024 March 2024 April 2024 May 2024

TOTAL	15	15	15	17	18	18	19	18	16	16	16	16
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TOTAL NUMBER OF STUDENTS

May 2023 June 2023 Aug. 2023 Sept. 2023 Oct. 2023 Nov. 2023 Dec. 2023 Jan. 2024 Feb. 2024 March 2024 April 2024 May 2024

SALT CREEK Sub-Total	151	151	151	152	153	156	158	159	161	165	166	171
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SWARTZ Sub-Total	156	156	158	164	163	161	161	160	161	161	161	161
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ALBRIGHT Sub-Total	197	196	195	205	208	207	206	208	206	207	208	208
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OUT OF DIST	15	15	15	17	18	18	19	18	16	16	16	16
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GRAND TOTAL	519	518	519	538	542	542	544	545	544	549	551	556
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District 88 Board Recap

April 22, 2024

Sister Cities Trip Recap

During the 23-24 Spring Break, Addison Trail Italian students traveled to Italy to explore Rome before traveling to Triggiano, where they experienced life as an Italian teenager during our Sister Cities Exchange. Trip chaperones Ms. Iridia Nevarez, Ms. Amy Ferraro and Ms. Daniela Ariano, as well as Village of Addison Mayor Veenstra, joined students to share their experiences, favorite memories and gratitude for this tremendous opportunity.

Recognition of Business Partnership

Dr. Barbanente and Board President, Donna Craft Cain recognized Symbol Training Institute and thanked them for their support in building futures for students and helping to accomplish District 88's mission and vision.

Recognition of District 88 Successes

88's Best Students Antonela Aguinaga from Addison Trail and Kristina Rankey from Willowbrook were recognized for the month of April. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

The Consent Agenda, which included the following items, was approved by the Board:

A. Approve meeting minutes from March 7, 2024, through March 18, 2024.

- 1) Minutes of the March 7, 2024 Building & Grounds meeting.
- 2) Minutes of the March 11, 2024 Board meeting.
- 3) Minutes of the March 18, 2024 Board meeting.
- 4) Minutes of the March 18, 2024 Closed Session Board meeting.

B. Financial Reports

- 1) List of Bills- Vendor checks from April 4, 2024 - April 17, 2024

C. Fundraiser(s) Exceeding \$1,000

1. Addison Trail Blazettes will have a virtual fundraiser. The proceeds will offset the cost for uniforms, camps, gear and team bonding events.
2. Addison Trail Fine Arts Club will sell gift-checkbooks (gift certificates). The proceeds will be used towards the 2025 New York City trip.

D. Personnel

CERTIFIED STAFF APPOINTMENTS:

Xavier Ahuad

Willowbrook Social Studies Teacher

Effective: August 12, 2024

Madison Cosman

Willowbrook Science Teacher

Effective: August 12, 2024

Moncerat Hernandez Granados
Addison Trail Part-time Spanish Teacher
Effective: August 12, 2024

Janin Huerta
Addison Trail Science Teacher
Effective: August 12, 2024

Anna McSweeney
Addison Trail Dean of Students
Effective: August 12, 2024

Macy Sherwood
Addison Trail Part-time German Teacher
Effective: August 12, 2024

Nicholas Villaseñor
Addison Trail Part-time CTE Business Teacher
Effective: August 12, 2024

CERTIFIED STAFF REHIRE:

Brian Bennett
Addison Trail Part-time Credit Recovery/VLA Teacher
Effective: August 12, 2024

CERTIFIED STAFF RETIREMENT:

Jessica Connolly
Addison Trail Guidance Counselor
Effective Date: December 31, 2030, at which time Jessica will have completed 24.5 years of service with District 88.

Amy Ferraro
Addison Trail English Department Chair/ Teacher
Effective Date: End of 2030-2031 school year at which time Amy will have completed 33 years of service with District 88.

Philip Stewart
Addison Trail Math Teacher
Effective Date: End of 2030-2031 school year at which time Philip will have completed 30 years of service with District 88.

CLASSIFIED STAFF CHANGE IN STATUS:

Sonia Hernandez
From Addison Trail Level IV, Administrative Assistant to Addison Trail Level II, Building Assistant.
Effective: July 01, 2024

CLASSIFIED STAFF APPOINTMENTS:

Luis Cano
Addison Trail Buildings & Grounds 3rd Shift Custodian
Effective: April 15, 2024

Samantha Almeida Ortega
Addison Trail Social Work Intern
Effective: August 12, 2024

Eric Geiselman
Addison Trail Social Work Intern
Effective: August 12, 2024

Jocelyn Ortiz
Addison Trail Social Work Intern
Effective: August 12, 2024

CLASSIFIED STAFF RESIGNATION:
Maria Rodriguez
Willowbrook Part-time Student Supervisor
Effective: April 26, 2024

Keith Ryan
Willowbrook Building Foreman
Effective: May 3, 2024

Rachel Petrbock
Willowbrook CTE Teacher Assistant
Effective: May 24, 2024

E. Approval of Citizens Advisory Council Applicant

Separate Action items, which include the following were approved by the Board:

- A. Treasurer's Report - March 2024
- B. Budget Status Report - March 2024
- C. Employee Wellness Program
- D. Spring Disposal List
- E. Purchase of Staff Devices and NAC
- F. Appointment of School Treasurer 2024-25
- G. DuPage Area Occupational Education System (DAOES) Board Appointment 2024-25
- H. ESSA- Consolidated District Plan Update

Discussion Items

A. Behavior Intervention Committee Recommendations - review of handbook language and BOE Policy 7:180 and 7:190
Ms. Edwards reviewed the changes to the 2024-25 student handbook discussed with the board committee, staff, students, and families. Handbook sections 6:20, 6:40, and 7:45 were reviewed with recommended changes. Handbook sections 2, 8, and 9, along with Board Policies 7:180 and 7:190 were reviewed without changes.

B. Preliminary Property Tax Extension for 2023

Mr. Ryan Domeracki, Chief Financial Officer, reported the preliminary property tax extension for 2023 (serving school year 2024-25) was available from the DuPage County Clerk.

Information (no discussion)

A.. Credit Card Summary

Mr. Ryan Domeracki, Chief Financial Officer, presented the district's credit card use report for March 2024, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

School Recognitions

Addison Trail

- The Student African American Conference, in collaboration with The Addison Center for the Arts (ACA), hosted an event on Friday, April 19, 2024, in the Black Box Theater. The event highlighted the Chicago Freedom Movement Exhibit in the Addison Center of the Arts.
- Thank you to Willowbrook for hosting the WSC Sports Spectacular on April 24th.
- Thursday, April 25th is senior takeover day!
- Prom is coming up on April 26 and will be hosted at the Carlisle in Lombard. This year's theme is Midnight Masquerade.
- The Orchesis show will take place May 3rd and May 4th.
- Registration opened today, families are encouraged to register.
- Seal of Biliteracy Celebration will take place this Wednesday. 130 students will be recognized with either a Seal of Biliteracy or commendation awards.
- SkillsUSA State Competition is this Thursday in Peoria, Illinois:
 - Bryan Villa- Automotive Service Technology (AST) and Maintenance and Light Repair (MLR)
 - Moises Herculano- AST + MLR
 - Kevin Guardado- AST
 - William Catlow - AST and MLR
 - Anthony Verdin- AST + MLR
 - Michael Sampey AST
 - Jose Reyes AST + MLR
 - Oliver Pietras AST + MLR
 - Alvin Mora- AST + MLR
 - Orlando Mercado ast + mlr
 - Alexander Manriquez - AST
 - Jair (Randy) Luna- Electrical Construction Wiring + MLR
 - Anthony Marquez- MLR
 - Salvador Perez - MLR
 - Manuel Santilian - MLR
 - Alejandro Serna- MLR
 - Sebastian Taboda- MLR
 - Edwin Barcnas- MLR
 - Christian Canino- MLR
 - Nicholas Colorato- MLR
 - Sebastian Garay- MLR
 - Alexandra Garbay- MLR
 - Jack Hollerman- MLR
 - Emmanuel Juare- Herrera- MLR
 - Sage Kopecky - Full Service Automotive

- Francisco Torres- Full Service Automotive
- Cesar Gomez has qualified for Maintenance and Light Repair
- Jake Santini has qualified for Technical Drafting (CAD)

ATHLETICS

- Indian Trail Track and Field event hosted at AT this evening.
- Thank you WB for hosting the Spring crosstown co-ed track and field event.
- Tennis player Santiago Hurtado- D88 invitational 3rd place finish in 1st singles.
- Baseball is 8-2 in conference and continues to have impressive wins as they move throughout their season.

Willowbrook

- Congratulations to Sophia Marino, Dunia Mchabcheb, Natalie McKenna, Salman Siddiqi, Isra Khattak, and Eli Gibson who competed this past weekend at the Science Olympiad state competition.
- Congratulations to Senior Yaris Austria and Junior Nick Van Dyke who placed 1st and 3rd respectively at the IHSA Sectional competition in a field of 24 players. Yaris will not compete at the IHSA state championships this weekend.
- Congratulations to FCCLA Competitors
- The Illinois FCCLA State Leadership Conference and State Competitions took place from April 11 to 13 in Springfield.

Gold Award Winners

Children's Literature Presentation-Abigail Haas and Hannah Daly

Silver Award Winners

Children's Literature Presentation-Eva Rodriguez, Lili Reynosa and Tabitha Smaczny

Salad Production- Luis Torres, Trent Kovacs

Bronze Award Winners

Preschool Lesson Plan- Annalena Flores

Salad Production- Fletcher Ogren

- This past weekend, the Bridgeport Art Center hosted the 2024 Illinois High School Art Exhibition. Seven students represented Willowbrook with their creative talents.
 - Nina Young (11)
 - Norah Luedtke (10)
 - Olivia Delgado (12)
 - Josephine Parkinson (10)
 - William Vince Vega (12)
 - Brandon Carillo (12)
 - Enana Abdulhussain (12)
- Brook Olympics Week concluded and included an opportunity to demonstrate our Warrior Pride as students and staff participate in Spirit Days and activities, as well as the Brook Olympics Assembly.
- Willowbrook is excited to be hosting the annual Sports Spectacular event on Wednesday, April 24th. This event is a special opportunity for students with special needs from all high schools in the West Suburban Conference. It features a range of activities including basketball, Chicago Bears outreach football clinic, balloon badminton, cosmic bowling, karaoke, and more. The activities will run from 9:30 am to 12:30 pm.

ATHLETICS

- Thank you to all of the local community leaders, dignitaries, service group members, first responders, Board of Education members, and Administrators who attended our Inaugural District 88 Crosstown Showdown on Tuesday, April 16th. The event was full of friendship and fun! The Warriors defeated the Blazers by a score of 402-302.

- Congratulations to the following students who made their commitments to continue their education and athletic careers at the collegiate level next year at our Spring Signing Day on Wednesday, April 17th. This is a great honor for the school, the teams they represent, their parents, and themselves.
 - Emma Anderlik: Flag Football-William Woods University
 - Aiden Baerenklau: Baseball-Rock Valley College
 - Andrew Ciesinski: Volleyball-McKendree University
 - Elisa Chivilo: Volleyball-Edgewood College
 - Zada Cotto: Softball-College of Dupage
 - Isabella Dugo: Softball-Morton College
 - Carter Ferguson: Tackle Football-Carthage College
 - Dylan Jenkins: Baseball-Trine University
 - Ryan Knebel: Baseball-Judson University
 - Gabe Ness: Baseball-McHenry County College
 - Evan Weder: Track and Field-Marshall University
- Registration for our 2024 Athletic Summer Camps is now open. Parents/guardians can register their students at: <https://dupage88.revtrak.net/rw-wbhs-athletics>

IMPORTANT DATES

April 23	Seal of Biliteracy Celebration - Warrior Time
April 23	Evening of Honors - 7:00 PM
April 24	WSC Sports Spectacular
April 24	Padres Unidos - 6:00 PM
April 25	Outstanding Student Breakfast - 7:30 AM
April 25	Jazz Band & CenterStage Concert
April 26	Institute Day
April 27	Relay for Life
April 29 to May 3	Spring Art Show & Multilingual Learner’s Week
May 2	Orchestra Concert
May 3	Senior Recognition Ceremony
May 4	Prom
May 7	CTE/SkillsUSA Signing Day & Band Concert
May 9	Choir & CenterStage Concert
May 15	Locker Cleanout & Warrior Code BBQ

Superintendent’s Report- Dr. Barbanente reported:

District 88 parents/guardians and students are invited to attend the virtual School Update Meeting from 6:30 p.m. to 8:00 p.m. on Wednesday, May 1st, 2024. For questions or more information, contact District 88 Director of Community Relations Dani Brink at dbrink@dupage88.net.

Action Necessitated by Closed Session

There was no action necessitated by the closed session.

BOARD OF EDUCATION MEETING DATES

All meetings are at 7:30 p.m. in the District 88 Boardroom (unless otherwise noted)

Monday, May 6, 2024, Board of Education Meeting

Monday, May 20, 2024, Board of Education Meeting

DuPage High School District 88- 2 Friendship Plaza, Addison, IL 60101



District 88 Board Recap

May 6, 2024

Recognition of District 88 Successes

District 88 Art Scholarship Recipients

The Board and administration recognized and congratulated this year's District 88 Art Scholarship recipients. The recipients are: Addison Trail - Brooke Greaves, Daniela Salinas, Clara Etheridge; Willowbrook - Johnny Ernst, Josie Parkinson and Nina Young. The students' artwork will be displayed in the district boardroom for one year.

The Consent Agenda, which included the following items, was approved by the Board:

A. Financial Reports

- 1) List of Bills- April 2024
- 2) List of Bills - Vendor checks from April 18, 2024- May 1, 2024.

B. Fundraiser(s) Exceeding \$1,000

Addison Trail Class of 2026 Prom Committee will sell Culver's Concrete Mixers during the first home football game. The proceeds will be used to support prom activities.

C. Personnel

CERTIFIED STAFF APPOINTMENTS:

Moncerat Hernandez Granados
Addison Trail Part-time Literacy Teacher
Effective: August 12, 2024

Grace Rush
Willowbrook Math Teacher
Effective: August 12, 2024

Emma Taylor
Willowbrook Art Teacher
Effective: August 12, 2024

Cameryn Wysocki
Willowbrook Part-time Italian Teacher
Effective: August 12, 2024

CERTIFIED STAFF RETIREMENTS:

Michael Burns
Willowbrook Alternative Education Teacher

Effective: End of 2030-2031 school year at which time Michael will have completed 24 years of service with District 88.

Carolyn Erwin

Addison Trail Science Teacher

Effective: End of 2030-2031 school year at which time Carolyn will have completed 32 years of service with District 88.

Yvonne Tsagalis

District Office Assistant Superintendent for Curriculum, College and Career Pathways

Effective: End of 2030-2031 school year at which time Yvonne will have completed 24 years of service with District 88.

