

Board of Education Meeting

Thursday, February 20, 2025 7:00 PM

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

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

Speaker (s): Mr. Cuny

3. ROLL CALL

4. APPROVAL OF THE MEETING AGENDA

5. FIRST COMMENT BY VISITORS

6. CONSENT AGENDA

6.A. Meeting Minutes

6.B. Treasurer's Report for January 2025

6.C. Disbursements for January 2025

6.D. P-Card Purchases for January 2025

6.E. Revolving Fund Disbursements for January 2025

6.F. Student Activity Funds Report for January 2025

6.G. Personnel Report for February 20, 2025

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

7. SUPERINTENDENT REPORTS

7.A. School Spotlight - Stella May Swartz

Speaker (s): Mrs. Marino

7.B. Social Studies Curriculum Adoption

Speaker (s): Dr. Martelli

7.C. Safe Schools | Secure Futures Board Update

7.D. Student Enrollment Update

8. FINANCE AND OPERATIONS REPORT

8.A. Appointment of Auditing Firm

Speaker (s): Ms. Jilek

8.B. Approval of Bid for Spring Break Asbestos Removal Project

Speaker (s): Ms. Jilek

8.C. January 2025 Monthly Financial Statements Report

Speaker (s): Ms. Jilek

9. BOARD COMMITTEES AND MEETING UPDATES

9.A. SASSED Updates

9.B. IASB Updates

10. **FTC UPDATE**

11. **NOTICES AND COMMUNICATIONS**

11.A. FOIA Requests

11.B. District 88 Board Recap Reports

12. **UNFINISHED BUSINESS**

13. **NEW BUSINESS**

14. **SECOND COMMENT BY VISITORS**

15. **FUTURE AGENDA ITEMS**

16. **ADJOURNMENT**



SALT CREEK SCHOOL DISTRICT 48

**Board of Education
John E. Albright Middle School
1110 S. Villa Avenue
Villa Park, IL 60181**

**February 20, 2025 at 7:00 PM
Board of Education Meeting**

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 - 8.A. Appointment of Auditing Firm
 - 8.B. Approval of Bid for Spring Break Asbestos Removal Project
 - 8.C. January 2025 Monthly Financial Statements Report
- 9. BOARD COMMITTEES AND MEETING UPDATES**
 - 9.A. SASSED Updates
 - 9.B. IASB Updates
- 10. FTC UPDATE**
- 11. NOTICES AND COMMUNICATIONS**
 - 11.A. FOIA Requests
 - 11.B. District 88 Board Recap Reports
- 12. UNFINISHED BUSINESS**
- 13. NEW BUSINESS**
- 14. SECOND COMMENT BY VISITORS**
- 15. FUTURE AGENDA ITEMS**
- 16. ADJOURNMENT**



SALT CREEK SCHOOL DISTRICT 48

Board of Education Consent Agenda February 20, 2025

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. If more discussion is requested on any item, they can ask for it to be considered and approved individually.

Consent Agenda Items

A. Approval of Meeting Minutes

Approve Minutes from the Regular Board Meeting on January 16, 2025.

Approve Minutes from the Public Hearing for the Bond Sale on January 16, 2025.

B. Approval of Treasurer's Report for January 2025

The District 48 Treasurer's Report for the period ending January 31, 2025 is as follows:

The balance in the Education Fund is: \$7,603,688.40

The balance in the Operations & Maintenance Fund is: \$993,356.74

The balance in the Debt Service Fund is: \$437,437.34

The balance in the Transportation Fund is: \$987,486.23

The balance in the I.M.R.F. Fund is: \$126,595.36

The balance in the Capital Projects Fund is: \$7,045,636.31

And the balance in the Working Cash Fund is: \$290,650.26

Giving us a total of all funds of: \$17,484,850.64

C. Approval of Disbursements for February 2025

The District 48 disbursements for February 2025 is \$699,711.88

\$266,228.50 - Education Fund

\$295,493.61 - Operations & Maintenance Fund

\$137,989.77 - Transportation

D. Approval of P-Card Purchases for January 2025

The District 48 P-Card purchases for December 6, 2024 - January 5, 2025 is \$6,965.23

E. Approval of Revolving Fund Disbursements for January 2025

The District 48 Revolving Fund Disbursements for December is \$1,457.57

F. Approval of Student Activity Funds Report for January 2025

The District 48 Student Activity Funds balance for December is \$1,959.61

G. Approval of Personnel Report for February 20, 2025

As recommended in the attached Personnel Report

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

None



SALT CREEK SCHOOL DISTRICT 48

Minutes of the Regular Meeting of the Board of Education,
 School District 48, DuPage County, Illinois,
 Held on Thursday, January 16, 2025
 At John E. Albright Middle School
 Villa Park, Illinois

<u>Members Present</u> Mr. Cuny, President Mr. Van De Velde, Vice President Mrs. Stacy Rattana, Secretary Mr. Blair, Member Mr. Dickens, Member Mr. Downer, Member Mr. Kielminski, Member	<u>Members Absent</u> None
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<u>CALL TO ORDER</u>	Mr. Cuny called the meeting to order at 7:04 p.m.
<u>PLEDGE OF ALLEGIANCE</u>	Led by Mr. Cuny
<u>ROLL CALL</u>	Present: Mr. Cuny, Mr. Van De Velde, Mr. Blair, Mr. Kielminski, Mr. Downer, Mrs. Rattana, Mr. Dickens Absent: None Also present: Dr. Zaher, Dr. Martelli, Dr. Burnett, Mrs. Jilek, Dr. Aulisa, Mrs. Marino, Mr. Hanus and Mrs. Caffero
<u>APPROVAL OF MEETING AND CONSENT AGENDA</u>	Mr. Cuny inquired whether there were any requests for changes to the agenda or consent agenda. No changes were noted.
<u>FIRST COMMENT BY VISITORS</u>	None

<p><u>CONSENT AGENDA ITEMS</u></p>	<p><u>Meeting Minutes, Financials, Personnel Report, Destruction of Recordings</u></p> <p>Mr. Cuny requested a motion to approve the Consent Agenda for January 16, 2024, consisting of the Minutes from the Regular Board Meeting of December 19, 2024, the Treasurer's Report for December 2024, the Disbursement Report for December 2024, the P-Card Purchases for December 2024, the Revolving Fund Disbursements for December 2024, the Student Activity Funds Reports for December 2024, the Regular/Routine Personnel Report for January 16, 2025, and approval of the destruction of Executive Session audio recordings that are more than 18 months old.</p> <p>Mr. Downer moved. Mr. Blair seconded the motion, and on roll call, the following members voted aye: Mr. Downer, Mr. Blair, Mr. Cuny, Mr. Dickens, Mr. Kielminski, Mrs. Rattana, and Mr. Van De Velde.</p> <p>Nays: None. The motion carried unanimously.</p>
<p><u>SUPERINTENDENT'S REPORT</u></p>	<p><u>School Spotlight - Albright Middle School</u></p> <p>Dr. Aulisa and Mrs. Hummel shared a presentation that explained Albright Middle School's academic growth and student participation in after-school activities.</p> <p><u>District Goals Update</u></p> <p>Dr. Zaher and Dr. Martelli provided a brief update on four goals: Academic Excellence, Culture of Belonging, Sustainable Finances and Facilities, Communication, and Community Engagement.</p> <p><u>Vision 2030 Initiative - Resolution</u></p> <p>Dr. Zaher provided a brief presentation of the Vision 2030 Initiative at the December 19, 2024, board meeting and asked the board to vote on the resolution.</p> <p>Mr. Cuny requested a motion that the Salt Creek School District 48 Board of Education urges the Illinois General Assembly to approve the necessary legislative changes to implement the recommendations under the three pillars of education improvement as contained in the Vision 2030 policy.</p> <p>Mr. Blair moved. Mr. Downer seconded the motion and the following member voted aye: Mr. Blair, Mr. Downer, Mr. Kielminski, Mrs. Rattana, Mr. Van De Velde, Mr. Cuny, and Mr. Dickens.</p>

	<p>Nays: None. The motion carried unanimously.</p> <p><u>Safe Schools Secure Futures Board Update</u> Dr. Zaher provided an update regarding the bond sale, contractors selected, and timeline of our Safe Schools Secure Futures plan. She also introduced Dave Torres and Nick Logsdon from Nicholas & Associates.</p> <p><u>Salt Creek School District 48 Local Wellness Plan</u> Ms. Jilek shared information regarding the District 48 Wellness Plan, which includes information about The Healthy, Hunger-Free Kids Act of 2010 (HHFKA).</p> <p><u>Superintendent Evaluation</u> Dr. Zaher noted that the results of the Superintendent Evaluation were shared with herself and the board. She thanked the Board for their feedback.</p> <p><u>Student Enrollment Update</u> Dr. Zaher updated the board with the current enrollment numbers.</p>
<p><u>FINANCE & OPERATIONS REPORTS</u></p>	<p><u>Resolution - Bond Sale</u> Ms. Jilek discussed the Bond Hearing, which was held prior to the Board Meeting.</p> <p>Mr. Kielminski moved. Mr. Dickens seconded, and on roll call, the following members voted aye: Mr. Kielminski, Mr. Dickens, Mr. Downer, Mrs. Rattana, Mr. Van De Velde, and Mr. Cuny.</p> <p>Nays: None. The motion carried unanimously.</p> <p><u>Construction Bid Approval</u> Ms. Jilek discussed the bid selection and recommendations for the contractors at Salt Creek Primary, Stella May Swartz Elementary, and Albright Middle School buildings.</p> <p>Mr. Cuny requested a motion to approve the identified construction contractors and associated bids for Salt Creek Primary, Stella May Swartz Elementary, and Albright Middle School buildings as presented.</p> <p>Mr. Blair moved. Mr. Van De Velde seconded the motion and on roll call the following members voted aye: Mr. Blair, Mr. Van De Velde, Mr. Cuny, Mr. Dickens, Mr. Downer, Mr. Kielminski, and Mrs. Rattana.</p>

	<p>Nays: None. The motion carried unanimously.</p> <p><u>Authorization to Prep the 2025- 2026 Budget</u> Per School Board Policy 4:10 Operational Services - Fiscal and Business Management, Ms. Jilek requested authorization to prepare the 2025-2026 fiscal year budget under the guidance of the superintendent.</p> <p>Mr. Cuny requested a motion to authorize the administration to prepare the 2025-26 fiscal year budget under the guidance of the superintendent.</p> <p>Mr. Van De Velde moved. Mr. Downer seconded the motion and on roll call the following members voted aye: Mr. Van De Velde, Mr. Downer, Mr. Blair, Mr. Cuny, Mr. Dickens, Mr. Kielminski, and Mrs. Rattana.</p> <p>Nays: None. The motion carried unanimously.</p> <p><u>Monthly Financial Statements Report</u> Ms. Jilek provided monthly financial statements and offered to answer any questions the board members may have regarding the following reports: ISDLAF+Monthly Statement - Current Investment Portfolio Revenue Report - December 2024 Expenditure Reports/Levels I/II/III - December 2024 Student Activity Fund Accounts - December 2024</p>
<p><u>BOARD COMMITTEE & MEETING UPDATES</u></p>	<p><u>SASED Update</u> During the last Board of Directors meeting, Dr. Zaher toured Southeast School prior to the meeting. At the Board meeting, SASED provided a Strategic Plan update. Mr. Blair commented that they continue to work on the budget.</p> <p><u>IASB Update</u> March 5th will be the IASB Spring dinner. Please let Mrs. Caferro know if you will be attending.</p> <p>Save the date for May 6th, which will be the Board workshop. Board professional development is required to receive the IASB for Governance Award.</p>
<p><u>FTC UPDATE</u></p>	<p>FTC shared that they fund a minimum of one field trip per school every year, not just this year when there were no fees for district families. They asked the Board to check the FTC website often for the most current list of Dine-Outs and fundraisers. The Taste of 48 is Tuesday, January 28th at Albright and will feature food from some of our District's</p>

	fantastic restaurants. The Enchanted Evening Dance is on Friday, February 21st, at Albright Middle School.
<u>NOTICES AND COMMUNICATIONS</u>	<p><u>FOIA Requests</u> FOIA requests were received from the following: Frank Figueroa from Illinois, Indiana Foundation for Fair Contracting requested the bid tabulations and engineer's estimates regarding RFQ Contractor - 2025 Additions and Renovations at Multiple Sites.</p> <p>SteepSteel, LLC requested copies of all active leases/licenses or management contracts for cell towers, rooftop antennas, or other wireless installations on property owned or managed by Salt Creek School District, Illinois along with 24 months of associated payment histories.</p> <p>UnionBids.com requested bid results/tabulations or awards for - 2025 Additions & Renovations at Multiple Sites.</p> <p>Owen Wang from DuPage Policy Journal asked how many "migrants" (e.g. illegal aliens/non-U.S. citizens) are enrolled in our school district.</p>
<u>UNFINISHED BUSINESS</u>	None
<u>NEW BUSINESS</u>	None
<u>SECOND COMMENTS BY VISITORS</u>	None
<u>FUTURE AGENDA ITEMS</u>	None
<u>ADJOURNMENT</u>	<p>Mr. Cuny requested a motion to adjourn. Mr. Van De Velde so moved. The motion was seconded by Mrs. Rattana and on a voice vote, carried unanimously.</p> <p>The meeting was adjourned at 8:06 p.m.</p>

Board President

Board Secretary



SALT CREEK SCHOOL DISTRICT 48

Minutes of the Bond Sale Hearing Meeting of the Board of Education,
 School District 48, DuPage County, Illinois,
 Held on Thursday, January 16, 2025
 At John E. Albright Middle School
 Villa Park, Illinois

<u>Members Present</u> Mr. Cuny, President Mr. Van De Velde, Vice President Mrs. Stacy Rattana, Secretary Mr. Blair, Member Mr. Downer, Member Mr. Dickens, Member Mr. Kielminski, Member	<u>Members Absent</u>
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<u>CALL TO ORDER</u>	Mr. Cuny called the meeting to order at 7:02 p.m.
<u>ROLL CALL</u>	Present: Mr. Cuny, Mr. Van De Velde, Mr. Blair, Mr. Dickens, Mr. Downer, Mr. Kielminski, and Mrs. Rattana Absent: None Also present: Dr. Zaher, Dr. Burnett, Dr. Martelli, Ms. Jilek, Dr. Aulisa, Mrs. Hummel, Mrs. Marino, Mr. Hanus and Mrs. Caffero
<u>CONDUCT OF PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD TO SELL \$48,000,000 BUILDING BONDS</u>	Ms. Jilek was available for any questions or comments concerning the intent to sell \$48,000,000 building bonds.
<u>ADDITIONAL COMMENTS FROM BOARD MEMBERS</u>	None
<u>PUBLIC COMMENTS</u>	None

ADJOURNMENT

Mr. Cuny requested a motion to adjourn. Mr. Blair so moved. Mrs. Rattana seconded the motion, which was carried unanimously on a voice vote.

The meeting was adjourned at 7:03 p.m.

Board President

Board Secretary

Salt Creek School District 48: Treasurer's Report January 2025

Bank Accounts

Fifth Third General Account

Bank Balance	\$ 557,520.87
Outstanding Checks	\$ (4,455.37)
Deposit In Transit	\$ 348.11
Total General Account	<u>\$ 553,413.61</u>

Fifth Third Revolving Account

Bank Balance	\$ 2,795.61
Outstanding Checks	\$ (290.95)
Deposits in Transit	\$ (4.66)
Total Revolving Account	<u>\$ 2,500.00</u>

Fifth Third Payroll Account

Bank Balance	\$ 208,992.74
Outstanding Checks	\$ (108,671.62)
Deposit In Transit	\$ (321.12)
Total Payroll Account	<u>\$ 100,000.00</u>

Illinois School District Liquid Asset Fund +

Money Market Liquid	\$ 1,002,785.10
Money Market Max	\$ 1,091,559.59
Fixed Income Investments	\$ 14,734,592.34
Total Illinois School District Liquid Asset Fund +	<u>\$ 16,828,937.03</u>

Monthly Ending Balance	<u>\$ 17,484,850.64</u>
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General Ledger

Cash Balances

Education Fund	\$ 7,603,688.40
Operation & Maintenance Fund	\$ 993,356.74
Debt Service Fund	\$ 437,437.34
Transportation Fund	\$ 987,486.23
Retirement Fund - IMRF & Social Security/I	\$ 126,595.36
Capital Projects Fund	\$ 7,045,636.31
Working Cash Fund	\$ 290,650.26
Total Cash Balance	<u>\$ 17,484,850.64</u>

Respectfully Submitted By: Hunter Macek

AP Check Register General Fund Check Register - February 20, 2025

AP Run: 02/20/2025 — Post Date: 2025-02-20 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/20/2025	40376	Check	A T & T Mobility			1,367.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
287289877822x0203 2025	Wireless Phones / December 25 through January 25, 2025	01/25/2025	1,367.10			
					<i>20 E 2540 3237 00 910 000000</i>	1,367.10
02/20/2025	40377	Check	Accurate Biometrics, Inc.			61.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
441342501	Fingerprinting Services - January 2025	01/31/2025	61.75			
					<i>10 E 2640 3925 00 910 000000</i>	61.75
02/20/2025	40378	Check	Accurate Translation Bureau, Inc.			5.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26775	Over the Phone Interpreting - December 2024	12/31/2024	5.40			
					<i>10 E 2330 3192 00 910 000000</i>	5.40
02/20/2025	40379	Check	Apple Inc			2,604.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MB52399375	Apple MacBook Air M1	01/23/2025	2,604.00			
					<i>20 E 2540 5200 00 910 000000</i>	2,604.00
02/20/2025	40380	Check	Aulisa, Gerrie			91.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2/7/2025	Mileage Reimbursement - Ski Trip 1/31/25	02/07/2025	91.70			
					<i>10 E 2410 3030 91 930 000000</i>	91.70
02/20/2025	40381	Check	Automated Logic Construction Services			1,120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
551960	SMS / Univent Board Replacement / Room 213	12/31/2024	1,120.00			
					<i>20 E 2540 3235 00 910 000000</i>	1,120.00
02/20/2025	40382	Check	Bannerville			2,725.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
037547	Salt Creek Primary - Custom Sign Foyer - Header (Acrylic)	01/16/2025	2,725.00			
					<i>20 E 2540 3190 00 910 000000</i>	2,725.00
02/20/2025	40383	Check	Benchmark Education Company LLC			599.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
557837	Hello! Grade 3+ Package	01/21/2025	599.50			
					<i>10 E 1800 4200 00 910 000000</i>	599.50

