Board of Education Meeting

Thursday, November 13, 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.	**RECOGNITION**	**Speaker(s):** Dr. Zaher
7.	**CONSENT AGENDA**	
7.A.	Approval of Meeting Minutes	
7.B.	Approval of Treasurer's Report for October 2025	
7.C.	Approval of Disbursements for November 2025	
7.D.	Approval of P-Card Purchases for October 2025	
7.E.	Approval of Revolving Fund Disbursements for November 2025	
7.F.	Approval of Student Activity Funds Report for October 2025	
7.G.	Approval of Personnel Report for November 13, 2025	
7.H.	Approval of the Destruction of Executive Session Audio Recordings that are More Than 18 Months Old and That Have Been Adopted	
8.	**SUPERINTENDENT REPORTS**	
8.A.	District Data Presentation	**Speaker(s):** Dr. Martelli
8.B.	Safe Schools / Secure Futures Update	
8.C.	Student Enrollment Update	
9.	**FINANCE AND OPERATIONS REPORT**	
9.A.	Intent to Levy FY2024 Taxes	**Speaker(s):** Ms. Jilek
9.B.	ISBE School Maintenance Project Grant Application Authorization	**Speaker(s):** Ms. Jilek
9.C.	Review of Budget Calendar	**Speaker(s):** Ms. Jilek

9.D. October 2025 Monthly Financial Statements Report **Speaker(s):** Ms. Jilek

10. **BOARD COMMITTEES AND MEETING UPDATES**

10.A. SASED Updates

10.B. IASB Updates

11. **FTC UPDATE**

12. **NOTICES AND COMMUNICATIONS**

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

12.B. District 88 Board Recap Reports

13. **UNFINISHED BUSINESS**

14. **NEW BUSINESS**

15. **SECOND COMMENT BY VISITORS**

16. **FUTURE AGENDA ITEMS**

17. **ADJOURNMENT**

SALT CREEK SCHOOL DISTRICT 48

Board of Education Meeting - Agenda
John E. Albright Middle School
1110 S. Villa Avenue
Villa Park, IL 60181
November 13, 2025 at 7:00 PM

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   - 8.C. Student Enrollment Update
9. **FINANCE AND OPERATIONS REPORT**
   - 9.A. Intent to Levy FY2024 Taxes
   - 9.B. ISBE School Maintenance Project Grant Application Authorization
   - 9.C. Review of Budget Calendar
   - 9.D. October 2025 Monthly Financial Statements Report
10. **BOARD COMMITTEES AND MEETING UPDATES**
    - 10.A. SASED Updates
    - 10.B. IASB Updates
11. **FTC UPDATE**
12. **NOTICES AND COMMUNICATIONS**
    - 12.A. Freedom of Information Act (FOIA) Requests
    - 12.B. District 88 Board Recap Reports
13. **UNFINISHED BUSINESS**
14. **NEW BUSINESS**
15. **SECOND COMMENT BY VISITORS**
16. **FUTURE AGENDA ITEMS**
17. **ADJOURNMENT**

SALT CREEK SCHOOL DISTRICT 48

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

Members Present	Members Absent
Mr. Cuny, President Mr. Van De Velde, Vice-President Mrs. Rattana, Secretary Mr. Blair, Member Mr. Dickens, Member Mr. Downer, Member Mr. Kielminski, Member	None

CALL TO ORDER	Mr. Cuny called the meeting to order at 7:01 pm.
PLEDGE OF ALLEGIANCE	Led by Mr. Cuny
ROLL CALL	Present: Mr. Blair, Mr. Cuny, Mr. Dickens, Mr. Downer, Mr. Kielminski, Mrs. Rattana, and Mr. Van De Velde Absent: None Also present: Dr. Zaher, Dr. Burnett, Dr. Martelli, Ms. Jilek, Mrs. Scanlan, Mrs. Hummel, Mrs. Marino, Mr. Hanus, and Ms. Caffero
APPROVAL OF MEETING AGENDA	Mr. Cuny informed the board that the order of the agenda will change. After the Consent Agenda (#7), then Finance and Operations (#9). After that, back to Superintendent Reports (#8).
FIRST COMMENT BY VISITORS	Mrs. Hummel shared that the 7th-grade volleyball team won their conference today. They were undefeated and won 24 straight sets in a row in their season.
RECOGNITION	Dr. Zaher recognized our 4 principals, Mrs. Scanlan, Mrs. Hummel, Mrs. Marino, and Mr. Hanus, in honor of Principal Appreciation Day later this month.

CONSENT AGENDA ITEMS	**Meeting Minutes, Financials, Personnel Report, Destruction of Recordings** Mr. Cuny requested a motion approve the Consent Agenda for October 16, 2025, consisting of the Minutes from the Regular Board Meeting of September 18, 2025, and the Minutes of the Public Hearing of September 18, 2025, the Treasurer's Report for September 2025, the Disbursement Report for October 2025, the P-Card Purchases for September 2025, the Revolving Fund Disbursements for September 2025, the Student Activity Funds Reports for September 2025, the Regular/Routine Personnel Report for October 16, 2025, the Resolution to Prohibit Sexual Harassment, and approval of the destruction of Executive Session audio recordings that are more than 18 months old. This motion, moved by Mr. Blair and seconded by Mr. Downer, PASSED. Yea: Mr. Blair, Mr. Downer, Mr. Kielminski, Mrs. Rattana, Mr. Van De Velde, and Mr. Cuny Nay: None Absent: None
FINANCE & OPERATIONS REPORTS	**Review and Acceptance of FY2025 District Audit** Katie Napier and Marlene Medina from our auditors, Wermer, Rogers, Doran & Ruzon LLC, presented the audit and were available to answer any questions from the board. Marlene gave a special thanks to Roxanne and Hunter for their help in making the audit run smoothly. Katie also thanked the board and mentioned that throughout the year, our business office checks in regularly, which is very helpful to our relationship. Mr. Cuny requested a motion to accept the Salt Creek School District 2025 Annual Financial Report. This motion, moved by Mr. Blair and seconded by Mr. Van De Velde, PASSED. Yea: Mr. Blair, Mr. Van De Velde, Mr. Cuny, Mr. Dickens, Mr. Downer, Mr. Kielminski, and Mrs. Rattana Nay: None **Monthly Financial Statements Report** Ms. Jilek provided monthly financial statements for the month of September and offered to answer any questions the board members may have regarding the following reports: ISDLAF+Monthly Statement - Current Investment Portfolio - Revenue Report Expenditure Reports/Levels I/II/III Student Activity Fund Accounts

SUPERINTENDENT'S REPORT	**Curriculum Review and Education Programming** Dr. Martelli presented a review of the curriculum focus areas, which included: Instructional Materials Curriculum Review Cycle Investigating New Resources Providing Professional Development Committees State and Local Assessments Dr. Burnett presented a review of student services, which included: Child Find Related Services Students with IEP Plans Proportionate Share Continuum of Services SASED and Therapeutic Services Early Childhood McKinney-Vento The Whole Child Student Social Emotional Wellness Salt Creek CARES D48 Clubs and Activities **Adoption of Board Policy Committee Policy Recommendations** Dr. Zaher provided a summary of Press Plus Issue 119, which the Board Policy Committee reviewed on September 30, 2024. Committee members Mr. Blair and Mr. Kielminski may share additional information as needed. The following policies were reviewed by the committee: Section 1 - School District Organization 1:10 School District Legal Status 1:20 District Organization, Operations, and Cooperative Agreements 1:30 School District Philosophy Section 2 - Board of Education 2:10 School District Governance 2:130 Board-Superintendent Relationship 2:240 Board Policy Development 2:80 Board Member Oath and Conduct Section 3 - General School Administration 3:30 Chain of Command

Section 4 - Operational Services
4:50 Payment Procedures
4:90 Student Activity and Fiduciary Funds
4:180 Pandemic Preparedness; Management; and Recovery

Section 5 - Personnel
5:270 Employment AT-Will, Compensation and Assignment

Section 7 - Students
7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students
7:90 Release During School Hours
7:130 Student Rights and Responsibilities
7:140 Search and Seizure
7:300 Extracurricular Athletics
7:325 Student Fundraising Activities

Section 8 - Community Relations
8:80 Gifts to the District

Mr Cuny requested a motion to approve the updated board policies as reviewed and presented by the Board Policy Committee. This motion, moved by Mr.Van De Velde and seconded by Mr. Blair, PASSED.

Yea: Mr. Van De Velde, Mr. Blair, Mr. Cuny, Mr. Dickens, Mr. Downer, Mr. Kielminski, and Mrs. Rattana

Nay: None

Absent: None

Concussion Oversight Committee Meeting Review
Dr. Zaher discussed that the Concussion Oversight Meeting took place on September 25, 2025. This meeting takes place annually and discusses concussion protocols.

Safe Schools / Secure Futures Update
Dr. Zaher discussed the Phase I payment summary, Phase I punch list timeline, and the Phase II planning and timeline.

Student Enrollment Update
Dr. Zaher updated the board with the current enrollment numbers.

BOARD COMMITTEE & MEETING UPDATES	**SASED Update** Dr. Zaher shared that the Board of Directors is still working on what they want to do with their facilities. She is also on the Facilities Committee at SASED. Mr. Kielminski discussed the roles of the Board of Directors and the Governing Board for SASED. **IASB Update** Fall dinner will be on 10/29. Triple I Conference coming up.
FTC UPDATE	FTC has funded several field trips, golf club repairs and purchases for Albright PE. This is their 25th year supporting the 7th grade ELA book publishing project. Fall Fest event this coming Wednesday at Salt Creek. The kids can create with crafts, trick or treat the doorways and play games. Casino Night returns at Normandy Banquet Hall on November 14th from 7-10pm.
NOTICES AND COMMUNICATIONS	**FOIA Requests** The following Freedom of Information requests were received and fulfilled: ● A listing of all staff members ● High School students recognized by the College Board of AP Scholars ● A listing of students and their destination high school ● Copies of Principal contracts and collective bargaining agreement ● All PO's issued for general administration, curriculum and instruction, facilities and operations, food services, transportation, information technology, and finance/business office. **District 88 Board Recap Reports** Board briefs were received from District 88 that include informational items and activities. **Notes and Cards** Mr. Kielminski shared thank-you cards that were sent to the board from Kim Ferraro and Dr. Zaher.
UNFINISHED BUSINESS	None
NEW BUSINESS	None

SECOND COMMENT BY VISITORS	
FUTURE AGENDA ITEMS	None
ADJOURNMENT	Mr. Cuny requested a motion to adjourn the meeting at 8:26 pm. This motion, moved by Mr. Blair, seconded by Mr. Kielminski, and on a voice vote, carried unanimously.

_____ _____

Board President Board Secretary

Joint Board of Education Workshop

School District 45, DuPage County
Salt Creek School District 48
DuPage High School District 88

Thursday, October 23, 2025
6:00 P.M.
Harry Caray's Italian Steakhouse @ The Westin Hotel
70 Yorktown Shopping Center
Lombard, IL 60148

Call to Order
District 88 Board of Education President Donna Craft Cain called the meeting to order at 7:27 p.m.

Pledge of Allegiance

Roll Call
District 45:
Board Members: Mrs. Degnan, Mrs. Cain, Mrs. Klamecki, Mrs. Godzicki, Dr. Legutki
Administration: Dr. Graber, Dr. Parisi, Dr. Spychalski, Mr. Pinney
Administrative Assistant: Mrs. Musick

District 48:
Board Members: Mr. Cuny, Mr. Van De Velde, Mrs. Rattana, Mr. Blair, Mr. Kielminski
Administration: Dr. Zaher, Dr. Burnett, Dr. Martelli, Ms. Jilek, Mrs. Marino, Mrs. Hummel, Mr. Hanus
Administrative Assistant: Ms. Caffero

District 88:
Board Members: Cain, Olson, Poirier, Finnegan, Stout, Galivan, Taylor
Administration: Barbanente, Tsagalis, Domeracki, Brink, Craig, Syperski, Warren
Administrative Assistant: Petrbok

Public Comment
There were no public comments.