CLASSIFIED STAFF APPOINTMENTS:

David Espinoza

Willowbrook Buildings & Grounds Building Foreman

Effective: May 13, 2024

Cecilia Feliciano

Willowbrook Social Work Intern

Effective: August 12, 2024

Ashlie Jones

Willowbrook Social Work Intern

Effective: August 12, 2024

Jennifer Mendoza

Willowbrook Social Work Intern

Effective: August 12, 2024

Jennifer Stevens

Willowbrook Social Work Intern

Effective: August 12, 2024

CLASSIFIED STAFF RETIREMENTS:

Tom Hayden

District Office Buildings & Grounds Custodial Foreman

Effective Date: June 30, 2028, at which time Tom will have completed 17 years of service with District 88.

Linda Radtke

Willowbrook Music Teacher Assistant

Effective Date: End of 2025-2026 school year at which time Linda will have completed 26 years of service with District 88.

CLASSIFIED STAFF RESIGNATIONS:

Cecilia Feliciano

Willowbrook In-School Suspension Teacher Assistant

Effective: May 24, 2024

Alexandra Parker
 Addison Trail Science Teacher Assistant
 Effective: May 24, 2024

Frank Nino
 Willowbrook Student Supervisor
 Effective: May 24, 2024

SUMMER SCHOOL STAFF APPOINTMENTS:

Title	Location	Staff
Summer School Coordinator	Addison Trail	Evelina Rodriguez
Summer School Math Direct Instruction Credit Recovery Teacher	Addison Trail	Rebecca Strunks; Lynn Frazier
Summer School Science Direct Instruction Credit Recovery Teacher	Addison Trail	Daniel Fernandez
Summer School English Direct Instruction Credit Recovery Teacher	Addison Trail	Claire Shoup
Summer School Special Education Direct Instruction Credit Recovery Teacher	Addison Trail	Melissa Morales
Summer School Special Education ESY Teacher (LINK)	Addison Trail	Rebecca Vogt
Summer School Edgenuity Teacher	Addison Trail	Jennifer Kowalski
Summer School Teacher Assistant	Addison Trail	Mateo Gomez Bedoya; Briseida Noyola; Karen Pierropoulos; Maria Bedoya Gil
Summer School Nurse	Addison Trail	Guadalupe Terrazas
Summer School Transition Program ESY Teacher Aide	District Office	Kathleen Fisher; Olga Farrowe
Summer School Transition Program ESY 1:1 Teacher Aide	District Office	John Burns; Ana Hall; Anila Meleqi

Separate Action items, which include the following were approved by the Board:

- A. Behavior Intervention Committee Recommendations - review of handbook language and BOE Policy 7:180 and 7:190
- B. Purchase of Combination Locks for 2024-25
- C. Purchase of Copy Paper 2024-25

Discussion Items

- A. Certification of Hazardous Bus Route Conditions

Mrs. Olga Davis , Assistant Chief Financial Officer, recommended that the Board of Education certify that the hazardous conditions in two areas remain unchanged and that walking continues to constitute a serious hazard to students due to vehicular traffic.

1. Along Riordan Road from Ardmore Avenue to Monterey Avenue. (Approved October 19, 1985.)
2. Along Ardmore Avenue from Roosevelt Road to Canterbury. (Approved February 24, 1986.)

B. Wellness Triennial Review

Mrs. Olga Davis, Assistant Chief Financial Officer, provided an overview of the Local Wellness Policy Triennial Assessment.

Information (no discussion)

A. Freedom of Information Request

On April 25, 2024, DuPage High School District 88 received a request via email from David Arvayo of Painters District Council No. 30 for the following information through the Freedom of Information Act (FOIA):

- A copy of invoices/receipts for paint purchases made and/or paid by DuPage High School District 88 over the past five years: Paint (protective/decorative coatings)

Examples of protective/decorative coatings

- o Wall paints, ceiling paints, enamel paints, drywall primer, all-purpose primer, protective industrial coatings, epoxy coatings, urethane coatings, dryfall structural coatings, block filler, varnishes, stains, etc.

FOIA response was sent to David Arvayo at DArvayo@pdc30.com on May 1, 2024.

School Recognitions

Addison Trail

- The annual Orchesis Show took place this past weekend, and this year's theme was "Rhythm of the Night." Thank you to the sponsors, seniors, and rest of the team for putting together an incredible performance.
- Tomorrow night, we will begin our Spring Concert Series with the Spring Guitar concert at 7 p.m. in the auditorium.
 - o Wednesday is our Spring Concert #1 at 7 p.m., and Saturday is Spring Concert #2 at 6 p.m.
 - o The following Tuesday, May 14, will be our Jazz Cafe concert at 7p.m.
- We kicked off AP exams this week.
- The Horticulture Club would like to remind the community that Friday and Saturday is our annual Plant Sale. All your gardening needs from veggies to flowers will be available from 3 to 6 p.m. on Friday and from 7 a.m. to noon on Saturday.
- Tomorrow, we will host businesses and employers from throughout the area for our Senior Opportunities Fair. Seniors will be able to connect with employers who are hiring or looking for future candidates.
- Our Seniors have a few other events coming up, with the senior sunset tomorrow, senior sequence day on May 17th (which consists of a breakfast, graduation practice and senior recognition ceremony) and then graduation on May 19th, beginning at 3p.m.
- Next week wraps up our ATPO and CAC meetings for this school year. As always, we invite all members of the Addison Trail community to attend and learn more about what these two groups do and the role they play in our school. ATPO begins at 6:00 p.m. on May 15th, and CAC will begin right after at 7 p.m.
- As a reminder, final exams will be May 22nd- 24th.

ATHLETICS

- In the athletics/activities world, we would like to remind our families that summer camp registration is open. Visit our website for more details.
- With the close of the school year just around the corner, this week really kicks off the end of the spring season for many of our sports. We will have many state series beginning, with hopefully some state-bound athletes, and we look forward to watching seniors compete in some of their last competitions. We wish all athletes a safe, healthy and successful end of their seasons.

Willowbrook

- About 250 students and community members participated in our annual Relay for Life event to support the American Cancer Society. Teams of students spent the night at Willowbrook on Saturday, April 27, and raised more than \$26,300. The dodgeball tournament, wiffle ball home-run derby and kickball game were some of the events and highlights students participated in. There also was a luminaria to honor 60 individuals who are fighting cancer or who have lost their battle with cancer. The relay began by celebrating survivors, as they walked the first lap around the track.
- From April 29th to May 3rd, Willowbrook hosted a Multilingual Learner Week to recognize and celebrate the rich cultural and linguistic diversity of the school. Students and staff wore specific colors each day of the week to represent different continents and themes. The week culminated with a Multilingual Learner Assembly, hosted by the Literacy Department. The event featured Willowbrook performance groups Ritmo Latino, Mariachi Club, Los VM, K-Pop, Hindi and French dancers and more. The celebratory presentation also showcased a video from the American Sign Language (ASL) Club, as well as a video of students interviewing staff in various languages, to share the benefits and value of speaking more than one language and experiencing other cultures.
- On May 3rd, Willowbrook celebrated the end of the 2023-24 school year with its annual Senior Recognition Ceremony. During the assembly, seniors were honored for their accomplishments in a variety of areas. Awards and recognitions included academic achievements, scholarships, leadership and service recognitions, athletic and extracurricular successes and more. More than \$7.5 million in awards and scholarships was presented to students. The 2023-24 staff retirees were highlighted as well.
- More than 500 students attended Prom on May 4th at the Chicago Sports Museum. Students met at Willowbrook and then traveled to and from the venue via coach bus.
- The spring music series kicked off with “A Night at the Cabaret,” Jazz Band/ShowChoir Concert, and then the Orchestra Concert in the past two weeks. The series continues with the Band Concert on May 7th and the Choir Concert on May 9th. Each performance will begin at 7 p.m. in the Auditorium.

ATHLETICS

- Willowbrook hosted its 2nd Annual Special Olympics Invitational this past Saturday, May 4th. The Warriors hosted athletes from District 99, Glenbard East, Hinsdale Central, Hinsdale South, Lake Park, Lyons Township and York. Our Boys and Girls Track teams assisted with the events throughout the morning.
- Our Varsity Boys Track & Field team finished in 11th place at this past Friday’s 90th Annual DuPage County Invitational. Congratulations to Evan Weder on winning the high jump event, with a jump of 6’5.” Best of luck to the Warriors as they compete in the West Suburban Gold Conference Championship Meet this Friday at Downers Grove South.
- Congratulations to our Varsity Girls Track & Field Team for their 3rd-place finish at this past Thursday’s West Suburban Conference Gold Championship Meet. Congratulations to Morgen Turner on winning the discus event.
- Congratulations to Lillian Caron (1st Singles) and the team of Jasmine Langston and Abby Schnittker (1st Doubles) for qualifying for this weekend’s IHSA Badminton State Tournament at DeKalb High School. The Warriors also were selected to represent our Sectional for the Sue Hendrickson Sportsmanship Award.

- Congratulations to our Varsity Softball Team for their 3-0 victory over Morton on May 1st. The Warriors also recently hosted awareness days for Autism Acceptance and Pediatric Cancer. Best of luck to the Warriors as they host Addison Trail today, May 6th.
- Congratulations to Willowbrook sophomore softball player Marli Smrz for being selected as this week's My Suburban Life Athlete of the Week. Marli was nominated for her dominant performance this past Wednesday against Hinsdale South. Marli hit for the cycle with a home run, triple, double and single, resulting in five RBIs in the Warriors' 14-2 win over the Hornets!
- **Baseball** - Our Varsity Baseball Team is in the middle of a 7-game win streak, with recent victories over Downers Grove North (4-2) and Morton (9-2), (14-4) and (2-0). Best of luck to the Warriors as they travel to Hersey on Tuesday, May 7.
- Congratulations to Danny Javier (Vault), Jae Newman (Floor, Vault and High Bar), Jacob Seremak (Pommel Horse), Isaac Smith (Floor and Vault), and Jose Ulloa (Pommel Horse) for qualifying for the IHSGCA State Championship Meet on May 11th at Hoffman Estates.
- Congratulations to our Varsity Girls Soccer Team for their 2-1 victory over Proviso East on April 30th. Best of luck to the Warriors as they travel to Addison Trail for a West Suburban Conference Gold matchup on Tuesday, May 7th.
- On Wednesday, May 1st, our Varsity Girls Soccer Team hosted the NEDSRA Huskies for a scrimmage and team gathering!
- Congratulations to our Varsity Boys Tennis Team for their West Suburban Conference Gold victory over Addison Trail on April 30. Best of luck to the Warriors as they host Nazareth Academy today in a non-conference matchup.
- Congratulations to our Varsity Boys Volleyball Team for their three-set WSC Gold victory (25-13, 24-26, 25-13) over Morton this past Tuesday, April 30. Best of luck to the Warriors as they host Addison Trail on Tuesday, May 7th. On that evening, we will celebrate our seniors: James Burns, Carter Ferguson, Jason Hasler, Noah Newman-Payne, David Perez and Victor Voskresenski.

IMPORTANT DATES

May 7	CTE/SkillsUSA Signing Day & Band Concert
May 9	Choir & CenterStage Concert
May 15	Locker Cleanout & Warrior Code BBQ
May 19	Graduation
May 22 to 24	Final Exams

BOARD OF EDUCATION MEETING DATES

All meetings are at 7:30 p.m. in the District 88 Boardroom (unless otherwise noted)

Monday, May 20, 2024, Board of Education Meeting

Monday, June 10, 2024, Board of Education Meeting

DuPage High School District 88- 2 Friendship Plaza, Addison, IL 60101



2023 - 2024 *Retirees*

Mary Cluskey

Reading Specialist - Salt Creek Primary
17 years

Angie Ross

Principal - Stella May Swartz
17 years

Tammy Clarke

Executive Assistant to the Superintendent
and Recording Secretary for the Board of Education
30 years

Deanna Bauers

Math Specialist - Salt Creek Primary & Stella May Swartz
35 years

SALT CREEK SCHOOL DISTRICT 48

CONSENT AGENDA

May 16, 2024

The consent agenda format is designed to allow the Board to efficiently approve routine items that are typically administrative in nature, without the need to discuss each one individually. Board members will continue to receive all of the supporting materials for each item, and can ask for any of them to be considered and approved individually if more discussion on any item is requested.

Consent Agenda Items

A. Approval of Meeting Minutes

Approve Minutes from the Policy Committee Meeting of April 15, 2024, the Executive Session Minutes Review Committee Meeting of April 18, 2024, and the Regular Board Meeting and Executive Session of April 18, 2024

B. Approval of Treasurer's Report for April 2024

The District 48 Treasurer's Report for the period ending **April 30, 2024** is as follows:

The balance in the Education Fund is: \$ 12,067,793.06

The balance in the Operations & Maintenance Fund is: \$ 1,837,520.12

The balance in the Debt Service Fund is: \$ 422,744.87

The balance in the Transportation Fund is: \$ 1,131,616.40

The balance in the I.M.R.F. Fund is: \$ 87,865.05

The balance in the Medicare/Social Security Fund is: (3,107.26)

The balance in the Capital Projects Fund is: \$.08

And the balance in the Working Cash Fund is: \$ 280,888.01

Giving us a total of all funds of: \$ 15,825,320.33

C. Approval of Disbursements for May 2024

The District 48 disbursements for the month of May 2024 is \$ 568,897.77

\$ 134,215.00 is Education Fund

\$ 332,968.18 is Operations & Maintenance Fund

\$ 0.00 is Debt Fund

\$ 101,714.59 is Transportation Fund

\$ 0.00 is Capital Projects Fund

D. Approval of P-Card Purchases for April 2024

The District 48 P-Card purchases for the month of April is \$ 15,210.77

E. Approval of Revolving Fund Disbursements for April 2024

The District 48 Revolving Fund Disbursements for the month of April is \$2,943.34

F. Approval of Student Activity Funds Report for April 2024

The District 48 Student Activity Funds balance for the month of April is \$2,724.78

G. Approval of Personnel Report for May 16, 2024

As recommended on attached Personnel Report

H. Approval of Destruction of Adopted Executive Session Audio Recordings More Than 18 Months Old

October 20, 2022

**MINUTES OF THE POLICY COMMITTEE MEETING
OF THE BOARD OF EDUCATION, SCHOOL DISTRICT NO. 48,
DU PAGE COUNTY, ILLINOIS, HELD MONDAY, APRIL 15, 2024
AT JOHN E. ALBRIGHT MIDDLE SCHOOL,
VILLA PARK, ILLINOIS**

The meeting began at 11:00 a.m.