AP Check Register

AP Run: 02/20/2025 — Post Date: 2025-02-20 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/20/2025	40384	Check	ClientFirst Consulting Group LLC			462.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
17722	Telecom Implementation PM Phase 2		12/31/2024	462.50		
					10 E 2660 3100 14 910 000000	462.50
02/20/2025	40385	Check	Comcast			3,384.19
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
229678455	Business Voice / November 25, 2024 to January 31, 2025		01/01/2025	3,384.19		
					20 E 2540 3237 00 910 000000	3,384.19
02/20/2025	40386	Check	Connect Academy			6,593.94
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1450	Therapeutic Day School Tuition - January 2025		01/31/2025	6,593.94		
					10 E 4220 6805 00 910 000000	6,593.94
02/20/2025	40387	Check	Constellation New Energy - Gas Division, LLC			5,833.83
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4228736	Natural Gas for All Schools / December 2024		01/22/2025	5,833.83		
					20 E 2540 4650 00 910 000000	5,833.83
02/20/2025	40388	Check	COTG			91.44
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5696086	Monthly Metered Prints - 01/23/2025 through 02/22/2025		01/31/2025	91.44		
					10 E 1120 3912 00 910 000000	69.70
					10 E 2520 3912 00 910 000000	21.74
02/20/2025	40389	Check	Critter Detectives II, Inc.			685.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10549	AMS / Animal Removal/Relocation		11/26/2024	685.00		
					20 E 2540 3190 00 910 000000	685.00
02/20/2025	40390	Check	Datamation Imaging Services Corp.			916.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FEB-84169	Image Silo Hosting - January 2025		02/03/2025	916.30		
					10 E 2310 3160 00 910 000000	916.30

AP Check Register

AP Run: 02/20/2025 — Post Date: 2025-02-20 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/20/2025	40391	Check	Ditchfield, Macy			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
January 2025	Homebound Tutoring Services for Timothy Christian Students - January 2025	02/03/2025	80.00			
				<i>10 E 3700 3193 00 910 462000</i>	80.00	
02/20/2025	40392	Check	DuPage Federation On Human Services Reform			72.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11184	Virtual &/or Face-to-Face Interpreting Services - January 2025	01/31/2025	72.52			
				<i>10 E 2330 3192 00 910 000000</i>	72.52	
02/20/2025	40393	Check	ECS Midwest, LLC			6,775.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2030929	Geotechnical Engineering and Reports	02/07/2025	6,775.00			
				<i>20 E 2540 3150 00 910 100020</i>	6,775.00	
02/20/2025	40394	Check	Elmhurst, City of			525.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21067-48716	SC / Wireless Alarm	01/17/2025	262.66			
				<i>20 E 2540 3900 00 910 000000</i>	262.66	
21067-49638	SC / Wireless Alarm	01/17/2025	262.66			
				<i>20 E 2540 3900 00 910 000000</i>	262.66	
02/20/2025	40395	Check	FGM Architects			184,874.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24-4013.01-4	Pre-Referendum Schematic Design - May 27 to December 27, 2024	01/14/2025	6,693.51			
				<i>20 E 2540 3150 00 910 100020</i>	6,693.51	
24-4013.07-1	Pre-Referendum DD-CD Furniture-Fixtures-Equipment November 23 to December 27, 2024	01/14/2025	4,200.00			
				<i>20 E 2540 3150 00 910 100020</i>	4,200.00	
24-4013.07-2	Pre-Referendum DD-CD Furniture-Fixtures-Equipment December 28 to January 24, 2025	02/12/2025	3,770.00			
				<i>20 E 2540 3150 00 910 100020</i>	3,770.00	
24-4013.08-1	Salt Creek SD48 2024 Bidding and Construction Administration - Professional Services from November 22, 2024 to December 27, 2025	01/28/2025	136,168.79			
				<i>20 E 2540 3150 00 910 100020</i>	136,168.79	

AP Check Register

AP Run: 02/20/2025 — Post Date: 2025-02-20 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/20/2025	40395	Check	FGM Architects			184,874.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24-4013.08-2	Salt Creek SD48 2024 Bidding and Construction Administration - Professional Services from December 28, 2024 to January 24, 2025	02/12/2025	34,042.20			
				20 E 2540 3150 00 910 100020	34,042.20	
02/20/2025	40396	Check	Follett Content Solution, LLC			426.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
501758F	Books for Salt Creek Library	01/24/2025	85.82			
				10 E 2220 4300 57 910 000000	85.82	
502365	Books for AMS LMC	01/16/2025	172.73			
				10 E 2220 4300 57 910 000000	172.73	
502365F	Books for AMS LMC	01/31/2025	84.30			
				10 E 2220 4300 57 910 000000	84.30	
515394	Nonfiction and Fiction books for Salt Creek LMC to support high readers as well as incoming 2nd grade.	02/05/2025	83.64			
				10 E 2220 4300 57 910 000000	83.64	
02/20/2025	40397	Check	Fourth Cliff Adventure, Inc.			1,541.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1659	Annual Inspection / Training / Equipment	01/29/2025	1,541.90			
				10 E 1120 3030 00 930 000000	560.00	
				10 E 1120 3190 00 930 000000	700.00	
				10 E 1120 7410 59 930 000000	281.90	
02/20/2025	40398	Check	Frens, Rachel			2,150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
December 2024	Speech/Language Services for Timothy Christian Students - December 2024	01/28/2025	2,150.00			
				10 E 3700 3193 00 910 462000	2,150.00	
02/20/2025	40399	Check	Gage, Rachael			1,567.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1021	Kids Yoga - November 14 - December 17, 2024	11/21/2024	1,045.00			
				10 E 1110 4100 00 921 000000	475.00	
				10 E 1110 4100 00 925 000000	570.00	

AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
02/20/2025	40399	Check	Gage, Rachael			1,567.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1025	Kids Yoga - January 23rd & January 28th		01/21/2025	522.50		
					10 E 1110 4100 00 921 000000	261.25
					10 E 1110 4100 00 925 000000	261.25
02/20/2025	40400	Check	Gopher			397.97
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
427058	Badminton and Lacrosse items for PE.		02/06/2025	397.97		
					10 E 1120 4100 59 930 000000	397.97
02/20/2025	40401	Check	Graphic Arts Services, Inc.			1,516.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
24785	Kindergarten Post Cards		01/29/2025	1,516.00		
					10 E 2310 3190 00 910 000000	1,516.00
02/20/2025	40402	Check	Green, Cassie E			127.12
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01/14/2025	Reimbursement for Baking Club Supplies		01/14/2025	75.84		
					10 E 1501 4100 00 930 000000	75.84
02/05/2025	Reimbursement for Baking Club Supplies		02/05/2025	32.95		
					10 E 1501 4100 00 930 000000	32.95
02/11/2025	Reimbursement for Baking Club Supplies		02/11/2025	18.33		
					10 E 1501 4100 00 930 000000	18.33
02/20/2025	40403	Check	Hygieneering, Inc			10,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1251065	Project Design: 2024-11162 AMS/SMS Spring/Summer 2025		01/28/2025	10,000.00		
					20 E 2540 3150 00 910 100020	10,000.00
02/20/2025	40404	Check	Integrated Systems Corporation / ISCorp			2,700.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
744745	ISCorp Hosting for Skyward Student		02/01/2025	2,700.00		
					10 E 2310 3190 00 910 000000	2,700.00

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Check Date	Check Number	Payment Type	Name			Check Amount
02/20/2025	40405	Check	ITSavvy LLC			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
07045103	Service Ticket - Order #3965220	12/31/2024	200.00	10 E 2660 3230 14 910 000000	200.00	
07045647	Service Ticket - Order #07045647	01/06/2025	100.00	10 E 2660 3230 14 910 000000	100.00	
07045765	Service Ticket - Order #3970539	01/07/2025	100.00	10 E 2660 3230 14 910 000000	100.00	
07046373	Service Ticket - Order #3971252	01/16/2025	100.00	10 E 2660 3230 14 910 000000	100.00	
07046613	Service Ticket - Order #3973906	01/22/2025	200.00	10 E 2660 3230 14 910 000000	200.00	
07047674	Service Ticket - Order #3981000	01/31/2025	100.00	10 E 2660 3230 14 910 000000	100.00	
02/20/2025	40406	Check	Jostens Inc.			353.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
35648952	AMS / Graduation Covers	01/15/2025	353.90	10 E 1120 4105 00 930 000000	353.90	
02/20/2025	40407	Check	Kriha Boucek LLC			3,282.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7846	Legal Services - December 2024	01/09/2025	855.50	10 E 2310 3220 00 910 000000	855.50	
8029	Legal Services - January 2025	02/06/2025	2,426.50	10 E 2310 3220 00 910 000000	2,426.50	
02/20/2025	40408	Check	Lexia Voyager Sopris Inc.			151.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8508603	REWARDS Intermediate Student Books	01/11/2025	151.80	10 E 2210 4200 00 910 000000	151.80	
02/20/2025	40409	Check	Lombard District 44			133.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/17/2025	Reimbursement for McKinney-Vento Transportation 08/28/2024 through 09/11/2024	01/17/2025	112.75	40 E 2550 3394 00 910 000000	112.75	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/20/2025	40409	Check	Lombard District 44			133.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/17/2025	Reimbursement for McKinney-Vento Transportation 08/28/2024 through 08/28/2024	01/17/2025	20.50			
				<i>40 E 2550 3394 00 910 000000</i>	20.50	
02/20/2025	40410	Check	Macek, Hunter			46.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/22/2025	Mileage Reimbursement - December 2024	01/22/2025	46.57			
				<i>10 E 2520 3330 00 910 000000</i>	46.57	
02/20/2025	40411	Check	Marquardt School District 15			1,046.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2412011	Special Education Transportation - December 2024	02/03/2025	1,046.50			
				<i>40 E 2550 3394 00 910 000000</i>	1,046.50	
02/20/2025	40412	Check	Max's Mobile Small Engine			172.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02/05/2025	AMS / Snowblower Repair	02/05/2025	172.00			
				<i>20 E 2540 3190 00 910 000000</i>	172.00	
02/20/2025	40413	Check	Midland Paper Company			3,515.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2378763	40 Cartons of Paper (1 pallet)	01/13/2025	1,757.60			
				<i>10 E 2520 4108 00 910 000000</i>	1,757.60	
2378773	40 Cartons of Paper (1 pallet)	01/13/2025	1,757.60			
				<i>10 E 2520 4108 00 910 000000</i>	1,757.60	
02/20/2025	40414	Check	Midwest Principals' Center, Inc			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6189	Organizational Partnership Renewal Fee	01/31/2025	250.00			
				<i>10 E 2210 3030 91 910 000000</i>	250.00	
02/20/2025	40415	Check	Naperville Central High School			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Institute Day 02/28/2025	Attendees from Salt Creek School District 48: S. Hanus	02/10/2025	20.00			
				<i>10 E 1110 3030 91 925 000000</i>	20.00	

AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
02/20/2025	40416	Check	NASCO			87.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
679899	Art Supplies		01/17/2025	87.75		
					<i>10 E 1110 4100 68 925 000000</i>	87.75
02/20/2025	40417	Check	Neuro Educational Specialists, LLC			2,750.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2659	IEE Evaluation		02/04/2025	2,750.00		
					<i>10 E 2140 3190 00 910 000000</i>	2,750.00
02/20/2025	40418	Check	Next Generation S.P. & E., Inc.			180.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
212747	Orchestra / Blue Drawstring Backpacks		01/30/2025	180.00		
					<i>10 E 1120 4100 69 930 000000</i>	180.00
02/20/2025	40419	Check	Norcomm Public Safety Comm. Inc.			255.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
19109	SMS / Service Contract 01/01/2025 through 03/31/2025		01/01/2025	255.00		
					<i>20 E 2540 3900 00 910 000000</i>	255.00
02/20/2025	40420	Check	Northern Speech Services, Inc.			278.47
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1400739	see attached requisition form		01/22/2025	278.47		
					<i>10 E 2150 4100 86 910 000000</i>	278.47
02/20/2025	40421	Check	Oak Brook Mechanical Services, Inc			915.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
41764	AMS / Fulton Boiler Repair		01/28/2025	915.00		
					<i>20 E 2540 3190 00 910 000000</i>	915.00
02/20/2025	40422	Check	Orkin			309.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
272351505	Extermination Monthly Service - SC January 2025		01/14/2025	87.00		
					<i>20 E 2540 3190 00 910 000000</i>	87.00
272351506	Extermination Monthly Service - SMS - January 2025		01/22/2025	66.00		
					<i>20 E 2540 3190 00 910 000000</i>	66.00
275600505	Extermination Monthly Service - AMS January 2025		01/17/2025	78.00		
					<i>20 E 2540 3190 00 910 000000</i>	78.00

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Check Date	Check Number	Payment Type	Name			Check Amount
02/20/2025	40422	Check	Orkin			309.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
275600506	Extermination Monthly Service - AMS	02/05/2025	78.00			
					<i>20 E 2540 3190 00 910 000000</i>	78.00
02/20/2025	40423	Check	PA Crimson Fire Risk Services, Inc			369.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
34127	AMS / Fire Suppression Service Call, Semi-Annual Service, Fusible Links, Tests, Pipe Integrity Inspection, and Village Compliance Fee	02/01/2025	369.00			
					<i>20 E 2540 3900 00 910 000000</i>	369.00
02/20/2025	40424	Check	Palos Plumbing Co.			6,230.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/16/2025	AMS / Plumbing Repair to Science Lab Sinks / Mop Closet	01/16/2025	2,120.00			
					<i>20 E 2540 3190 00 910 000000</i>	2,120.00
01/23/2025	AMS / Plumbing Repair to Science Lab Sinks / Mop Closet	01/23/2025	2,820.00			
					<i>20 E 2540 3190 00 910 000000</i>	2,820.00
06/16/2025	SC / Recirculation Pump Install	01/16/2025	1,290.00			
					<i>20 E 2540 3190 00 910 000000</i>	1,290.00
02/20/2025	40425	Check	Parkland Preparatory Academy			3,876.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6694	Special Education Tuition Bill - January 2025	01/31/2025	3,876.87			
					<i>10 E 4220 6805 00 910 000000</i>	3,876.87
02/20/2025	40426	Check	Pastore, Stephanie L			226.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/28/2025	Reimbursement for Cheer Medals & Trophy	01/28/2025	226.33			
					<i>10 E 1500 4100 00 930 000000</i>	226.33
02/20/2025	40427	Check	Peerless Network, Inc.			1,087.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
69006	AMS / Alarm System - Phone Lines - February 2025	02/01/2025	1,020.70			
					<i>20 E 2540 3900 00 910 000000</i>	1,020.70
69169	SMS / Alarm System - Phone Lines - January 2025	02/01/2025	67.22			
					<i>20 E 2540 3900 00 910 000000</i>	67.22

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Check Date	Check Number	Payment Type	Name	Check Amount
02/20/2025	40428	Check	Quadient Finance USA, Inc.	1,003.00
Invoice Number	Description		Invoice Date	Invoice Amount
7900-0440-8058-9850	Postage 01/06/2024		01/31/2025	1,003.00
				<i>10 E 2310 3400 00 910 000000</i>
				1,003.00
02/20/2025	40429	Check	Quadient Leasing USA, Inc.	241.61
Invoice Number	Description		Invoice Date	Invoice Amount
Q1693946	Lease Payment - 11/23/2024 through 02/22/2025		01/21/2025	241.61
				<i>10 E 2310 3410 00 910 000000</i>
				241.61
02/20/2025	40430	Check	Quinlan & Fabish	303.91
Invoice Number	Description		Invoice Date	Invoice Amount
16221818	Orchestra Music and Solo/Ensemble Materials		01/07/2025	280.61
				<i>10 E 1120 4100 69 930 000000</i>
				280.61
16299349	Flute / Bk1 / Festival Solos w/cd		02/03/2025	11.65
				<i>10 E 1120 4100 69 930 000000</i>
				11.65
16300558	Piano Accompaniment / Bk1 / Festival Solos		02/03/2025	11.65
				<i>10 E 1120 4100 69 930 000000</i>
				11.65
02/20/2025	40431	Check	Ramrod Distributors Inc	1,460.12
Invoice Number	Description		Invoice Date	Invoice Amount
796737	Rock Salt		01/17/2025	1,460.12
				<i>20 E 2540 4100 00 910 000000</i>
				1,460.12
02/20/2025	40432	Check	Ricoh USA, Inc (lease)	1,652.71
Invoice Number	Description		Invoice Date	Invoice Amount
108946252	1570103-3771204: Monthly Lease Billing - 01/30/2025 through 02/27/2025		02/03/2025	428.51
				<i>10 E 2520 3910 00 910 000000</i>
				428.51
108946255	1570103-3771205: Monthly Lease Billing - 02/28/2025 through 03/29/2025		02/03/2025	1,094.74
				<i>10 E 1110 3910 00 910 000000</i>
				691.02
				<i>10 E 1120 3910 00 910 000000</i>
				403.72
108946259	1570103-3810629: Monthly Lease Billing - 02/28/2025 through 03/29/2025		02/03/2025	129.46
				<i>10 E 1110 3910 00 910 000000</i>
				96.02
				<i>10 E 1120 3910 00 910 000000</i>
				33.44