Introduction of the Program
Assistant Principal of Addison Trail High School, Michael Warren, presented "AI in the Classroom: What the Research Says, Why It Matters, and How to Use it Wisely".
Please use this link to view the presentation.

Public Comments
There were no public comments.

Adjournment
Mr. Blair moved, and Mr. Kielminski seconded to adjourn the meeting.
The meeting was adjourned at 8:09 p.m.

_____
Secretary

_____
President

_____
Date

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

Bank Accounts

Fifth Third General Account		
Bank Balance	$	284,298.67
Outstanding Checks	$	(15,983.44)
Deposit In Transit	$	274.70
Total General Account	**$**	**268,589.93**
Fifth Third Revolving Account		
Bank Balance	$	3,412.87
Outstanding Checks	$	(908.64)
Deposits in Transit	$	(4.23)
Total Revolving Account	**$**	**2,500.00**
Fifth Third Payroll Account		
Bank Balance	$	215,376.61
Outstanding Checks	$	(115,118.01)
Outstanding Wires	$	-
Deposit In Transit	$	(258.60)
Total Payroll Account	**$**	**100,000.00**
Illinois School District Liquid Asset Fund +		
Money Market Liquid	$	8,923,529.60
Money Market Max	$	6,748,607.17
Fixed Income Investments	$	24,507,000.00
Total Illinois School District Liquid Asset Fund +	**$**	**40,179,136.77**
Monthly Ending Balance	**$**	**40,550,226.70**

General Ledger

Cash Balances		
Education Fund	$	10,181,623.80
Operation & Maintenance Fund	$	927,534.57
Debt Service Fund	$	2,798,991.60
Transportation Fund	$	2,083,681.18
Retirement Fund - IMRF & Social Security/I	$	160,120.69
Capital Projects Fund	$	24,098,042.52
Working Cash Fund	$	300,232.34
Total Cash Balance	**$**	**40,550,226.70**

Respectfully Submitted By: Hunter Macek

AP Run: 10/17/2025 — Post Date: 2025-10-17 — AP Run Type: V **Salt Creek SD 48**

Check Date	Check Number	Payment Type	Name	Check Amount
10/17/2025	40980	Check	Marino, Karen	-4,500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09/30/2025	Tuition Reimbursement	09/30/2025	-4,500.00		
				10 E 2310 2900 99 910 000000	*-4,500.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/17/2025	41000	Check	Scholastic Inc	-85.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
M7591467	Science World Subscription - Beckwith	09/02/2025	-85.50		
				10 E 2210 3191 00 910 000000	*-85.50*
				Total:	**-4,585.50**

10/17/2025 Summary

Type	Count	Amount
Regular Checks:	2	-4,585.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**2**	**-4,585.50**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41023	Check	A T & T Mobility	1,369.39

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
287289877822x1103 2025	Wireless Phones / September 26 - October 25, 2025	10/25/2025	1,369.39		
				20 E 2540 3237 00 910 000000	*1,369.39*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41024	Check	Accurate Biometrics, Inc.	123.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
441342510	Fingerprinting Services - October 2025	10/31/2025	123.50		
				10 E 2640 3925 00 910 000000	*123.50*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41025	Check	Accurate Translation Bureau, Inc.	8.05

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
29577	Over the Phone Interpreting - September 2025	09/30/2025	8.05		
				10 E 2330 3192 00 910 000000	*8.05*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41026	Check	Afterglo Designs	563.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1488	Fall 2025 Newsletter	10/30/2025	563.75		
				10 E 2310 3190 00 910 000000	*563.75*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41027	Check	Anderson's Bookfair Co / WW Wickel Co	335.91

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8078	Books for All School LMCs	11/03/2025	335.91		
				10 E 2220 4300 57 910 000000	*335.91*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41028	Check	Armwood, Gwen E	70.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/28/2025	Reimbursement for WBHS Orchestra Fest T-Shirts	10/28/2025	70.00		
				10 E 1120 4100 69 930 000000	*70.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41029	Check	BrightStar Healthcare	292.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9814606	Substitute Nurse 10/24/2025	10/26/2025	292.50		
				10 E 2130 3090 00 910 000000	*292.50*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41030	Check	Businessolver.com	3,310.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
138615	October Fees for Ancillary Plan Services	10/20/2025	3,310.00		
				10 E 2310 2910 00 910 000000	*3,310.00*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41031	Check	Camelot Therapeutic Schools, LLC	5,299.35

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
229812	Therapeutic Day School Tuition - September 2025	10/07/2025	5,299.35		
				10 E 4220 6805 00 910 000000	*5,299.35*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41032	Check	CDW Government	6,700.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AG4D83F	Cisco Meraki Access Points & Subscription Licenses Quote #PQGB657	10/09/2025	1,900.00		
				10 E 2660 3191 14 910 000000	*500.00*
				20 E 2540 5200 00 910 440000	*1,400.00*
AG6YE6T	Cisco Catalyst 9200 Series Network Module - expansion module - 10 Gigabit S Quote #PQFZ345	10/29/2025	4,800.00		
				10 E 2660 3230 14 910 000000	*4,800.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41033	Check	ClientFirst Consulting Group LLC	28,605.38

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
18833	2025/2026 Client First IT Support Contract	09/30/2025	28,605.38		
				10 E 2660 3100 14 910 000000	*28,605.38*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41034	Check	Comcast	1,391.46

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
252780413	Business Voice / October 2025	10/01/2025	1,391.46		
				20 E 2540 3237 00 910 000000	*1,391.46*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41035	Check	Constellation New Energy - Gas Division, LLC	1,017.81

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4435289	Natural Gas for All Schools / September 2025	10/20/2025	1,017.81		
				20 E 2540 4650 00 910 000000	*1,017.81*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41036	Check	COTG	6,077.37

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6179939	Metered Prints & Contract Overage 10/23/2024 through 10/22/2025	10/31/2025	6,077.37		
				10 E 1110 3912 00 910 000000	*4,709.17*
				10 E 1120 3912 00 910 000000	*1,310.72*
				10 E 2520 3912 00 910 000000	*57.48*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41037	Check	Datamation Imaging Services Corp.	916.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NOV-85984	Image Silo Hosting - October 2025	11/03/2025	916.30		
				10 E 2310 3160 00 910 000000	*916.30*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41038	Check	DuPage Federation On Human Services Reform	374.31

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12188	Virtual &/or Face-to-Face Interpreting Services - September 2025	09/30/2025	374.31		
				10 E 1800 3192 00 910 000000	*104.35*
				10 E 2330 3192 00 910 000000	*269.96*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41039	Check	DuPage High School District #88	980.78

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
October 2025	District 48's portion for Joint Board Meeting	11/27/2025	980.78		
				10 E 2310 4120 00 910 000000	*980.78*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41040	Check	Education League of Illinois	65.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/31/2025	Annual Membership for Dr. Chris Martelli	10/31/2025	65.00		
				10 E 2210 6400 00 910 000000	*65.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41041	Check	Educational Environments	2,928.77

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
34721	Additional Furniture for Business Services Office	10/17/2025	2,928.77		
				60 E 2530 7000 00 910 000000	*2,928.77*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41042	Check	Elmhurst, City of	510.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21067-48716	SC / Wireless Alarm	10/24/2025	255.00		
				20 E 2540 3900 00 910 000000	*255.00*
21067-49638	SC / Wireless Alarm	10/24/2025	255.00		
				20 E 2540 3900 00 910 000000	*255.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41043	Check	Embrace Education	54.03

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20260	IL EmbraceDS - 5%	10/23/2025	54.03		
				10 E 2520 3190 00 910 000000	*54.03*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41044	Check	FGM Architects	144,191.32

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
24-4013.08-10	Salt Creek SD48 2024 Bidding and Construction Administration - Professional Services from August 23 to October 24, 2025	11/04/2025	36,324.70		
				60 E 2530 3190 00 910 000000	*36,324.70*
24-4013.09-3	Salt Creek SD48 2024 Additional Services - Professional Services from July 26 to October 24, 2025	11/04/2025	32,741.50		
				60 E 2530 3190 00 910 000000	*32,741.50*
25-4344.01-2	2026 Capital Improvements - Professional Services from September 27 through October 24, 2025	11/04/2025	75,125.12		
				60 E 2530 3190 00 910 000000	*75,125.12*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41045	Check	Flagg Creek Water Reclamation District	76.08

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
008921-000	SMS / Sewer Fees / August 28 through September 30, 2025	10/28/2025	76.08		
				20 E 2540 3700 00 910 000000	*76.08*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41046	Check	Frens, Rachel	2,950.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
October 2025	Speech/Language Services for Timothy Christian Students - October 2025	11/04/2025	2,150.00		
				10 E 3700 3193 00 910 462000	*2,150.00*
September 2025	Speech/Language Services for Timothy Christian Students - September 2025	11/04/2025	800.00		
				10 E 3700 3193 00 910 462000	*800.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41047	Check	Graphic Arts Services, Inc.	120.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
25685	Business Cards / Hanus and Hummel	10/10/2025	120.00		
				10 E 2310 3600 00 910 000000	*120.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41048	Check	H2I Group, Inc.	1,918.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
249767	Glass Backboard Installation at Stella May Swartz Gym. Quote 132669	10/29/2025	1,918.00		
				20 E 2540 3190 00 910 000000	*1,918.00*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41049	Check	HRP Chicago LLC	2,477.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12022 - Deposit	Deposit - Stage for Albright Middle School Graduation on June 1, 2026	11/06/2025	2,477.50		
				10 E 1120 3020 00 930 000000	*2,477.50*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41050	Check	Hummel, Heidi	215.72

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/09/2025	Reimbursement for Staff Meeting and Science Supplies	10/09/2025	118.58		
				10 E 1120 4100 00 930 000000	*12.15*
				10 E 2410 4102 00 930 000000	*106.43*
10/23/2025	Reimbursement for School Store Products	10/23/2025	97.14		
				10 E 2410 4103 00 930 000000	*97.14*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41051	Check	Hygieneering, Inc	2,500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10251048	6 Month Surveillance Service Visit	10/20/2025	2,500.00		
				20 E 2540 3190 00 910 000000	*2,500.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41052	Check	IASB/Illinois Assoc. Of School Boards	52.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Cust 220480	DuPage Division Meeting 10/29/2025: VanDeVelde & Kielminski	10/29/2025	52.00		
				10 E 2310 3030 91 910 000000	*52.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41053	Check	Industrial Appraisal Company	4,850.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Contract E5-1160	Appraisal Fee as Per Contract	11/04/2025	4,850.00		
				10 E 2310 3170 00 910 000000	*4,850.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41054	Check	JW Pepper & Son Inc	160.98

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
367917712	Band Music for Winter Concert	10/20/2025	72.99		
				10 E 1120 4100 69 930 000000	*72.99*
367929036	Band Music for Winter Concert	10/22/2025	12.00		
				10 E 1120 4100 69 930 000000	*12.00*
367946439	Music for Winter Concert	10/27/2025	75.99		
				10 E 1120 4100 69 930 000000	*75.99*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41055	Check	Kriha Boucek LLC	236.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9443	Legal Services - September 2025	10/07/2025	236.00		
				10 E 2310 3220 00 910 000000	*236.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41056	Check	Kustra-Quinn Communications, Inc.	2,500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Fall 2025	Fall 2025 Newsletter	10/30/2025	2,500.00		
				10 E 2310 3190 00 910 000000	*2,500.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41057	Check	LearnWell	425.60