Board Members Present: Mr. Blair and Mr. Kielminski

Administrators/Staff: Dr. Zaher and Mrs. Clarke

Agenda

Review of PRESS PLUS Issue 114 – March 2024 Proposed Policy Revisions	Mr. Blair, Mr. Kielminski, Dr. Zaher, Mrs. Caffero, and Mrs. Clarke met to review the most recent Press Plus Issue of recommended board policy revisions developed by IASB for the district policy handbook and online publication.
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The committee reviewed the following recommended revised policies:

Section 2 – Board of Education

2:40 Board Member Qualifications

2:50 Board Member Term of Office

2:60 Board Member Removal from Office

2:140 Communications To and From the Board

2:260 Uniform Grievance Procedure

2:265 Title IX Grievance Procedure

2:270 Discrimination and Harassment on the Basis of Race, Color
and National Origin Prohibited

Section 4 – Operational Services

4:20 Fund Balances

4:110 Transportation

Section 5 - Personnel

General Personnel

5:10 Equal Employment Opportunity and Minority Recruitment

5:20 Workplace Harassment Prohibited

5:35 Compliance with the Fair Labor Standards Act

5:40 Communicable and Chronic Infectious Disease

Educational Support Personnel

5:300 Schedules and Employment Year

Section 6 - Instruction

6:40 Curriculum Development

Section 7 - Students

7:20 Harassment of Students Prohibited

7:180 Prevention of and Response to Bullying, Intimidation and
Harassment

Following this review and revisions, as needed, the committee recommended that the updated proposed policies be presented for Board approval at the May 16, 2024 regular Board meeting.

Adjournment

There was no further business to come before the committee and the meeting was adjourned at 11:43 a.m.

Secretary

President

**MINUTES OF THE REGULAR MEETING OF THE
BOARD OF EDUCATION, SCHOOL DISTRICT NO. 48,
DU PAGE COUNTY, ILLINOIS, HELD ON THURSDAY, APRIL 18, 2024
AT JOHN E. ALBRIGHT MIDDLE SCHOOL
VILLA PARK, ILLINOIS**

Call to Order	Mr. Cuny called the meeting to order at 7:00 p.m.								
Roll Call	<table border="0"> <tr> <td style="vertical-align: top;">Board Members Present:</td> <td>Mr. Cuny, Mrs. Rattana, Mr. Downer, Mr. Blair, Mr. Van De Velde, Mr. Dickens, and Mr. Kielminski</td> </tr> <tr> <td style="vertical-align: top;">Board Members Absent:</td> <td>None</td> </tr> <tr> <td style="vertical-align: top;">Administrators:</td> <td>Dr. Zaher, Dr. Martelli, Dr. Burnett, Dr. Aulisa, Mrs. Scanlan, Mrs. Ross, and Mrs. Allard</td> </tr> <tr> <td style="vertical-align: top;">Visitors/Staff:</td> <td>7th and 8th Grade Boys Volleyball Teams and their family members, Anthony Lewicki, Danielle Kasher, Mandy Zoske, Jody Specht, Nicole Langlo, Jessica Lindeen, Mary Cahill, Tracy Schellhorn, Erin Postovalov, and Jean Barbanente, Superintendent and Dani Brink from DuPage High School District 88</td> </tr> </table>	Board Members Present:	Mr. Cuny, Mrs. Rattana, Mr. Downer, Mr. Blair, Mr. Van De Velde, Mr. Dickens, and Mr. Kielminski	Board Members Absent:	None	Administrators:	Dr. Zaher, Dr. Martelli, Dr. Burnett, Dr. Aulisa, Mrs. Scanlan, Mrs. Ross, and Mrs. Allard	Visitors/Staff:	7 th and 8 th Grade Boys Volleyball Teams and their family members, Anthony Lewicki, Danielle Kasher, Mandy Zoske, Jody Specht, Nicole Langlo, Jessica Lindeen, Mary Cahill, Tracy Schellhorn, Erin Postovalov, and Jean Barbanente, Superintendent and Dani Brink from DuPage High School District 88
Board Members Present:	Mr. Cuny, Mrs. Rattana, Mr. Downer, Mr. Blair, Mr. Van De Velde, Mr. Dickens, and Mr. Kielminski								
Board Members Absent:	None								
Administrators:	Dr. Zaher, Dr. Martelli, Dr. Burnett, Dr. Aulisa, Mrs. Scanlan, Mrs. Ross, and Mrs. Allard								
Visitors/Staff:	7 th and 8 th Grade Boys Volleyball Teams and their family members, Anthony Lewicki, Danielle Kasher, Mandy Zoske, Jody Specht, Nicole Langlo, Jessica Lindeen, Mary Cahill, Tracy Schellhorn, Erin Postovalov, and Jean Barbanente, Superintendent and Dani Brink from DuPage High School District 88								
Pledge of Allegiance	The Albright Middle School Boys Volleyball teams led those in attendance in the Pledge of Allegiance.								
Approval of Meeting and Consent Agendas	Mr. Cuny inquired whether there were any requests for changes to the agenda or consent agenda. No changes were noted.								
First Comments by Visitors	Mr. Lewicki thanked the board for their ongoing support of all sports teams and athletic programs and extracurriculars in general. He also thanked them for their support of the installation of bleachers on the soccer field and how they enhance the field.								
<u>Recognition</u> Albright M.S. High Ropes and Climbing Wall Presentation	Dr. Aulisa thanked the PE department for their training and safety they practice as they present the climbing wall and high ropes unit to the seventh and eighth graders each year. She introduced Mr. Anthony Lewicki and Mrs. Dani Kasher who presented a video of the students participating in the high ropes, giant swing, belaying, and climbing wall activities during their PE classes.								
Albright Middle School Boys Volleyball Teams	Dr. Aulisa introduced Mrs. Jody Specht and Mrs. Mandy Zoske, 7 th and 8 th grade Boys Volleyball coaches.								

Mrs. Specht and Mrs. Zoske introduced the players of the 7th and 8th grade boys volleyball teams who placed 1st and 4th in the Salt Creek Valley Conference. Way to go Vikings!

Consent Agenda Items

Meeting Minutes,
Financials, Personnel
Report, Destruction of
Recordings (motion)

Mr. Cuny requested a motion to approve the Consent Agenda for April 18, 2024 consisting of Minutes from the Regular Meeting of March 21, 2024, the Treasurer's Report for March 2024, the Disbursements Report for April 2024, the P-Card purchases for March 2024, the Revolving Fund Disbursements for March 2024, the Student Activity Funds Reports for March 2024, the Regular/Routine Personnel Report for April 18, 2024, and the destruction of Executive Session audio recordings that are more than 18 months old and that have been adopted. Mr. Blair so moved. The motion was seconded by Mr. Van De Velde and on roll call the following members voted aye: Mr. Blair, Mr. Van De Velde, Mr. Downer, Mr. Cuny, Mr. Dickens, Mrs. Rattana, and Mr. Kielminski. Nays: None. The motion carried unanimously.

Superintendent Reports

District 88 Strategic Plan
Report

Dr. Zaher introduced Dr. Jean Barbanente, Superintendent of DuPage H.S. District 88 who provided an overview of the current Strategic Plan that was recently completed by all stakeholders of the district. She noted that the entire plan can be found at www.dupage88.net/StrategicPlan2023.

Proposed 2024-25 Calendar
For Regular Board of
Education Meetings
(motion)

Dr. Zaher presented the proposed 2024-2025 BOE Meeting calendar and reviewed the tentative dates noting that most meetings would remain on the third Thursday of every month. She highlighted three specific dates, Thursday, August 8, 2024, Tuesday, November 19, 2024, and Wednesday, June 18, 2025 where meetings would not be held on the third Thursday of the month to accommodate legal timelines in August, board members attendance at the Joint Annual Conference in November, and observation of Juneteenth in June.

Mr. Cuny requested a motion to approve the 2024-2025 Board of Education regular meetings calendar as presented. Mr. Dickens so moved. The motion was seconded by Mr. Blair and on roll call the following members voted aye: Mr. Dickens, Mr. Blair, Mrs. Rattana, Mr. Downer, Mr. Cuny, Mr. Van De Velde, and Mr. Kielminski. Nays: None. The motion carried unanimously.

Master Facility Plan Update

Dr. Zaher noted that teams met at each building to review the plans for each school, reviewing the intricacies of each plan design proposal. Mrs. Allard reviewed the ranges of cost as received from FGM Architects for the addition at Salt Creek and the new gymnasium at Albright M.S. Dr. Zaher also reported that a

community meeting is scheduled for Wednesday, May 1 to provide the same information to a larger group of people and to receive feedback from them.

Student Enrollment Update Dr. Zaher reported that the total enrollment figure has exceeded 500 students and is maintaining at that level.

Finance & Operations Reports

Approval of 2024-25 Staff and Student Technology Purchases (motion) Mrs. Allard reviewed the quotes received from IT Savvy, CDW-G, CTL, and Apple for student and staff technology refresh products for the 2024-25 school year.

Mr. Cuny requested a motion to authorize the purchase for the 2024-25 student refresh Chromebooks from IT Savvy and the staff refresh technology from Apple at a total cost of \$73,965.00 as presented. Mr. Van De Velde so moved. The motion was seconded but Mr. Downer and on roll call the following members voted aye: Mr. Van De Velde, Mr. Downer, Mr. Blair, Mrs. Rattana, Mr. Cuny, Mr. Kielminski, and Mr. Dickens. Nays: None. The motion carried unanimously.

Monthly Financial Statements Report Mrs. Allard provided the monthly financial statements for board information and inquiries. The statements include: ISDLAF+ Monthly Statement – Current Investment Portfolio; Monthly Revenue Report; Levels I/II/III Expenditure Report; and Student Activity Fund Accounts.

Board Committee & Meeting Updates

SASED Update Dr. Zaher reported that she attended her first meeting as a Board member along with Mr. Kielminski and Mr. Blair.

IASB Update Mr. Blair reported the board members have until June 26, 2024 to submit any Resolutions for review by the IASB delegates.

FTC Update On behalf of the FTC Mrs. Rattana provided the following report from the FTC that included:

- FTC Game Night at AMS on April 19
- Pokemon Night at SC on May 10
- Teacher Appreciation Week May 6-10
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Notices and Communications

Freedom of Information Act (FOIA) Requests Freedom of Information requests were received and fulfilled from the following:

Tom Syron from Workforce Development SMART Local 265 requested information for the construction and/or maintenance work planned for 2024 and if contracts have been awarded, the names and contact information of those contractors/subcontractors.

This request was received on March 21, 2024, and fulfilled on March 21, 2024.

James Woodard from One80 Intermediaries requested all documents provided to the district in the acquisition of coverage by CLIC, including coverage documents, comparisons, associated costs, fees paid to CLIC, RPA, or Arthur J. Gallagher, and any email conversation between representatives of CLIC and Salt Creek SD #48. This request was received on April 9, 2024, and fulfilled on April 11, 2024.

District 88 Board Recaps	These Board Briefs are received from District 88 including informational items and activities.
District Correspondence	None
Unfinished Business	None
New Business	None
Second Comments by Visitors	Mary Cahill thanked the BOE for their support so the preschool program can service many district students.
Future Agenda Items	Mrs. Clarke noted that an Executive Session Minutes Review Committee meeting needs to be scheduled. Mr. Downer and Mr. Kielminski serve on this committee along with Dr. Zaher, Mrs. Clarke, and Mrs. Caffero.
Executive Session (motion)	Mr. Cuny requested a motion to adjourn to executive session to discuss litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or when the District finds that an action is probable or imminent. Mr. Blair so moved. The motion was seconded Mr. Downer and on roll call the following members voted aye: Mr. Blair, Mr. Downer, Mrs. Rattana, Mr. Cuny, Mr. Van De Velde, Mr. Kielminski, and Mr. Dickens. Nays: None. The motion carried unanimously. The session began at 8:19 p.m.
Return to Regular Session (motion)	At 8:42 p.m. on a motion by Mr. Van De Velde and seconded by Mr. Blair the board returned to regular session. On a voice vote the motion carried unanimously.
Adjournment (motion)	As there was no further business to come before the Board, Mr. Cuny requested a motion to adjourn. Mr. Dickens so moved. The motion was seconded by Mr. Van De Velde and on a voice vote carried unanimously. The meeting was adjourned at 8:43 p.m.

President

Secretary

Salt Creek School District 48: Treasurer's Report April 2024

Bank Accounts

Fifth Third General Account

Bank Balance	\$ 1,738,801.49
Outstanding Checks	\$ (57,647.92)
Deposit In Transit	\$ (2,906.27)
Total General Account	<u>\$ 1,678,247.30</u>

Fifth Third Revolving Account

	\$ 4,432.85
Outstanding Checks	\$ (1,926.34)
Deposits in Transit	\$ (6.51)
Total Revolving Account	<u>\$ 2,500.00</u>

Fifth Third Payroll Account

Bank Balance	\$ 258,284.02
Outstanding Checks	\$ (2,466.91)
Outstanding Wires	\$ (152,803.82)
Deposit In Transit	\$ (704.95)
Total Payroll Account	<u>\$ 102,308.34</u>

Illinois School District Liquid Asset Fund +

Money Market Liquid	\$ 412,242.36
Money Market Max	\$ 939,347.32
Fixed Income Investments	\$ 12,690,675.01
Total Illinois School District Liquid Asset Fund +	<u>\$ 14,042,264.69</u>

Monthly Ending Balance **\$ 15,825,320.33**

General Ledger

Cash Balances

Education Fund	\$ 12,067,793.06
Operation & Maintenance Fund	\$ 1,837,520.12
Debt Service Fund	\$ 422,744.87
Transportation Fund	\$ 1,131,616.40
Retirement Fund/IMRF	\$ 87,865.05
Retirement Fund Social Security/Medicare	\$ (3,107.26)
Capital Projects Fund	\$ 0.08
Working Cash Fund	\$ 280,888.01
Total Cash Balance	<u>\$ 15,825,320.33</u>

Respectfully Submitted By: Hunter Macek

AP Check Register

General Fund Checks - May 16, 2024

AP Run: 05/16/2024 — Post Date: 2024-05-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39721	Check	A & S Fence			2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/07/2024	Install 30' x 4' Chainlink Fence at Salt Creek Primary School	05/07/2024	2,500.00			
				20 E 2540 3190 00 910 000000	2,500.00	
05/16/2024	39722	Check	A T & T Mobility			1,366.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
287289877822x0403 2024	Wireless Phones / February 26 - March 25, 2024	03/25/2024	1,366.61			
				20 E 2540 3237 00 910 000000	1,366.61	
05/16/2024	39723	Check	Accurate Translation Bureau, Inc.			6.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24257	Over the Phone Interpreting - March 2024	03/31/2024	6.75			
				10 E 2330 3192 00 910 000000	6.75	
05/16/2024	39724	Check	Amazon Capital Services, Inc.			9,319.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11V3-YMQ4-DNDG	end of year supplies for office	04/11/2024	279.52			
				10 E 2410 4100 00 930 000000	244.09	
				10 E 2410 4103 00 930 000000	35.43	
13GQ-G9XG-7TQQ	Electronic scoreboard for Cross Country timing.	04/05/2024	177.00			
				10 E 1500 4100 00 930 000000	177.00	
13KL-9FWL-FJMY	File Folders for Capital Projects	05/04/2024	25.13			
				20 E 2540 4100 00 910 000000	25.13	
13LR-P33G-F1TX	2nd grade supplies for science curriculum	04/20/2024	14.88			
				10 E 1110 4100 61 925 000000	14.88	
144D-6J9K-4T4Q	Humidity thermometer for the chicks	04/10/2024	9.99			
				10 E 1110 4100 00 921 000000	9.99	
14KN-KG3V-YM9Y	Books	04/15/2024	55.85			
				10 E 2220 4100 00 925 000000	55.85	
14TQ-KCRC-KRR7	Supplies for Cummane for end of year	04/07/2024	59.49			
				10 E 1200 4100 78 930 000000	59.49	
164X-MFYC-Y9X1	8th Grade Dance Supplies Ok by gerrie	04/09/2024	133.09			
				10 E 1120 4105 00 930 000000	133.09	