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Check Date	Check Number	Payment Type	Name			Check Amount
02/20/2025	40433	Check	RJB Properties			38,872.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Salt-184	Monthly Janitorial Services - December 2024	12/31/2024	38,872.46			
				<i>20 E 2540 3180 00 910 000000</i>	38,872.46	
02/20/2025	40434	Check	Robbins Schwartz			892.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1005176	For Professional Services Rendered Through December 31, 2024 - 2024 Board of Review 41%	01/28/2025	784.64			
				<i>10 E 2310 3220 00 910 000000</i>	784.64	
1005601	2023 Butterfield Exchange PTAB Appeal: Professional Services Through December 30, 2024	01/28/2025	107.51			
				<i>10 E 2310 3220 00 910 000000</i>	107.51	
02/20/2025	40435	Check	Russo Power Equipment			3,150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SP120912084	Tailgate Ice Melt Spreader and Installation - See Attached Sales Quote #SQ20121385	02/04/2025	3,150.00			
				<i>20 E 2540 5420 00 910 000000</i>	3,150.00	
02/20/2025	40436	Check	Salt Creek Sanitary District			1,437.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-133690-23	AMS / Sewer - 9/15/2024 through 12/15/2024	01/10/2025	1,437.43			
				<i>20 E 2540 3700 00 910 000000</i>	1,437.43	
02/20/2025	40437	Check	SASED			207,546.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1002500293	OT/PT Prebill FY24/25	01/24/2025	42,021.00			
				<i>10 E 4100 6800 00 910 000000</i>	42,021.00	
1002500438	FY25 1:1 Aide Prebill	01/16/2025	165,525.00			
				<i>10 E 4100 6800 00 910 000000</i>	165,525.00	
02/20/2025	40438	Check	School District 45			3,360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/23/2025	Reimbursement for McKinney-Vento Transportation 08/14/2024 through 12/20/2024	01/23/2025	3,360.00			
				<i>40 E 2550 3394 00 910 000000</i>	3,360.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/20/2025	40439	Check	School District 45			15,726.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/23/2025	Reimbursement for McKinney-Vento Transportation 12/02/2024 through 12/20/2024	01/23/2025	600.00			
				40 E 2550 3394 00 910 000000	600.00	
1/23/2025	Reimbursement for McKinney-Vento Transportation 08/23/2024 through 11/12/2024	01/23/2025	4,320.00			
				40 E 2550 3394 00 910 000000	4,320.00	
24-25/D45-022747	January 2025 D48 Meal Program	02/13/2025	10,806.72			
				10 E 2560 3155 26 910 000000	10,806.72	
02/20/2025	40440	Check	Security Unlimited, Inc			1,519.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
63194	WO#46233 - 11/06/2024 - Exterior Horn Installations at SC	01/23/2025	1,519.00			
				20 E 2540 3190 00 910 000000	1,519.00	
02/20/2025	40441	Check	Shaw Media/Suburban Life Media			93.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10070384	Legal Notice - Asbestos, TSI, and Miscellaneous Material Abatement	02/10/2025	93.02			
				10 E 2310 3600 00 910 000000	93.02	
02/20/2025	40442	Check	Skyward, Inc			1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
235998	Project # 5802209 - Convert LEVEL Reports to BUDGET LEVEL Reports	02/03/2025	1,500.00			
				10 E 2520 6900 00 910 000000	1,500.00	
02/20/2025	40443	Check	Smarty Symbols			1,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20241223-01	see attached requisition order and quote	01/15/2025	1,750.00			
				10 E 1200 4100 78 910 000000	1,750.00	
02/20/2025	40444	Check	Sonitrol Chicagoland West			1,553.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
259111	AMS / Security Services - Quarterly Payment - 03/01/2025 through 05/31/2025	02/01/2025	1,553.04			
				20 E 2540 3900 00 910 000000	1,553.04	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/20/2025	40445	Check	Staples Business Credit			175.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6021504804	Kindergarten Supplies	01/11/2025	175.78			
				<i>10 E 1110 4100 71 921 000000</i>	175.78	
02/20/2025	40446	Check	State Industrial Products			1,141.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
903657610	Facility Maintenance - January 2025	01/31/2025	1,141.00			
				<i>20 E 2540 3190 00 910 000000</i>	1,141.00	
02/20/2025	40447	Check	Telcom Innovations Group LLC			1,196.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A61546	Labor Charge for SO #189100	01/28/2025	1,196.25			
				<i>20 E 2540 5200 00 910 000000</i>	1,196.25	
02/20/2025	40448	Check	Thomson Reuters - West			502.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
851464627	Residency Verification - January 2025	02/01/2025	502.08			
				<i>10 E 2310 3190 00 910 000000</i>	502.08	
02/20/2025	40449	Check	Tumilty, Catherine M			15.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/15/2025	Reimbursement of Jury Duty Mileage Costs	01/15/2025	15.40			
				<i>10 E 1120 3330 00 910 000000</i>	15.40	
02/20/2025	40450	Check	Vargas, Jennifer M			43.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/10/2025	Reimbursement for Science and Baking Club Supplies	01/10/2025	15.00			
				<i>10 E 1501 4100 00 930 000000</i>	15.00	
02/06/2025	Reimbursement for Baking Club Supplies	02/06/2025	28.77			
				<i>10 E 1501 4100 00 930 000000</i>	28.77	
02/20/2025	40451	Check	Video and Sound Service, Inc.			1,349.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101894	Monthly Service Agreement for CCTV Equipment - February 2025	01/27/2025	1,349.00			
				<i>20 E 2540 3238 00 910 000000</i>	1,349.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/20/2025	40452	Check	Village Of Villa Park			683.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
13-06970-00	AMS / Water - 12/31/2024 - 01/31/2025		01/31/2025	683.32		
					<i>20 E 2540 3700 00 910 000000</i>	683.32
02/20/2025	40453	Check	Waste Management Corporate Services, Inc.			2,458.87
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0119169-4719-2	AMS & SC / Recycling & Garbage / January 2025		01/06/2025	1,148.57		
					<i>20 E 2540 3710 00 910 000000</i>	1,148.57
0121237-4719-3	AMS & SC / Recycling & Garbage / February 2025		02/06/2025	1,310.30		
					<i>20 E 2540 3710 00 910 000000</i>	1,310.30
02/20/2025	40454	Check	Westway Coach, Inc			128,530.02
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1005053	Special Education Transportation - January 2025		01/31/2025	80,610.98		
					<i>40 E 2550 3390 00 910 000000</i>	80,610.98
1005054	Regular Transportation - January 2025		01/31/2025	44,688.75		
					<i>40 E 2550 3185 00 910 000000</i>	1,787.55
					<i>40 E 2550 3380 00 910 000000</i>	42,901.20
1010891	AMS / Soccer / Hillside		10/01/2024	309.28		
					<i>40 E 2550 3391 00 910 000000</i>	309.28
1010892	AMS / Soccer / Veterans Park		10/03/2024	309.28		
					<i>40 E 2550 3391 00 910 000000</i>	309.28
1010952	AMS / Basketball / Komarek		01/16/2025	384.04		
					<i>40 E 2550 3391 00 910 000000</i>	384.04
1010953	AMS / Basketball / Gross		01/29/2025	384.04		
					<i>40 E 2550 3391 00 910 000000</i>	384.04
1010954	AMS / Basketball / Hillside		02/05/2025	309.28		
					<i>40 E 2550 3391 00 910 000000</i>	309.28
1011147	AMS / Wilmot Ski Trip for 7th & 8th Grade		01/31/2025	1,534.37		
					<i>40 E 2550 3392 00 910 000000</i>	1,534.37

AP Check Register

AP Run: 02/20/2025 — Post Date: 2025-02-20 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/20/2025	40455	Check	Zastrow, Paula J			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/24/2025	Reimbursement for County Wide Institute Day Professional Development Course	01/24/2025	60.00			
				<i>10 E 1110 3030 91 925 000000</i>	60.00	
02/20/2025	8000000859	Wire Transfer	Amazon Capital Services, Inc.			4,762.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
116G-9F9Q-3FJ7	see attached requisition form	02/11/2025	134.30			
				<i>10 E 2130 4100 83 910 000000</i>	134.30	
116G-9F9Q-3FJ7	Promos & Discounts	02/11/2025	-9.61			
				<i>10 E 2130 4100 83 910 000000</i>	-9.61	
11KG-RQPL-DYX1	File folders	02/04/2025	10.54			
				<i>10 E 1110 4100 71 921 000000</i>	10.54	
13G9-NXWL-DJLD	see attached requisition form	02/07/2025	31.50			
				<i>10 E 2134 4100 84 910 000000</i>	31.50	
14HR-HGFF-R34G	District office supplies	01/22/2025	11.48			
				<i>10 E 2320 4100 00 910 000000</i>	11.48	
14KQ-YWFX-HC9C	Facial Tissue for SC	01/13/2025	113.70			
				<i>20 E 2540 4100 00 910 000000</i>	113.70	
1633-D3TW-4HMV	PBIS Trimester 2	01/30/2025	87.96			
				<i>10 E 2410 4103 00 925 000000</i>	87.96	
1794-NLXQ-3JCW	Tiles for D. Miner	02/06/2025	23.00			
				<i>10 E 1110 4100 00 925 000000</i>	23.00	
179N-P9FC-36QN	Books for Birthday Vending Machine at Swartz---	02/03/2025	246.52			
				<i>10 E 2220 4300 57 910 000000</i>	246.52	
17JP-KGQK-GP1J	Facial Tissue for AMS	01/13/2025	113.70			
				<i>20 E 2540 4100 00 910 000000</i>	113.70	
191C-1XD3-GYWK	Facial Tissue for SMS	01/13/2025	113.70			
				<i>20 E 2540 4100 00 910 000000</i>	113.70	
1936-QVHG-1KMG	3 books for Specht reading group	02/06/2025	24.72			
				<i>10 E 1120 4100 72 930 000000</i>	24.72	
19CC-QXV6-36WV	RR Tools	01/30/2025	56.54			
				<i>10 E 2410 4103 00 925 000000</i>	56.54	

AP Check Register

AP Run: 02/20/2025 — Post Date: 2025-02-20 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
02/20/2025	8000000859	Wire Transfer	Amazon Capital Services, Inc.	4,762.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19QT-QRYJ-3K3C	iPad cases	01/30/2025	169.90	10 E 1110 4100 79 921 000000	169.90
19RK-JK93-14RC	Tech Supplies	02/05/2025	853.99	10 E 2660 4100 14 910 000000	853.99
1C39-3FWV-PXWF	File folders and rubber ducks	01/17/2025	42.24	10 E 1110 4100 71 921 000000	42.24
1C4D-RPTT-G37L	Books for 6th grade Viking Times	02/07/2025	118.62	10 E 2220 4300 57 910 000000	118.62
1FG4-D17C-Y6C4	Science experiment supplies	01/26/2025	88.67	10 E 1120 4100 76 930 000000	88.67
1GMR-1GL3-DCQV	District office supplies	01/13/2025	216.81	10 E 2320 4100 00 910 000000	216.81
1GQ6-NTVK-CMNG	Student Mat	01/13/2025	51.42	10 E 2410 4100 00 930 000000	51.42
1H4L-QLDT-MGKW	2nd grade supply for all 3 classrooms	01/17/2025	329.58	10 E 1110 4100 61 925 000000	329.58
1HC4-3MGF-6T43	snowflake stamps	01/27/2025	31.28	10 E 1110 4100 68 921 000000	31.28
1HH9-MVV6-CWFN	Books for Swartz Library	01/13/2025	152.12	10 E 2220 4300 57 910 000000	152.12
1HLF-DLPF-1VVR	Wobble Chair risers- Zoske	02/06/2025	29.99	10 E 1120 4100 00 930 000000	29.99
1JVV-1MGG-3NTY	Full sheet labels	01/30/2025	19.98	10 E 1110 4100 00 921 000000	19.98
1LV6-P4F4-V4NF	White cardstock	01/14/2025	162.12	10 E 1110 4100 00 921 000000	162.12
1MN7-1R99-MVFW	5th grade science Grayson fidget Tumilty note books	02/05/2025	95.78	10 E 1120 4100 00 930 000000	33.98
				10 E 1120 4100 64 930 000000	34.85
				10 E 1120 4100 70 930 000000	26.95

AP Check Register

AP Run: 02/20/2025 — Post Date: 2025-02-20 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
02/20/2025	8000000859	Wire Transfer	Amazon Capital Services, Inc.	4,762.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1NTT-7J1G-311Q	Letter tiles for G. Grippo	02/06/2025	23.00		
				<i>10 E 1110 4100 00 925 000000</i>	23.00
1PXN-XMFW-CY3D	Vocabulary from Classical Roots Grade 6 SET - Student Book, Answer Key	02/04/2025	27.67		
				<i>10 E 2210 4200 00 910 000000</i>	27.67
1PXN-XMFW-MRX1	Calendar	02/05/2025	16.95		
				<i>10 E 2520 4100 00 910 000000</i>	16.95
1Q6Q-Q41Y-1F94	cardstock supply for teachers	01/30/2025	172.50		
				<i>10 E 1110 4100 00 925 000000</i>	172.50
1QDQ-41XJ-3JMR	3rd grade supply for classroom	01/30/2025	95.94		
				<i>10 E 1110 4100 62 925 000000</i>	95.94
1RNG-67NL-4QN7	JC CICO	01/30/2025	34.98		
				<i>10 E 2410 4103 00 925 000000</i>	34.98
1RRP-6414-MTMH	Art Supplies	01/17/2025	41.75		
				<i>10 E 1110 4100 68 925 000000</i>	41.75
1TPN-M3F9-3LYK	Paper bags	02/03/2025	17.99		
				<i>10 E 1110 4100 60 921 000000</i>	17.99
1V7C-19KK-FWN1	classroom set of books for both 3rd grade to share	01/13/2025	186.79		
				<i>10 E 1110 4100 62 925 000000</i>	186.79
1VKF-6VPV-1KJ4	Stickers	02/06/2025	11.65		
				<i>10 E 1110 4100 60 921 000000</i>	11.65
1VVV-MMHK-KYDX	Leadership book for Steven Hanus	01/13/2025	15.40		
				<i>10 E 2320 3030 91 910 000000</i>	15.40
1W7W-17VM-F61P	Ice Packs Needed for Sports teams	01/13/2025	284.95		
				<i>10 E 1500 4100 00 930 000000</i>	284.95
1W7W-17VM-HFRR	Prizes for PBIS	01/13/2025	47.55		
				<i>10 E 2410 4103 00 925 000000</i>	47.55
1WTC-XMF9-DN6J	see attached requisition form	02/04/2025	37.15		
				<i>10 E 1200 4100 78 910 000000</i>	37.15
1X69-H9FM-F9Q1	Books for SC LMC to build up 2nd grade books for next year.	02/07/2025	179.10		
				<i>10 E 2220 4300 57 910 000000</i>	179.10

AP Check Register

AP Run: 02/20/2025 — Post Date: 2025-02-20 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/20/2025	8000000859	Wire Transfer	Amazon Capital Services, Inc.			4,762.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1XC9-HH3L-HYMK	Art supplies for Art Club	01/09/2025	105.25	10 E 1110 4100 68 925 000000	105.25	
1YNY-H7JH-6143	District office supplies	01/19/2025	123.39	10 E 2320 4100 00 910 000000	123.39	
3L9-L4VD-1CQQ	Pen refills and toy hands	02/03/2025	19.97	10 E 1110 4100 00 921 000000	5.98	
				10 E 1110 4100 60 921 000000	13.99	
02/20/2025	8000000860	Wire Transfer	ENGIE Resources LLC			8,324.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9463458	SMS / Electricity / January 3, 2025 through February 4, 2025	02/07/2025	2,230.98	20 E 2540 4660 00 910 000000	2,230.98	
9469616	AMS / Electricity / January 6, 2025 through February 5, 2025	02/10/2025	4,568.33	20 E 2540 4660 00 910 000000	4,568.33	
9469617	SC / Electricity / January 6, 2025 through February 5, 2025	02/10/2025	1,524.73	20 E 2540 4660 00 910 000000	1,524.73	
02/20/2025	8000000861	Wire Transfer	Republic Services #551			2,776.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0551-016148207	AMS / Garbage & Recycling / February 2025	01/20/2025	1,471.90	20 E 2540 3710 00 910 000000	1,471.90	
0551-016148217	SC / Garbage & Recycling / February 2025	01/20/2025	1,304.22	20 E 2540 3710 00 910 000000	1,304.22	

AP Check Register

AP Run: 02/20/2025 — Post Date: 2025-02-20 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				699,711.88

02/20/2025 Summary

Type	Count	Amount
Regular Checks:	80	683,849.19
ACH Checks:	0	0.00
Wire Transfers:	3	15,862.69
Epayables:	0	0.00
Total:	83	699,711.88

AP Check Register

Salt Creek SD 48

Fund	Total
10 - Education	266,228.50
20 - Operations & Maintenance	295,493.61
40 - Transportation	137,989.77
	699,711.88

AP Check Register

Revolving Fund Checks - January 2025

AP Run: REV 01/14/2025 — Post Date: 2025-01-14 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
01/14/2025	5254	Check	Postmaster	737.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01/14/2025	Postage for Kindergarten Round Up Postcards	01/14/2025	737.57	10 E 2310 3400 00 910 000000	737.57
				Total:	737.57

REV 01/14/2025 Summary

Type	Count	Amount
Regular Checks:	1	737.57
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	737.57

AP Check Register

AP Run: REV 01/15/2025 — Post Date: 2025-01-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2025	5255	Check	Crowley, Martin J.			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/15/2025	AMS / Basketball Official / 01/15/2025	01/15/2025	90.00			
				<i>10 E 1500 3010 00 930 000000</i>	90.00	
01/15/2025	5256	Check	Kopach, David			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/15/2025	AMS / Basketball Official / 01/15/2025	01/15/2025	90.00			
				<i>10 E 1500 3010 00 930 000000</i>	90.00	
Total:						180.00

REV 01/15/2025 Summary		
Type	Count	Amount
Regular Checks:	2	180.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	180.00

AP Check Register

AP Run: REV 01/23/2025 — Post Date: 2025-01-23 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/23/2025	5257	Check	Rollins, Richard			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/23/2025	AMS / Basketball Referee / 01/23/2025	01/23/2025	90.00	10 E 1500 3010 00 930 000000	90.00	
01/23/2025	5258	Check	Spevak, Gary			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/23/2025	AMS / Basketball Referee / 01/23/2025	01/23/2025	90.00	10 E 1500 3010 00 930 000000	90.00	
Total:						180.00

REV 01/23/2025 Summary		
Type	Count	Amount
Regular Checks:	2	180.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	180.00

AP Check Register

AP Run: REV 01/27/2025 — Post Date: 2025-01-27 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/27/2025	40374	Check	Crowley, Martin J.			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/27/2025	AMS / Basketball Official / 01/27/2025	01/27/2025	90.00			
				<i>10 E 1500 3010 00 930 000000</i>	90.00	
01/27/2025	40375	Check	Kopach, David			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/27/2025	AMS / Basketball Official / 01/27/2025	01/27/2025	90.00			
				<i>10 E 1500 3010 00 930 000000</i>	90.00	
Total:						180.00

REV 01/27/2025 Summary		
Type	Count	Amount
Regular Checks:	2	180.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	180.00

AP Check Register

AP Run: REV Void 01/27/2025 — Post Date: 2025-01-27 — AP Run Type: V

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/27/2025	40374	Check	Crowley, Martin J.			-90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/27/2025	AMS / Basketball Official / 01/27/2025	01/27/2025	-90.00	10 E 1500 3010 00 930 000000	-90.00	
01/27/2025	40375	Check	Kopach, David			-90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/27/2025	AMS / Basketball Official / 01/27/2025	01/27/2025	-90.00	10 E 1500 3010 00 930 000000	-90.00	
Total:						-180.00

REV Void 01/27/2025 Summary		
Type	Count	Amount
Regular Checks:	2	-180.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	-180.00

AP Check Register

AP Run: REV 01/27/2025 r2 — Post Date: 2025-01-27 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/27/2025	5259	Check	Crowley, Martin J.			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/27/2025	AMS / Basketball Official / 01/27/2025	01/27/2025	90.00			
				<i>10 E 1500 3010 00 930 000000</i>	90.00	
01/27/2025	5260	Check	Kopach, David			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/27/2025	AMS / Basketball Official / 01/27/2025	01/27/2025	90.00			
				<i>10 E 1500 3010 00 930 000000</i>	90.00	
Total:						180.00

REV 01/27/2025 r2 Summary

Type	Count	Amount
Regular Checks:	2	180.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	180.00