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
273598	Hospital Tutoring - October 21 - 24, 2025	10/24/2025	425.60		
				10 E 2130 3090 00 910 000000	*425.60*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41058	Check	Lindeen, Jessica	110.94

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09/20/2025	Reimbursement for Kindergarten Welcome Postcard Postage	09/20/2025	78.00		
				10 E 2310 3400 00 910 000000	*78.00*
09/20/2025	Reimbursement for Kindergarten Supplies	10/25/2025	32.94		
				10 E 1110 4100 00 921 000000	*32.94*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41059	Check	Macek, Hunter	1,173.20

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/30/2025	Tuition Reimbursement	10/30/2025	1,050.00		
				10 E 2310 2900 98 910 000000	*1,050.00*
11/03/2025	Mileage Reimbursement - Skyward Convention, Tinley Park	11/03/2025	123.20		
				10 E 2520 3330 00 910 000000	*123.20*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41060	Check	Martelli, Christopher B	267.40

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/09/2025	Mileage Reimbursement - IATD Fall Conference, Springfield	10/09/2025	267.40		
				10 E 2210 3030 90 910 000000	*267.40*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41061	Check	Merch Maker LLC	223.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2011	Additional Staff Shirts for 12-Month Employees	10/14/2025	223.00		
				10 E 2310 4102 00 910 000000	*223.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41062	Check	Middleton, Amy E	2,100.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/17/2025	Tuition Reimbursement	10/17/2025	2,100.00		
				10 E 2310 2900 98 910 000000	*2,100.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41063	Check	Nicholas & Associates, Inc.	625,691.45

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8171-9	Professional Services	10/23/2025	167,027.00		
				60 E 2530 3190 00 910 000000	*167,027.00*
8620 AMS	Professional Services & Capital Outlay	10/25/2025	47,776.02		
				60 E 2530 3190 00 910 000000	*1,059.25*
				60 E 2530 5000 00 910 000000	*46,716.77*
8621 SC	Professional Services & Capital Outlay	10/25/2025	37,371.43		
				60 E 2530 3190 00 910 000000	*1,688.43*
				60 E 2530 5000 00 910 000000	*35,683.00*
8622 SMS	Professional Services & Capital Outlay	10/25/2025	33,066.00		
				60 E 2530 3190 00 910 000000	*161.00*
				60 E 2530 5000 00 910 000000	*32,905.00*
AMS 10/23/2025	AMS: Riemer, Monarch, & Powerlink	10/23/2025	214,175.00		
				60 E 2530 5000 00 910 000000	*214,175.00*
SC 10/23/2025	SC: Riemer & RB Construction	10/23/2025	126,276.00		
				60 E 2530 5000 00 910 000000	*126,276.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41064	Check	Nykiel, Kayla N	2,200.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/17/2025	Tuition Reimbursement	10/17/2025	2,200.00		
				10 E 2310 2900 97 910 000000	*2,200.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41065	Check	Oak Brook Mechanical Services, Inc	756.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
45133	SMS / Classroom Univent Repairs - Ticket #40537	11/04/2025	756.00		
				20 E 2540 3190 00 910 000000	*756.00*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41066	Check	Oakbrook Terrace, City of	150.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1020005	SMS / 2025 Annual Conveyance Inspection	10/20/2025	150.00		
				20 E 2540 3190 00 910 000000	*150.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41067	Check	Oakbrook Terrace, City of	378.86

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000420-000	SMS / Water & Sewer / August 28 through October 30, 2025	10/30/2025	378.86		
				20 E 2540 3700 00 910 000000	*378.86*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41068	Check	Organic Life, LLC	25,100.17

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1136020703785	September 2025 Invoice	09/30/2025	10,182.92		
				10 E 2560 3155 26 910 000000	*10,182.92*
1136020703786	Smallwares Invoice	09/15/2025	95.44		
				10 E 2560 4100 00 910 000000	*95.44*
1136020704941	October 2025 Invoice	10/31/2025	14,821.81		
				10 E 2560 3155 26 910 000000	*14,821.81*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41069	Check	Orkin LLC	231.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
285761929	Extermination Monthly Service - October 2025	10/27/2025	78.00		
				20 E 2540 3190 00 910 000000	*78.00*
285761930	Extermination Monthly Service - October 2025	10/23/2025	87.00		
				20 E 2540 3190 00 910 000000	*87.00*
285761931	Extermination Monthly Service - October 2025	10/27/2025	66.00		
				20 E 2540 3190 00 910 000000	*66.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41070	Check	Peerless Network, Inc.	1,119.69

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
85524	AMS / Alarm System - Phone Lines	11/01/2025	1,049.76		
				20 E 2540 3900 00 910 000000	*1,049.76*
85622	SMS / Alarm System - Phone Lines	11/01/2025	69.93		
				20 E 2540 3900 00 910 000000	*69.93*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41071	Check	Phoenix Consulting Services Group, LLC	350.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1025-07	Asbestos Training - A. Brown - 10/15/2025	10/14/2025	350.00		
				20 E 2540 3030 00 910 000000	*350.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41072	Check	Quadient Leasing USA, Inc.	241.61

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Q2067105	Lease Payment - 08/23/2025 through 11/22/2025	10/21/2025	241.61		
				10 E 2310 3410 00 910 000000	*241.61*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41073	Check	Quinlan & Fabish	1,641.77

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17047224	Orchestra Equipment & Supplies	10/02/2025	375.90		
				10 E 1120 4100 69 930 000000	*45.00*
				10 E 1120 7410 69 930 000000	*330.90*
17050301	Violin and Viola Rack for Swartz	10/03/2025	844.00		
				10 E 1110 4100 69 925 000000	*844.00*
17052840	Band Equipment for Willowbrook Band Day	10/04/2025	233.88		
				10 E 1120 7410 69 930 000000	*233.88*
17063849	Music for AIJB Audition	10/08/2025	7.19		
				10 E 1120 4100 69 930 000000	*7.19*
17063858	Band Equipment Supplies	10/08/2025	91.98		
				10 E 1110 4100 69 925 000000	*91.98*
17067406	Music for AIJB Audition	10/09/2025	7.19		
				10 E 1120 4100 69 930 000000	*7.19*
17117377	Flute Supplies	10/28/2025	5.25		
				10 E 1120 7410 59 930 000000	*5.25*
17119419	Band Equipment Repair	10/29/2025	25.90		
				10 E 1120 3230 69 930 000000	*25.90*
17124403	Band Equipment Repair	10/30/2025	50.48		
				10 E 1120 3230 69 930 000000	*50.48*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41074	Check	Refrigeration Enterprises	396.13

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
123493	Service on AMS Walk-In Freezer	10/16/2025	396.13		
				10 E 2560 3230 26 910 000000	*396.13*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41075	Check	Ricoh USA, Inc (lease)	1,652.71

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
109602346	Monthly Lease Billing for Copiers - 10/30/2025 through 11/29/2025	11/05/2025	428.51		
				10 E 2520 3910 00 910 000000	*428.51*
109602349	Monthly Lease Billing for Copiers - 11/30/2025 through 12/29/2025	11/05/2025	1,094.74		
				10 E 1110 3910 00 910 000000	*691.02*
				10 E 1120 3910 00 910 000000	*403.72*
109602351	Monthly Lease Billing for Copiers - 11/30/2025 through 12/29/2025	11/05/2025	129.46		
				10 E 1110 3910 00 910 000000	*96.02*
				10 E 1120 3910 00 910 000000	*33.44*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41076	Check	Ricoh USA, Inc (meter)	56.49

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1104723417	SC / Staples for Ricoh Copier	10/28/2025	56.49		
				10 E 1110 3912 00 910 000000	*56.49*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41077	Check	RJB Properties	41,104.16

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Salt-194	Monthly Janitorial Services - October 2025	10/31/2025	41,104.16		
				20 E 2540 3180 00 910 000000	*41,104.16*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41078	Check	Rotary Club of Villa Park, Illinois	260.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
140	Dues & Meeting Expenses - Dr. Amy M. Zaher 07/01/2025 - 09/30/2025	10/24/2025	260.00		
				10 E 2310 6400 00 910 000000	*50.00*
				10 E 2320 4120 00 910 000000	*210.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41079	Check	Salt Creek Sanitary District	740.58

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5-133690-23	AMS / Sewer - 08/05/2025 through 09/15/2025	10/10/2025	740.58		
				20 E 2540 3700 00 910 000000	*740.58*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41080	Check	SASED	12,660.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1002600137	Summer School - SASED	10/15/2025	12,660.00		
				10 E 4100 6800 00 910 000000	*12,660.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41081	Check	School Nurse Supply, Inc.	99.54

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1073030	Nurse Supplies	11/04/2025	99.54		
				10 E 2130 4100 83 910 000000	*99.54*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41082	Check	SEAL of Illinois	7,831.34

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13731	Special Education Tuition Bill - October 2025	10/31/2025	7,831.34		
				10 E 4220 6805 00 910 000000	*7,831.34*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41083	Check	Securitas Technology Corporation	1,553.04

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
261115	AMS / Security Services - Quarterly Payment 12/1/2025 - 02/28/2026	11/01/2025	1,553.04		
				20 E 2540 3900 00 910 000000	*1,553.04*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41084	Check	Silver Lining Learning, LLC	1,452.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101725	Professional Development: CHAMPS and School-Wide Management	10/17/2025	1,452.00		
				10 E 2210 3030 91 910 493200	*1,452.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41085	Check	Spencer, Sarah	63.65

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/07/2025	Reimbursement for Classroom Supplies	10/07/2025	63.65		
				10 E 1110 4100 00 925 000000	*63.65*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41086	Check	State Industrial Products	1,064.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
903982549	Facility Maintenance - October 2025	11/03/2025	1,064.00		
				20 E 2540 3190 00 910 000000	*1,064.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41087	Check	The Framemakers	115.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/08/2025	AMS / Framed School District Boundary Map	10/30/2025	115.00		
				10 E 1120 4100 00 930 000000	*115.00*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41088	Check	Thomson Reuters - West	527.18

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
852792008	Residency Verification - October 2025	11/01/2025	527.18		
				10 E 2310 3190 00 910 000000	*527.18*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41089	Check	Trane U.S., Inc	5,908.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
315701366	SMS / Annual Contract Billing 10/01/2025 through 10/01/2026	10/03/2025	5,908.00		
				20 E 2540 3235 00 910 000000	*5,908.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41090	Check	Tumilty, Catherine M	102.59

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11/03/2025	Reimbursement for Baking Club and Builders Club Supplies	11/03/2025	102.59		
				10 E 1501 4100 00 930 000000	*102.59*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41091	Check	ULINE	11,926.37

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
199382250	Replacement/Additional Cork & White Boards Throughout the District	10/17/2025	11,926.37		
				20 E 2540 5420 00 910 000000	*11,926.37*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41092	Check	VanderBrug, Abigail	100.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
October 2025	Speech/Language Services for Timothy Christian Students - October 2025	11/05/2025	100.00		
				10 E 3700 3193 00 910 462000	*100.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41093	Check	Video and Sound Service, Inc.	70,958.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103415	Cloud for Cameras - 10 Year License Proposal 32494	10/16/2025	69,609.00		
				20 E 2540 3238 00 910 000000	*69,609.00*
103468	Monthly Service Agreement for CCTV Equipment - November 2025	10/24/2025	1,349.00		
				20 E 2540 3238 00 910 000000	*1,349.00*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41094	Check	Village Of Villa Park	383.86

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13-06970-00	AMS / Water - 09/30/2025 - 10/31/2025	10/31/2025	383.86		
				20 E 2540 3700 00 910 000000	*383.86*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41095	Check	Westway Coach, Inc	119,732.78