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Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39724	Check	Amazon Capital Services, Inc.			9,319.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16KD-4GKD-PPKM	Cardstock, markers, paper strips	04/08/2024	168.26			
				10 E 1110 4100 00 921 000000	168.26	
16RC-7VR4-YRP9	2nd grade classroom supply.	04/15/2024	148.92			
				10 E 1110 4100 61 925 000000	148.92	
177K-4Q7L-V4GQ	Books & bookmarks	03/22/2024	20.46			
				10 E 2220 4100 00 921 000000	20.46	
17VT-D3XQ-PNMX	Classroom Supplies	04/17/2024	12.73			
				10 E 1120 4100 00 930 000000	12.73	
1999-LYVH-HXM1	Supply for Art Classroom- Clay	04/12/2024	29.97			
				10 E 1110 4100 68 925 000000	29.97	
19KQ-L6HM-4P79	Drama Club Performance Props and Costumes	04/15/2024	205.72			
				10 E 1110 4100 00 925 000000	205.72	
19MG-3JL1-P4J7	BOOKS FOR AMS	04/22/2024	32.92			
				10 E 1120 4100 70 930 000000	16.95	
				10 E 1200 4100 78 930 000000	15.97	
19Q3-HPQV-VH66	Art supplies	04/14/2024	129.31			
				10 E 1110 4100 68 921 000000	129.31	
1C3Y-3GLL-33MC	white board for vargas	04/15/2024	67.06			
				10 E 1120 4100 00 930 000000	67.06	
1CR6-J6GJ-LNVG	STEM supplies	04/07/2024	723.84			
				10 E 1110 4100 79 921 000000	723.84	
1D69477W-HNQT	Supply for STEM classroom	04/17/2024	39.99			
				10 E 1110 4100 79 925 000000	39.99	
1D7W-KRX3-C4K7	End of year supplies for Breen	04/11/2024	152.96			
				10 E 1120 4100 00 930 000000	152.96	
1DVH-LN9D-YHNJ	Earth day book	04/15/2024	12.91			
				10 E 2410 4100 00 921 000000	12.91	
1DX1-LTPR-6HL1	Supplies for Hewitt for end of year	04/05/2024	203.17			
				10 E 1120 4100 73 930 000000	203.17	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/16/2024	39724	Check	Amazon Capital Services, Inc.	9,319.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1F11-W4T3-61NM	Supplies for teacher and headphone for students as needed	04/15/2024	454.83		
				10 E 1110 4100 00 925 000000	454.83
1GH1-3JY4-K77P	Books	04/17/2024	8.75		
				10 E 2220 4100 00 925 000000	8.75
1GJW-K4KY-WMFP	Supplies for Kane	04/14/2024	82.41		
				10 E 1120 4100 00 930 000000	82.41
1GYC-NFTM-MPYR	Books	04/08/2024	71.08		
				10 E 2220 4100 00 925 000000	71.08
1J4P-76H7-DRCH	SMS Supplies	04/30/2024	31.70		
				10 E 1110 4100 00 925 000000	31.70
1KGJ-TCKF-4DQ6	PE Supplies (Buckets and Climbing supplies)	04/05/2024	168.76		
				10 E 1120 4100 59 930 000000	168.76
1KGQ-4WYY-6QLI	Prize books for students	04/11/2024	30.17		
				10 E 2220 4100 00 925 000000	30.17
1KQ7-X611-HPVP	Teacher Appreciation	04/21/2024	67.98		
				10 E 2410 4102 00 921 000000	34.00
				10 E 2410 4102 00 925 000000	33.98
1KTX-1HCY-6HXL	STEM supplies	04/19/2024	35.94		
				10 E 1110 4100 79 921 000000	35.94
1KV1-MJTX-49M1	Items for 5th Grade recess and welcome. For Pastore and Vargas	04/15/2024	419.72		
				10 E 1120 4100 00 930 000000	419.72
1KXC-V4LP-TDNM	Supplies for district office	05/06/2024	103.67		
				10 E 2320 4100 00 910 000000	103.67
1KYK-LXNX-37FW	Address labels	04/15/2024	12.74		
				10 E 1110 4100 00 921 000000	12.74
1LVJ-71JM-3VJN	Pens	04/10/2024	11.99		
				10 E 1110 4100 60 921 000000	11.99
1M66-VY6R-JKMR	Stickers and tattoos	04/16/2024	127.86		
				10 E 2410 4100 00 921 000000	127.86

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05/16/2024	39724	Check	Amazon Capital Services, Inc.			9,319.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1MQY-19NM-FFG7	Price end of the year supply for SS	04/06/2024	126.72	10 E 1120 4100 77 930 000000	126.72	
1MTJ-RV6V-YRVJ	staff incentives for the summer	04/26/2024	63.96	10 E 2310 4102 00 910 000000	63.96	
1MTT-NM7T-HYJD	Drama Club Performance Props and Costumes	04/16/2024	14.99	10 E 1110 4100 00 925 000000	14.99	
1N6L-MR7Q-J4C4	Science supplies for the end of the year	04/07/2024	236.46	10 E 1120 4100 76 930 000000	236.46	
1N6L-MR7Q-WC4G	Supplies for end of year for Specht	04/09/2024	217.40	10 E 1120 4100 72 930 000000	217.40	
1PLQ-364Q-N9CH	Tumilty End of year supplies for Spanish	04/08/2024	262.76	10 E 1120 4100 70 930 000000	262.76	
1PRD-KW6P-W4G3	Books for kindergarten novel study	04/14/2024	418.94	10 E 1110 4100 00 921 000000	418.94	
1PRN-LFQ1-1D6Q	tempered glass protectors	05/03/2024	7.99	10 E 1225 4100 75 910 000000	7.99	
1PW3-XD93-GFT7	Books	04/16/2024	68.62	10 E 2220 4100 00 925 000000	68.62	
1QLD-JGPR-JMQK	Supplies for district office	04/24/2024	13.48	10 E 2320 4100 00 910 000000	13.48	
1RH1-YKDL-1DJN	Books	03/24/2024	43.73	10 E 2220 4100 00 925 000000	43.73	
1RMY-7T79-R66K	End of year supplies for Olsen/Math	04/08/2024	86.03	10 E 1120 4100 73 930 000000	86.03	
1RV9-W7Q6-C96V	Last supplies for the year for Cummane	04/11/2024	103.61	10 E 1200 4100 78 930 000000	103.61	
1T1N-T6W9-GX34	Supply for STEM classroom	04/12/2024	704.85	10 E 1110 4100 79 925 000000	704.85	
1TPR-96K6-WKX9	Carpet cleaner, ice maker, microwave	04/14/2024	426.52	10 E 2410 4100 00 921 000000	426.52	

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Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
05/16/2024	39724	Check	Amazon Capital Services, Inc.	9,319.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TPR-96K6-XHMW	Ceiling hooks	04/14/2024	28.92	10 E 1110 4100 60 921 000000	28.92
1TRP-V36T-XFTG	Crayon Boxes	04/14/2024	29.02	10 E 1110 4100 00 921 000000	29.02
1TX4-MRF9-31TQ	IPAD case	05/03/2024	18.99	10 E 1225 4100 75 910 000000	18.99
1V4H-HWHW-974H	supplies for PE at SMS	04/11/2024	165.31	10 E 1110 4100 59 925 000000	165.31
1V4H-HWHW-DKVG	Crates	04/11/2024	85.24	10 E 1110 4100 59 921 000000	85.24
1VND-NQJX-NNJX	Gifts for Nurses Appreciation Day and Admin Assistant Appreciation day	04/13/2024	151.54	10 E 2410 4102 00 930 000000	151.54
1VNV-JN1H-3QN1	TECH - Wireless Presenter Remote	04/04/2024	13.98	10 E 1120 4100 80 930 000000	13.98
1VYW-TYG6-7CHJ	Various Sports Equipment/Supplies for Volleyball and Basketball Teams	05/05/2024	895.73	10 E 1500 4100 00 930 000000	895.73
1W6X-X9LJ-C77D	Bins and containers	04/11/2024	96.13	10 E 1110 4100 60 921 000000	96.13
1WTJ-WGMM-H3CQ	Books	04/12/2024	54.66	10 E 2220 4100 00 921 000000	54.66
1WTJ-WGMM-NW9K	Headphones to replace broken ones in Special Ed rooms	04/13/2024	209.70	10 E 1200 4100 78 930 000000	209.70
1X3X-D9RK-1PGV	Pom Pom's for 8th Grade Clap-out	04/16/2024	64.98	10 E 1110 4100 00 921 000000	64.98
1XHW-LNWX-D6VJ	Area rug	04/11/2024	149.99	10 E 1110 4100 60 921 000000	149.99
1Y9N-XXHK-13G4	Pens	04/10/2024	23.98	10 E 1110 4100 60 921 000000	23.98
1Y9N-XXHK-3NDM	Supplies for district office	04/15/2024	204.85	10 E 2320 4100 00 910 000000	204.85

AP Check Register

AP Run: 05/16/2024 — Post Date: 2024-05-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount
05/16/2024	39725	Check	Apple Inc	11,990.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
MA76713397	Apple Purchase for 2024/2025		05/01/2024 11,990.00	
			10 E 2320 5200 00 910 000000	2,398.00
			10 E 2410 5200 00 921 000000	2,398.00
			10 E 2410 5200 00 925 000000	2,398.00
			10 E 2410 5200 00 930 000000	4,796.00
05/16/2024	39726	Check	Arbor Management Inc	2,058.75
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
026185	Additional Labor for Hourly Manager		03/29/2024 2,058.75	
			10 E 2560 3155 26 910 000000	2,058.75
05/16/2024	39727	Check	Armwood, Gwen E	180.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
05/02/2024	Annual Mileage Reimbursement		05/02/2024 180.00	
			10 E 1120 3330 00 910 000000	180.00
05/16/2024	39728	Check	Babiarz, Stephen J	180.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
05/02/2024	Annual Mileage Reimbursement		05/02/2024 180.00	
			10 E 1120 3330 00 910 000000	180.00
05/16/2024	39729	Check	Bauers, Deanna L	450.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
05/02/2024	Annual Mileage Reimbursement		05/02/2024 450.00	
			10 E 1250 3330 00 910 000000	450.00
05/16/2024	39730	Check	Better Business Planning, Inc.	97.44
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
355001	COBRA Admin Fees - May 2024		05/01/2024 81.74	
			10 E 2310 2910 00 910 000000	81.74
355002	Admin Data Feed Fees - May 2024		05/01/2024 15.70	
			10 E 2310 2910 00 910 000000	15.70
05/16/2024	39731	Check	BrightStar Healthcare	1,305.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
8471660	Substitute Nurse 04/23/2024		04/28/2024 1,305.00	
			10 E 2130 3090 00 910 000000	1,305.00

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39732	Check	Caslin, Kate A			132.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/03/2024	Reimbursement for Student Celebrations - Top Mile Runners	05/03/2024	132.57			
				10 E 2410 4103 00 930 000000	132.57	
05/16/2024	39733	Check	CDW Government			74,568.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
QW04551	Wireless System Upgrade	04/23/2024	74,568.00			
				20 E 2540 5200 00 910 000000	74,568.00	
05/16/2024	39734	Check	Childhood Victories, Inc.			5,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1714	"Erin's Law" Presentations for All Schools	04/10/2024	5,100.00			
				10 E 1110 3030 91 921 000000	1,700.00	
				10 E 1110 3030 91 925 000000	1,700.00	
				10 E 1120 3030 91 930 440000	1,700.00	
05/16/2024	39735	Check	ClientFirst Consulting Group LLC			58,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16069	IT Vulnerability & Security Assessment	01/31/2024	4,284.00			
				10 E 2660 3100 14 910 000000	4,284.00	
16394	Telecom Implementation PM Phase 2	03/31/2024	2,387.50			
				10 E 2660 3100 14 910 000000	2,387.50	
16441	IT Support FY23-24	03/31/2024	16,785.30			
				10 E 2660 3100 14 910 000000	16,785.30	
16445	Wireless RFP & Implementation PM	03/31/2024	2,158.00			
				10 E 2660 3100 14 910 000000	2,158.00	
16473	E-Rate Services FY23-FY24	03/31/2024	5,102.50			
				10 E 2660 3100 14 910 000000	5,102.50	
16480	IT Vulnerability & Security Assessment	03/31/2024	816.00			
				10 E 2660 3100 14 910 000000	816.00	
16580	Monthly IT Support FY23-FY24	04/30/2024	27,041.70			
				10 E 2660 3100 14 910 000000	27,041.70	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39736	Check	Comcast			668.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
199879847	Business Voice / April 15 - May 14, 2024	04/15/2024	668.08	20 E 2540 3237 00 910 000000	668.08	
05/16/2024	39737	Check	Constellation New Energy - Gas Division, LLC			2,397.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4012787	Natural Gas for All Schools - March 2024	04/16/2024	2,397.15	20 E 2540 4650 00 910 000000	2,397.15	
05/16/2024	39738	Check	COTG			79.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN5183061	Monthly Metered Prints - April 23 through May 22, 2024	04/26/2024	79.82	10 E 1120 3912 00 910 000000	60.84	
				10 E 2520 3912 00 910 000000	18.98	
05/16/2024	39739	Check	D'Ambrosio, Cindy			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1030	Creating Legally Defensible IEPs Training	05/07/2024	1,000.00	10 E 2210 3030 91 910 462000	1,000.00	
05/16/2024	39740	Check	Datamation Imaging Services Corp.			785.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MAY-82321	Image Silo Hosting - May 2024	05/01/2024	785.40	10 E 2310 3190 00 910 000000	785.40	
05/16/2024	39741	Check	Desmedt, Rachel			360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	360.00	10 E 1110 3330 00 910 000000	360.00	
05/16/2024	39742	Check	Elmhurst, City of			1,978.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21065-20172	Maintenance Garage / Water & Sewer / February 19, 2024 through April 22, 2024	05/03/2024	215.93	20 E 2540 3700 00 910 000000	215.93	
21067-40062	SC / Water & Sewer / February 19, 2024 through April 22, 2024	05/03/2024	1,244.45	20 E 2540 3700 00 910 000000	1,244.45	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39742	Check	Elmhurst, City of			1,978.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
21067-48716	Wireless Alarm - March 31, 2024 through June 30, 2024	04/12/2024	258.83			
				20 E 2540 3900 00 910 000000		258.83
21067-49638	Wireless Alarm - March 31, 2024 through June 30, 2024	04/12/2024	258.83			
				20 E 2540 3900 00 910 000000		258.83
05/16/2024	39743	Check	ENGIE Resources LLC			4,410.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
8394081	AMS / Electricity / March 9 through April 8, 2024	04/11/2024	3,342.16			
				20 E 2540 4660 00 910 000000		3,342.16
8394404	SC / Electricity / March 9 through April 8, 2024	04/11/2024	1,068.67			
				20 E 2540 4660 00 910 000000		1,068.67
05/16/2024	39744	Check	Evett, Justine Elizabeth Tures			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
05/02/2024	Annual Mileage Reimbursement	05/02/2024	270.00			
				10 E 2310 3330 00 910 000000		270.00
05/16/2024	39745	Check	FGM Architects			207,801.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
23-39701.01-7	District-Wide Master Planning - Professional Services from February 24 - March 29, 2024	04/23/2024	2,711.95			
				20 E 2540 3150 00 910 000000		2,711.95
24-3965.01-1	Swartz Roofing - Professional Services from January 1 - March 29, 2024	04/23/2024	18,601.78			
				20 E 2540 3150 00 910 000000		18,601.78
24-3966.01-1	Asphalt Pavement Maintenance - Professional Services from February 24 - March 29, 2024	04/18/2024	9,718.20			
				20 E 2540 3150 00 910 000000		9,718.20
24-4013.01-2	Pre-Referendum Schematic Design - Professional Services from February 24 - March 29, 2024	04/25/2024	173,484.49			
				20 E 2540 3150 00 910 100020		173,484.49
24-4013.02-1	Pre-Referendum SD Alternates - Professional Services from February 24 - March 29, 2024	04/25/2024	3,285.00			
				20 E 2540 3150 00 910 100020		3,285.00