AP Check Register

AP Run: REV 01/30/2025 — Post Date: 2025-01-30 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/30/2025	5261	Check	Davis, Anthony			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/30/2025	AMS / Basketball Referee / 01/30/2025	01/30/2025	90.00			
				<i>10 E 1500 3010 00 930 000000</i>	90.00	
01/30/2025	5262	Check	Davis, Travon			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/30/2025	AMS / Basketball Referee / 01/30/2025	01/30/2025	90.00			
				<i>10 E 1500 3010 00 930 000000</i>	90.00	
Total:						180.00

REV 01/30/2025 Summary		
Type	Count	Amount
Regular Checks:	2	180.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	180.00

AP Check Register

Salt Creek SD 48

Fund	Total
10 - Education	1,457.57
	1,457.57

AP Check Register

Activity Fund Checks - January 2025

AP Run: ACT 01/08/2025 — Post Date: 2025-01-08 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
01/08/2025	3260	Check	Chicago Shakespeare Theater	1,069.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Order #3917140	Remaining Balance Due for 02/10/2025 Booking Event - Albright Middle School	01/07/2025	1,069.00		
				<i>99 L 4430 0000 16 102 000000</i>	<i>1,069.00</i>
				Total:	1,069.00

ACT 01/08/2025 Summary

Type	Count	Amount
Regular Checks:	1	1,069.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	1,069.00

AP Check Register

AP Run: ACT 01/10/2025 — Post Date: 2025-01-10 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name		Check Amount
01/10/2025	3261	Check	Vicicondi, Becky E		19.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01/07/2025	Reimbursement for Earth Science Club Supplies	01/07/2025	19.31		
				<i>99 L 4425 0000 18 102 000000</i>	19.31
Total:					19.31

ACT 01/10/2025 Summary

Type	Count	Amount
Regular Checks:	1	19.31
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	19.31

AP Check Register

AP Run: ACT 01/24/2025 — Post Date: 2025-01-24 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2025	3262	Check	Salt Creek District #48	724.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12/09/2024	SC / Holidays Around the World performance 12/18/2024 Replacing Lost Check #3251	12/09/2024	425.00		
				99 L 4430 0000 17 102 000000	425.00
Amazon 1RCV- GN9H-KMFH	Reimbursement from SMS Earth Savers Activity to SMS General Supplies Account 10-E-1110-4100-00-925	01/09/2025	30.68		
				99 L 4425 0000 18 102 000000	30.68
Amazon 1T3H- RW17-3PCW	Reimbursement from SMS Student Activity to SMS General Supplies Account 10-E-1110-4100-00-925	12/10/2024	268.62		
				99 L 4414 0000 18 102 000000	268.62
01/24/2025	3263	Check	Zastrow, Paula J	147.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01/10/2025	Reimbursement for Art of Education Subscriptions	01/10/2025	147.00		
				99 L 4428 0000 17 102 000000	147.00
Total:					871.30

ACT 01/24/2025 Summary

Type	Count	Amount
Regular Checks:	2	871.30
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	871.30

AP Check Register

Salt Creek SD 48

Fund	Total
99 - Student Activity Fund	1,959.61
	1,959.61

2024 - 2025

STELLA MAY SWARTZ

February 20, 2025

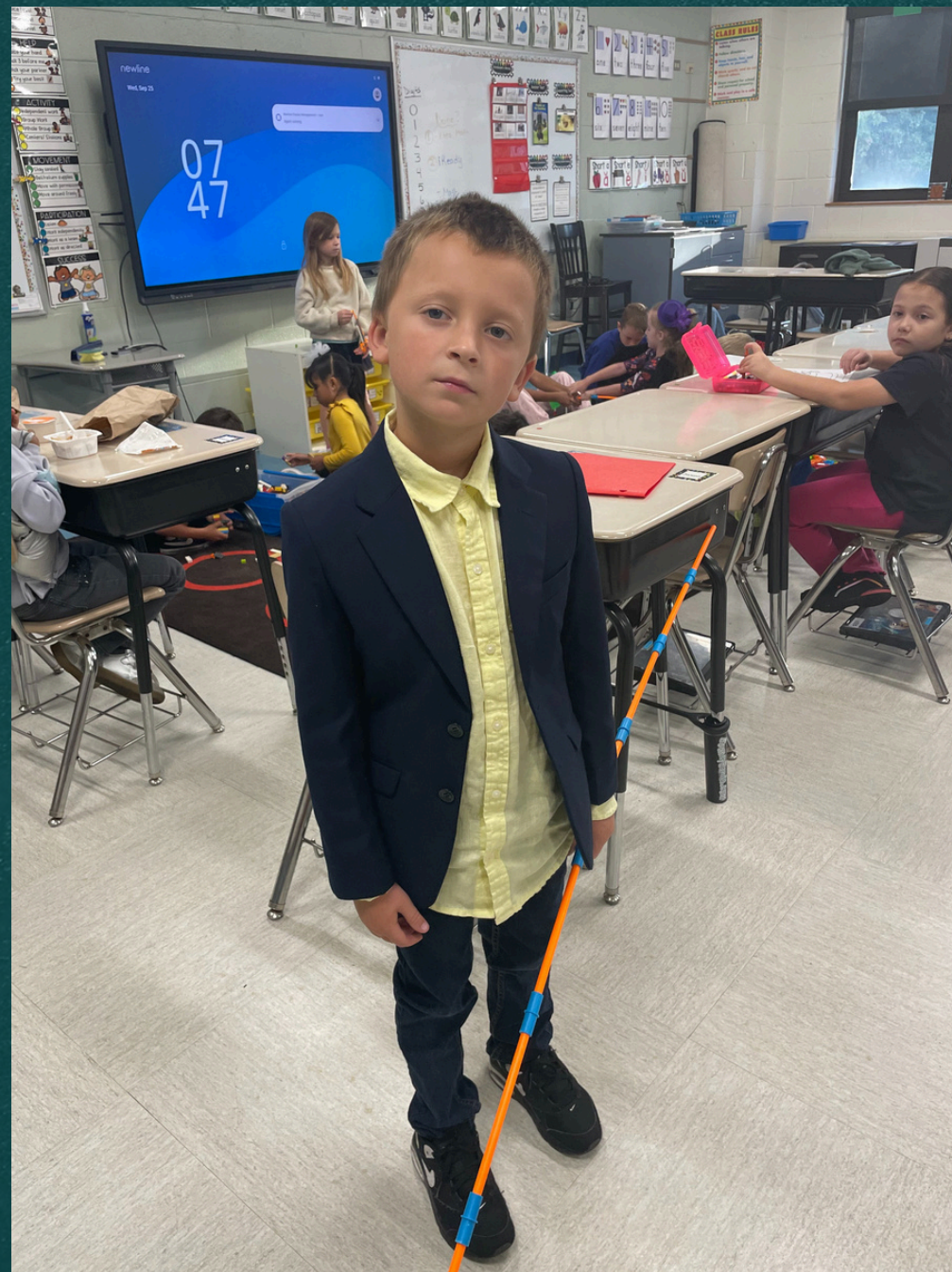


24-25 SCHOOL GOALS

- ACADEMIC EXCELLENCE
FOR ALL
- CULTURE OF BELONGING
- COMMUNICATION AND
COMMUNITY ENGAGEMENT

ACADEMIC EXCELLENCE

- iReady Diagnostic for ELA and MATH
- iReady Math Curriculum
- iReady Personalized Pathways for ELA and MATH





ACADEMIC EXCELLENCE

SIP GOAL 24 - 25

Goal 1: Stella May Swartz School believes it is both necessary and essential to provide personalized, challenging learning experiences that help all students achieve grade-level standards and prepare for college, careers, and global citizenship.

ELA 24 - 25

Grade		Overall Grade-Level Placement						Students Assessed/Total
Grade 2	Most Recent		32%	23%	39%	7%	0%	57/59
	Start of Year		11%	23%	53%	14%	0%	
Grade 3	Most Recent		30%	44%	16%	9%	0%	43/43
	Start of Year		21%	35%	35%	9%	0%	
Grade 4	Most Recent		41%	12%	34%	2%	12%	59/60
	Start of Year		29%	14%	42%	3%	12%	

ON AND ABOVE GRADE LEVEL

2nd Grade - 34% to 55%

3rd Grade - 56% to 74%

4th Grade - 43% to 53%

APPROACHING GRADE LEVEL

2nd Grade - 53% to 39%

3rd Grade - 35% to 16%

4th Grade - 42% to 34%

BELOW GRADE LEVEL

2nd Grade - 14% to 7%

3rd Grade - 9% to 9%

4th Grade - 15% to 14%

MATH 24 - 25

Grade		Overall Grade-Level Placement						Students Assessed/Total
Grade 2	Most Recent		30%	9%	51%	11%	0%	57/59
	Start of Year		4%	25%	56%	16%	0%	
Grade 3	Most Recent		16%	23%	56%	5%	0%	43/43
	Start of Year		5%	21%	60%	12%	2%	
Grade 4	Most Recent		22%	24%	46%	7%	2%	59/60
	Start of Year		14%	20%	47%	14%	5%	

ON AND ABOVE GRADE LEVEL

2nd Grade - 29% to 39%

3rd Grade - 26% to 39%

4th Grade - 34% to 46%

APPROACHING GRADE LEVEL

2nd Grade - 56% to 51%

3rd Grade - 60% to 56%

4th Grade - 47% to 46%

BELOW GRADE LEVEL

2nd Grade - 16% to 11%

3rd Grade - 14% to 5%

4th Grade - 19% to 9%

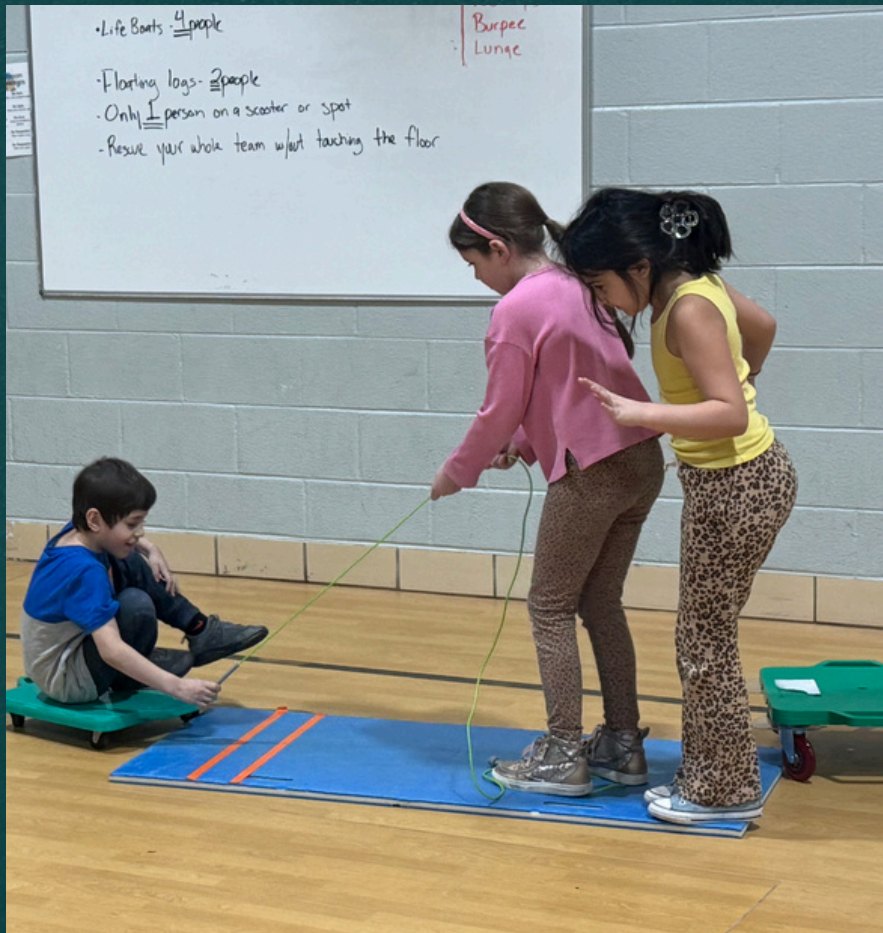
★ IREADY CONTESTS

CLASSES WITH MOST LESSONS PASSED



CULTURE OF BELONGING

- Positivity Project
- PBIS
- Lunch Bunch
- After School Clubs
- Team Building





CULTURE OF BELONGING

SIP GOAL 24 - 25

Goal 2: Stella May Swartz School believes that our schools must provide a welcoming and supportive environment of belonging for all stakeholders. We recognize and celebrate our differences using them as a source of strength and innovation to develop the whole child.

POSITIVITY PROJECT

- Weekly character trait lessons and activities
- Family Activities shared in bi-weekly school newsletters
- Daily Announcements to remind students of the weekly character trait focus



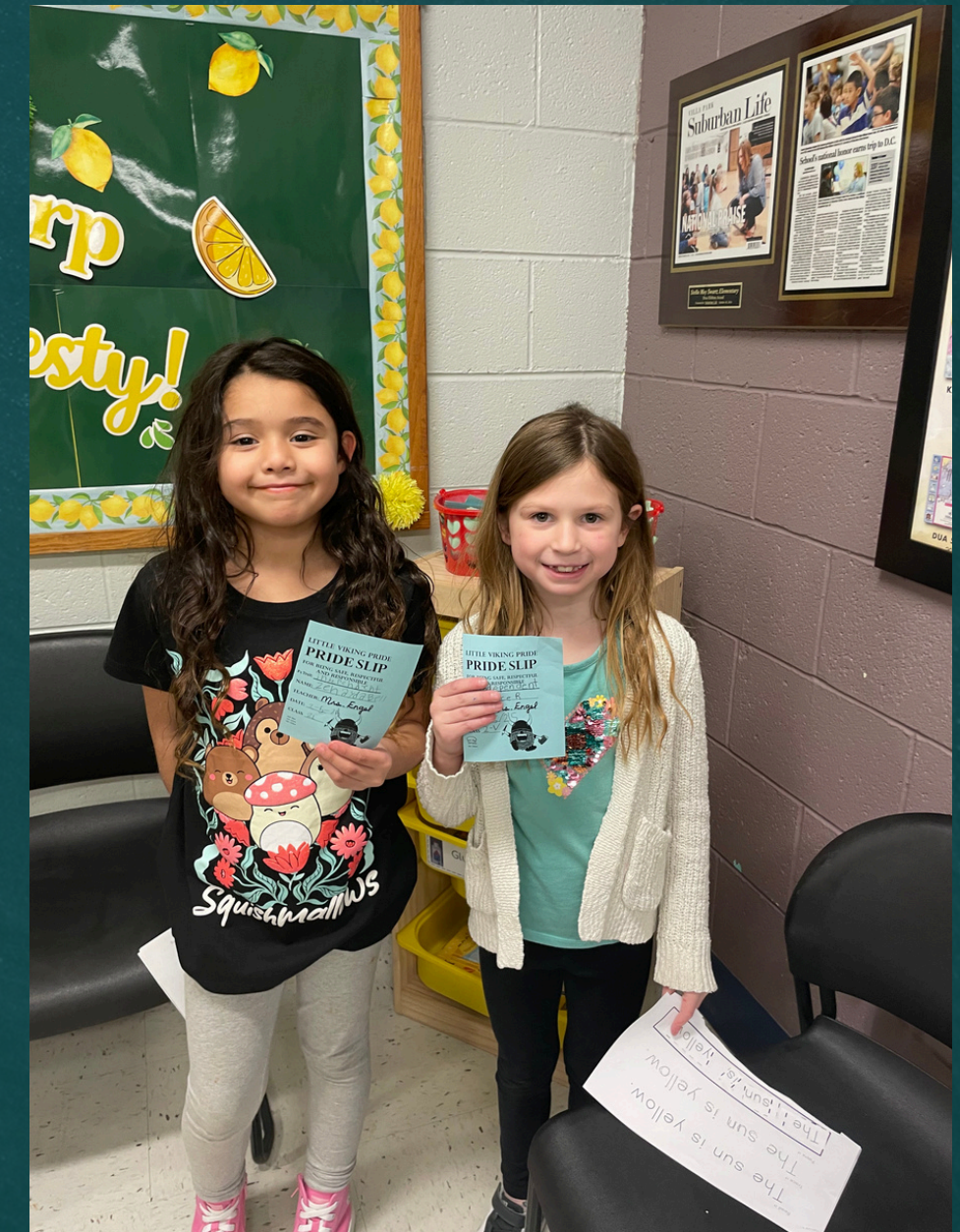
ALL STAR
CERTIFICATES

SCHOOL-WIDE

PRIDE
SLIPS

PBIS

SPIRIT
STICKS



TIER 2-PBIS

CHECK IN- CHECK OUT

- Staff as mentors and cheerleaders for students
- Creating more self-awareness of behaviors and individualized goal setting around areas of needs
- Targeted small groups integrating reteaching the character traits (P2) and the universal school expectations (PBIS)

Student Name: _____ Date: _____

Time Subject	Be Safe	Be Responsible	Be Respectful	Notes/Comments
	Staying Focused	Work Completion	Showing Respect and Kindness to Others	
Arrival	2 1 0 	2 1 0 	2 1 0 	
Math	2 1 0 	2 1 0 	2 1 0 	
MATH Acceleration	2 1 0 	2 1 0 	2 1 0 	
READING Acceleration	2 1 0 	2 1 0 	2 1 0 	
SEL	2 1 0 	2 1 0 	2 1 0 	