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1012051	AMS / Volleyball / Komarek	10/08/2025	242.28		
				40 E 2550 3391 00 910 000000	*242.28*
1012052	AMS / Soccer / Veterans Park	10/09/2025	255.87		
				40 E 2550 3391 00 910 000000	*255.87*
1012053	AMS / Volleyball / Willowbrook High School	10/15/2025	239.88		
				40 E 2550 3391 00 910 000000	*239.88*
1012130	SC / Johansen Farms / 1st Grade	10/03/2025	906.85		
				40 E 2550 3392 00 910 000000	*906.85*
1012139	AMS / Willowbrook High School / Band Day	10/10/2025	239.88		
				40 E 2550 3392 00 910 000000	*239.88*
1012140	AMS / Orchestra / Willowbrook High School	10/16/2025	347.83		
				40 E 2550 3392 00 910 000000	*347.83*
1012148	SC / PreSchool Field Trip / Morton Arboretum	10/29/2025	239.88		
				40 E 2550 3392 00 910 000000	*239.88*
1012149	SC /2nd Grade Field Trip / Siegel Farm	10/24/2025	1,145.93		
				40 E 2550 3392 00 910 000000	*1,145.93*
1012150	SC / Kindergarten Field Trip / Lincoln Park Zoo	10/29/2025	766.02		
				40 E 2550 3392 00 910 000000	*766.02*
1012157	AMS / Soccer / Forest Park District	10/06/2025	239.88		
				40 E 2550 3391 00 910 000000	*239.88*
1012177	AMS / Soccer / Forest Park District	10/07/2025	239.88		
				40 E 2550 3391 00 910 000000	*239.88*
1012236	AMS / Volleyball / St. Alexander's	11/03/2025	239.88		
				40 E 2550 3391 00 910 000000	*239.88*
1012237	AMS / Basketball / St. Alexander's	11/04/2025	239.88		
				40 E 2550 3391 00 910 000000	*239.88*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41095	Check	Westway Coach, Inc	119,732.78

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RT 1005219	Regular Transportation - October 2025	10/31/2025	58,404.16		
				40 E 2550 3185 00 910 000000	*2,295.36*
				40 E 2550 3380 00 910 000000	*56,108.80*
RT 1005224	Special Education Transportation - October 2025	10/31/2025	55,984.68		
				40 E 2550 3390 00 910 000000	*55,984.68*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41096	Check	Willowbrook High School	187.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/27/2025	Band Day T-Shirts - Fall 2025	10/27/2025	187.00		
				10 E 1120 4100 69 930 000000	*187.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41097	Check	Wilson Language Training Corp	41.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
123078	Replacement for Large Sound Cards for K Engel	10/08/2025	41.00		
				10 E 1110 4100 00 925 000000	*41.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41098	Check	World Book Inc	1,475.96

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AR10012249	World Book 2025/2026 Quote #00110514	10/15/2025	1,475.96		
				10 E 2210 3191 00 910 000000	*1,475.96*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	41099	Check	Xerox IT Solutions, Inc.	100.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
07066654	Service Ticket - Order #4085805	10/16/2025	100.00		
				10 E 2660 3230 14 910 000000	*100.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	8000000896	Wire Transfer	Amazon Capital Services, Inc.	5,043.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11LC-9GXP-1FG9	District Office Supplies	10/28/2025	192.75		
				10 E 2310 4100 00 910 000000	*192.75*
143P-FT4T-7FDK	District Office Supplies	10/14/2025	45.98		
				10 E 2520 4100 00 910 000000	*45.98*
143P-FT4T-KR1Y	Bulletin Board for Office	10/17/2025	34.19		
				10 E 2520 4100 00 910 000000	*34.19*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	8000000896	Wire Transfer	Amazon Capital Services, Inc.	5,043.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
143P-FT4T-PX76	Student incentives	10/17/2025	140.32		
				10 E 2410 4103 00 921 000000	*140.32*
146P-GC69-44GL	Scanner for Salt Creek Primary Library	10/14/2025	75.99		
				10 E 2220 4300 57 910 000000	*75.99*
14C7-NFNC-K9QG	PE Supplies (snacks) for Upcoming PE Unit (Outdoor Rec. Ed unit)	11/03/2025	22.40		
				10 E 1120 4100 59 930 000000	*22.40*
14DC-FVMY-RFP7	District Office Supplies	10/20/2025	76.99		
				10 E 2520 4100 00 910 000000	*76.99*
14K4-9C6H-QYGD	Playaway Audio Books Backpacks, Books, and Headphones	10/24/2025	89.90		
				10 E 2220 4300 57 910 000000	*89.90*
14MF-MXYH-GFNK	District Office Supplies	10/28/2025	331.92		
				10 E 2520 4100 00 910 000000	*331.92*
16MP-H1TW-6QKP	Kindergarten Supplies	10/15/2025	61.81		
				10 E 1110 4100 00 921 000000	*61.81*
16QV-KR9H-PLJ6	incentives for LS	10/28/2025	44.62		
				10 E 2410 4103 00 925 000000	*44.62*
17HG-3DDF-9PTN	5th Grade Science Supplies	10/15/2025	41.99		
				10 E 1110 4100 00 925 000000	*41.99*
17X3-TNKM-94DY	Velcro	10/23/2025	31.99		
				10 E 1110 4100 00 921 000000	*31.99*
191Y-1RY1-KQFQ	Supplies - District & Staff	10/21/2025	212.22		
				10 E 2310 4100 00 910 000000	*212.22*
19G9-LN3X-DMJ1	Basketball Scoreboard and Basketball Slippage Mat	11/02/2025	271.67		
				10 E 1500 7410 00 930 000000	*271.67*
19QL-4Q63-K1KL	Cardstock, Lanyards, Markers	10/29/2025	167.44		
				10 E 1110 4100 00 921 000000	*167.44*
1C6H-RHD6-9JDY	Professional Book / Resource for Teacher Evaluations	10/07/2025	60.98		
				10 E 1120 4100 00 930 000000	*60.98*
1CK9-XYDK-C7X3	Science Supplies for Grippo and Zoske	10/14/2025	147.79		
				10 E 1120 4100 00 930 000000	*147.79*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	8000000896	Wire Transfer	Amazon Capital Services, Inc.	5,043.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1CMJ-HFL1-3X6L	District Office Supplies	10/29/2025	22.58		
				10 E 2310 4100 00 910 000000	*22.58*
1D7V-JLL9-JFKJ	SMS LMC Books	10/31/2025	58.89		
				10 E 2220 4300 57 910 000000	*58.89*
1D9Q-3CTP-4VTF	Olsen Classroom Supplies	11/04/2025	23.97		
				10 E 1120 4100 00 930 000000	*23.97*
1F7G-R6W6-GKK1	PE Supplies (snacks) for Upcoming PE Unit (Outdoor Rec. Ed unit)	10/28/2025	73.32		
				10 E 1120 4100 59 930 000000	*73.32*
1F7G-R6W6-GKK1	Promos and Discounts	10/28/2025	-2.42		
				10 E 1120 4100 59 930 000000	*-2.42*
1F7G-R9W6-PY6Q	Nurse Office Supply	10/28/2025	12.34		
				10 E 1120 4100 00 930 000000	*12.34*
1FFP-PDX7-FD9C	Baking Club Supplies	11/03/2025	21.99		
				10 E 1501 4100 00 930 000000	*21.99*
1FN4-MJPL-7TKL	Office Supplies	10/14/2025	101.13		
				10 E 1110 4100 00 925 000000	*101.13*
1GWG-KJRX-JD7Y	Batteries and Book Bags	10/28/2025	30.93		
				10 E 1110 4100 00 921 000000	*30.93*
1H6P-WJ1J-DRD3	Sand and Sand Tools	11/03/2025	65.97		
				10 E 1110 4100 75 921 000000	*65.97*
1H79-9NGJ-YKM6	Classroom Rug for S. Spencer	10/29/2025	319.99		
				10 E 1110 4100 00 925 000000	*319.99*
1HG1-V4GK-97M1	Book Vending Machine Books (sponsored by FTC)	10/23/2025	51.99		
				10 E 2220 4300 57 910 000000	*51.99*
1HG1-V4GK-QPPD	3rd Grade Classroom Supplies	10/24/2025	50.98		
				10 E 1110 4100 00 925 000000	*50.98*
1HG4-W4F3-4XRL	Nurse Bathroom Storage	11/04/2025	89.00		
				10 E 1110 4100 00 925 000000	*89.00*
1JGK-XLKD-WVW6	STEM Materials	10/14/2025	174.11		
				10 E 1110 4100 00 921 000000	*31.53*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	8000000896	Wire Transfer	Amazon Capital Services, Inc.	5,043.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 1110 4100 79 921 000000	*142.58*
1JJJ-XNTV-PYRF	Malt Meal for Science, Erasers for Green, Salmon Paper for Staff	10/13/2025	59.49		
				10 E 1120 4100 00 930 000000	*59.49*
1K63-WLYH-TW6R	SC / Bathroom Storage For 3 Staff Bathrooms & Nurses Office	10/22/2025	252.61		
				20 E 2540 4100 00 910 000000	*252.61*
1KDC-9CX4-7PGD	Cardstock, Velcro, and Badge Clips	10/29/2025	186.23		
				10 E 1110 4100 00 921 000000	*186.23*
1KKV-PVMD-GMMG	5th Grade Science Supplies	10/12/2025	37.85		
				10 E 1110 4100 00 925 000000	*37.85*
1KYY-6LWD-7KPK	Novel Study Books for C. Kane	10/16/2025	205.50		
				10 E 1250 4100 00 910 430000	*205.50*
1L33-YVQT-17XC	5th and 3rd Grade Supplies	10/08/2025	48.17		
				10 E 1110 4100 00 925 000000	*48.17*
1LNY-L4MJ-CJDT	Science Supplies	10/23/2025	22.49		
				10 E 1120 4100 00 930 000000	*22.49*
1NDR-3T9N-6YYY	Learning Games - Engel	10/15/2025	43.06		
				10 E 1110 4100 00 925 000000	*43.06*
1NDR-3T9N-7JJH	8th Grade Viking Time Novels	10/16/2025	237.65		
				10 E 1250 4100 00 910 430000	*237.65*
1NY9-NGP7-9MKY	Science and White Boards	11/03/2025	169.58		
				10 E 1110 4100 00 925 000000	*169.58*
1PKT-J11P-6GVM	Book Vending Machine (sponsored by FTC)	10/16/2025	156.98		
				10 E 2220 4300 57 910 000000	*156.98*
1PMM-PXMQ-VPJ3	Athletic Tape, Compasses for PE, Label Maker Tape	10/09/2025	88.09		
				10 E 1120 4100 00 930 000000	*0.00*
				10 E 1120 4100 59 930 000000	*64.10*
				10 E 1120 7410 59 930 000000	*23.99*
1QM6-GYJ4-4PVQ	Pencil Adapters, Gym Equipment	10/14/2025	4.56		
				10 E 1110 4100 00 921 000000	*4.56*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	8000000896	Wire Transfer	Amazon Capital Services, Inc.	5,043.66