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39746	Check	Flagg Creek Water Reclamation District			163.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
008921-000	SMS / Sewer Fees / March 27, 2024 through April 26, 2024	04/26/2024	163.67			
				20 E 2540 3700 00 910 000000	163.67	
05/16/2024	39747	Check	Follett School Solutions, Inc			3,799.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
376635	Award books for 2024-2025	04/12/2024	690.08			
				10 E 2220 4100 00 930 000000	690.08	
376635A	Award books for 2024-2025	04/17/2024	376.13			
				10 E 2220 4100 00 930 000000	376.13	
376637	Award books for 2024-2025	04/12/2024	865.91			
				10 E 2220 4100 00 925 000000	865.91	
376637A	Award books for 2024-2025	04/16/2024	404.01			
				10 E 2220 4100 00 925 000000	404.01	
376642	Award books 2024-2025	04/09/2024	510.03			
				10 E 2220 4100 00 921 000000	510.03	
381904	Books to replace outdated nonfiction titles	04/18/2024	953.65			
				10 E 2220 4100 00 921 000000	953.65	
05/16/2024	39748	Check	Frens, Rachel			3,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
March 2024	Speech/Language Services for Timothy Christian Students - March 2024	04/18/2024	3,350.00			
				10 E 3700 3193 00 910 462000	3,350.00	
05/16/2024	39749	Check	Gage, Rachael			990.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1004	Yoga Classes @ SC & SMS - 01/25/2024 through 03/14/2024	04/26/2024	990.00			
				10 E 1110 6900 00 921 000000	495.00	
				10 E 1110 6900 00 925 000000	495.00	
05/16/2024	39750	Check	Great Minds PBC			1,125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV168395	Professional Development - EUREKA Math	04/11/2024	1,125.00			
				10 E 2210 3030 91 910 493200	1,125.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39751	Check	Hanus, Steven G			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	450.00	10 E 1110 3330 00 910 000000	450.00	
05/16/2024	39752	Check	HRP Chicago LLC			1,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10931 - Final	Final Payment for Graduation Stage 05/28/2024	05/28/2024	1,900.00	10 E 1120 3020 00 930 000000	1,900.00	
05/16/2024	39753	Check	Johnson, Linda R			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	180.00	10 E 2140 3330 00 910 000000	180.00	
05/16/2024	39754	Check	Klinger, Terese			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	90.00	10 E 2134 3330 00 910 000000	90.00	
05/16/2024	39755	Check	Kriha Boucek LLC			2,052.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6630	Legal Services - April 2024	05/06/2024	2,052.00	10 E 2310 3220 00 910 000000	2,052.00	
05/16/2024	39756	Check	Larson Equipment and Furniture Company			24,382.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8924	Replacement and Installation of Exterior Bleachers at Albright Middle School	04/17/2024	24,382.00	20 E 2540 5300 00 910 000000	24,382.00	
05/16/2024	39757	Check	Macek, Hunter			83.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Mileage Reimbursement	05/02/2024	83.75	10 E 2520 3330 00 910 000000	83.75	
05/16/2024	39758	Check	Martelli, Christopher B			705.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	450.00	10 E 2210 3330 00 910 000000	450.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39758	Check	Martelli, Christopher B			705.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/06/2024	Mileage Reimbursement - Title I Conference, Springfield, IL	05/06/2024	255.94			
				10 E 2210 3330 00 910 000000	255.94	
05/16/2024	39759	Check	Merch Maker LLC			3,492.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1301	SC / Spiritwear - 124 Shirts	03/30/2024	1,302.00			
				10 E 2410 4103 00 921 000000	1,302.00	
1304	SMS / Spiritwear - 210 Shirts	04/04/2024	2,190.00			
				10 E 2410 4103 00 925 000000	2,190.00	
05/16/2024	39760	Check	Metadot Corporation			1,116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
48002	Mojo Enterprise Plan/Additional Agent - 06/12/2024 through 06/12/2025	04/15/2024	1,116.00			
				20 E 2540 3191 00 910 000000	1,116.00	
05/16/2024	39761	Check	Miner, David P			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	450.00			
				10 E 1800 3330 00 910 000000	450.00	
05/16/2024	39762	Check	Norcomm Public Safety Comm. Inc.			255.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8760	SMS / Service Contract 04/01/2024 through 06/30/2024	04/01/2024	255.00			
				20 E 2540 3900 00 910 000000	255.00	
05/16/2024	39763	Check	Oakbrook Terrace, City of			434.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
000420-000	SMS / Water & Sewer / 03/01/2024 through 04/30/2024	04/30/2024	434.69			
				20 E 2540 3700 00 910 000000	434.69	
05/16/2024	39764	Check	Olsen, Danyelle			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	270.00			
				10 E 2130 3330 00 910 000000	270.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39765	Check	Orkin			195.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
260539684	AMS / Extermination Monthly Service	04/29/2024	65.00	20 E 2540 3190 00 910 000000	65.00	
260539685	SC / Extermination Monthly Service	04/16/2024	75.00	20 E 2540 3190 00 910 000000	75.00	
260539686	SMS / Extermination Monthly Service	04/16/2024	55.00	20 E 2540 3190 00 910 000000	55.00	
05/16/2024	39766	Check	Peerless Network, Inc.			1,063.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
50229	Phone Bill - April 2024	05/01/2024	996.53	20 E 2540 3237 00 910 000000	996.53	
50412	Phone Bill - April 2024	05/01/2024	66.92	20 E 2540 3237 00 910 000000	66.92	
05/16/2024	39767	Check	Phan, Crystal L			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	180.00	10 E 2110 3330 00 910 000000	180.00	
05/16/2024	39768	Check	Quadient Finance USA, Inc.			1,003.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7900-0440-8058-9850	Postage 04/04/2024	04/30/2024	1,003.00	10 E 2310 3400 00 910 000000	1,003.00	
05/16/2024	39769	Check	Quadient Leasing USA, Inc.			228.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Q1303038	Lease Payment - 02/23/2024 through 05/22/2024	04/20/2024	228.63	10 E 2310 3410 00 910 000000	228.63	
05/16/2024	39770	Check	Quinlan & Fabish			224.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15353884	Repair: Cello Bow Repair	03/07/2024	52.00	10 E 1120 3230 69 930 000000	52.00	
15372874	Repair: Violin 4/4 String Dominant Ball End	03/12/2024	64.75	10 E 1120 3230 69 930 000000	64.75	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39770	Check	Quinlan & Fabish			224.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15462238	Flute Repair	04/23/2024	108.00	10 E 1120 3230 69 930 000000	108.00	
05/16/2024	39771	Check	Red Rover Technologies, LLC			4,545.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12165	Human Resources Subscription - Per Proposal Due 2-5-24	07/01/2024	4,545.00	10 E 2640 3191 88 910 000000	4,545.00	
05/16/2024	39772	Check	Republic Services #551			2,918.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0551-015920643	AMS / Garbage & Recycling / May 2024	04/20/2024	1,587.70	20 E 2540 3710 00 910 000000	1,587.70	
0551-015920653	SC / Garbage & Recycling / May 2024	04/20/2024	1,330.58	20 E 2540 3710 00 910 000000	1,330.58	
05/16/2024	39773	Check	Ricoh USA, Inc (lease)			1,652.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
108259818	1570103-3771204 - Lease Billing Period 04/30/2024 - 05/29/2024	05/03/2024	428.51	10 E 2520 3910 00 910 000000	428.51	
108259819	1570103-3771205 - Lease Billing Period 05/30/2024 - 06/29/2024	05/03/2024	1,094.74	10 E 1110 3910 00 910 000000	691.02	
				10 E 1120 3910 00 910 000000	403.72	
108259820	1570103-3810629 - Lease Billing Period 05/30/2024 - 06/29/2024	05/03/2024	129.46	10 E 1110 3910 00 910 000000	96.02	
				10 E 1120 3910 00 910 000000	33.44	
05/16/2024	39774	Check	Robbins Schwartz			467.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
978182	For Professional Services Rendered Through March 31, 2024 (2023 Salt Creek 48 BOR 40%)	04/29/2024	467.00	10 E 2310 3220 00 910 000000	467.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39775	Check	Ross, Andrea L			135.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/08/2024	Reimbursement for Library Dog Handler Gifts	04/08/2024	135.83	10 E 2220 4100 00 921 000000	135.83	
05/16/2024	39776	Check	Salt Creek Sanitary District			1,691.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-133690-23	AMS / Sewer - 12/15/2023 through 3/15/2024	04/10/2024	1,691.26	20 E 2540 3700 00 910 000000	1,691.26	
05/16/2024	39777	Check	School District 45			8,299.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
#23-24/D45-022747	March 2024 D48 and D48 SASSED Meal Programs	04/12/2024	8,299.20	10 E 2560 3155 26 910 000000	8,299.20	
05/16/2024	39778	Check	School Nurse Supply, Inc.			121.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1000905-IN	see attached Requisition order # 23151101	04/12/2024	121.08	10 E 2130 4100 83 910 000000	121.08	
05/16/2024	39779	Check	Skyward User's Group, NFP			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/12/2024	Annual Dues - Membership Through June 30, 2025	04/12/2024	350.00	10 E 2520 6400 00 910 000000	350.00	
05/16/2024	39780	Check	Sloan, Holly			388.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/01/2024	Reimbursement for Graduation Supplies	05/01/2024	388.65	10 E 1120 4105 00 930 000000	388.65	
05/16/2024	39781	Check	Sonitrol Chicagoland West			1,479.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256911	AMS / Security Services / 06/01/2024 through 08/31/2024	05/01/2024	1,479.00	20 E 2540 3900 00 910 000000	1,479.00	
05/16/2024	39782	Check	State Industrial Products			1,044.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
903328993	Facility Maintenance - April 2024	04/30/2024	1,044.00	20 E 2540 3190 00 910 000000	1,044.00	

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Check Date	Check Number	Payment Type	Name	Check Amount
05/16/2024	39783	Check	Thomson Reuters - West	478.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account
850147948	Residency Verification - April 2024	05/01/2024	478.17	10 E 2310 3190 00 910 000000
				478.17
05/16/2024	39784	Check	Timothy Christian Schools	3,780.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04/17/2024	Reimbursement: Wit & Wisdom On-site Support Services	04/17/2024	3,780.00	10 E 3700 3030 91 910 493200
				3,780.00
05/16/2024	39785	Check	United Volleyball Supply, LLC	540.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
271723	Volleyball Cranks (Athletic Supplies)	04/03/2024	540.10	10 E 1500 4100 00 930 000000
				540.10
05/16/2024	39786	Check	US OMNI	6.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2405-7931	Compliance Oversight Services 403(b)/457(b)	05/01/2024	6.00	10 E 2310 3190 00 910 000000
				6.00
05/16/2024	39787	Check	Vargas, Jennifer M	70.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04/09/2024	Reimbursement for HUB: Crafting Club Supplies	04/09/2024	50.00	10 E 1120 4100 00 930 499815
				50.00
04/11/2024	Reimbursement for HUB: Crafting Club Supplies	04/11/2024	20.93	10 E 1120 4100 00 930 499815
				20.93
05/16/2024	39788	Check	Video and Sound Service, Inc.	1,349.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100313	Monthly Service Agreement for CCTV Equipment - May 2024	04/25/2024	1,349.00	20 E 2540 3238 00 910 000000
				1,349.00
05/16/2024	39789	Check	Village Of Villa Park	1,161.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account
13-06970-00	AMS / Water & Sewer / 3/29/2024 - 04/30/2024	04/30/2024	1,161.57	20 E 2540 3700 00 910 000000
				1,161.57

AP Check Register

AP Run: 05/16/2024 — Post Date: 2024-05-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
05/16/2024	39790	Check	Westway Coach, Inc	101,714.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1004891	Special Education Transportation - April 2024	04/30/2024	46,900.83		
				40 E 2550 3390 00 910 000000	45,627.35
				40 E 2550 3395 00 910 000000	1,273.48
1004892	Regular Transportation - April 2024	04/30/2024	48,778.40		
				40 E 2550 3185 00 910 000000	2,217.20
				40 E 2550 3380 00 910 000000	46,561.20
1009894	AMS / Volleyball / Lindop	04/04/2024	287.56		
				40 E 2550 3391 00 910 000000	287.56
1010148	AMS / Illinois State Capital / 8th Grade Fied Trip	04/23/2024	1,822.26		
				40 E 2550 3392 00 910 000000	1,822.26
1010258	SMS to SC / Author Visit	04/03/2024	575.12		
				40 E 2550 3392 00 910 000000	575.12
1010372	SMS / Field trip to Churchville Schoolhouse	04/29/2024	287.56		
				40 E 2550 3392 00 910 000000	287.56
1010373	SMS / Field trip to Churchville Schoolhouse	04/30/2024	287.56		
				40 E 2550 3392 00 910 000000	287.56
1010383	AMS / Cross Country / Proviso West	04/16/2024	592.50		
				40 E 2550 3391 00 910 000000	592.50
1010384	AMS / Cross Country / Lombard	04/23/2024	582.07		
				40 E 2550 3391 00 910 000000	582.07
1010385	AMS / Cross Country / West Indian Gardens	04/25/2024	575.12		
				40 E 2550 3391 00 910 000000	575.12
1010386	AMS / Cross Country / Ehlert Park	04/30/2024	575.12		
				40 E 2550 3391 00 910 000000	575.12
1010467	SMS to SC for Touch-a-Truck Event	04/24/2024	215.51		
				40 E 2550 3392 00 910 000000	215.51
1010529	SC & SMS / Touch A Truck Event	04/24/2024	234.98		
				40 E 2550 3392 00 910 000000	234.98

AP Check Register

AP Run: 05/16/2024 — Post Date: 2024-05-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
05/16/2024	39791	Check	Williams, Nicole A			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/02/2024	Annual Mileage Reimbursement	05/02/2024	450.00	10 E 1110 3330 00 910 000000	450.00	
05/16/2024	39792	Check	Zaher, Amy			490.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/06/2024	Reimbursement for 2023/2024 Recognition Honorees Gifts	05/06/2024	490.00	10 E 2310 4102 00 910 000000	490.00	
Total:						568,897.77

05/16/2024 Summary

Type	Count	Amount
Regular Checks:	72	568,897.77
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	72	568,897.77

AP Check Register

Salt Creek SD 48

Fund	Total
10 - Education	134,215.00
20 - Operations & Maintenance	332,968.18
40 - Transportation	101,714.59
	568,897.77



Salt Creek School District 48
Board Memorandum
Information Item

Date: May 16, 2024

Subject: Math Curriculum Adoption - Action Item

From: Dr. Christopher Martelli, Director of Curriculum and Instruction

This memo is intended to summarize the investigation and recommendation of i-Ready Classroom Mathematics as the Kindergarten through 5th grade Math curriculum adoption.