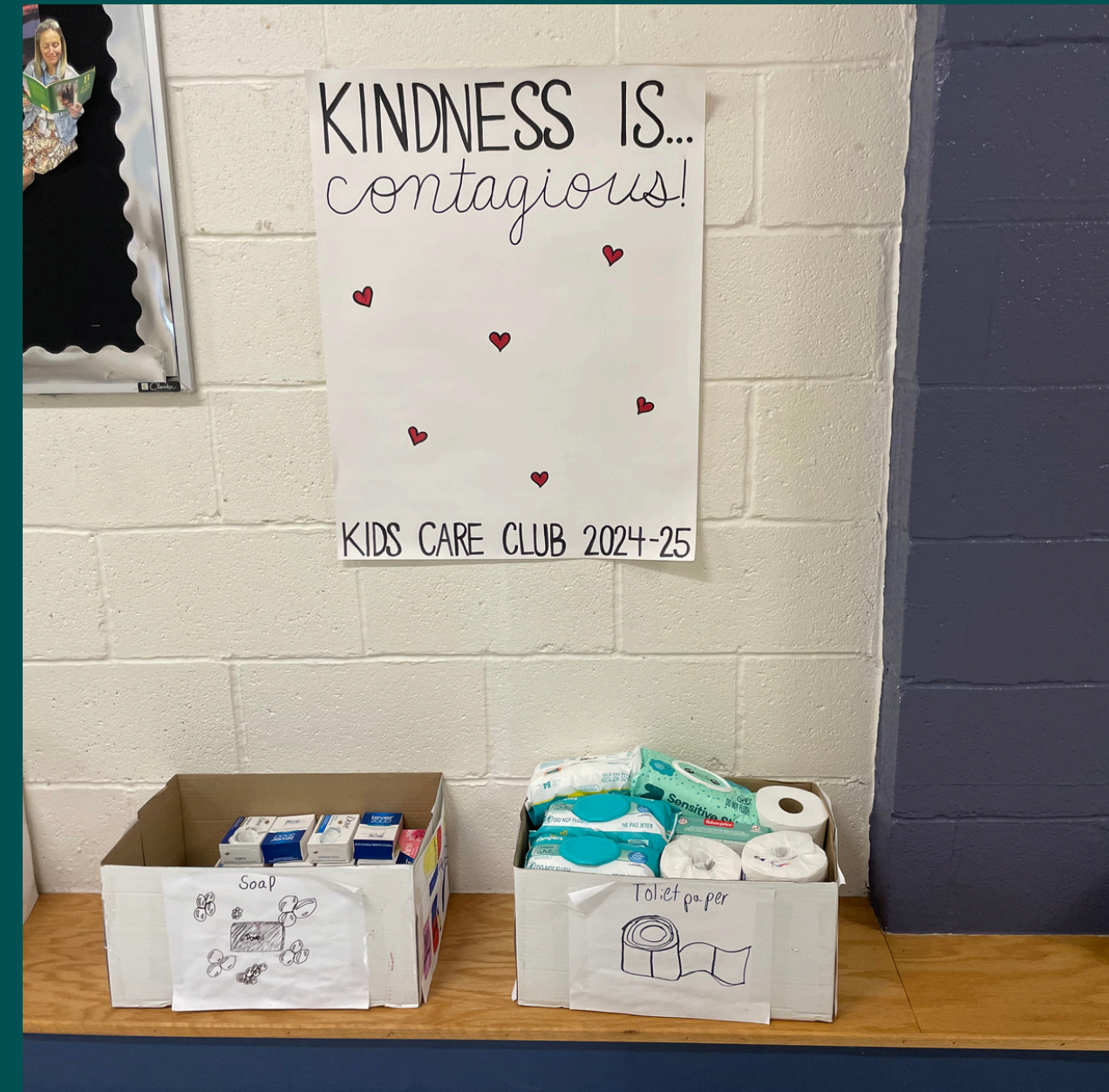
TRIMESTER CELEBRATIONS



SWARTZ CLUBS

RUNNING CLUB

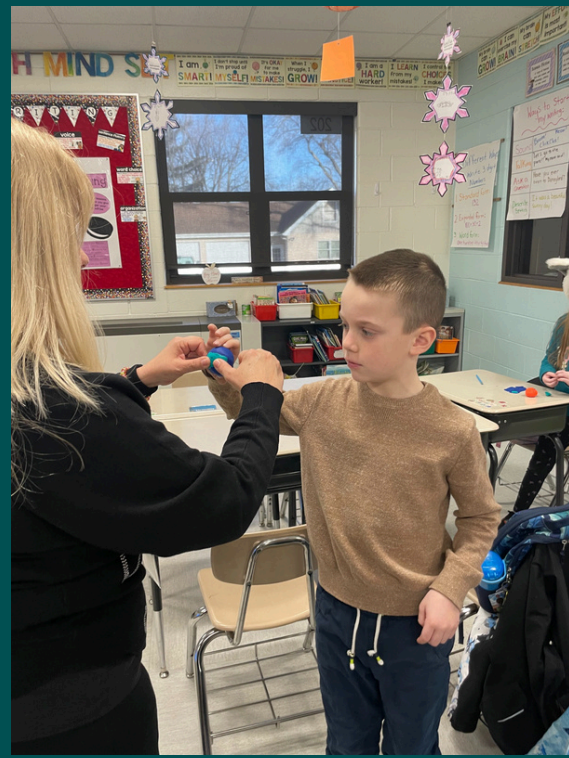
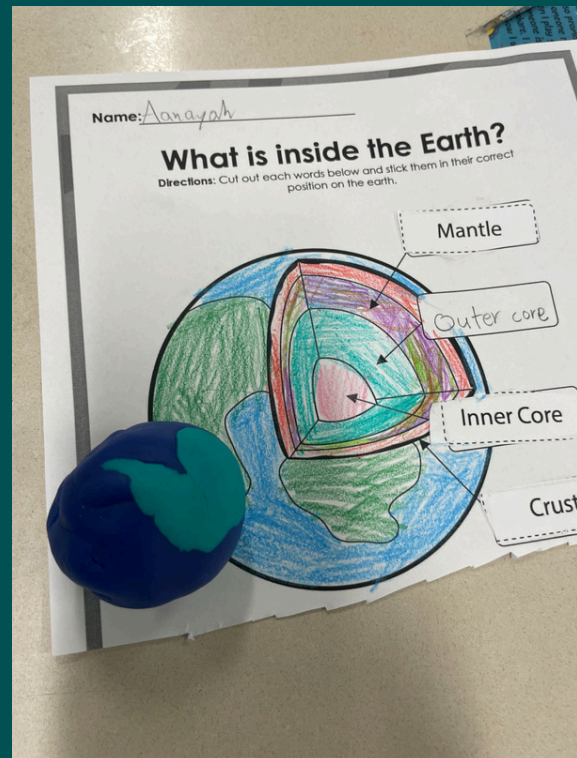
KIDS CARE



DRAMA CLUB



EARTH SAVERS



ART CLUB JOURNALS



COMMUNICATION AND COMMUNITY ENGAGEMENT SIP GOAL 24-25

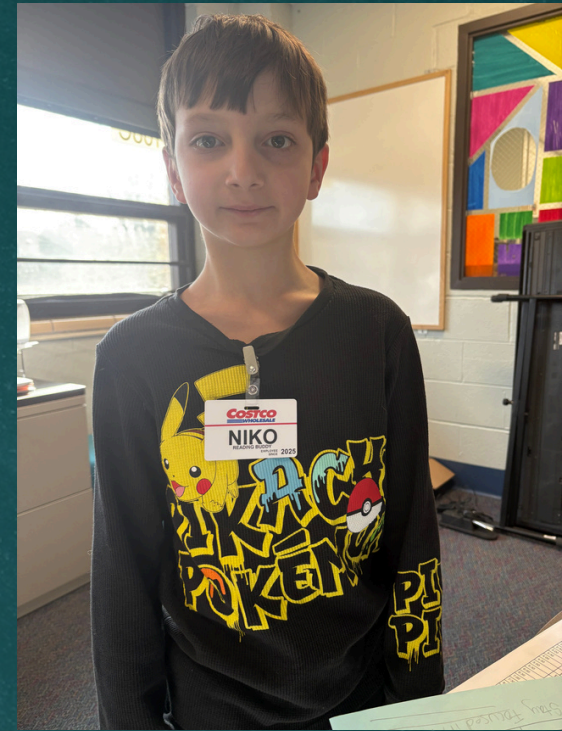


Goal 3: Stella May Swartz School believes we must foster community participation, open communication, and collaboration that builds trust and strengthens the partnership between our district and the diverse community we serve.



COMMUNICATION AND COMMUNITY ENGAGEMENT

- Parent Newsletters
- Email/Text Messages
- Facebook/Instagram/Twitter
- Classroom Newsletters
- FTC Events



THANK YOU FOR YOUR SUPPORT
AND ONGOING COLLABORATION!





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
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Board of Education Memorandum Action Item

To: Board of Education
Dr. Amy M. Zaher, Superintendent of Schools

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

Date: February 20, 2025

Subject: Social Studies Curriculum Adoption

This memo is intended to summarize the investigation and recommendation of Studies Weekly (Kindergarten -5th) and TCi: History Alive (6th -8th) as the Kindergarten through 8th grade Social Studies curriculum adoption.

The Salt Creek 48 Kindergarten-8th Grade Social Studies Committee recommends instructional materials that promote disciplinary concepts like history, civics, economics, and geography. We also ensure that inquiry is central to our instruction and that students understand how to take informed action and apply their learning. 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: Jessica Lindeen, Christina Baker, Becky Vicicondi, Lindsay Burrell, Ann Noll, Mandy Zoske, Anthony Porcelli, Jody Specht, Gerrie Aulisa, Lauren Scanlan, Karen Marino, and Chris Martelli.

Our committee participated in a series of professional learning opportunities that included investigations and discussions around the shifts in our social studies standards, competencies related to the standards, and the inclusive history mandates. The committee then reviewed various programs aligned with the standards and received presentations from multiple vendors.

Successful implementation of any program includes the proper amount of staff development. The committee will begin planning our professional development in the coming meetings to ensure all staff feel comfortable and confident with our new resources.

Instructional Materials Selection Process: The Kindergarten - 8th Grade Social Studies Committee used the following process to select instructional materials:

“Teaching Tomorrow’s Leaders”

September - November

- Provided professional development provided by Mary Ellen Daneels on:
- Shifts in standards
- Competencies related to standards
- Inclusive history mandates and how they can be woven into inquiry-based lesson design
- Deconstructing standards for curricular design
- Developed a process (rubric) for evaluating materials
- Were provided with instructional strategies and resources

December

- Reviewed vendor samples

January

- Narrowed our choice of possible resources

February

- Vendor presentations
- Made a final selection for Board consideration

March - April

- Begin planning for professional development
- Develop Kindergarten-8th Grade curriculum maps

Costs: Six-year contract for each product.

Product	List Price	Savings	Net Price
Studies Weekly (K-5th)	\$21,085	\$2,300	\$18,785
TCi: History Alive (6th-8th)	\$22,156	\$2,475	\$19,681
TOTAL (for all six years)	\$43,241	\$4,755	\$38,466

Rationale: Studies Weekly and TCi: History Alive are recommended because they are the best products for ALL District 48 students. Our staff chose these products because they are interactive curriculums that are comprehensive in terms of covering social studies strands (history, civics, economics, and geography) and covering the required mandates. They blend print and digital materials, allowing students to engage in inquiry-based learning.

Recommendation: To approve the Social Studies Committee's recommendation for Studies Weekly and TCi: History Alive curriculums for grades Kindergarten through 8th Grade as presented.



Salt Creek Curriculum Adoption: Social Studies

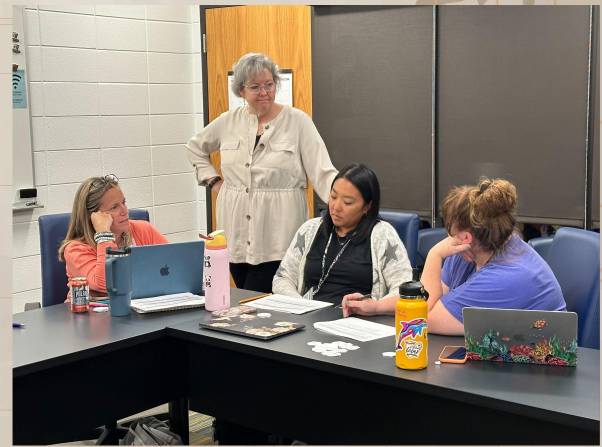
Dr. Christopher Martelli
Director of Curriculum and Instruction
February 20, 2025



Social Studies Committee Timeline

- **September 11** - Shifts in standards, competencies related to standards, strategies & resources (Mary Ellyn Daneels)
- **October 16** - Inclusive History Mandates, how Inclusive History Mandates can be woven into inquiry-based lesson design, strategies & resources (Mary Ellyn Daneels)
- **November 13** - Deconstruction standards for curricular design, protocol for identifying essential standards, strategies & resources (Mary Ellyn Daneels)
- **December 11** - Identify essential standards: History, Civics, Economics, and Geography, share vendor samples for review
- **January 21** - Continue to review vendor samples
- **February 5** - Vendor presentations
- **March 5** - Begin to outline PD, create K-8 curricular maps, discuss instructional time at each grade level, and removal of old materials
- **April 9** - Continue work on curriculum maps and determining PD
- **May 7** - TBD, if needed

Shifts in Social Studies Standards



Disciplinary Concepts

- Civics
- Economics
- History
- Geography

Inquiry is at the Center

Focus on the use of questions to spark curiosity, guide instruction, deepen investigations, and acquire content knowledge.

Informed Action and Application

Apply knowledge to real-world problems and prepare students for college, career, and civic life.

Domains of Competency



01

Recognize Perspectives

02

Evaluate Systems, Inequity and Power

03

Investigate the World

04

Conduct Analysis and Draw Conclusions

05

Communicate Effectively

06

Take Action to Effect Change and Reflect

Evaluation of Materials

(27 Different Indicators)

Indicator	Evidence
Illinois Mandated Units of Study	Resource very much connects
Illinois Learning Standards for SS	Resource very much connects
Domains of Competency in SS	Resource very much aligns
Guided Inquiry	Resource very much supports
Recognition of Differing Abilities	Resource very much provides
Inclusive Checkpoints	Resource very much supports



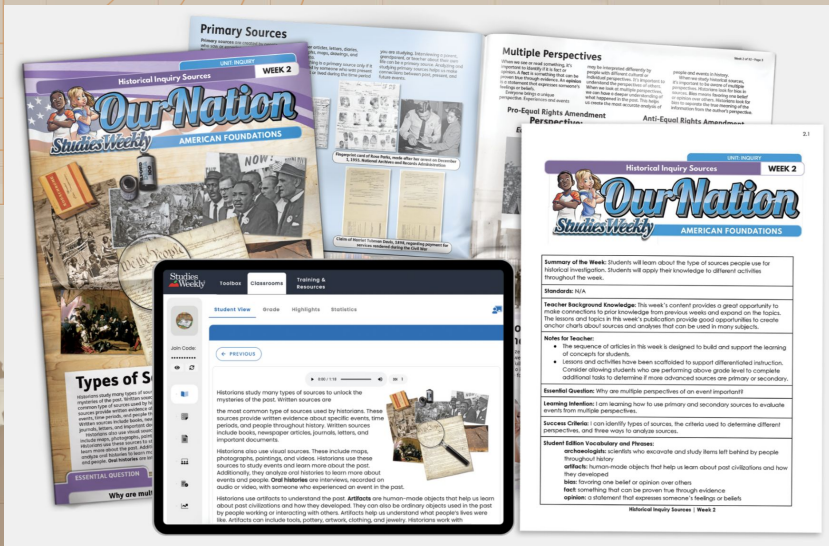
Illinois
State Board of
Education



College of Education
UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN



Recommended Materials



Studies Weekly
K-5th



TCi: History Alive
6th-8th

Instructional Materials Costs

6-year subscription



**Studies Weekly
Grades K-5th**

\$18,785

**Includes online subscriptions,
materials/books, PD
(\$2,300 savings)**



**TCi: History Alive
Grades 6th-8th**

\$19,681


**Includes online subscriptions,
materials/books, PD
(\$2,475 savings)**



Many Thanks!

Social Student K-8 Committee:

Jessica Lindeen, Christina Baker, Becky Vicicondi, Lindsay Burrell, Ann Noll, Mandy Zoske, Anthony Porcelli, Jody Specht



**“History, despite its
wrenching pain, cannot
be unlived, but if faced
with courage, need not be
lived again.”
~ Maya Angelou**

DISTRICT 48 ENROLLMENT - FEBRUARY 2025

Jan 2024 Feb 2024 March 2024 April 2024 May 2024 Aug 2024 Sept 2024 Oct 2024 Nov 2024 Dec 2024 Jan 2025 Feb 2025

SALT CREEK												
Kdgn	51	51	51	51	51	46	49	50	50	49	49	49
1st	59	59	59	59	59	51	52	52	52	52	52	52
Pre-School	43	45	49	50	54	45	47	49	47	47	46	48
TOTAL	153	155	159	160	164	142	148	151	149	148	147	149
SWARTZ												
2nd	44	44	44	44	44	60	59	59	60	60	61	61
3rd	58	58	58	58	58	42	43	42	44	44	43	43
4th	45	45	45	45	45	61	59	59	60	60	60	60
TOTAL	147	147	147	147	147	163	161	160	164	164	164	164
ALBRIGHT M.S.												
5th	50	50	49	49	49	49	42	42	42	42	42	42
6th	43	43	42	43	44	44	47	49	49	49	50	50
7th	41	41	41	41	41	41	42	46	47	46	47	47
8th	63	65	65	65	65	65	41	41	41	41	41	41
TOTAL	197	199	197	198	199	199	172	178	179	178	180	180
District 48 TOTAL	497	499	499	504	506	510	481	489	492	490	491	493

SASED PROGRAMS (housed in District 48 Buildings)

Jan 2024 Feb 2024 March 2024 April 2024 May 2024 Aug 2024 Sept 2024 Oct 2024 Nov 2024 Dec 2024 Jan 2025 Feb 2025

SALT CREEK												
Vision - Pre-K/K												
Vision - K/1	6	6	6	6	6	7	3	3	3	3	3	3
TOTAL	6	6	6	6	6	7	3	3	3	3	3	3
SWARTZ												
Vision	13	13	14	14	14	14	7	8	8	8	8	8
TOTAL	13	13	14	14	14	14	7	8	8	8	8	8
ALBRIGHT M.S.												
Vision	9	9	9	9	9	9	4	10	10	10	9	9
TOTAL	9	9	9	9	9	9	4	10	10	10	9	9
SASED TOTAL	28	28	29	29	29	30	14	21	21	21	20	20

DISTRICT 48 STUDENTS/OUT-OF-DISTRICT PLACEMENTS

Jan Feb March April May Aug Sept Oct Nov Dec Jan Feb
2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2025 2025

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

Jan Feb March April May Aug Sept Oct Nov Dec Jan Feb
2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2025 2025

SALT CREEK

Sub-Total	158	159	161	165	166	171	142	148	151	149	147	149
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SWARTZ

Sub-Total	161	160	161	161	161	161	163	161	160	164	164	164
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ALBRIGHT

Sub-Total	206	208	206	207	208	208	172	178	178	179	180	180
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OUT OF DIST

	19	18	16	16	16	16	16	16	16	17	17	18
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GRAND TOTAL	544	545	544	549	551	556	493	503	505	509	508	511
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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
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FAX (630) 279-6167

Board of Education Memorandum Action Item

To: Board of Education
From: Julie Jilek, Director of Business Services and Facilities
Date: February 20, 2025
Subject: Appointment of Auditing Firm

Salt Creek School District 48 recently completed the 3rd year of a three-year Agreement with Wermer, Rogers, Dorn, and Ruzon (WRDR). WRDR is proposing a 3% increase for each year of the three-year contract.

The proposed rates for the standard audit are:

FY 2025 \$ 32,885
FY 2026 \$ 33,870
FY 2027 \$ 34,885

The proposed rate for a Single Audit for each of all three years is \$5,195. However, it is anticipated that District 48 may no longer need a single audit based on the new threshold limits. As of 2025, the single audit threshold is \$1,000,000, meaning an organization must receive \$1 million or more in federal awards during their fiscal year to be required to undergo a single audit. This increased from the previous threshold of \$750,000.