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1R37-Q713-74V9	Veteran's Day Books	10/30/2025	29.84		
				10 E 2220 4300 57 910 000000	*29.84*
1R6G-YQCT-4X4H	Science Project Injectors	10/16/2025	20.97		
				10 E 1120 4100 00 930 000000	*20.97*
1RX6-RQLW-1XDK	Athletic Tape, Compasses for PE, Label Maker Tape	10/09/2025	32.99		
				10 E 1120 4100 00 930 000000	*32.99*
1T7T-3NKF-DWR1	Computer Case for S. Hanus	11/03/2025	14.24		
				10 E 1120 4100 00 930 000000	*14.24*
1VDY-M9VT-4K3Y	Office Supplies	10/09/2025	26.41		
				10 E 1110 4100 00 921 000000	*26.41*
1XLK-T7RL-VCD3	AMS / Bathroom Storage For 2 Staff Bathrooms & Nurses Office	10/09/2025	238.77		
				20 E 2540 4100 00 910 000000	*238.77*
1Y4H-YYJ9-KNQD	Cork Strips and 1st Grade Incentives	10/28/2025	103.85		
				10 E 1110 4100 00 921 000000	*103.85*
1Y7J-49P3-7DLQ	V Belt For Edger	10/02/2025	13.99		
				20 E 2540 4100 00 910 000000	*13.99*
1YLW-L63C-7T71	Materials for Middle School Office	10/05/2025	19.99		
				10 E 1120 4100 00 930 000000	*19.99*
1YLW-L63C-7T71	Promos and Discounts	10/05/2025	-1.00		
				10 E 1120 4100 00 930 000000	*-1.00*
CM 1CVJ-LVNM-93D1	Refund - Book Vending Machine (sponsored by FTC) - Original Invoice 1PKT-J11P-6GVM	10/16/2025	-7.95		
				10 E 2220 4300 57 910 000000	*-7.95*
CM 1D9X-6RWY-NGJ3	Refund - Cardstock, Velcro, and Badge Clips - Invoice 1KDC-9CX4-7PGD	10/29/2025	-106.42		
				10 E 1110 4100 00 921 000000	*-106.42*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	8000000897	Wire Transfer	ENGIE Resources LLC	8,104.81

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10322387	SC / Electricity / September 8 through October 8, 2025	10/13/2025	2,283.79		
				20 E 2540 4660 00 910 000000	*2,283.79*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	8000000897	Wire Transfer	ENGIE Resources LLC	8,104.81

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10323597	AMS / Electricity / September 8 through October 8, 2025	10/14/2025	5,821.02		
				20 E 2540 4660 00 910 000000	*5,821.02*

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2025	8000000898	Wire Transfer	Republic Services #551	1,236.61

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0551-016385263	AMS / Garbage & Recycling / November 2025	10/20/2025	673.08		
				20 E 2540 3710 00 910 000000	*673.08*
0551-016385271	SC / Garbage & Recycling / November 2025	10/20/2025	563.53		
				20 E 2540 3710 00 910 000000	*563.53*
				Total:	**1,180,278.41**

11/13/2025 Summary

Type	Count	Amount
Regular Checks:	77	1,165,893.33
ACH Checks:	0	0.00
Wire Transfers:	3	14,385.08
Epayables:	0	0.00
Total:	**80**	**1,180,278.41**

AP Check Register

Fund	Total
10 - Education	126,495.50
20 - Operations & Maintenance	156,653.09
40 - Transportation	119,732.78
60 - Capital Projects	772,811.54
	1,175,692.91

AP Run: REV 10/01/2025 — Post Date: 2025-10-01 — AP Run Type: R Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount
10/01/2025	5293	Check	Markett, Wayne	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/01/2025	AMS / Volleyball Official / 10/01/2025	10/01/2025	90.00		
				10 E 1500 3010 00 930 000000	*90.00*
				Total:	**90.00**

REV 10/01/2025 Summary

Type	Count	Amount
Regular Checks:	1	90.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**90.00**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/02/2025	5294	Check	Ultreras, Alejandra	135.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/02/2025	AMS / Soccer Official / 10/02/2025	10/02/2025	135.00		
				10 E 1500 3010 00 930 000000	*135.00*
				Total:	**135.00**

REV 10/02/2025 Summary

Type	Count	Amount
Regular Checks:	1	135.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**135.00**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/06/2025	5295	Check	Markett, Wayne	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/06/2025	AMS / Volleyball Official / 10/06/2025	10/06/2025	90.00		
				10 E 1500 3010 00 930 000000	*90.00*
				Total:	**90.00**

REV 10/06/2025 Summary

Type	Count	Amount
Regular Checks:	1	90.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**90.00**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2025	5296	Check	Bicek, Thomas	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/15/2025	AMS / Soccer Official / 10/15/2025	10/15/2025	90.00		
				10 E 1500 3010 00 930 000000	*90.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2025	5297	Check	Chojecki, Gary J.	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/15/2025	AMS / Volleyball Official / 10/15/2025	10/15/2025	90.00		
				10 E 1500 3010 00 930 000000	*90.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2025	5298	Check	Glaser, Bruce	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/15/2025	AMS / Soccer Official / 10/15/2025	10/15/2025	90.00		
				10 E 1500 3010 00 930 000000	*90.00*
				Total:	**270.00**

REV 10/15/2025 Summary

Type	Count	Amount
Regular Checks:	3	270.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**3**	**270.00**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/16/2025	5299	Check	Markett, Wayne	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/16/2025	AMS / Volleyball Official / 10/16/2025	10/16/2025	90.00		
				10 E 1500 3010 00 930 000000	*90.00*
				Total:	**90.00**

REV 10/16/2025 Summary

Type	Count	Amount
Regular Checks:	1	90.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**90.00**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/31/2025	5300	Check	Postmaster	797.69

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/31/25 HM	Postage for Newsletter	10/31/2025	797.69		
				10 E 2310 3400 00 910 000000	*797.69*
				Total:	**797.69**

REV 10/31/2025 Summary

Type	Count	Amount
Regular Checks:	1	797.69
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**797.69**

Fund	Total
10 - Education	1,472.69
	1,472.69

AP Run: ACT 10/08/2025 — Post Date: 2025-10-08 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount
10/08/2025	3290	Check	Illinois Grade School Music Association	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2025/20256 Membership	Membership Fee for Stephen Babiarz	09/18/2025	90.00		
				99 L 4412 0000 16 102 000000	*90.00*
				Total:	**90.00**

ACT 10/08/2025 Summary

Type	Count	Amount
Regular Checks:	1	90.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**90.00**

AP Check Register

Fund	Total
99 - Student Activity Fund	90.00
	90.00

PERSONNEL REPORT FOR November 2025

Name	Position	Replacing	Action	FTE	Number of Posit	Start Date	End Date	School
Maria Moore	Lunchroom Supervisor	Julie Tobias	New Hire	Part Time 11.25 Hours Week	1	10/27/25		Albright Middle School
Bryonna Washington	Lunchroom Supervisor	Iris Conde	New Hire	Part Time 11.25 Hours Week	1	11/13/25		Albright Middle School
Iris Conde	Lunchroom Supervisor		Resignation		1		11/7/2025	Albright Middle School
Irene Jackson	Paraprofessional		Resignation		1		11/7/2025	Salt Creek Primary
Janet Wrenn	Lunchroom Supervisor		Resignation/No Show		1			Stella May Swartz
Susan Krull	LMC Teacher		Resignation		1		11/21/2025	All Schools

November 13, 2025

New Cut Scores

Interpreting 2025 IAR Results

Illinois Report Card

Fall Benchmarking

Dr. Christopher Martelli
Director of Curriculum & Instruction

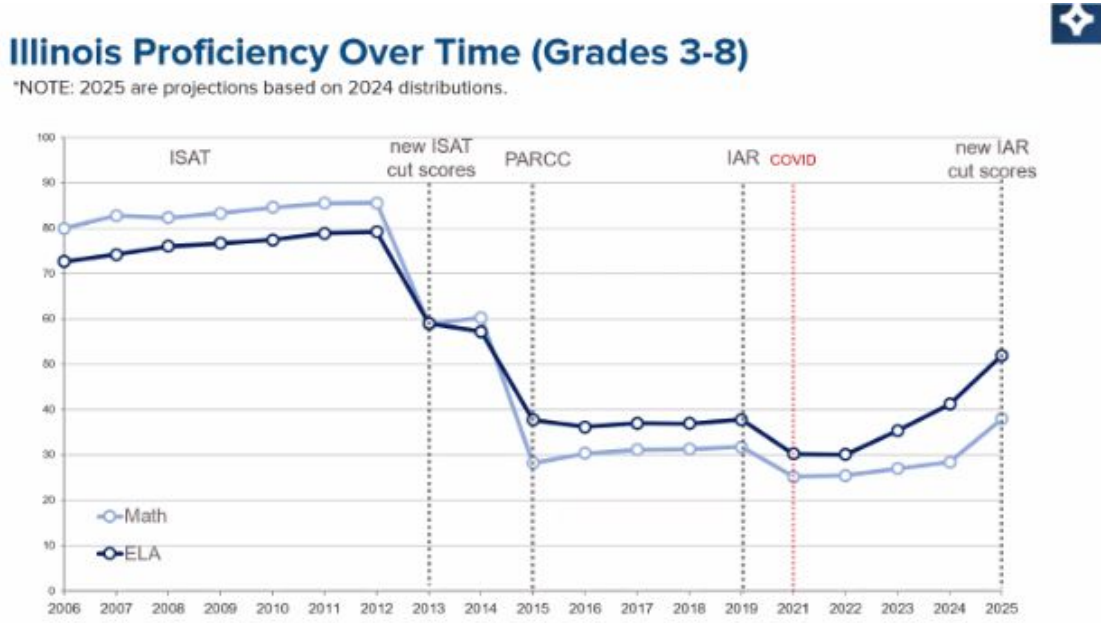
Agenda

1. IAR
    a. Interpreting New Cut Scores
    b. Achievement
    c. Growth
    d. Demographic Results
2. Illinois School Report Card
    a. Student Demographics
    b. Summative Designations
3. Fall i-Ready Diagnostic Results
4. Reflections & Next Steps



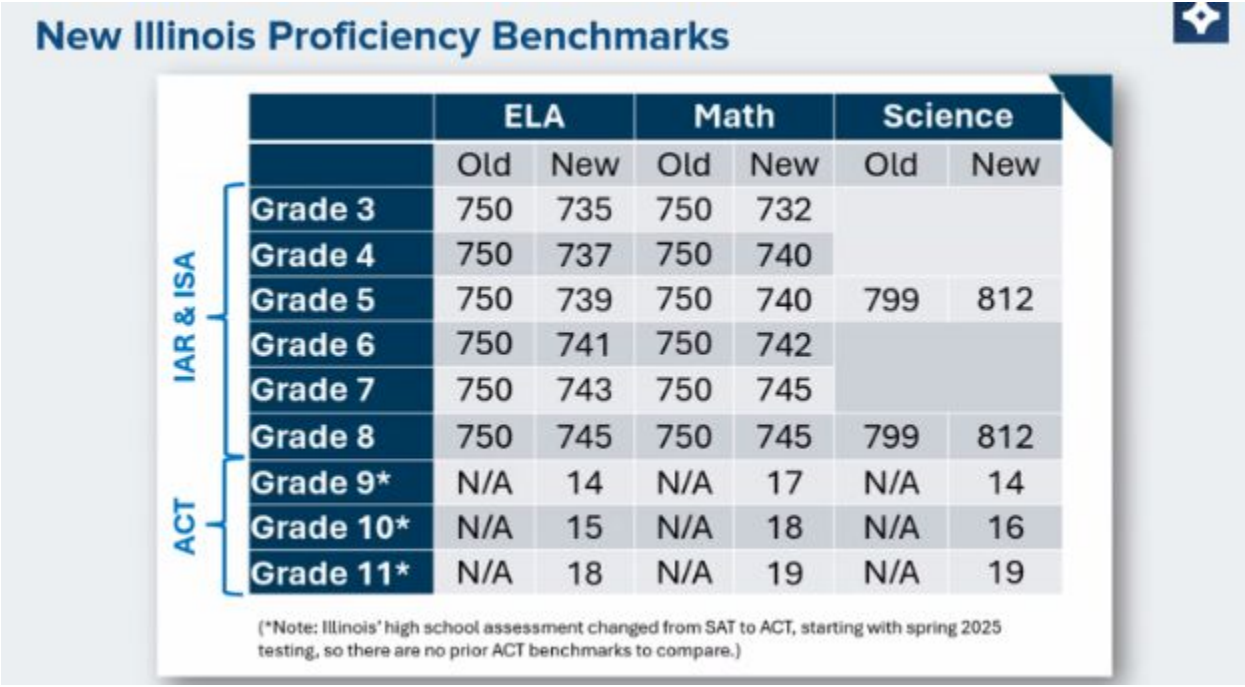
Proficiency vs “At Grade Level”

- **Proficiency** is a policy construct that compares a student’s performance to fixed aperirational standard.