The Salt Creek 48 K-4 Math Committee is responsible for recommending instructional materials that promote College and Career Readiness for all students in Math. The assistance of several people is critical in this recommendation. Without their generous support, this process would not be possible. For their knowledge, dedication, and energy, we thank the following individuals: Kindergarten: Kim Ferraro; 1st Grade: Heather Guidice; 2nd Grade: Brittany LeGal; 3rd Grade: Ingrid Oyen; 4th Grade: Kayla Nykiel; Math Intervention: Deanna Bauers; Special Education: Gianna Grippo; Specials: Steven Hanus; Administrators: Lauren Scanlan, Angie Ross, and Chris Martelli.

Due to the expiration of our contracts with our math vendor and the curriculum review cycle, we needed to review and recommend the adoption of materials. At our mid-year curriculum update, we shared the progression of our Math Committee with the Board of Education. The Math Committee viewed various programs, received presentations from the various vendors, and taught sample lessons.

According to EdReports.org, the i-Ready Classroom Mathematics program is the highest-rated program. EdReports.org is an independent nonprofit designed to improve K-12 education. It increases the capacity of teachers and administrators to seek, identify, and demand the highest-quality instructional materials. This program is unique because it is the highest-rated core program. The i-Ready Diagnostic Tool also contains a Learning Pathway directly linked to individual student results and grade-level standards.

Successful implementation of any program includes the proper amount of staff development. Staff development and support for implementing i-Ready Classroom Mathematics will begin on May 20 this school year and will continue through next school year. The goal is for teachers to have the teacher's guides before they leave for the summer so they have time to review the materials before school begins in August.

Instructional Materials Selection Process

The K-4 Math Committee used the following process to select instructional materials:

September & October

- Provided Professional Development on the three shifts in Mathematics
 - Focus

- Coherence
- Rigor
- Standards of Math Practice
- Ease of use
- Discussed how these shifts will “frame” our evaluation process
- Reviewed EdReports

November

- Reviewed vendor samples
- Narrowed our choice to three resources

December

- Heard vendor presentations from three resources
- Narrowed our choice to two resources

January - April

- Piloted both resources
- Provided feedback using the five focus areas identified in September
- Made a final selection for Board consideration

May

- Professional Development for all K-5 staff

Costs:

Product	List Price	Net Price
i-Ready Classroom	\$52,800	\$32,257.50
Professional Learning	\$6,600	\$6,600
i-Ready Partner Services	\$16,000	\$0.00

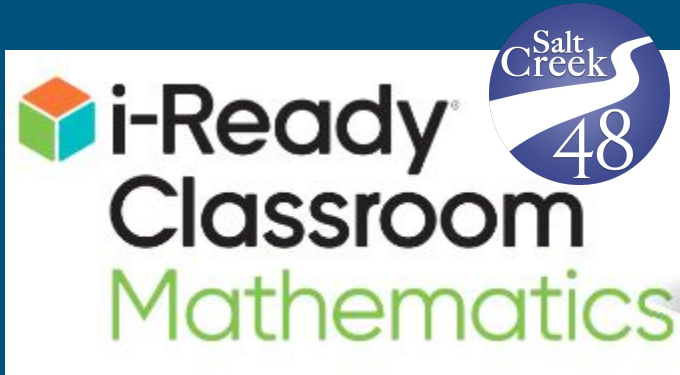
List Total	\$75,400.00
Savings	\$36,619.50
TOTAL	\$38,857.50

Rationale

i-Ready Classroom Mathematics is recommended because it is the best product for ALL District 48 students. Our staff chose this product because it provides the focus, coherence, and rigor required by the math standards. It also provides great differentiation for all our diverse learners, including special education, bilingual, general education, and advanced learners.

Recommendation

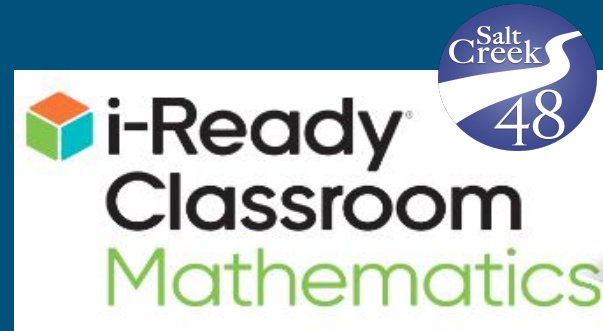
To approve the K-4 Math Committee’s recommendation for i-Ready Classroom Mathematics curriculum for grades K through 5 as presented.



K-4 Math Committee
Board of Education Presentation
May 16, 2024

Agenda

- Curricular Cycle
- Our Process
- Our Observations
- i-Ready Classroom Mathematics
- Cost
- Many Thanks & Questions



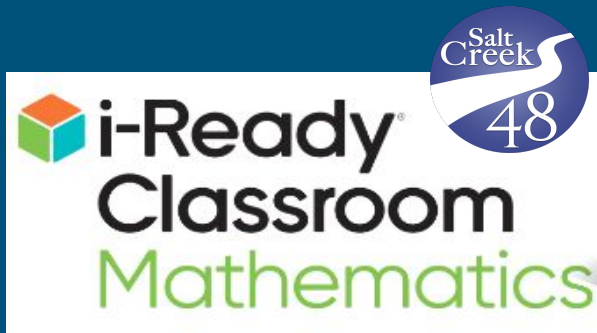
Curricular Cycle

	21-22	22-23	23-24	24-25	25-26	26-27	27-28	28-29	29-30	30-31	31-32	32-33	33-34	34-35
ELA					CR	I					CR	I		
Math	CR (5-8)	I (5-8)	CR(K-4)	I (K-4)			CR	I					CR	I
Science						CR	I					CR	I	
SS				CR	I					CR	I			
SEL		CR	I					CR	I					
Specials - Music, PE/Health, Art, Library, STEAM								CR	I					

● CR = Curriculum Review
 ● I = Implementation

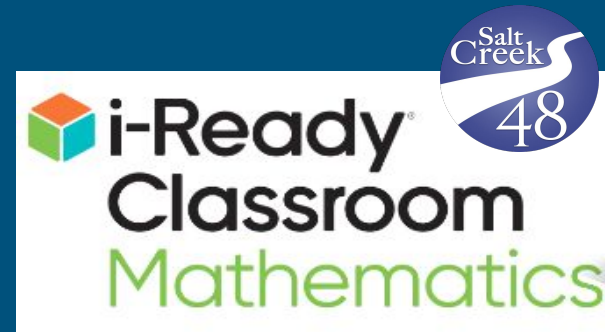
Our Process

- September & October
 - Provided Professional Development on the three shifts in Mathematics
 - Focus
 - Coherence
 - Rigor
 - Standards of Math Practice
 - Ease of Use
 - Discussed how these shifts will “frame” our evaluation process
 - Reviewed EdReports
- November
 - Reviewed vendor samples
 - Narrowed our choice to three resources



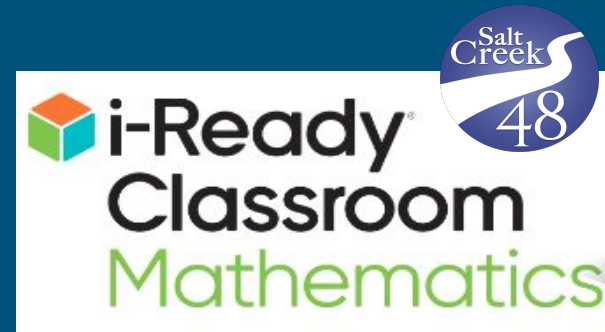
Our Process

- December
 - Heard vendor presentations from three resources
 - Narrowed our choice to two
- January - April
 - Piloted both resources
 - Provided feedback for both resources using the five shifts
 - Made a final selection for Board consideration
- May
 - Professional Development for all K-5 staff
 - Pacing for the 24-25 school year
 - School Board Presentation



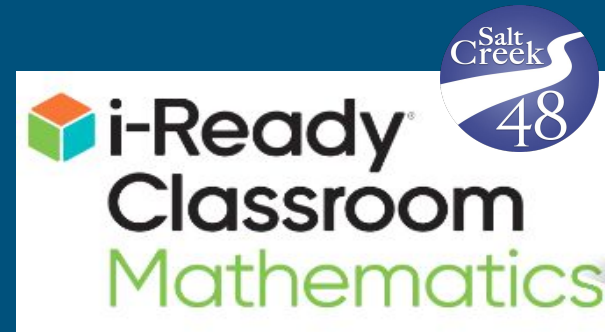
Our Observations

- i-Ready Math is a proven program with excellent student achievement results
- i-Ready Math is the only math program evaluated by *EdReports* to have perfect scores in all areas
- i-Ready Math is directly tied to our diagnostic assessment tool and personalized learning pathway
- i-Ready Math aligns directly with the standards
- i-Ready Math provides in-person professional development to help us implement the program successfully



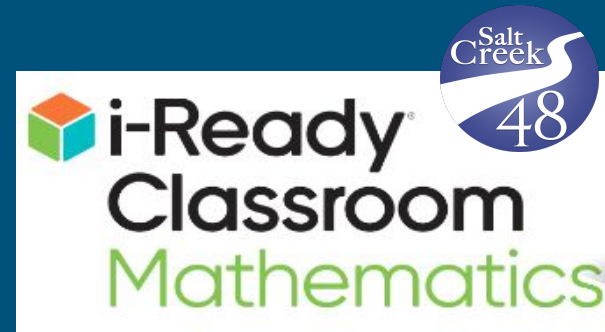
i-Ready Classroom Mathematics

- **Foundation for Success**: Every student is allowed the time and space to building a strong foundation that will make learning easier
- **Student-Centered Classroom**: Teachers are supported with high-impact strategies
- **Turn Data into Action**: With the i-Ready Diagnostic, teachers have the right information at the right time to provide the right support for every student

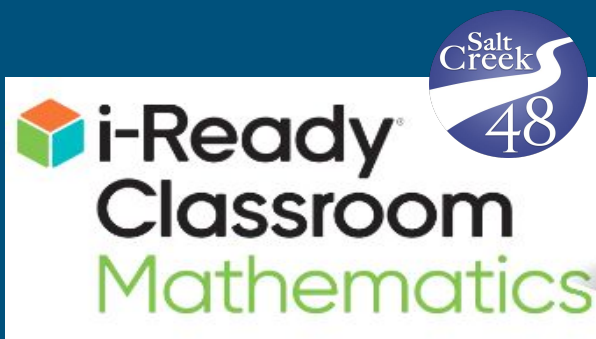


Components of the Program

- Students develop a deeper understanding of mathematics concepts
- Students utilize embedded Standards for Mathematical Practice
- Builds on students' prior knowledge with lessons that make connections within and across grade levels and directly addresses the major focus of the grade (coherence & focus)



Lesson Routines



Talking can help us better understand ways to solve a problem.

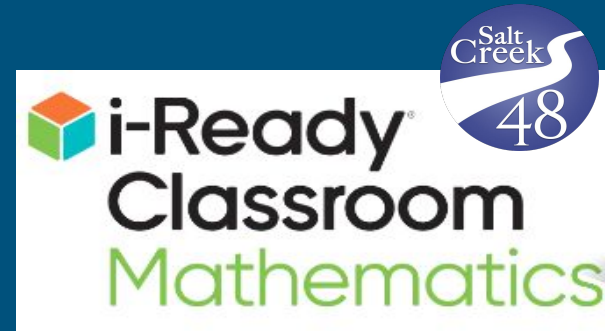
Think-Share-Compare Routine

- 1. Make Sense of the Problem**
Read and understand the problem or question. Think about the key information.
- 2. Solve and Support Your Thinking**
Include pictures, models, and/or explanations in your solutions. If you have time, show another way to solve it.
- 3. Discuss**
Explain your thinking to a partner. Discuss how your strategies are alike and different.
- 4. Compare**
Compare your strategies with the class, including the strategies in the *Ready* book.
- 5. Connect and Reflect**
Complete and discuss the *Connect It* questions.
- 6. Apply**
Apply what you have learned to a new problem. Be sure to support your answer.