District 48 has a positive working relationship with WRDR and has continually completed the district's audits in a comprehensive, timely, and efficient manner. The District 48 administration feels it is in our best interest to continue using a firm that is familiar with and has experience in auditing District 48. We also feel it is advantageous to enter into a multiple-year contract.

Recommendation: It is recommended the Salt Creek School District 48 Board accept the quotes of \$32,885, \$33,870, and \$34,885 from the firm of Wermer, Rogers, Dorn, and Ruzon for the completion of the FY2025, FY2026, and FY2027 audits.

“Teaching Tomorrow’s Leaders”



January 17, 2024

Superintendent and Board of Education
Salt Creek School District No. 48
1110 S. Villa Avenue
Villa Park, IL 60181

Audit Engagement Letter

You have requested that we audit the basic financial statements of Salt Creek School District No. 48 (District) as of June 30, 2025 through June 30, 2027 and for the years then ending, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In addition, we will audit the District's compliance over major federal award programs for the periods ending June 30, 2025 through June 30, 2027, if applicable. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on the basic financial statements and an opinion on compliance regarding the entity's major federal award programs. The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS), *Government Auditing Standards*, and/or any state or regulatory audit requirements will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objectives of our compliance audit are to obtain sufficient appropriate audit evidence to form an opinion and report at the level specified in the governmental audit requirement about whether the entity complied in all material respects with the applicable compliance requirements and identify audit and reporting requirements specified in the governmental audit requirement that are supplementary to GAAS and *Government Auditing Standards*, if any, and perform procedures to address those requirements.

Supplementary information will accompany the District's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

- 1) Other Supplementary Information, including Combining and Individual Fund Statements/Schedules.
- 2) ISBE Form SD50-35 (Annual Financial Report).
- 3) Consolidated Year-End Financial Report (CYEFR) for GATA reporting.

Also, the document we submit to you will include the following other additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements:

- 1) Historic Pension Information for the Teachers' Retirement System and Illinois Municipal Retirement.
- 2) Schedule of Property Tax Rate, Extensions and Collections - Last Ten Years.
- 3) Schedule of Annual Debt Service Requirements.
- 4) Schedule of Per Capita Operating Cost and Tuition Charge.

Schedule of Expenditures of Federal Awards

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the earlier of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

Audit of the Financial Statements

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (GAAS), the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) and, if applicable, in accordance with any state or regulatory audit requirements. As part of an audit in accordance with GAAS, *Government Auditing Standards*, and/or any state or regulatory audit requirements, we exercise professional judgment and maintain professional skepticism throughout the audit. We will also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America and, if applicable, in accordance with any state or regulatory audit requirements. Please note that the determination of abuse is subjective, and *Government Auditing Standards* does not require auditors to detect abuse.

Our responsibility as auditors is, of course, limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of the District's basic financial statements. Our report will be addressed to the governing body of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

Audit of Major Program Compliance

Our audit of the District's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether material noncompliance with applicable laws and regulations, the provisions of contracts and grant agreements applicable to major federal award programs, and the applicable compliance requirements occurred, whether due to fraud or error, and express an opinion on the entity's compliance based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the entity's compliance with the requirements of the federal programs as a whole.

As part of a compliance audit in accordance with GAAS, *Government Auditing Standards*, and/or any state or regulatory audit requirements, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.

Our procedures will consist of determining major federal programs and, performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs, and performing such other procedures as we consider necessary in the circumstances. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will obtain an understanding of the entity's internal control over compliance relevant to the audit in order to design and perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report. However, we will communicate to you, regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we have identified during the audit.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Management's Responsibilities

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

- 1) For the preparation and fair presentation of the financial statements in accordance with regulatory (modified cash basis) of accounting;
- 2) For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
- 3) For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received;
- 4) For maintaining records that adequately identify the source and application of funds for federally funded activities;
- 5) For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance;
- 6) For designing, implementing, and maintaining effective internal control over federal awards that provides reasonable assurance that the entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
- 7) For identifying and ensuring that the entity complies with federal statutes, regulations, and the terms and conditions of federal award programs and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;
- 8) For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award;
- 9) For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
- 10) For taking prompt action when instances of noncompliance are identified;
- 11) For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
- 12) For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
- 13) For submitting the reporting package and data collection form to the appropriate parties;
- 14) For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
- 15) To provide us with:

- a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, and relevant to federal award programs, such as records, documentation, and other matters;
 - b. Additional information that we may request from management for the purpose of the audit; and
 - c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
- 16) For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
 - 17) For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
 - 18) For maintaining adequate records, selecting, and applying accounting principles, and safeguarding assets;
 - 19) For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance;
 - 20) For the accuracy and completeness of all information provided;
 - 21) For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
 - 22) For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the schedule of expenditures of federal awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance, (b) to provide us with the appropriate written representations regarding the schedule of expenditures of federal awards, (c) to include our report on the schedule of expenditures of federal awards in any document that contains the schedule of expenditures of federal awards and that indicates that we have reported on such schedule, and (d) to present the schedule of expenditures of federal awards with the audited financial statements, or if the schedule will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the schedule of expenditures of federal awards no later than the date of issuance by you of the schedule and our report thereon.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Nonattest Services

With respect to any nonattest services we perform:

At the end of the year, we agree to perform the following:

- Assist in preparing the Financial Statements, Schedule of Expenditures of Federal Awards, and related notes of the District in conformity with the regulatory (modified cash basis) of accounting.
- Propose adjusting or correcting journal entries to be reviewed and approved by District.
- Prepare the Illinois State Board of Education's Annual Financial Report.

We will not assume management responsibilities on behalf of the District. However, we will provide advice and recommendations to assist management of the District in performing its responsibilities.

The District's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the engagement are as follows:

- We will perform the services in accordance with applicable professional standards.
- This engagement is limited to the nonattest services previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

Other

The timing of our audit will be scheduled for performance and completion as follows:

	<i>Begin</i>	<i>Complete</i>
Document internal control and preliminary tests	July 2025	August 2025
Mail confirmations	July 2025	July 2025
Perform year-end audit procedures	July 2025	September 2025
Issue audit report	October 2025	October 2025

Katie Napier is the engagement partner for the audit services specified in this letter. Her responsibilities include supervising WRDR’s services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. Invoices will be rendered monthly and are payable upon presentation.

Our fee for the audits will not exceed the following:

- June 30, 2025: \$32,885
- June 30, 2026: \$33,870
- June 30, 2027: \$34,885

Our fee for the Single Audits, if applicable, will not exceed the following:

- June 30, 2025: \$5,195
- June 30, 2026: \$5,195
- June 30, 2027: \$5,195

The above price is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new price estimate before we incur the additional costs. We will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate. Whenever possible, we will attempt to use the District’s personnel to assist in the preparation of schedules and analyses of accounts. This effort could substantially reduce our time requirements and facilitate the timely conclusion of the audit.

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

The audit documentation for this engagement is the property of Wermer, Rogers, Doran & Ruzon, LLC and constitutes confidential information. However, we may be requested to make certain audit documentation available to regulators and federal agencies and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Wermer, Rogers, Doran & Ruzon, LLC's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies. We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to the Superintendent and Board of Education the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements and compliance over major federal award programs including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Sincerely,



WERMER, ROGERS, DORAN & RUZON, LLC
Certified Public Accountants

RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of Salt Creek School District No. 48.

Management Signature:

Title:

Date:



Report on the Firm's System of Quality Control

To the Partners of Wermer, Rogers, Doran & Ruzon, LLC and the
Peer Review Alliance Report Acceptance Committee

We have reviewed the system of quality control for the accounting and auditing practice of Wermer, Rogers, Doran & Ruzon, LLC (the firm) in effect for the year ended July 31, 2022. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a system review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported on in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act and an audit of an employee benefit plan.

As part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Wermer, Rogers, Doran & Ruzon, LLC in effect for the year ended July 31, 2022 has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Wermer, Rogers, Doran & Ruzon, LLC has received a peer review rating of *pass*.

Kerber Rose, SC
January 11, 2023



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 of Education Memorandum Action Item

To: Board of Education
From: Julie Jilek, Director of Business Services and Facilities
Date: February 20, 2025
Subject: Approval of Bid for Spring Break Asbestos Removal Project

As a part of the Safe-Schools Secure-Futures Project, an asbestos removal project will be taking place at Albright Middle School and Stella May Swartz Elementary School over this upcoming spring break and summer.

Hygieneering, Inc., the environmental and health consulting company coordinating and overseeing the asbestos projects, conducted the Bid opening on Tuesday, February 11, 2025, at 11:00 at the District Administration Center. Six bids were received, and the results are highlighted below:

Contractor	Total Base Bid	Allowance	Total Base Bid plus Allowance	Contractor Man-Day Rate
M&O Environmental	\$174,920	\$30,000	\$204,920	\$1,700
HEPA Inc.	\$315,981	\$30,000	\$345,981	\$1,500
NES Environmental	\$305,850	\$30,000	\$335,850	\$1,800
Safe Environmental Group	\$226,850	\$30,000	\$256,850	\$1,325
Midway Contracting Group, LLC	\$168,210	\$30,000	\$198,210	\$1,450
Colfax Corporation	\$276,580	\$30,000	\$306,850	\$1,400

“Teaching Tomorrow’s Leaders”

Hygieneering reviewed the Technical Proposals submitted by the two low bidders and contacted and met with Midway Contracting Group, LLC, and verified that they were comfortable with his bid price and that the bid included all the work identified in the project specifications. Based on Midway's technical proposal, Hygieneering recommended that they be awarded the contract as the low bidder for the project. Please see the attached letter from Hygieneering of their review and recommendation.

Recommendation: It is recommended that the Board approve the bid for the spring break Asbestos Removal Project from Midway Contracting Group, LLC, in the amount of the Base Bid plus Allowance of \$198,210 and a contractor Man-Day Rate of \$1,400.



February 12, 2025

Julie Jilek, CSBO
Director of Operations & Business Services
Salt Creek School District 48
1110 S. Villa Ave
Villa Park, IL 60181
District Phone Number (630-279-8400)
Cell Phone: (847-287-3809)
Email: jjilek@saltcreek48.org

Re: Asbestos Abatement Bid Review – Albright Middle School and Swartz Elementary School, Spring/Summer 2025 Asbestos Abatement Project associated with Scheduled Renovation Projects for Salt Creek School District 48.

Dear Ms. Jilek:

This letter summarizes the asbestos abatement bids submitted for the Spring/Summer 2025 removal of identified asbestos containing materials associated with scheduled renovation projects at Albright Middle School and Swartz Elementary School.

Midway Contracting Group (Midway) is the apparent low bidder for this project, with a total Base Bid of \$198,210.00 including the \$30,000.00 allowance for the removal of asbestos containing materials identified in the scope of work. M&O was the second lowest bidder for the Base Bid work including the allowance at \$204,920.00.

We have reviewed the Technical Proposals submitted by the two low bidders. I contacted and met with Mr. Dave Sharkey, Midway, to verify that he was comfortable with his bid price and that the bid included all the work identified in the project specifications. Mr. Sharkey assured me that he was comfortable with his bid price for the project.

Based upon the interview with Mr. Sharkey and Midway's technical proposal, we recommend that they be awarded the work as the low bidder for the project. Upon the District 48 Board approval of this contract, and per our agreement with District 48, Hygieneering will proceed with this project as scheduled to ensure its successful completion.

Thank you for this opportunity to serve your environmental, health and safety needs at Salt Creek School District 48.

Sincerely,

HYGIENEERING, INC.

Michael J. Bartos

Michael J. Bartos
Director, Environmental Services



ISDLAF+ Monthly Statement

Salt Creek School District 48

Current Portfolio

1/31/2025

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV	Face/Par	Market Value
LIQ				01/31/2025		LIQ Account Balance	\$1,002,785.10	4.295%	\$1.000	\$1,002,785.10	\$1,002,785.10
MAX				01/31/2025		MAX Account Balance	\$1,091,559.59	4.344%	\$1.000	\$1,091,559.59	\$1,091,559.59
TS	TS	298077-1	06/25/2024	06/25/2024	02/11/2025	ISDLAF+ TERM SERIES	\$500,000.00	5.170%		\$516,359.87	\$500,000.00
CD	N	1361713-1	05/24/2024	05/24/2024	02/14/2025	Lake Forest Bank & Trust Company, National Association, IL	\$240,750.00	5.200%		\$249,873.56	\$240,750.00
CD	N	1361717-1	05/24/2024	05/24/2024	02/14/2025	Beverly Bank & Trust Company, National Association, IL	\$240,750.00	5.200%		\$249,873.56	\$240,750.00
CD	N	1361715-1	05/24/2024	05/24/2024	02/14/2025	Harmony Bank, TX	\$240,750.00	5.200%		\$249,873.56	\$240,750.00
CD	N	1361711-1	05/24/2024	05/24/2024	02/14/2025	Northbrook Bank and Trust Company, National Association, IL	\$240,750.00	5.200%		\$249,873.56	\$240,750.00
CD	N	1361722-1	05/24/2024	05/24/2024	03/14/2025	First State Bank and Trust Company, Inc., MO	\$240,050.00	5.090%		\$249,891.83	\$240,050.00
CD	N	1361719-1	05/24/2024	05/24/2024	03/14/2025	Wheaton Bank & Trust, National Association, IL	\$240,050.00	5.090%		\$249,891.83	\$240,050.00
CD	N	1361720-1	05/24/2024	05/24/2024	03/14/2025	Customers Bank, NY	\$240,050.00	5.090%		\$249,891.81	\$240,050.00
CD	N	1361721-1	05/24/2024	05/24/2024	03/14/2025	CrossFirst Bank, KS	\$240,050.00	5.090%		\$249,891.83	\$240,050.00
TS	TS	298128-1	06/25/2024	06/25/2024	03/19/2025	ISDLAF+ TERM SERIES	\$500,000.00	5.050%		\$518,470.55	\$500,000.00
CD	N	1363773-1	06/25/2024	06/25/2024	04/14/2025	Cornerstone Bank, NE	\$239,850.00	5.193%		\$249,848.45	\$239,850.00
CD	N	1363772-1	06/25/2024	06/25/2024	04/14/2025	Town Bank, National Association, WI	\$240,050.00	5.111%		\$249,898.73	\$240,050.00
TS	TS	298247-1	07/19/2024	07/19/2024	04/15/2025	ISDLAF+ TERM SERIES	\$1,750,000.00	5.140%		\$1,816,538.36	\$1,750,000.00
CD	N	1364287-1	07/01/2024	07/01/2024	04/25/2025	Veritex Community Bank, TX	\$239,900.00	5.084%		\$249,857.62	\$239,900.00
CD	N	1364289-1	07/01/2024	07/01/2024	04/25/2025	First Internet Bank of Indiana, IN	\$240,050.00	5.001%		\$249,851.44	\$240,050.00
CD	N	1364288-1	07/01/2024	07/01/2024	04/25/2025	MainStreet Bank, VA	\$240,050.00	5.006%		\$249,860.46	\$240,050.00
CD	N	1364285-1	07/01/2024	07/01/2024	04/25/2025	ServisFirst Bank, FL	\$239,700.00	5.198%		\$249,872.50	\$239,700.00
CD	N	1365878-1	08/02/2024	08/02/2024	05/08/2025	First Capital Bank, SC	\$241,050.00	4.785%		\$249,867.35	\$241,050.00
CD	N	1365879-1	08/02/2024	08/02/2024	05/08/2025	First Guaranty Bank, LA	\$240,600.00	5.042%		\$249,873.70	\$240,600.00
CD	N	1365877-1	08/02/2024	08/02/2024	05/08/2025	Pacific National Bank, FL	\$240,900.00	4.885%		\$249,895.73	\$240,900.00

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV	Face/Par	Market Value
CD	N	1365876-1	08/02/2024	08/02/2024	05/08/2025	GBank, NV	\$240,650.00	5.028%		\$249,899.52	\$240,650.00
SEC	6	66844-1	10/24/2024	10/25/2024	05/31/2025	US TREASURY N/B, 912828ZT0	\$1,497,807.19	4.287%		\$1,534,000.00	\$1,513,878.23
SEC	6	66845-1	10/24/2024	10/25/2024	06/30/2025	US TREASURY N/B, 912828ZW3	\$998,907.19	4.219%		\$1,026,000.00	\$1,009,543.92
SEC	3	66846-1	10/24/2024	10/25/2024	08/07/2025	TREASURY BILL, 912797MG9	\$1,199,794.67	4.139%		\$1,239,000.00	\$1,212,640.28
SEC	3	66847-1	10/24/2024	10/25/2024	09/04/2025	TREASURY BILL, 912797MH7	\$1,499,183.29	4.137%		\$1,553,000.00	\$1,515,433.24
CD	1	1370384-1	10/25/2024	10/25/2024	10/14/2025	Western Alliance Bank, CA	\$1,500,000.00	4.121%		\$1,559,952.08	\$1,500,000.00
CD	N	1372012-1	12/17/2024	12/17/2024	11/13/2025	Prime Alliance Bank, UT	\$240,900.00	4.142%		\$249,949.71	\$240,900.00
CD	N	1372009-1	12/17/2024	12/17/2024	11/13/2025	T Bank, National Association, TX	\$240,600.00	4.243%		\$249,857.11	\$240,600.00
CD	N	1372010-1	12/17/2024	12/17/2024	11/13/2025	Western Alliance Bank, CA	\$240,500.00	4.323%		\$249,928.34	\$240,500.00
CD	N	1372011-1	12/17/2024	12/17/2024	11/13/2025	Bank Hapoalim B.M., NY	\$240,900.00	4.130%		\$249,922.40	\$240,900.00
							\$16,828,937.03			\$17,355,110.15	\$16,884,740.36

Time and Dollar Weighted Average Portfolio Yield: 4.365%

Weighted Average Portfolio Maturity: 133.14 Days

Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated using "Market Value" and are only based on the fixed rate investments.

Portfolio Summary

Type	Allocation (%)	Allocation (\$)	Description
LIQ	5.959%	\$1,002,785.10	LIQ Account
MAX	6.486%	\$1,091,559.59	MAX Account
TS	16.341%	\$2,750,000.00	Term Series
CD	40.341%	\$6,788,900.00	Certificate of Deposit
SEC	30.874%	\$5,195,692.34	Securities

Index

Cost is comprised of the total amount you paid for the investment including any fees and commissions.

Rate is the average monthly rate for liquid investments or the rate on the last business day of the month for SDA investments or the yield to maturity or yield to worst for fixed term investments.

Face/Par is the amount received at maturity for fixed rate investments.

Market Value reflects the market value as reported by an independent third-party pricing service. Certificates of Deposit and other assets for which market pricing is not readily available from a third-party pricing service are listed at "Cost".