- **At Grade Level** is an empirical construct that compares a student’s performance to what is typical at a particular grade level.

New Cut Scores



New Illinois Proficiency Benchmarks

		ELA		Math		Science	
		Old	New	Old	New	Old	New
IAR & ISA	Grade 3	750	735	750	732		
	Grade 4	750	737	750	740		
	Grade 5	750	739	750	740	799	812
	Grade 6	750	741	750	742		
	Grade 7	750	743	750	745		
	Grade 8	750	745	750	745	799	812
ACT	Grade 9*	N/A	14	N/A	17	N/A	14
	Grade 10*	N/A	15	N/A	18	N/A	16
	Grade 11*	N/A	18	N/A	19	N/A	19

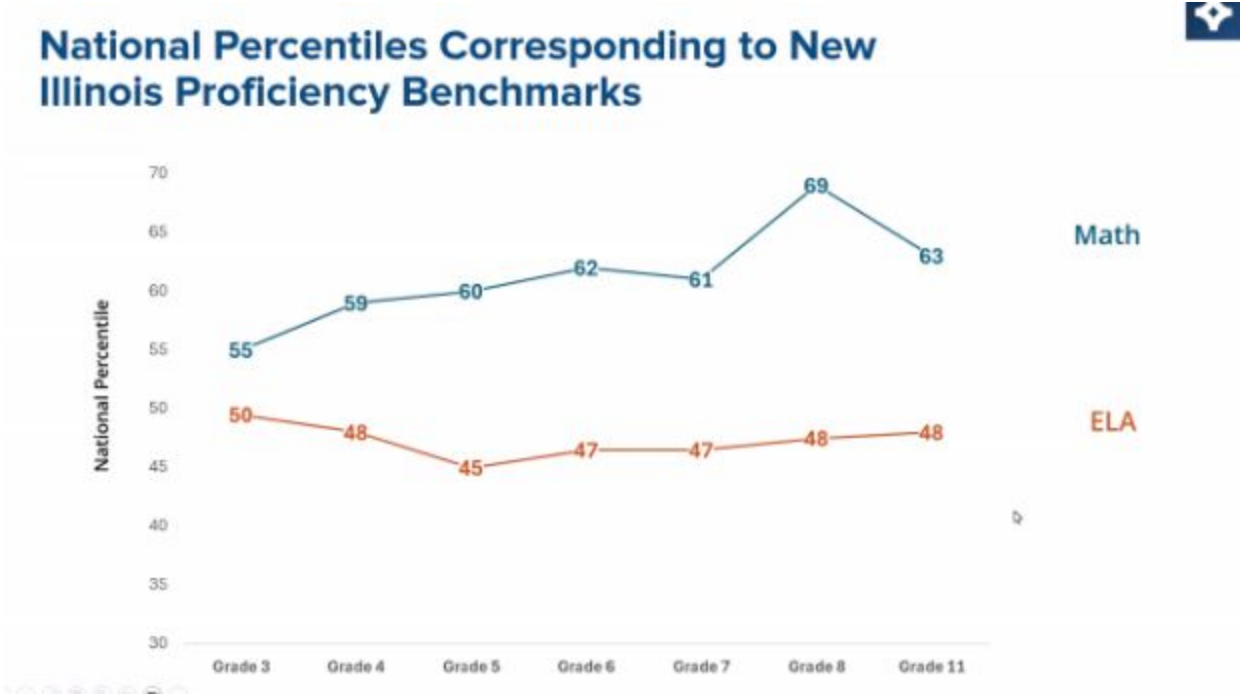
(*Note: Illinois' high school assessment changed from SAT to ACT, starting with spring 2025 testing, so there are no prior ACT benchmarks to compare.)

Three Key Takeaways

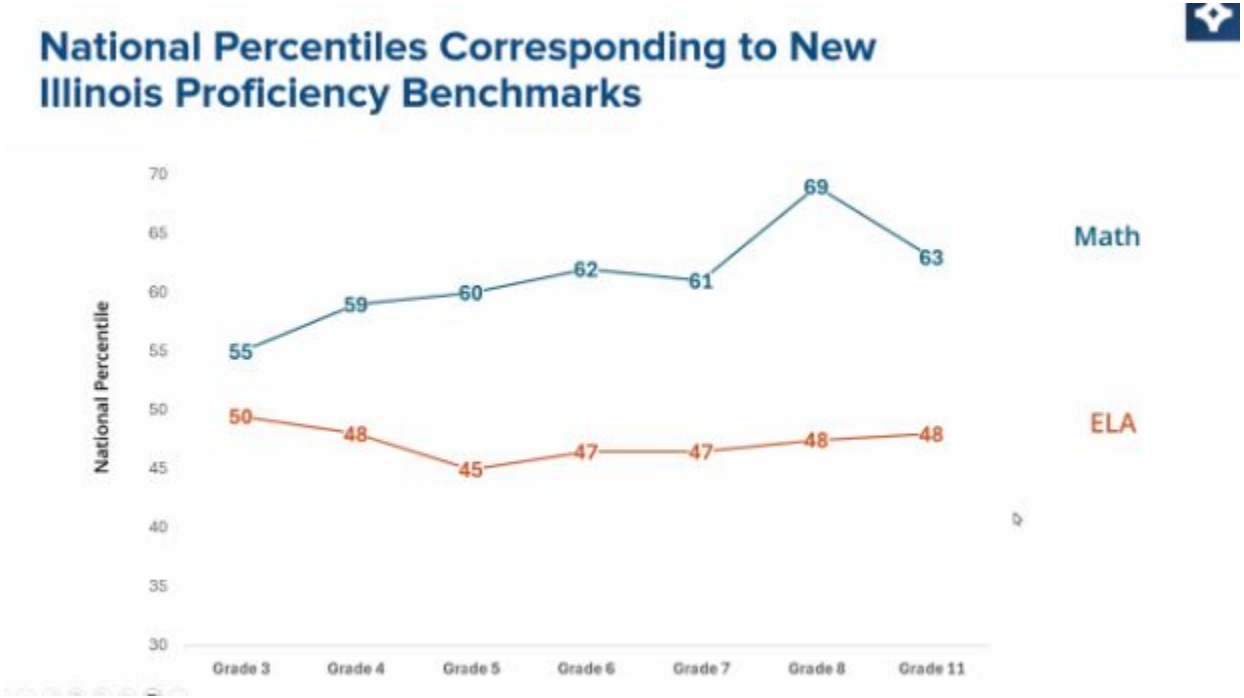
1. There is ***significant variation*** in rigor across grades and subjects, ranging from the 45th national percentile to the 69th national percentile.
2. Most districts will see a ***steady drop in math proficiency*** from Grade 3 to Grade 8 that is unrelated to student, school, or district performance.
3. Most districts will show ***significantly higher proficiency in ELA*** compared to math, despite being equally competitive compared to the state and nation.