Cost (Four Year Contract)

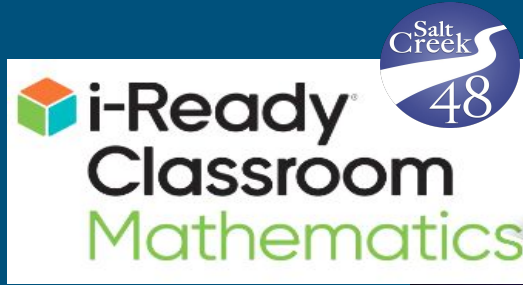
Product	List Price	Net Price
<ul style="list-style-type: none">i-Ready Classroom	<ul style="list-style-type: none">\$52,800	<ul style="list-style-type: none">\$32,257.50
<ul style="list-style-type: none">Professional Learning	<ul style="list-style-type: none">\$6,600	<ul style="list-style-type: none">\$6,600
<ul style="list-style-type: none">i-Ready Partner Services	<ul style="list-style-type: none">\$16,000	<ul style="list-style-type: none">\$0.00

List Total	\$75,400.00
Savings	\$36,619.50
TOTAL	\$38,857.50



Many Thanks

- Kindergarten - Kim Ferraro
- 1st Grade - Heather Guidice
- 2nd Grade - Brittany LeGal
- 3rd Grade - Ingrid Oyen
- 4th Grade - Kayla Nykiel
- Special Ed - Gianna Grippo
- Math Intervention - Dee Bauers
- Specials - Steven Hanus
- Building Principals - Lauren Scanlan & Angie Ross
- Director of Curriculum - Chris Martelli





SALT CREEK SCHOOL DISTRICT NO. 48

SERVING THE COMMUNITIES OF ELMHURST • OAK BROOK • OAKBROOK TERRACE • VILLA PARK

www.saltcreek48.org

AMY M. ZAHER, ED.D.
Superintendent of Schools

ADMINISTRATIVE OFFICES
1110 S. VILLA AVE.
VILLA PARK, IL 60181
(630) 279-8400
FAX (630) 279-6167

BOARD MEMORANDUM

To: Board of Education
From: Board Policy Committee
Date: May 16, 2024
Re: Adoption of Updated Board Policies

Following the Board Policy Committee meeting held on April 15, 2024, the committee recommends Board approval of the following Board Policy updates as recommended by IASB:

Section 2 – Board of Education

2:40 Board Member Qualifications
2:50 Board Member Term of Office
2:60 Board Member Removal from Office
2:140 Communications To and From the Board
2:260 Uniform Grievance Procedure
2:265 Title IX Grievance Procedure
2:270 Discrimination and Harassment on the Basis of Race, Color and National Origin Prohibited

Section 4 – Operational Services

4:20 Fund Balances
4:110 Transportation

Section 5 - Personnel

General Personnel

5:10 Equal Employment Opportunity and Minority Recruitment
5:20 Workplace Harassment Prohibited
5:35 Compliance with the Fair Labor Standards Act
5:40 Communicable and Chronic Infectious Disease

Educational Support Personnel

5:300 Schedules and Employment Year

Section 6 - Instruction

6:40 Curriculum Development

Section 7 - Students

7:20 Harassment of Students Prohibited
7:180 Prevention of and Response to Bullying, Intimidation and Harassment

“Teaching Tomorrow’s Leaders”

DISTRICT 48 ENROLLMENT - MAY 2024

May June Aug. Sept. Oct. Nov. Dec. Jan. Feb. March April May
2023 2023 2023 2023 2023 2023 2023 2024 2024 2024 2024 2024

SALT CREEK												
Kdgn	57	57	50	50	51	51	51	51	51	51	51	51
1st	42	42	56	57	57	58	59	59	59	59	59	59
Pre-School	45	45	42	42	42	41	42	43	45	49	50	54
TOTAL	144	144	148	149	150	150	152	153	155	159	160	164
SWARTZ												
2nd	55	55	43	43	44	44	44	44	44	44	44	44
3rd	46	46	56	57	58	58	58	58	58	58	58	58
4th	50	50	44	48	45	46	46	45	45	45	45	45
TOTAL	151	151	143	148	147	148	148	147	147	147	147	147
ALBRIGHT M.S.												
5th	39	38	48	47	48	49	50	50	49	49	49	49
6th	40	40	40	44	44	44	43	43	42	43	44	44
7th	58	58	40	41	41	41	41	41	41	41	41	41
8th	51	51	59	64	66	64	63	65	65	65	65	65
TOTAL	188	187	187	196	199	198	197	199	197	198	199	199
District 48 TOT	483	482	478	493	496	496	497	499	499	504	506	510

SASED PROGRAMS

(housed in District 48 Buildings)

May June Aug. Sept. Oct. Nov. Dec. Jan. Feb. March April May
2023 2023 2023 2023 2023 2023 2023 2024 2024 2024 2024 2024

SALT CREEK												
Vision - Pre-K/K												
Vision - K/1	7	7	3	3	3	6	6	6	6	6	6	7
TOTAL	7	7	3	3	3	6	6	6	6	6	6	7
SWARTZ												
Vision	5	5	15	16	16	13	13	13	14	14	14	14
TOTAL	5	5	15	16	16	13	13	13	14	14	14	14
ALBRIGHT M.S.												
Vision	9	9	8	8	9	9	9	9	9	9	9	9
TOTAL	9	9	8	8	9	9	9	9	9	9	9	9
SASED TOTAL	21	21	26	27	28	28	28	28	29	29	29	30

DISTRICT 48 STUDENTS/OUT-OF-DISTRICT PLACEMENTS

May 2023 June 2023 Aug. 2023 Sept. 2023 Oct. 2023 Nov. 2023 Dec. 2023 Jan. 2024 Feb. 2024 March 2024 April 2024 May 2024

TOTAL	15	15	15	17	18	18	19	18	16	16	16	16
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TOTAL NUMBER OF STUDENTS

May 2023 June 2023 Aug. 2023 Sept. 2023 Oct. 2023 Nov. 2023 Dec. 2023 Jan. 2024 Feb. 2024 March 2024 April 2024 May 2024

SALT CREEK Sub-Total	151	151	151	152	153	156	158	159	161	165	166	171
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SWARTZ Sub-Total	156	156	158	164	163	161	161	160	161	161	161	161
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ALBRIGHT Sub-Total	197	196	195	205	208	207	206	208	206	207	208	208
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OUT OF DIST	15	15	15	17	18	18	19	18	16	16	16	16
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GRAND TOTAL	519	518	519	538	542	542	544	545	544	549	551	556
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District 88 Board Recap

April 22, 2024

Sister Cities Trip Recap

During the 23-24 Spring Break, Addison Trail Italian students traveled to Italy to explore Rome before traveling to Triggiano, where they experienced life as an Italian teenager during our Sister Cities Exchange. Trip chaperones Ms. Iridia Nevarez, Ms. Amy Ferraro and Ms. Daniela Ariano, as well as Village of Addison Mayor Veenstra, joined students to share their experiences, favorite memories and gratitude for this tremendous opportunity.

Recognition of Business Partnership

Dr. Barbanente and Board President, Donna Craft Cain recognized Symbol Training Institute and thanked them for their support in building futures for students and helping to accomplish District 88's mission and vision.

Recognition of District 88 Successes

88's Best Students Antonela Aguinaga from Addison Trail and Kristina Rankey from Willowbrook were recognized for the month of April. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

The Consent Agenda, which included the following items, was approved by the Board:

A. Approve meeting minutes from March 7, 2024, through March 18, 2024.

- 1) Minutes of the March 7, 2024 Building & Grounds meeting.
- 2) Minutes of the March 11, 2024 Board meeting.
- 3) Minutes of the March 18, 2024 Board meeting.
- 4) Minutes of the March 18, 2024 Closed Session Board meeting.

B. Financial Reports

- 1) List of Bills- Vendor checks from April 4, 2024 - April 17, 2024

C. Fundraiser(s) Exceeding \$1,000

1. Addison Trail Blazettes will have a virtual fundraiser. The proceeds will offset the cost for uniforms, camps, gear and team bonding events.
2. Addison Trail Fine Arts Club will sell gift-checkbooks (gift certificates). The proceeds will be used towards the 2025 New York City trip.

D. Personnel

CERTIFIED STAFF APPOINTMENTS:

Xavier Ahuad

Willowbrook Social Studies Teacher

Effective: August 12, 2024

Madison Cosman

Willowbrook Science Teacher

Effective: August 12, 2024

Moncerat Hernandez Granados
Addison Trail Part-time Spanish Teacher
Effective: August 12, 2024

Janin Huerta
Addison Trail Science Teacher
Effective: August 12, 2024

Anna McSweeney
Addison Trail Dean of Students
Effective: August 12, 2024

Macy Sherwood
Addison Trail Part-time German Teacher
Effective: August 12, 2024

Nicholas Villaseñor
Addison Trail Part-time CTE Business Teacher
Effective: August 12, 2024

CERTIFIED STAFF REHIRE:

Brian Bennett
Addison Trail Part-time Credit Recovery/VLA Teacher
Effective: August 12, 2024

CERTIFIED STAFF RETIREMENT:

Jessica Connolly
Addison Trail Guidance Counselor
Effective Date: December 31, 2030, at which time Jessica will have completed 24.5 years of service with District 88.

Amy Ferraro
Addison Trail English Department Chair/ Teacher
Effective Date: End of 2030-2031 school year at which time Amy will have completed 33 years of service with District 88.

Philip Stewart
Addison Trail Math Teacher
Effective Date: End of 2030-2031 school year at which time Philip will have completed 30 years of service with District 88.

CLASSIFIED STAFF CHANGE IN STATUS:

Sonia Hernandez
From Addison Trail Level IV, Administrative Assistant to Addison Trail Level II, Building Assistant.
Effective: July 01, 2024

CLASSIFIED STAFF APPOINTMENTS:

Luis Cano
Addison Trail Buildings & Grounds 3rd Shift Custodian
Effective: April 15, 2024

Samantha Almeida Ortega
Addison Trail Social Work Intern
Effective: August 12, 2024

Eric Geiselman
Addison Trail Social Work Intern
Effective: August 12, 2024

Jocelyn Ortiz
Addison Trail Social Work Intern
Effective: August 12, 2024

CLASSIFIED STAFF RESIGNATION:
Maria Rodriguez
Willowbrook Part-time Student Supervisor
Effective: April 26, 2024

Keith Ryan
Willowbrook Building Foreman
Effective: May 3, 2024

Rachel Petrbock
Willowbrook CTE Teacher Assistant
Effective: May 24, 2024

E. Approval of Citizens Advisory Council Applicant

Separate Action items, which include the following were approved by the Board:

- A. Treasurer's Report - March 2024
- B. Budget Status Report - March 2024
- C. Employee Wellness Program
- D. Spring Disposal List
- E. Purchase of Staff Devices and NAC
- F. Appointment of School Treasurer 2024-25
- G. DuPage Area Occupational Education System (DAOES) Board Appointment 2024-25
- H. ESSA- Consolidated District Plan Update

Discussion Items

A. Behavior Intervention Committee Recommendations - review of handbook language and BOE Policy 7:180 and 7:190
Ms. Edwards reviewed the changes to the 2024-25 student handbook discussed with the board committee, staff, students, and families. Handbook sections 6:20, 6:40, and 7:45 were reviewed with recommended changes. Handbook sections 2, 8, and 9, along with Board Policies 7:180 and 7:190 were reviewed without changes.

B. Preliminary Property Tax Extension for 2023

Mr. Ryan Domeracki, Chief Financial Officer, reported the preliminary property tax extension for 2023 (serving school year 2024-25) was available from the DuPage County Clerk.

Information (no discussion)

A.. Credit Card Summary

Mr. Ryan Domeracki, Chief Financial Officer, presented the district's credit card use report for March 2024, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

School Recognitions

Addison Trail

- The Student African American Conference, in collaboration with The Addison Center for the Arts (ACA), hosted an event on Friday, April 19, 2024, in the Black Box Theater. The event highlighted the Chicago Freedom Movement Exhibit in the Addison Center of the Arts.
- Thank you to Willowbrook for hosting the WSC Sports Spectacular on April 24th.
- Thursday, April 25th is senior takeover day!
- Prom is coming up on April 26 and will be hosted at the Carlisle in Lombard. This year's theme is Midnight Masquerade.
- The Orchesis show will take place May 3rd and May 4th.
- Registration opened today, families are encouraged to register.
- Seal of Biliteracy Celebration will take place this Wednesday. 130 students will be recognized with either a Seal of Biliteracy or commendation awards.
- SkillsUSA State Competition is this Thursday in Peoria, Illinois:
 - Bryan Villa- Automotive Service Technology (AST) and Maintenance and Light Repair (MLR)
 - Moises Herculano- AST + MLR
 - Kevin Guardado- AST
 - William Catlow - AST and MLR
 - Anthony Verdin- AST + MLR
 - Michael Sampey AST
 - Jose Reyes AST + MLR
 - Oliver Pietras AST + MLR
 - Alvin Mora- AST + MLR
 - Orlando Mercado ast + mlr
 - Alexander Manriquez - AST
 - Jair (Randy) Luna- Electrical Construction Wiring + MLR
 - Anthony Marquez- MLR
 - Salvador Perez - MLR
 - Manuel Santilian - MLR
 - Alejandro Serna- MLR
 - Sebastian Taboda- MLR
 - Edwin Barcnas- MLR
 - Christian Canino- MLR
 - Nicholas Colorato- MLR
 - Sebastian Garay- MLR
 - Alexandra Garbay- MLR
 - Jack Hollerman- MLR
 - Emmanuel Juare- Herrera- MLR
 - Sage Kopecky - Full Service Automotive

- Francisco Torres- Full Service Automotive
- Cesar Gomez has qualified for Maintenance and Light Repair
- Jake Santini has qualified for Technical Drafting (CAD)

ATHLETICS

- Indian Trail Track and Field event hosted at AT this evening.
- Thank you WB for hosting the Spring crosstown co-ed track and field event.
- Tennis player Santiago Hurtado- D88 invitational 3rd place finish in 1st singles.
- Baseball is 8-2 in conference and continues to have impressive wins as they move throughout their season.

Willowbrook

- Congratulations to Sophia Marino, Dunia Mchabcheb, Natalie McKenna, Salman Siddiqi, Isra Khattak, and Eli Gibson who competed this past weekend at the Science Olympiad state competition.
- Congratulations to Senior Yaris Austria and Junior Nick Van Dyke who placed 1st and 3rd respectively at the IHSA Sectional competition in a field of 24 players. Yaris will not compete at the IHSA state championships this weekend.
- Congratulations to FCCLA Competitors
- The Illinois FCCLA State Leadership Conference and State Competitions took place from April 11 to 13 in Springfield.

Gold Award Winners

Children's Literature Presentation-Abigail Haas and Hannah Daly

Silver Award Winners

Children's Literature Presentation-Eva Rodriguez, Lili Reynosa and Tabitha Smaczny

Salad Production- Luis Torres, Trent Kovacs

Bronze Award Winners

Preschool Lesson Plan- Annalena Flores

Salad Production- Fletcher Ogren

- This past weekend, the Bridgeport Art Center hosted the 2024 Illinois High School Art Exhibition. Seven students represented Willowbrook with their creative talents.
 - Nina Young (11)
 - Norah Luedtke (10)
 - Olivia Delgado (12)
 - Josephine Parkinson (10)
 - William Vince Vega (12)
 - Brandon Carillo (12)
 - Enana Abdulhussain (12)
- Brook Olympics Week concluded and included an opportunity to demonstrate our Warrior Pride as students and staff participate in Spirit Days and activities, as well as the Brook Olympics Assembly.
- Willowbrook is excited to be hosting the annual Sports Spectacular event on Wednesday, April 24th. This event is a special opportunity for students with special needs from all high schools in the West Suburban Conference. It features a range of activities including basketball, Chicago Bears outreach football clinic, balloon badminton, cosmic bowling, karaoke, and more. The activities will run from 9:30 am to 12:30 pm.

ATHLETICS

- Thank you to all of the local community leaders, dignitaries, service group members, first responders, Board of Education members, and Administrators who attended our Inaugural District 88 Crosstown Showdown on Tuesday, April 16th. The event was full of friendship and fun! The Warriors defeated the Blazers by a score of 402-302.