Revenue Report by Month

Fiscal Year: 2024-2025
Month: January

Budget

Original Budget

Salt Creek SD 48

Account	Account Description	Budget	Monthly	YTD	(Under) / Over
10 R 1111	Current Taxes	3,800,000.00	0.00	0.00	3,800,000.00
10 R 1112	Back Taxes 1 Year Prior	3,840,977.00	0.00	3,891,603.36	(50,626.36)
10 R 1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
10 R 1114	Aggregate Refunds	0.00	0.00	6,254.08	(6,254.08)
	<i>Total Property Taxes</i>	<i>7,640,977.00</i>	<i>0.00</i>	<i>3,897,857.44</i>	<i>3,743,119.56</i>
10 R 1230	Corporate Rplcmt Tax	1,200,000.00	141,834.90	536,823.30	663,176.70
10 R 1510	Checking Interest	350,000.00	24,285.85	316,733.87	33,266.13
10 R 1611	Student Lunch	40,000.00	6,315.07	29,007.22	10,992.78
10 R 1612	Student Brkfst	6,000.00	1,493.84	4,735.95	1,264.05
10 R 1620	Adult Hot Lunch	0.00	0.00	0.00	0.00
	<i>Total Student Lunch & Breakfast</i>	<i>46,000.00</i>	<i>7,808.91</i>	<i>33,743.17</i>	<i>12,256.83</i>
10 R 1720	School Fees	0.00	0.00	0.00	0.00
10 R 1725	School Tech Fees	0.00	100.00	370.00	(370.00)
10 R 1730	Student Sports Fees	0.00	0.00	0.00	0.00
10 R 1731	PE Uniforms	0.00	0.00	322.04	(322.04)
10 R 1732	Graduation Fee	0.00	0.00	0.00	0.00
10 R 1798	Locks	0.00	0.00	0.00	0.00
10 R 1799	Revenue - Student Activity	0.00	0.00	14.00	(14.00)
	<i>Total Student Fees</i>	<i>0.00</i>	<i>100.00</i>	<i>706.04</i>	<i>-706.04</i>
10 R 1920	Donations	0.00	0.00	11,132.00	(11,132.00)
10 R 1940	Salary Vision	0.00	0.00	0.00	0.00
10 R 1941	Inclusion Fee	0.00	0.00	0.00	0.00
10 R 1950	Refund Prior Yr	3,000.00	0.00	3,943.94	(943.94)
10 R 1993	Pre-School Fees	60,000.00	6,250.00	37,600.00	22,400.00
10 R 1999	Misc Revenue	5,000.00	25.40	59.16	4,940.84
	<i>Total Misc Fees</i>	<i>68,000.00</i>	<i>6,275.40</i>	<i>52,735.10</i>	<i>15,264.90</i>

Revenue Report by Month

Fiscal Year: 2024-2025
Month: January

Budget

Original Budget

Salt Creek SD 48

Account	Account Description	Budget	Monthly	YTD	(Under) / Over
10 R 3001	Evidence-Based Funding	485,000.00	44,088.00	264,528.00	220,472.00
10 R 3100	Private Facility	0.00	2,578.64	5,320.42	(5,320.42)
10 R 3105	Sp Ed Extraordinary	0.00	0.00	0.00	0.00
10 R 3110	Sp Ed Personnel	0.00	0.00	0.00	0.00
10 R 3120	Special Ed - Orphanage	0.00	0.00	31,131.24	(31,131.24)
10 R 3145	Summer School	0.00	0.00	0.00	0.00
10 R 3305	TPI (ESL) Grant	0.00	0.00	0.00	0.00
10 R 3360	State Free Breakfast/Lunch	1,200.00	69.52	453.50	746.50
10 R 3800	Library Grant	850.00	0.00	0.00	850.00
10 R 3999	Other Grants	0.00	0.00	0.00	0.00
	<i>Total State Funds</i>	<i>487,050.00</i>	<i>46,736.16</i>	<i>301,433.16</i>	<i>185,616.84</i>
10 R 4210	Regular Lunch	102,000.00	6,130.89	32,586.36	69,413.64
10 R 4220	Regular Brkfst	22,000.00	2,049.61	10,839.56	11,160.44
10 R 4225	Summer Food Service	1,000.00	0.00	0.00	1,000.00
10 R 4250	Library Svcs & Tech Act Grant	0.00	0.00	0.00	0.00
10 R 4299	Commodity Rebate	0.00	0.00	0.00	0.00
10 R 4300	Title I Low Income	107,818.00	41,548.00	69,443.00	38,375.00
10 R 4331	Title I - School Improvement &	9,500.00	0.00	9,500.00	0.00
10 R 4400	Title IV	0.00	0.00	0.00	0.00
10 R 4600	Pre-school Flow Thru	4,875.00	0.00	5,382.00	(507.00)
10 R 4620	Fed IDEA Flow Thru	259,867.00	0.00	154,266.00	105,601.00
10 R 4625	IDEA-Room & Board	0.00	0.00	0.00	0.00
10 R 4932	Title II	19,166.00	0.00	5,360.00	13,806.00
10 R 4991	Admin Outreach/Medicaid	16,000.00	0.00	10,053.68	5,946.32
10 R 4992	Fee For Svcs/Medicaid	28,000.00	0.00	85,353.82	(57,353.82)
10 R 4998	Other Federal Programs	40,172.00	0.00	55,536.81	(15,364.81)
10 R 4999	Other Restricted Federal Sources	0.00	0.00	0.00	0.00
	<i>Total Federal Funds</i>	<i>610,398.00</i>	<i>49,728.50</i>	<i>438,321.23</i>	<i>172,076.77</i>
Total Education Fund Revenue		10,402,425.00	276,769.72	5,578,353.31	4,824,071.69

Revenue Report by Month

Fiscal Year: 2024-2025
Month: January

Budget

Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
20	R	1111	Current Taxes	2,050,000.00	0.00	0.00	2,050,000.00
20	R	1112	Back Taxes 1 Year Prior	1,439,402.00	0.00	1,458,374.07	(18,972.07)
20	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
			<i>Total Property Taxes</i>	<i>3,489,402.00</i>	<i>0.00</i>	<i>1,458,374.07</i>	<i>2,031,027.93</i>
20	R	1230	Corporate Rplcmt Tax	80,000.00	0.00	80,000.00	0.00
20	R	1510	INTEREST INCOME	75,000.00	3,156.36	120,283.27	(45,283.27)
20	R	1513	Interest - Other	0.00	0.00	0.00	0.00
			<i>Total Interest Income</i>	<i>75,000.00</i>	<i>3,156.36</i>	<i>120,283.27</i>	<i>-45,283.27</i>
20	R	1910	Rental Of Facilities	163,750.00	0.00	163,750.23	(0.23)
20	R	1920	Donations	0.00	0.00	0.00	0.00
20	R	1930	State Deco Grant	0.00	0.00	0.00	0.00
20	R	1951	SALE OF AN ASSET	0.00	0.00	0.00	0.00
20	R	1960	E-RATE	30,000.00	0.00	15,300.35	14,699.65
20	R	1999	Miscellaneous	0.00	0.00	0.00	0.00
			<i>Total Misc Fees</i>	<i>193,750.00</i>	<i>0.00</i>	<i>179,050.58</i>	<i>14,699.42</i>
20	R	3925	School Maintenance Project Grant	0.00	0.00	0.00	0.00
20	R	3999	Other Grants	0.00	0.00	0.00	0.00
			<i>Total State Funds</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
20	R	4998	Other Federal Programs	0.00	0.00	0.00	0.00
			<i>Total Federal Funds</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
Total Operations & Maintenance Fund Revenue				3,838,152.00	3,156.36	1,837,707.92	2,000,444.08

Revenue Report by Month

Fiscal Year: 2024-2025
 Month: January

Budget Original Budget

Salt Creek SD 48

Account	Account Description	Budget	Monthly	YTD	(Under) / Over
30 R 1111	Current Taxes	0.00	0.00	0.00	0.00
30 R 1112	Back Taxes 1 Year Prior	0.00	0.00	0.00	0.00
30 R 1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
	<i>Total Property Taxes</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
30 R 1510	Checking Interest	16,000.00	1,389.95	12,026.54	3,973.46
30 R 1999	TRANSFER FROM O&M FUND	0.00	0.00	0.00	0.00
Total Debt Service Fund Revenue		16,000.00	1,389.95	12,026.54	3,973.46

Revenue Report by Month

Fiscal Year: 2024-2025
Month: January

Budget

Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
40	R	1111	Current Taxes	200,000.00	0.00	0.00	200,000.00
40	R	1112	Back Taxes 1 Year Prior	187,882.00	0.00	190,358.68	(2,476.68)
40	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
			<i>Total Property Taxes</i>	<i>387,882.00</i>	<i>0.00</i>	<i>190,358.68</i>	<i>197,523.32</i>
40	R	1230	Corporate Rplcmt Tax	5,000.00	0.00	5,000.00	0.00
40	R	1411	Trans. Field Trip F	0.00	0.00	0.00	0.00
40	R	1415	FIELD TRIPS - STUDENT FEE	0.00	0.00	0.00	0.00
			<i>Total Student Fees</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
40	R	1510	Interest - Other	35,000.00	3,137.71	32,436.70	2,563.30
40	R	1995	Homeless Reimbursement	0.00	0.00	0.00	0.00
40	R	1999	Misc Revenues	0.00	0.00	0.00	0.00
			<i>Total Misc Fees</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
40	R	3500	Regular Transportation	5,987.00	1,458.31	2,917.37	3,069.63
40	R	3510	Special Ed Transportation	263,557.00	55,049.94	111,538.84	152,018.16
			<i>Total State Funds</i>	<i>269,544.00</i>	<i>56,508.25</i>	<i>114,456.21</i>	<i>155,087.79</i>
40	R	4991	Medicaid Fee for Svc/Transportation	0.00	0.00	0.00	0.00
40	R	4992	Fee for Svc/Transportaion	0.00	0.00	0.00	0.00
			<i>Total Federal Funds</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
Total Transportation Fund Revenue				697,426.00	59,645.96	342,251.59	355,174.41

Revenue Report by Month

Fiscal Year: 2024-2025
Month: January

Budget

Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
50	R	1111	Current Taxes-Imrf	20,000.00	0.00	0.00	20,000.00
50	R	1112	Bk Txs 1 Yr Prior-Imrf	32,793.00	0.00	33,224.82	(431.82)
50	R	1113	Bk Txs Oth Yrs-Imrf	0.00	0.00	0.00	0.00
50	R	1151	Current Taxes-Fica	0.00	0.00	0.00	0.00
50	R	1152	Bk Txs 1 Yr Prior-Fica	0.00	0.00	0.00	0.00
50	R	1153	Bk Txs Oth Yrs-Fica	0.00	0.00	0.00	0.00
			<i>Total Property Taxes</i>	<i>52,793.00</i>	<i>0.00</i>	<i>33,224.82</i>	<i>19,568.18</i>
50	R	1230	Corporate Rplcmt Tax	5,000.00	0.00	5,000.00	0.00
50	R	1510	Interest - Other	3,000.00	402.26	4,153.84	(1,153.84)
Total Retirement Fund Revenue				60,793.00	402.26	42,378.66	18,414.34

Revenue Report by Month

Fiscal Year: 2024-2025
Month: January

Budget

Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
51	R	1151	Current Taxes -Medicare/Social	100,000.00	0.00	0.00	100,000.00
51	R	1152	Bk Txs 1 Yr Prior -Medicare/Social	44,752.00	0.00	45,342.12	(590.12)
51	R	1153	Bk Txs Oth Yrs - Medicare/Social	0.00	0.00	0.00	0.00
<i>Total Property Taxes</i>				<i>144,752.00</i>	<i>0.00</i>	<i>45,342.12</i>	<i>99,409.88</i>
51	R	1230	Corporate Replacement Tax	5,000.00	0.00	5,000.00	0.00
51	R	1510	Interest - Other	1,000.00	0.00	89.26	910.74
Total Medicare/Social Security Fund Fund Revenue				150,752.00	0.00	50,431.38	100,320.62

Revenue Report by Month

Fiscal Year: 2024-2025
 Month: January

Budget Original Budget

Salt Creek SD 48

Account	Account Description	Budget	Monthly	YTD	(Under) / Over
60 R 1510	Checking Interest	100,000.00	22,387.32	45,636.23	54,363.77
60 R 1999	Miscellaneous	0.00	0.00	0.00	0.00
Total Capital Projects Fund Revenue		100,000.00	22,387.32	45,636.23	54,363.77

Revenue Report by Month

Fiscal Year: 2024-2025
 Month: January

Budget Original Budget

Salt Creek SD 48

Account	Account Description	Budget	Monthly	YTD	(Under) / Over
70 R 1510	INTEREST EARNED	9,000.00	923.53	7,990.90	1,009.10
70 R 1513	Checking Interest	0.00	0.00	0.00	0.00
	<i>Total Interest Income</i>	<i>9,000.00</i>	<i>923.53</i>	<i>7,990.90</i>	<i>1,009.10</i>
Total Working Cash Fund Revenue		9,000.00	923.53	7,990.90	1,009.10
Grand Total Revenue - All Funds		15,274,548.00	364,675.10	7,916,776.53	7,357,771.47

Level 1 (By Fund)

Fund: 10 - 70
Type: E - Expense
Location: 910 - 999

Fiscal Year: 2024-2025
Month: January

Budget Type: Original Budget

Salt Creek SD 48

Fund Code	Fund Description	Current Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
10	Education	11,667,641	747,387	5,611,315	48.09%	176,093	5,880,233
20	Operations & Maintenance	4,601,346	393,708	3,940,818	85.64%	32,126	628,402
40	Transportation	990,000	113,012	584,126	59.00%	0	405,874
50	Retirement	20,688	16,072	20,205	97.66%	0	483
51	Medicare/Social Security Fund	189,785	0	73,737	38.85%	0	116,048
Account Grand Totals:		17,469,460	1,270,179	10,230,202	58.56%	208,219	7,031,039
Number of Accounts:		1,112					

Level 2 (By Fund/Object Position 1)

Fund: 10 - 70
Type: E - Expense
Location: 910 - 999

Fiscal Year: 2024-2025
Month: January

Budget Type: Original Budget

Salt Creek SD 48

Fund	Original Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
Education						
Salaries	6,678,291	573,747	3,252,736	48.71%	0	3,425,555
Employee Benefits	1,594,648	103,523	685,055	42.96%	0	909,593
Purchased Services	1,391,804	49,041	679,694	48.84%	169,067	543,043
Supplies	401,713	15,862	170,258	42.38%	7,025	224,430
Capital Outlay	220,500	710	190,654	86.46%	0	29,846
Other Expense	1,370,335	4,504	631,126	46.06%	0	739,209
Non-Capitalized Equipment	10,350	0	1,793	17.33%	0	8,557
Total	11,667,641	747,387	5,611,315	48.09%	176,093	5,880,233
Operations & Maintenance						
Salaries	157,446	13,231	77,345	49.12%	0	80,101
Employee Benefits	29,400	1,594	9,864	33.55%	0	19,536
Purchased Services	3,134,500	363,995	2,946,383	94.00%	22,405	165,711
Supplies	199,000	14,888	81,549	40.98%	341	117,110
Capital Outlay	1,050,000	0	825,576	78.63%	9,380	215,044
Other Expense	31,000	0	100	0.32%	0	30,900
Total	4,601,346	393,708	3,940,818	85.64%	32,126	628,402
Debt Service						
Transportation						
Purchased Services	965,000	113,012	584,126	60.53%	0	380,874
Other Expense	25,000	0	0	0.00%	0	25,000
Total	990,000	113,012	584,126	59.00%	0	405,874
Retirement						
Employee Benefits	20,688	16,072	20,205	97.66%	0	483
Total	20,688	16,072	20,205	97.66%	0	483

Medicare/Social Security Fund

Level 2 (By Fund/Object Position 1)

Fund: 10 - 70
 Type: E - Expense
 Location: 910 - 999

Fiscal Year: 2024-2025
 Month: January

Budget Type: Original Budget

Salt Creek SD 48

Fund	Original Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
Medicare/Social Security Fund						
Employee Benefits	189,785	0	73,737	38.85%	0	116,048
Total	189,785	0	73,737	38.85%	0	116,048
<hr/>						
Account Grand Totals:	17,469,460	1,270,179	10,230,202	58.56%	208,219	7,031,039
Number of Accounts:	1,112					



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

Owen Wang
DuPage Policy Journal
foia@dupagepolicyjournal.com

Re: Freedom of Information Act Request dated January 28, 2025

Dear Owen Wang,

Thank you for your correspondence sent to the district via electronic mail with your request for information pursuant to the Freedom of Information Act. In your request, received by us on January 28, 2025, you requested the following information:

Copy or all emails and memos from the past 12 months that contain the following keywords:

“Lucy Calkins”

“Units of Study”

Salt Creek School District 48 had no memos and nine email advertisements containing the keywords “Lucy Calkins” and “Units of Study”, which are attached.

Sincerely,

A handwritten signature in black ink that reads "Dr. Amy M. Zaher".

Dr. Amy M. Zaher
Superintendent of Schools



SALT CREEK SCHOOL DISTRICT NO. 48

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DR. AMY M. ZAHER
Superintendent of Schools

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

Mr. Jorge Cordova
cordman31@gmail.com

RE: Freedom of Information Act Request

Dear Mr. Cordova:

This letter is in response to your Freedom of Information Act request dated February 9, 2025. As we understand your request, you seek recordings from school bus video cameras from February 5, 2025, that depict Kevin Patrick. As further explained below, your records request is denied.

Bus video footage contains images and voices of students and, therefore, are considered student records pursuant to the Illinois School Student Records Act and the Family Rights and Privacy Act. Accordingly, to the extent the District has records responsive to your request, the District is not permitted to disclose them under Federal and State law. As a result, the records you seek are exempt from the Freedom of Information Act pursuant to Section 7.5(r). 5 ILCS 140/7.5(r).

With regard to the above responses provided by the district, you have a right to have the denial of your requests reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, Illinois 62706
Fax: 217-782-1396
E-mail: publicaccess@atg.state.il.us

You also have the right to seek judicial review of this response by filing a lawsuit in the State circuit court. 5 ILCS 140/11. If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this response. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this letter when filing a Request for Review with the PAC.

As one of the District's FOIA Officers, I am responsible for the District's response to your requests. If I have misunderstood your request in any way, please clarify your request in writing to me.

Sincerely,

A handwritten signature in black ink that reads "Dr. Amy M. Zaher". The signature is written in a cursive, flowing style.

Dr. Amy M. Zaher
Superintendent

"Teaching Tomorrow's Leaders"

District 88 Board Recap

January 13, 2025

Recognition of District 88 Successes

88's Best

88's Best Students Santino Dill from Addison Trail and Maggie Brennan from Willowbrook were recognized for the month of January. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

District 88 Foundation Pickleball Tournament Marketing Contest

During its Jan. 13 meeting, the District 88 Board of Education, along with the administration, congratulated Willowbrook sophomore Isabella "Izzy" Krygowski on being named as the winner of the District 88 Foundation Pickleball Tournament Marketing Contest. The event will take place on March 1st at Willowbrook High School.