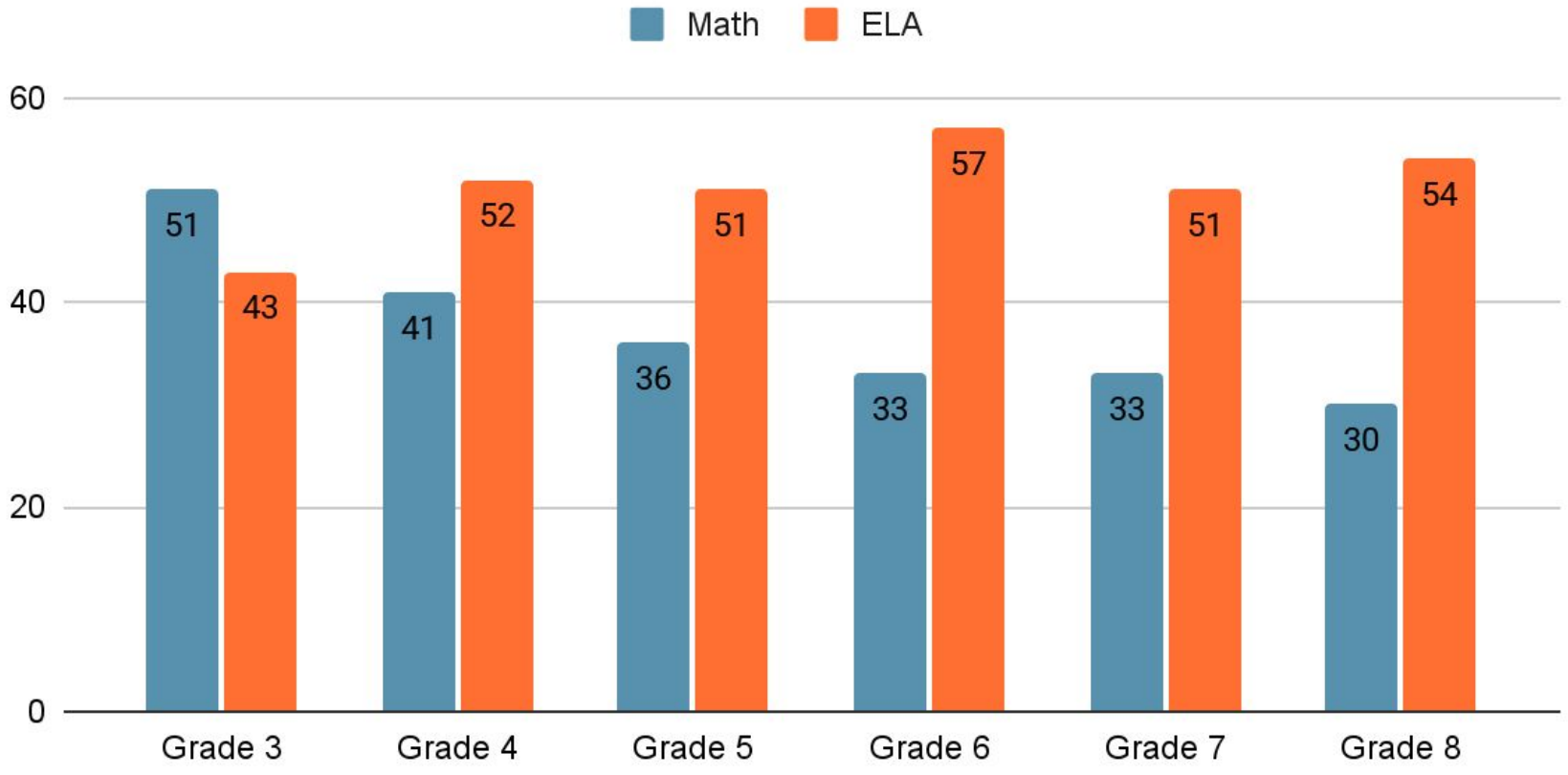
Significant Variation In Rigor



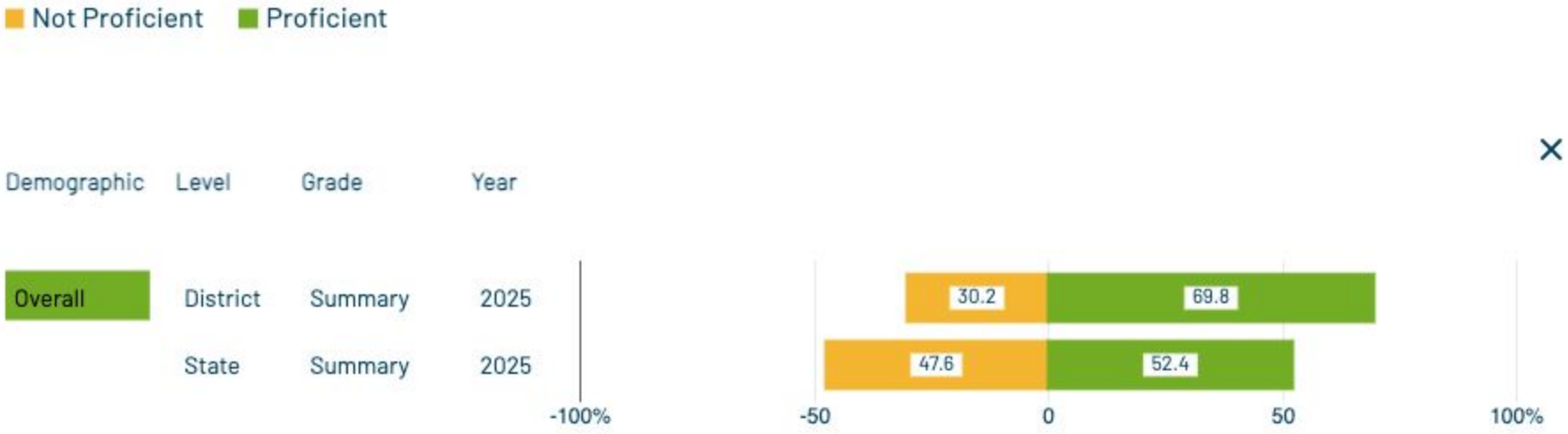
Steady Drop In Math Proficiency *AND* Significantly Higher Proficiency in ELA



Math Versus ELA Proficiency for New Benchmarks Applied to 2024 Statewide Distributions



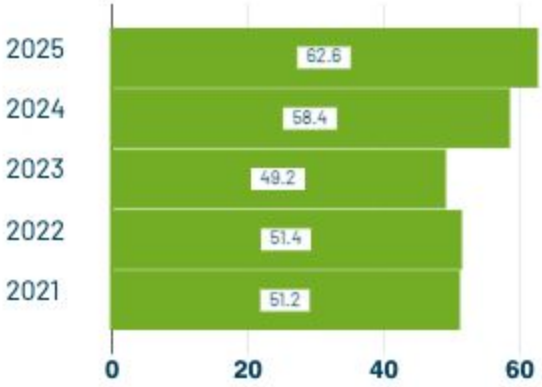
IAR ELA - Achievement



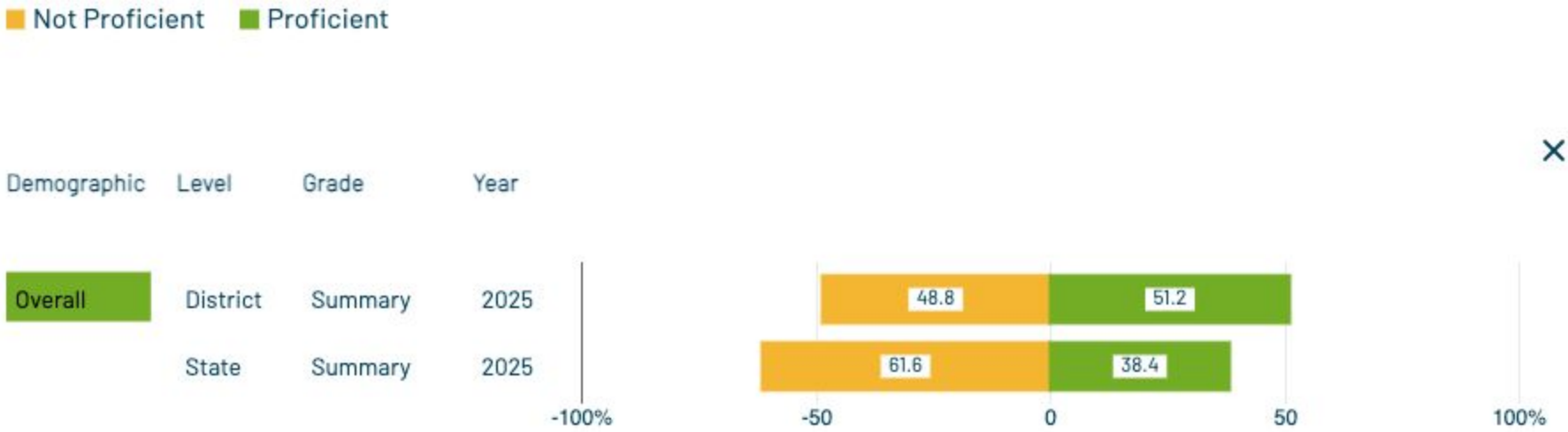
IAR ELA - Growth



All | Summary | District



IAR Math - Achievement



IAR Math - Growth





ELA Proficiency based on Demographics



Math Proficiency based on Demographics




ILLINOIS
REPORT CARD

Student Demographics

Demographic/Characteristic	% of Students	Trend
English Learners (EL)	12.6%	Stable (+/- 3%)
IEP	16.9%	Stable
Low Income	40.2%	Stable
Mobility	6.4%	Stable
Chronic Absenteeism	12.2%	Decrease of 5.8%

Ethnicity

White	57.1%
Black	6.8%
Hispanic	19.2%
Asian	12.8%



Accountability System

Elementary & Middle Schools

75%

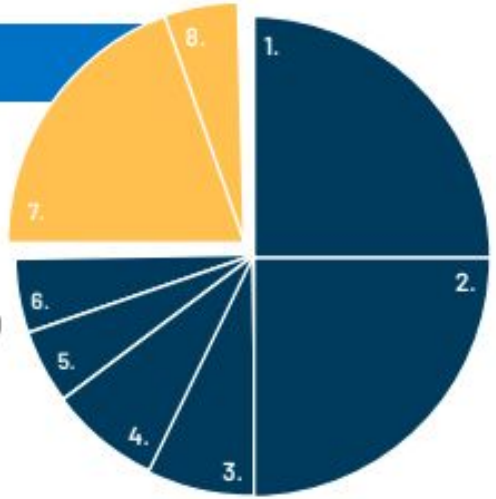
Academic Indicators

1. English Language Arts Growth: 25%
2. Math Growth: 25%
3. English Language Arts Proficiency: 7.5%
4. Math Proficiency: 7.5%
5. Science Proficiency: 5% *(Note: Science Participation substitutued for 2022 only)*
6. English Learner Progress to Proficiency: 5%

25%

School Quality & Student Success Indicators

7. Chronic Absenteeism: 20%
8. Climate Survey: 5%
9. *P-2**
10. *3-8**
11. *Fine Arts**



Summative Designations

Exemplary (10% of schools)	Overall performance in the top 10% of all schools
Commendable (75% of schools)	Must have no underperforming student groups at or below the “all students” group of the lowest-performing 5% of schools
Targeted Support (10% of schools)	One or more student groups performing at or below the “all students” groups of the lowest performing 5% of schools
Comprehensive Support (5% of schools)	Overall performance in the bottom 5% of Title I-eligible schools statewide
Intensive Support	A school that has completed the full 4-yr cycle of comprehensive support and remains in the lowest 5% of schools

Salt Creek 48 Summative Designations

School	Designation
Salt Creek Primary	Commendable
Stella May Swartz	Commendable
Albright Middle School	Exemplary