- Congratulations to the following students who made their commitments to continue their education and athletic careers at the collegiate level next year at our Spring Signing Day on Wednesday, April 17th. This is a great honor for the school, the teams they represent, their parents, and themselves.
 - Emma Anderlik: Flag Football-William Woods University
 - Aiden Baerenklau: Baseball-Rock Valley College
 - Andrew Ciesinski: Volleyball-McKendree University
 - Elisa Chivilo: Volleyball-Edgewood College
 - Zada Cotto: Softball-College of Dupage
 - Isabella Dugo: Softball-Morton College
 - Carter Ferguson: Tackle Football-Carthage College
 - Dylan Jenkins: Baseball-Trine University
 - Ryan Knebel: Baseball-Judson University
 - Gabe Ness: Baseball-McHenry County College
 - Evan Weder: Track and Field-Marshall University
- Registration for our 2024 Athletic Summer Camps is now open. Parents/guardians can register their students at: <https://dupage88.revtrak.net/rw-wbhs-athletics>

IMPORTANT DATES

April 23	Seal of Biliteracy Celebration - Warrior Time
April 23	Evening of Honors - 7:00 PM
April 24	WSC Sports Spectacular
April 24	Padres Unidos - 6:00 PM
April 25	Outstanding Student Breakfast - 7:30 AM
April 25	Jazz Band & CenterStage Concert
April 26	Institute Day
April 27	Relay for Life
April 29 to May 3	Spring Art Show & Multilingual Learner’s Week
May 2	Orchestra Concert
May 3	Senior Recognition Ceremony
May 4	Prom
May 7	CTE/SkillsUSA Signing Day & Band Concert
May 9	Choir & CenterStage Concert
May 15	Locker Cleanout & Warrior Code BBQ

Superintendent’s Report- Dr. Barbanente reported:

District 88 parents/guardians and students are invited to attend the virtual School Update Meeting from 6:30 p.m. to 8:00 p.m. on Wednesday, May 1st, 2024. For questions or more information, contact District 88 Director of Community Relations Dani Brink at dbrink@dupage88.net.

Action Necessitated by Closed Session

There was no action necessitated by the closed session.

BOARD OF EDUCATION MEETING DATES

All meetings are at 7:30 p.m. in the District 88 Boardroom (unless otherwise noted)

Monday, May 6, 2024, Board of Education Meeting

Monday, May 20, 2024, Board of Education Meeting

DuPage High School District 88- 2 Friendship Plaza, Addison, IL 60101



District 88 Board Recap

May 6, 2024

Recognition of District 88 Successes

District 88 Art Scholarship Recipients

The Board and administration recognized and congratulated this year's District 88 Art Scholarship recipients. The recipients are: Addison Trail - Brooke Greaves, Daniela Salinas, Clara Etheridge; Willowbrook - Johnny Ernst, Josie Parkinson and Nina Young. The students' artwork will be displayed in the district boardroom for one year.

The Consent Agenda, which included the following items, was approved by the Board:

A. Financial Reports

- 1) List of Bills- April 2024
- 2) List of Bills - Vendor checks from April 18, 2024- May 1, 2024.

B. Fundraiser(s) Exceeding \$1,000

Addison Trail Class of 2026 Prom Committee will sell Culver's Concrete Mixers during the first home football game. The proceeds will be used to support prom activities.

C. Personnel

CERTIFIED STAFF APPOINTMENTS:

Moncerat Hernandez Granados
Addison Trail Part-time Literacy Teacher
Effective: August 12, 2024

Grace Rush
Willowbrook Math Teacher
Effective: August 12, 2024

Emma Taylor
Willowbrook Art Teacher
Effective: August 12, 2024

Cameryn Wysocki
Willowbrook Part-time Italian Teacher
Effective: August 12, 2024

CERTIFIED STAFF RETIREMENTS:

Michael Burns
Willowbrook Alternative Education Teacher

Effective: End of 2030-2031 school year at which time Michael will have completed 24 years of service with District 88.

Carolyn Erwin

Addison Trail Science Teacher

Effective: End of 2030-2031 school year at which time Carolyn will have completed 32 years of service with District 88.

Yvonne Tsagalis

District Office Assistant Superintendent for Curriculum, College and Career Pathways

Effective: End of 2030-2031 school year at which time Yvonne will have completed 24 years of service with District 88.

CLASSIFIED STAFF APPOINTMENTS:

David Espinoza

Willowbrook Buildings & Grounds Building Foreman

Effective: May 13, 2024

Cecilia Feliciano

Willowbrook Social Work Intern

Effective: August 12, 2024

Ashlie Jones

Willowbrook Social Work Intern

Effective: August 12, 2024

Jennifer Mendoza

Willowbrook Social Work Intern

Effective: August 12, 2024

Jennifer Stevens

Willowbrook Social Work Intern

Effective: August 12, 2024

CLASSIFIED STAFF RETIREMENTS:

Tom Hayden

District Office Buildings & Grounds Custodial Foreman

Effective Date: June 30, 2028, at which time Tom will have completed 17 years of service with District 88.

Linda Radtke

Willowbrook Music Teacher Assistant

Effective Date: End of 2025-2026 school year at which time Linda will have completed 26 years of service with District 88.

CLASSIFIED STAFF RESIGNATIONS:

Cecilia Feliciano

Willowbrook In-School Suspension Teacher Assistant

Effective: May 24, 2024

Alexandra Parker
 Addison Trail Science Teacher Assistant
 Effective: May 24, 2024

Frank Nino
 Willowbrook Student Supervisor
 Effective: May 24, 2024

SUMMER SCHOOL STAFF APPOINTMENTS:

Title	Location	Staff
Summer School Coordinator	Addison Trail	Evelina Rodriguez
Summer School Math Direct Instruction Credit Recovery Teacher	Addison Trail	Rebecca Strunks; Lynn Frazier
Summer School Science Direct Instruction Credit Recovery Teacher	Addison Trail	Daniel Fernandez
Summer School English Direct Instruction Credit Recovery Teacher	Addison Trail	Claire Shoup
Summer School Special Education Direct Instruction Credit Recovery Teacher	Addison Trail	Melissa Morales
Summer School Special Education ESY Teacher (LINK)	Addison Trail	Rebecca Vogt
Summer School Edgenuity Teacher	Addison Trail	Jennifer Kowalski
Summer School Teacher Assistant	Addison Trail	Mateo Gomez Bedoya; Briseida Noyola; Karen Pierropoulos; Maria Bedoya Gil
Summer School Nurse	Addison Trail	Guadalupe Terrazas
Summer School Transition Program ESY Teacher Aide	District Office	Kathleen Fisher; Olga Farrowe
Summer School Transition Program ESY 1:1 Teacher Aide	District Office	John Burns; Ana Hall; Anila Meleqi

Separate Action items, which include the following were approved by the Board:

- A. Behavior Intervention Committee Recommendations - review of handbook language and BOE Policy 7:180 and 7:190
- B. Purchase of Combination Locks for 2024-25
- C. Purchase of Copy Paper 2024-25

Discussion Items

- A. Certification of Hazardous Bus Route Conditions

Mrs. Olga Davis , Assistant Chief Financial Officer, recommended that the Board of Education certify that the hazardous conditions in two areas remain unchanged and that walking continues to constitute a serious hazard to students due to vehicular traffic.

1. Along Riordan Road from Ardmore Avenue to Monterey Avenue. (Approved October 19, 1985.)
2. Along Ardmore Avenue from Roosevelt Road to Canterbury. (Approved February 24, 1986.)

B. Wellness Triennial Review

Mrs. Olga Davis, Assistant Chief Financial Officer, provided an overview of the Local Wellness Policy Triennial Assessment.

Information (no discussion)

A. Freedom of Information Request

On April 25, 2024, DuPage High School District 88 received a request via email from David Arvayo of Painters District Council No. 30 for the following information through the Freedom of Information Act (FOIA):

- A copy of invoices/receipts for paint purchases made and/or paid by DuPage High School District 88 over the past five years: Paint (protective/decorative coatings)

Examples of protective/decorative coatings

- o Wall paints, ceiling paints, enamel paints, drywall primer, all-purpose primer, protective industrial coatings, epoxy coatings, urethane coatings, dryfall structural coatings, block filler, varnishes, stains, etc.

FOIA response was sent to David Arvayo at DArvayo@pdc30.com on May 1, 2024.

School Recognitions

Addison Trail

- The annual Orchesis Show took place this past weekend, and this year's theme was "Rhythm of the Night." Thank you to the sponsors, seniors, and rest of the team for putting together an incredible performance.
- Tomorrow night, we will begin our Spring Concert Series with the Spring Guitar concert at 7 p.m. in the auditorium.
 - o Wednesday is our Spring Concert #1 at 7 p.m., and Saturday is Spring Concert #2 at 6 p.m.
 - o The following Tuesday, May 14, will be our Jazz Cafe concert at 7p.m.
- We kicked off AP exams this week.
- The Horticulture Club would like to remind the community that Friday and Saturday is our annual Plant Sale. All your gardening needs from veggies to flowers will be available from 3 to 6 p.m. on Friday and from 7 a.m. to noon on Saturday.
- Tomorrow, we will host businesses and employers from throughout the area for our Senior Opportunities Fair. Seniors will be able to connect with employers who are hiring or looking for future candidates.
- Our Seniors have a few other events coming up, with the senior sunset tomorrow, senior sequence day on May 17th (which consists of a breakfast, graduation practice and senior recognition ceremony) and then graduation on May 19th, beginning at 3p.m.
- Next week wraps up our ATPO and CAC meetings for this school year. As always, we invite all members of the Addison Trail community to attend and learn more about what these two groups do and the role they play in our school. ATPO begins at 6:00 p.m. on May 15th, and CAC will begin right after at 7 p.m.
- As a reminder, final exams will be May 22nd- 24th.

ATHLETICS

- In the athletics/activities world, we would like to remind our families that summer camp registration is open. Visit our website for more details.
- With the close of the school year just around the corner, this week really kicks off the end of the spring season for many of our sports. We will have many state series beginning, with hopefully some state-bound athletes, and we look forward to watching seniors compete in some of their last competitions. We wish all athletes a safe, healthy and successful end of their seasons.

Willowbrook

- About 250 students and community members participated in our annual Relay for Life event to support the American Cancer Society. Teams of students spent the night at Willowbrook on Saturday, April 27, and raised more than \$26,300. The dodgeball tournament, wiffle ball home-run derby and kickball game were some of the events and highlights students participated in. There also was a luminaria to honor 60 individuals who are fighting cancer or who have lost their battle with cancer. The relay began by celebrating survivors, as they walked the first lap around the track.
- From April 29th to May 3rd, Willowbrook hosted a Multilingual Learner Week to recognize and celebrate the rich cultural and linguistic diversity of the school. Students and staff wore specific colors each day of the week to represent different continents and themes. The week culminated with a Multilingual Learner Assembly, hosted by the Literacy Department. The event featured Willowbrook performance groups Ritmo Latino, Mariachi Club, Los VM, K-Pop, Hindi and French dancers and more. The celebratory presentation also showcased a video from the American Sign Language (ASL) Club, as well as a video of students interviewing staff in various languages, to share the benefits and value of speaking more than one language and experiencing other cultures.
- On May 3rd, Willowbrook celebrated the end of the 2023-24 school year with its annual Senior Recognition Ceremony. During the assembly, seniors were honored for their accomplishments in a variety of areas. Awards and recognitions included academic achievements, scholarships, leadership and service recognitions, athletic and extracurricular successes and more. More than \$7.5 million in awards and scholarships was presented to students. The 2023-24 staff retirees were highlighted as well.
- More than 500 students attended Prom on May 4th at the Chicago Sports Museum. Students met at Willowbrook and then traveled to and from the venue via coach bus.
- The spring music series kicked off with “A Night at the Cabaret,” Jazz Band/ShowChoir Concert, and then the Orchestra Concert in the past two weeks. The series continues with the Band Concert on May 7th and the Choir Concert on May 9th. Each performance will begin at 7 p.m. in the Auditorium.

ATHLETICS

- Willowbrook hosted its 2nd Annual Special Olympics Invitational this past Saturday, May 4th. The Warriors hosted athletes from District 99, Glenbard East, Hinsdale Central, Hinsdale South, Lake Park, Lyons Township and York. Our Boys and Girls Track teams assisted with the events throughout the morning.
- Our Varsity Boys Track & Field team finished in 11th place at this past Friday’s 90th Annual DuPage County Invitational. Congratulations to Evan Weder on winning the high jump event, with a jump of 6’5.” Best of luck to the Warriors as they compete in the West Suburban Gold Conference Championship Meet this Friday at Downers Grove South.
- Congratulations to our Varsity Girls Track & Field Team for their 3rd-place finish at this past Thursday’s West Suburban Conference Gold Championship Meet. Congratulations to Morgen Turner on winning the discus event.
- Congratulations to Lillian Caron (1st Singles) and the team of Jasmine Langston and Abby Schnittker (1st Doubles) for qualifying for this weekend’s IHSA Badminton State Tournament at DeKalb High School. The Warriors also were selected to represent our Sectional for the Sue Hendrickson Sportsmanship Award.

- Congratulations to our Varsity Softball Team for their 3-0 victory over Morton on May 1st. The Warriors also recently hosted awareness days for Autism Acceptance and Pediatric Cancer. Best of luck to the Warriors as they host Addison Trail today, May 6th.
- Congratulations to Willowbrook sophomore softball player Marli Smrz for being selected as this week's My Suburban Life Athlete of the Week. Marli was nominated for her dominant performance this past Wednesday against Hinsdale South. Marli hit for the cycle with a home run, triple, double and single, resulting in five RBIs in the Warriors' 14-2 win over the Hornets!
- **Baseball** - Our Varsity Baseball Team is in the middle of a 7-game win streak, with recent victories over Downers Grove North (4-2) and Morton (9-2), (14-4) and (2-0). Best of luck to the Warriors as they travel to Hersey on Tuesday, May 7.
- Congratulations to Danny Javier (Vault), Jae Newman (Floor, Vault and High Bar), Jacob Seremak (Pommel Horse), Isaac Smith (Floor and Vault), and Jose Ulloa (Pommel Horse) for qualifying for the IHSGCA State Championship Meet on May 11th at Hoffman Estates.
- Congratulations to our Varsity Girls Soccer Team for their 2-1 victory over Proviso East on April 30th. Best of luck to the Warriors as they travel to Addison Trail for a West Suburban Conference Gold matchup on Tuesday, May 7th.
- On Wednesday, May 1st, our Varsity Girls Soccer Team hosted the NEDSRA Huskies for a scrimmage and team gathering!
- Congratulations to our Varsity Boys Tennis Team for their West Suburban Conference Gold victory over Addison Trail on April 30. Best of luck to the Warriors as they host Nazareth Academy today in a non-conference matchup.
- Congratulations to our Varsity Boys Volleyball Team for their three-set WSC Gold victory (25-13, 24-26, 25-13) over Morton this past Tuesday, April 30. Best of luck to the Warriors as they host Addison Trail on Tuesday, May 7th. On that evening, we will celebrate our seniors: James Burns, Carter Ferguson, Jason Hasler, Noah Newman-Payne, David Perez and Victor Voskresenski.

IMPORTANT DATES

May 7	CTE/SkillsUSA Signing Day & Band Concert
May 9	Choir & CenterStage Concert
May 15	Locker Cleanout & Warrior Code BBQ
May 19	Graduation
May 22 to 24	Final Exams

BOARD OF EDUCATION MEETING DATES

All meetings are at 7:30 p.m. in the District 88 Boardroom (unless otherwise noted)

Monday, May 20, 2024, Board of Education Meeting

Monday, June 10, 2024, Board of Education Meeting

DuPage High School District 88- 2 Friendship Plaza, Addison, IL 60101