Recognition of Business Partnership

Dr. Barbanente and Board President, Donna Craft Cain recognized Lutheran Church Charities K-9 Comfort Dog Ministry. They thanked them for their support in building futures for students and helping to accomplish District 88's mission and vision.

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

- A. Approve meeting minutes from December 2, 2024, through December 9, 2024.
 - 1) Minutes of the December 2, 2024 Policy Committee meeting.
 - 2) Minutes of the December 2, 2024 Building & Grounds meeting.

- 3) Minutes of the December 4, 2024 Curriculum Council meeting.
- 4) Minutes of the December 9, 2024 Finance Committee meeting.
- 5) Minutes of the December 9, 2024 Board meeting.
- 6) Minutes of the December 9, 2024 Closed Session Board meeting.

B. Financial Reports

- 1) List of Bills- December 2024
- 2) List of Bills- Vendor checks from December 5- January 8, 2025

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

1. Addison Trail Girls Track & Field will solicit donations through text and email. The proceeds will be used to purchase team spirit wear and team dinner meals.
2. Willowbrook Music Department will sell ads in their concert programs and T-shirts for the music tour. The proceeds will be used to lower the cost of the music tour trip.
3. Willowbrook Girls Gymnastics will sell digital coupons. The proceeds will be used to purchase team apparel and warm-ups.
4. Willowbrook Badminton will sell digital coupons. The proceeds will be used to offset the costs for team apparel, team meals and the end-of-the-season banquet.

D. Donation

- The Village of Addison donated \$900.00 to Addison Trail's ATVSO.

E. Personnel

CERTIFIED STAFF APPOINTMENT:

Joseph Steffens
 Addison Trail Building Substitute Teacher
 Effective: January 06, 2025

CERTIFIED STAFF RETIREMENT:

Brett Blair
 Willowbrook English Teacher
 Effective Date: June 30, 2032, at which time Brett will have completed 33 years of service with District 88.

CERTIFIED STAFF RESIGNATION:

Darlene Vargas
 Addison Trail Assistant Principal
 Effective: June 30, 2025

CLASSIFIED STAFF CHANGE IN STATUS:

Laura Lazzara
 From Addison Trail Guidance Secretary to Addison Trail Attendance Secretary
 Effective: January 06, 2025

CLASSIFIED STAFF RESIGNATION:

Rosie Montoya
 Willowbrook Attendance Secretary
 Effective: January 09, 2025

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

- A. Treasurer's Report for November 2024
- B. Budget Status Report for November 2024
- C. Authorization to Prepare Tentative Budget for 2025-26

D. Review of Board Policies (2nd Reading)

1) PRESS Issue 116

- a) Draft Updates- Rewritten: 2:265, 5:100
- b) Updated Board Policies: 2:260, 4:80, 7:20, 7:185

2) PRESS Issue 117

- a) Updated Board Policies: 2:105, 2:120, 4:30, 4:60, 4:170, 5:10, 5:20, 5:90, 5:120, 5:125, 5:230, 6:60, 6:135, 6:270, 7:10, 7:100, 7:160, 7:180, 7:200, 8:10

E. Policy Update- 1:30 School District Philosophy

Discussion Items

A. College and Career Readiness Update

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, shared information on course selection, career pathways, and graduation requirements and flexibilities in District 88. The link to the shared presentation can be found [here](#).

Information (no discussion)

A. Freedom of Information Request

On December 12, 2024, DuPage High School District 88 received a request via email from adbaat@proton.me for the following information through the Freedom of Information Act (FOIA):

- All emails sent and received by JBarbanente@dupage88.net and MBolden@dupage88.net on March 12 and 13 of 2024.

FOIA request was sent to adbaat@proton.me on December 19, 2024.

B. Credit Card Summary

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

School Recognitions

Addison Trail

- 1st semester grades wrapped up today. We will be reviewing freshman on track, graduation expectancy, and other data.
- This past week we partnered with state representative Norma Hernandez and US Congresswoman Delia Ramirez to host a FAFSA workshop and FAFSA completion support.
- 8th Grade (Class of 2029) transition events throughout January:
 - a. January 8th presentation at Indian Trail.
 - b. January 14th STEP UP Days for Indian Trail and St. Philip
 - c. January 16th Course Information Night
 - d. Course selection
- Padres Latinos en Accion Parent Meeting will take place on 1/14/25.
- The ATPO/CAC meeting will take place on 1/15/25.
- No School- Monday observance of Martin Luther King Jr. Day
- World Language Week is 1/27/25-1/31/25 with presentations, information sessions, and fun activities.

ATHLETICS

- Boys wrestling held its Senior night on the stage in the auditorium this past week winning the meet vs. Morton.
- Girls Gymnastics also held their senior night this past week.
- Luke Smith 2000 career points (Recognized before the game vs. Fenton tomorrow).
- Girls Basketball has won their last 2 conference games vs Morton and Willowbrook
- Crosstown Boys Basketball will take place Friday Night 1/17/25 @ 7:30 p.m.
- Pack the Place will be held Saturday 2/1/25.
 - Girls Varsity at 3 p.m. (Elk Grove)
 - Boys Varsity at 4:30 p.m. (Plainfield East)

Willowbrook

MEET THE COACHES AND CURRICULUM SHOWCASE On Thursday, January 16, 2025, we will be hosting our annual Meet the Coaches and Curriculum Showcase event. This event is a wonderful way to share with students and parents/guardians all of the fantastic extracurricular and curricular opportunities we have here at Willowbrook High School. While we highlight this event as a welcome event for the incoming class of 2029 families, all Willowbrook families are welcome to attend. Below is the schedule of events for the evening:

5:45 - 6:30: Meet the Coaches athletic open house in the field house

6:30 - 7:00: Welcome message in the auditorium

7:00 - 8:00: Curriculum Showcase Booths in the Student Cafe and Commons as well as Building Tours

COUNSELING DEPARTMENT UPDATES This week the Counseling Department met with students regarding scheduling issues for Semester II and also registering new students transferring to Willowbrook. Counselors continued to meet with students who may need additional support/intervention after review of their first semester academic progress. They also continue to meet with students and parents to create academic plans or interventions to support students. In addition, counselors have assisted with the following events:

- **Class of 2027 Course Selection** - Counselors began the course selection process with the Class of 2027 by meeting with them during WT and assisting them selecting courses in SchoolLinks, creating a 4 Year Plan, and discussing selecting courses for the 2025-2026 school year. We will meet with the Sophomore students beginning **Friday, January 10th and continuing through Thursday, January 16th** during their Science course to select courses for the 2025-2026 school year.
- The Counseling Department hosted their 2nd FAFSA Parent/Student Night on **Wednesday, January 8th at 6:00 PM** in the Willowbrook Library. This presentation focused on types of financial aid, how to apply for financial aid, completing the **FAFSA and CSS PROFILE**, financial aid award letters, etc. **35+ participants** were provided information and support. **February 11th will be our last FAFSA night at 6:00 PM in the WB Library.**

ATHLETICS

- **Speech Team** - Congratulations to the Speech Team on their 5th place finish at Waubonsie Valley High School tournament this past weekend.
- **Student Athletes of the Month** - Congratulations to the following Warriors on earning Student Athlete of the Month honors for December:
 - *Isabela Barajas* (Girls Wrestling): Currently holds a 9-1 record for the season, with the single loss occurring in a tournament where she secured a 5th place finish.
 - *Otis Powell* (Boys Basketball): Currently averaging 16.3 points, 7.3 rebounds, 2.3 steals, and 1 block per game. Selected to the Chuck Mitchell Thanksgiving Tournament All-Tournament Team.

- **Boys and Girls Track & Field** - Registration for the Boys & Girls Track & Field season is now open. The season begins Tuesday, January 21st. Parents/guardians can register their students at: <https://manage.snap.app/register/willowbrook>
- **Special Olympics Basketball** - Congratulations to our Special Olympics Basketball on an outstanding victory over Morton last Thursday.
- **Girls Bowling** - Congratulations to our Varsity Girls Bowling team as they defeated Hinsdale Central in a West Suburban Conference dual meet last Thursday at Stardust Bowl.
- **Boys Bowling** - Congratulations to our Varsity Boys Bowling team as they defeated Addison Trail this past Thursday at Stardust Bowl on Senior Night.
- **Boys Basketball** - Best of luck to our Varsity Boys Basketball team as they compete against Addison Trail on Friday.
- **Girls Gymnastics** - Congratulations to our Varsity Girls Gymnastics team as they defeated Morton in a West Suburban Gold Conference matchup on Thursday.
- **Boys Swimming** - Congratulations to our Varsity Boys Swim team for their 192-26 victory over Proviso West this past Tuesday, January 7th.
- **Boys Wrestling** - Congratulations to our Varsity Boys Wrestling team for their 54-22 Victory over Elk Grove this past Friday, January 3rd.
- **Girls Wrestling** - Congratulations to Daisy Trujillo for securing the Championship at her weight class at the 16 team Naperville Central Invitational this past Saturday, January 4th. Daisy is the first wrestler in our program's history to take first place at an Invite! In addition, congratulations to our Warriors for their dual meet victory over York this past Monday, January 6th.
- **Cheerleading** - Best of luck to our Varsity Cheer team as they compete in the Lockport Frost Invite on Saturday, January 18th.
- **Dance** - Best of luck to our Varsity and JV Dance teams as they compete in the West Suburban Conference Championships on Monday, January 20th at Hinsdale South.

IMPORTANT DATES

January 16	Curriculum Showcase
January 17	Institute Day
January 20	No School
February 6 to 8	Winter Play

Action Necessitated by Closed Session

- A. Approval of termination- Employee #01132025A
- B. Approval of termination- Employee #01132025B

BOARD OF EDUCATION MEETING DATES

**Board of Education Meeting: Monday, February 3, 2025, 7:30 p.m.,
District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.**

**Board of Education Meeting: Monday, February 24, 2025, 7:30 p.m.,
District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.**

District 88 Board Recap

February 3, 2023

Educational Focus

A. Science Department Presentation

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, along with Science Department Heads John Fouser and David Garcia, shared information on the curricular and learning successes of students in the Science Departments at Addison Trail and Willowbrook High Schools. The presentation can be viewed [here](#).

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

A. Financial Reports

- 1) List of Bills- Vendor checks from January 9- January 28, 2025

B. Approval of Citizens Advisory Council Application

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

1. Willowbrook Girls Soccer will sell digital coupons. The proceeds will be used to purchase team wear, team meals, offset the costs of the end-of-the-year dinner and gifts for senior night.
2. Willowbrook Boys Volleyball will sell digital coupons. The proceeds will be used to purchase team meals, team warmups, bags, and banquet supplies.
3. Willowbrook Softball will sell gourmet popcorn. The proceeds will be used to purchase team gear, team meals and to help offset the costs of the spring trip.
4. Willowbrook Boys Tennis will sell digital coupons. The proceeds will be used to purchase team gear.
5. Willowbrook Girls Track & Field will sell digital coupons. The proceeds will be used to purchase team apparel and team meals.
6. Willowbrook Boys Track & Field will sell digital coupons. The proceeds will be used to purchase team apparel and team meals.

D. Donation

- o Bears Care donated \$1000.00 to Willowbrook High School.
- o Vision In Mission, Inc. donated \$1000.00 to the District 88 Transition Program.

E. Personnel

CERTIFIED STAFF UNPAID LEAVE OF ABSENCE REQUESTS:

Tiffany Lindwood

Willowbrook Special Education Teacher

Effective: 2025-2026 School Year

Sheila Wojcik

Addison Trail Math Teacher

Effective: 2025-2026 School Year

CERTIFIED STAFF RETIREMENT:

Amy Nowak
Willowbrook Career and Technical Education Teacher
Effective Date: June 30, 2032, at which time Amy will have completed 30 years of service with District 88.

CLASSIFIED STAFF APPOINTMENTS:

Andrew Garcia
Addison Trail Buildings & Grounds 1st Shift Maintenance
Effective: January 21, 2025

Anthony Lang
Willowbrook English Teacher Assistant
Effective: January 22, 2025

Joseph Pearson
Willowbrook Student Supervisor
Effective: February 03, 2025

Arisdely Horton
Addison Trail Student Supervisor
Effective: February 10, 2025

CLASSIFIED STAFF CHANGE IN STATUS:

Gina Mucha From Willowbrook Building Assistant- LMC/ Reading Secretary to Willowbrook School Registrar
Effective: January 15, 2025

David Brown From Addison Trail Literacy Teacher Aide to Addison Trail ACHIEVE Teacher Aide
Effective: January 23, 2025

Nicole Estrada From Addison Trail In-School Intervention Teacher Assistant to Addison Trail Building Assistant Guidance Secretary
Effective: January 27, 2025

Marlene Razo From Willowbrook Student Supervisor to Willowbrook Building Assistant- Attendance Secretary
Effective: February 03, 2025

CLASSIFIED STAFF RESIGNATIONS

Ismael Rodriguez
Addison Trail Buildings & Grounds 2nd Shift Maintenance
Effective: January 10, 2025

Anthony Welnowski
Willowbrook Student Supervisor
Effective: January 21, 2025

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

- A. Treasurer's Report for December 2024
- B. Budget Status Report for December 2024

Discussion Items

A. Transportation Contract Renewal

Mr. Domeracki reviewed the current annual contract for regular and special education student transportation services with Cottage Hill Operating Company (Cottage Hill) expiring June 30, 2024

B. Bus Cameras

Mrs. Davis provided information on Bus Cameras for the District's school buses.

~~C. Illinois Vision 2030~~ This item was removed from the agenda.

D. Board of Education Meeting Dates 2025-26

Mrs. Cain presented the Board of Education meeting dates for 2025-26. Dates can be viewed [here](#).

Information (no discussion)

A. Freedom of Information Request

On January 15, 2025, DuPage High School District 88 received a request via email from Ms. Sheila Norman of the Illinois Retired Teachers Association for the following information through the Freedom of Information Act (FOIA):

For 70 years, the IRTA has worked to enhance the lives of retired teachers and promote the importance of public education throughout our state. With the upcoming retirements in 2025, we are reaching out to school districts to request the contact information of certified staff who are planning to retire in 2025. By gathering this information, we hope to extend an invitation for retiring educators to join our association, providing them with valuable benefits such as legislative advocacy, social events, educational resources, and more. Thank you for your time and assistance. Please fill out the form provided:

Or if you prefer, please send the information to freedom@irtaonline.org. Your support is vital to the continued success of our mission to serve Illinois educators, both current and retired.

If your district has NO RETIREES this year, simply reply to this email with the word NONE and please include your name, district name and number of your district and I will consider the request fulfilled.

This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization under the Illinois Freedom of Information Act.

FOIA request was sent to Ms. Sheila Norman of the Illinois Retired Teachers Association on Friday, January 17, 2025. All retirement teachers for 2025 were submitted with their district email address as requested.

B. Credit Card Summary

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

School Recognitions

Addison Trail

- Our Class of 2029 transition events wrapped up a few weeks back with Course Information Night. We had great attendance and staff even reported that this had been the busiest their departments have been in

years. Course selection will continue through the middle of this month and once everything is finalized all parents will be notified of their students' selected courses.

- Pack the Place was held this past Saturday and the Blazer Nation definitely showed up! Our girls varsity team had a towering win over Elk Grove and our boy's varsity team had a very close game against Plainfield East. Thanks to everyone who came out to support our students.
- This past week students had the opportunity to learn about our world language program and the power of multilingualism during our World Language Week! Thanks to the entire world language department for a great week!
- Our winter musical, Mean Girls (High School Edition) opens up this Thursday at 7:00 pm and will also have shows on Friday at 7:00 pm and finally on Saturday at 2:00 pm and 7:00 pm. Looking forward to a great performance from our theatre department!
- Tuesday, February 6th our students will have an opportunity to participate in the Young Hearts for Life initiative. Young Hearts for Life is a not-for-profit organization that offers electrocardiograms (ECGs) to identify high school students at risk for heart conditions that can cause sudden cardiac death (SCD). More information can be found in our newsletter or by contacting Mr. Rob Schader.
- Our counseling office will be hosting an open house on Thursday, February 13th from 4:30 pm-7:00 pm. If you'd like one last chance to talk with your counselor before course selection is finished this is a great opportunity!
- The Annual Pops Concert will be held on Saturday, February 15th starting at 6:00 pm in the student commons. Music, food, and raffles will be provided! Hope to see our families there!

Athletics

- Congratulations to Luke Smith, who broke the all-time single-game scoring record at Addison Trail with 46 points in a victory against the Proviso East Pirates.
- Congratulations to Madeline Beltran and Britthany Mondragon for qualifying for the IHSA sectionals in girls wrestling!
- Congratulations to the girls bowling team who are our 2025 West Suburban Conference champions! They also recently placed 1st at the Leyden Invite and are gearing up for Regionals!

Willowbrook

- Congratulations to Malachy Heneghan as he performed at the ILMEA All-State Choir Concert on Saturday, February 1st in Peoria.
- Congratulations to our students who have qualified for the DECA State meet in March.
- Break a leg to the cast and crew of the Winter Play, *Wait Until Dark*, as they perform February 6 to 8 in the Auditorium. Each show begins at 7:00 PM.
- Congratulations to the Speech team for coming in fifth place out of 21 schools at Yorkville High School on February 1, 2025. Individual winners were:
 - Dramatic Interp: Maggie Brennan-6th;
 - Impromptu-Maggie Brennan-Tournament Champion;
 - Oratorical Declamation: Madeleine Calvillo-6th;
 - Original Oratory: Alina Iqbal-2nd; and
 - Radio: Suha Salman-2nd

Athletics

- **Girls Gymnastics** - Best of luck to our Warriors as they compete in the IHSA Regional competition this Thursday, February 6, at Willowbrook High School.
- **Boys Swimming** - Best of luck to our Warriors as they compete in the WSC Conference meet this Friday at Hinsdale South.
- **Girls Wrestling** - Congratulations to varsity girls wrestlers Jaz Gatlin and Daisy Trujillo on qualifying for the IHSA Sectional meet.

- **Cheerleading** - Congratulations to our varsity cheer team on their 9th place finish at the IHSA Class 2A Sectional Championship this past Saturday, February 1st at Joliet West High School.
- **Dance** - Congratulations to our varsity dance team on placing 20th overall at the IHSA Class 2A State Championship this past weekend at Grossinger Motors Arena in Bloomington, IL.

Important Dates

February 5	WPO Meeting
February 6 to 8	Winter Play
February 12	CAC Meeting
February 17	No School
February 20	Outstanding Student Breakfast

Action Necessitated by Closed Session approved by the Board:

- Appointment of Assistant Principal- Addison Trail
- Approval of Resignation Agreement- Employee #02032025

BOARD OF EDUCATION MEETING DATES

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

Board of Education Meeting: Monday, February 24, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, March 10, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.