Salt Creek's Summative Designation



2024



2025

Swartz's Summative Designation

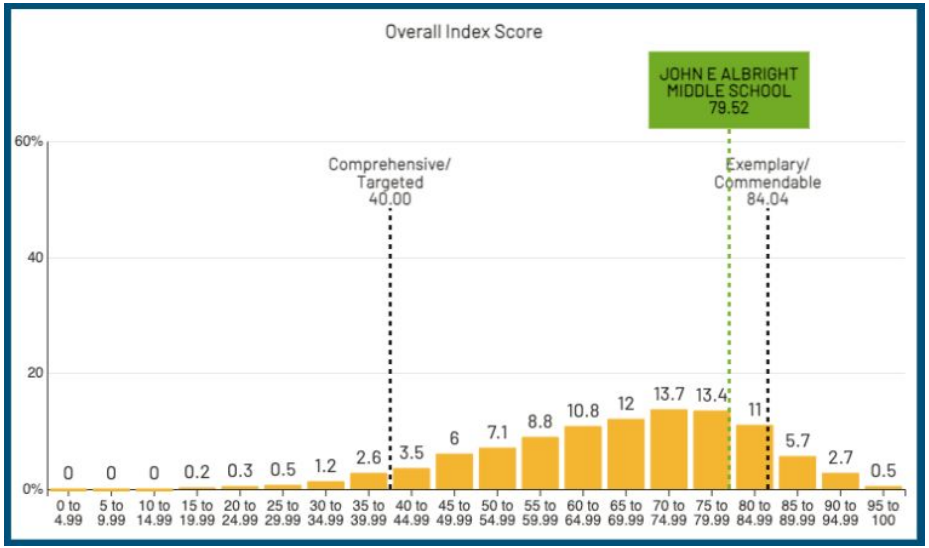


2024

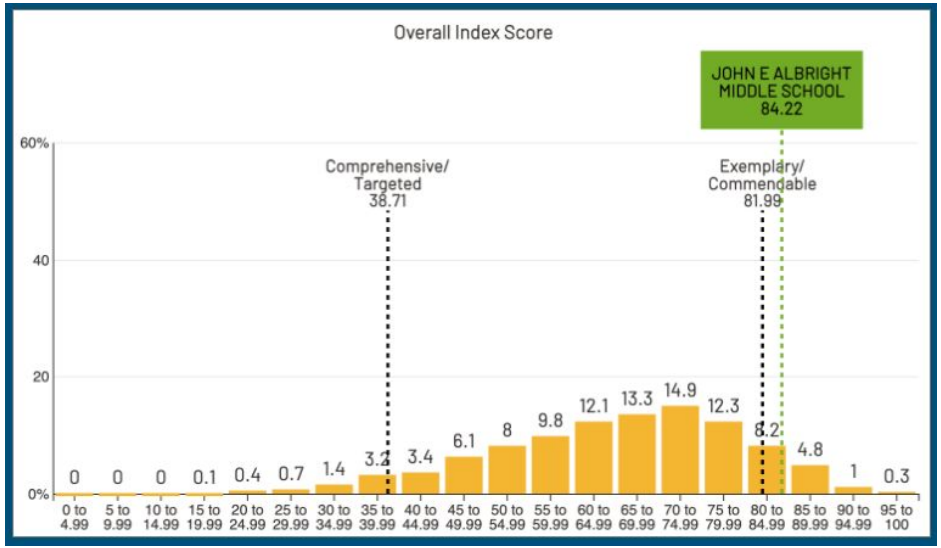


2025

Albright's Summative Designation



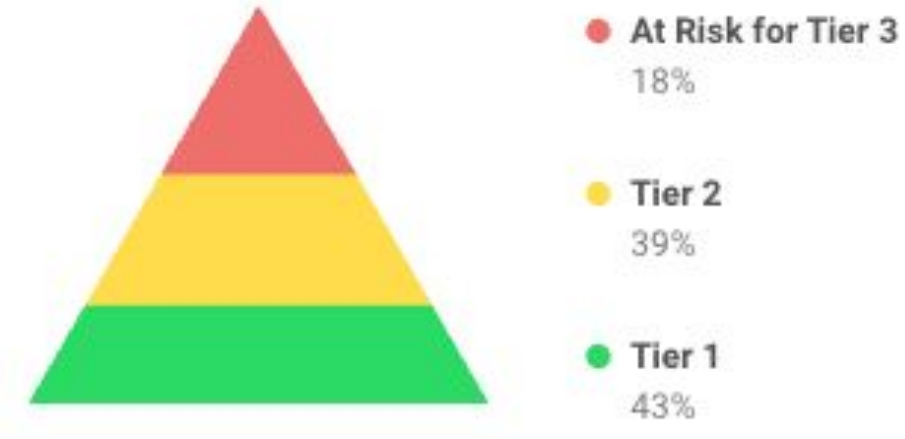
2024



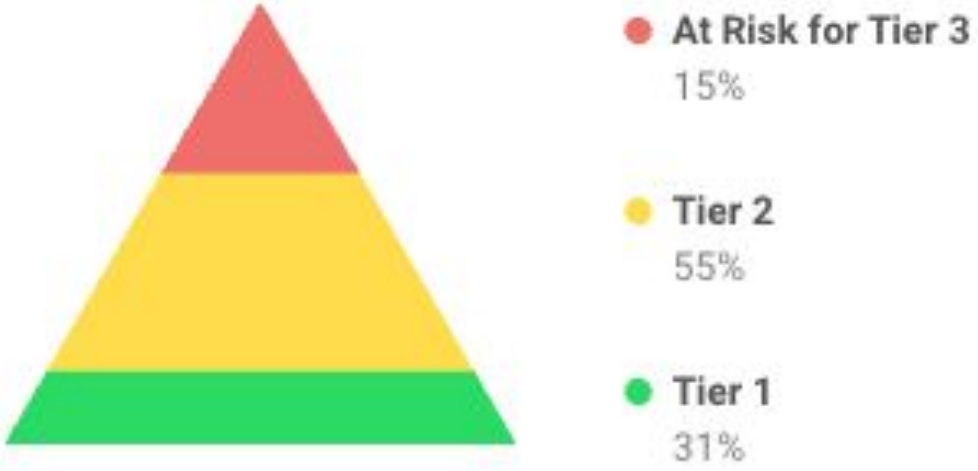
2025


i-Ready

ELA Tiers



Math Tiers



Reflections & Next Steps

- The summative designations for all three schools have improved each of the last three years!
- Albright reached Exemplary Status & Stella May Swartz is 0.17 away from Exemplary
- Highest growth in ELA and Math we have ever had in D48
- We are are fine-tuning our MTSS process with a committee, continuing to evaluate how we utilize personnel and resources to meet the needs of all our students
- We have a clear focus on literacy with our ELA committee's work, professional development, and book studies
- Continue to focus on the collaborative efforts of our teams to ensure the highest levels of student learning



Questions ???



DISTRICT 48 ENROLLMENT - November 2025

	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	April 2025	May 2025	June 2025	Aug 2025	Sept 2025	Oct 2025	Nov 2025
SALT CREEK												
Kdgn	50	49	49	49	49	48	47	47	58	60	61	61
1st	52	52	52	52	52	51	53	53	52	56	57	57
2nd	60	60	61	61	59	59	59	59	52	51	51	50
Pre-School	47	47	46	48	51	50	50	50	37	39	39	39
TOTAL	209	208	208	210	211	208	209	209	199	206	208	207
SWARTZ												
3rd	44	44	43	43	43	42	42	42	58	60	60	60
4th	60	60	60	60	60	60	59	59	41	43	43	43
5th	42	42	42	42	42	42	42	42	61	63	65	65
TOTAL	146	146	145	145	145	144	143	143	160	166	168	168
ALBRIGHT												
6th	49	49	50	50	47	47	47	47	44	46	46	46
7th	47	46	47	47	47	47	47	47	44	44	44	44
8th	41	41	41	41	41	41	41	41	44	46	46	46
TOTAL	137	136	138	138	135	135	135	135	132	136	136	136
District 48 TOTAL	**492**	**490**	**491**	**493**	**491**	**487**	**487**	**487**	**491**	**508**	**512**	**511**

SASED PROGRAMS (housed in Albright Middle School)

	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	April 2025	May 2025	June 2025	Aug 2025	Sept 2025	Oct 2025	Nov 2025
ALBRIGHT												
Vision	10	10	10	9	9	11	11	11	12	12	12	12
SASED TOTAL	**10**	**10**	**10**	**9**	**9**	**11**	**11**	**11**	**12**	**12**	**12**	**12**

DISTRICT 48 STUDENTS/OUT-OF-DISTRICT PLACEMENTS

	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	April 2025	May 2025	June 2025	Aug 2025	Sept 2025	Oct 2025	Nov 2025
TOTAL	16	16	17	17	18	18	18	18	15	14	13	10

TOTAL NUMBER OF STUDENTS

	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	April 2025	May 2025	June 2025	Aug 2025	Sept 2025	Oct 2025	Nov 2025
SALT CREEK Sub-Total	148	151	149	147	149	152	150	150	199	206	208	207
SWARTZ Sub-Total	161	160	164	164	164	162	160	160	160	166	168	168
ALBRIGHT Sub-Total	178	178	179	180	180	177	177	177	132	136	136	136
OUT OF DIST	16	16	17	17	18	18	18	18	15	14	13	10
GRAND TOTAL	**503**	**505**	**509**	**508**	**511**	**509**	**505**	**505**	**506**	**522**	**525**	**521**

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
Amy M. Zaher, ED.D., Superintendent of Schools

From: Julie Jilek, Director of Operations and Business Services

Date: November 13, 2025

Subject: Intent to Levy 2025 Taxes

Background Information

The Salt Creek School District 48 Board of Education annually approves a property tax levy that is impacted by the following items: the district's budgetary needs, the Property Tax Extension Limitation Law (PTELL, or "tax cap"), the total Equalized Assessed Value (EAV) of properties within the district, and the amount of new construction. The levy is filed by fund, but limited by the PTELL and excludes the Debt Service Fund.

District 48 must file the adopted property tax levy with the DuPage County Clerk's Office no later than the last Tuesday in December each year. Following the review and approval of the tentative levy on November 13th, the Board of Education will authorize the publication of a notice in the Daily Herald regarding the 2025 Proposed Property Tax Levy. The notice will advise the community of the amount of the tax levy increase and the date of the public hearing on the levy. The levy is then presented to the Board for approval at the hearing at the Board of Education meeting.

Discussion

Administration worked with Raymond James and PMA to prepare the DRAFT 2025 Tentative Tax Levy. This document serves as the preliminary estimate of the 2025 Property Tax Levy as required by Illinois State Statutes. Generally speaking, the tax levy sets forth the maximum dollar amount that can be received from property taxation in a given year. In addition to individual fund rate limits, the tax levy is also subject to limitations of the Property Tax Extension Limitation Legislation (PTELL), otherwise known as the tax cap, and restricts the growth in property tax to the lesser of 5% or the annual change in the Consumer Price Index (CPI) for the previous calendar year, excluding new property. The 2024 Consumer Price Index had a rate of 2.9%; therefore, the most we can levy under the tax cap is 2.9%. while also accounting for potential new property. The district's goal is to

levy the maximum allowable under the specifications of PTELL in order to generate revenue sufficient to meet increasing operating costs.

Approved bond and interest levies, along with the value of new property, are exempt from the tax cap. An estimate of new property along with the Bond and Interest Levy amount for 2025 are included as a part of the 2025 proposed levy.

The Truth in Taxation Act requires the Board of Education to determine a proposed levy at least 20 days prior to the final adoption of the property tax levy. If the proposed aggregate levy, which excludes the Debt Service levy, exceeds 105%, school districts must hold a Truth in Taxation hearing to explain the increases. In addition, the district must notify the public of the Truth in Taxation hearing prior to the adoption of the aggregate levy as to the estimated levy request. The recommendation for the 2025 Tax Levy request is an increase in the "capped" funds of 4.55%. While the district is not requesting an increase in the levy by over 5%, we have elected to hold a Truth in Taxation hearing in order to provide transparency to the community.

The Truth in Taxation hearing for the 2025 levy will be held in conjunction with the regular board meeting currently scheduled for Thursday, December 18, 2025, at 7:00 p.m. Notice of the Truth in Taxation hearing will be published in the local newspaper on December 8, 2025, as required by law (Chap. 120. Par.866 ILL. Rev. Stats.). The levy will then be presented to the Board for approval after the hearing at the December 18th Board of Education meeting.

Recommendation: Approve the Resolution Regarding Estimated Amounts Necessary to be Levied for the Year 2025 and the publication of the Amounts to be Levied and the Date & Time of the Public Hearing (Truth in Taxation).

Exhibit I Resolution Regarding Estimated Amounts Necessary to be Levied for the Year 2025
Exhibit II Copy of the newspaper notice of the intent to levy, with the date & time of the public hearing
Exhibit III 2025 Levy Calculation Page
Exhibit IV Certificate of Tax Levy

Exhibit I

RESOLUTION REGARDING ESTIMATED AMOUNTS

NECESSARY TO BE LEVIED FOR THE YEAR 2025

WHEREAS, the Truth in Taxation Act [35 ILCS 200/18-55 *et.seq.*] requires that all taxing districts in the State of Illinois determine the estimated amounts of money, exclusive of election costs and levies for debt service, estimated to be necessary to be raised by taxation for the year 2025 not less than twenty (20) days prior to the official adoption of the aggregate tax levy of the district for that year; and

WHEREAS, if the estimated aggregate amount necessary to be levied, exclusive of election costs and bond and interest costs, exceeds 105% of the aggregate amount of property taxes extended or estimated to be extended, including any amount abated by the taxing district prior to such extension, upon the levy of the preceding year, public notice shall be given and a public hearing shall be held on the district's intent to adopt a tax levy in an amount which is more than 105% of such extension or estimated extension for the preceding year; and

WHEREAS the aggregate amount of property taxes extended for 2024 was:

Education Purposes	$9,451,135.95
Operations and Maintenance Purposes	$2,194,045.01
Transportation Purposes	$386,565.66
Illinois Municipal Retirement Fund Purposes	$72,754.99
Social Security/Medicare	$99,051.97
TOTAL	$12,203,553.58

and;

WHEREAS, it is hereby determined that the estimated amount of taxes necessary to be raised by taxation for 2025 is as follows:

Education Purposes	$9,880,752.00
Operations and Maintenance Purposes	$1,993,779.00
Transportation Purposes	$704,137.00
Illinois Municipal Retirement Fund Purposes	$76,062.00
Social Security/Medicare	$103,555.00
TOTAL	$12,758,285.00

WHEREAS, the Truth in Taxation Act, as amended, requires that all taxing districts in the State of Illinois provide data in the Notice concerning the levies made for debt service made pursuant to statute, referendum, resolution or agreement to retire principal or pay interest on bonds, notes, and debentures or other financial instruments which evidence indebtedness; and

WHEREAS, the aggregate amount of property taxes extended for the bond and interest purposes for 2024 was $3,228,393.03; and it is hereby determined that the estimated amount of taxes to be levied for bond and interest purposes for 2025 is $3,199,562.50.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education, Salt Creek School District No. 48, County of DuPage, State of Illinois, as follows:

Section 1: The aggregate amount of taxes estimated to be levied for the year 2025 is $12,758,285.

Section 2: The aggregate amount of taxes estimated to be levied for the year 2025, excluding the debt service levy, does not exceed 105% of the taxes extended by the district in the year 2024.

Section 3: The aggregate amount of taxes estimated to be levied for the year for 2025 for debt service is $3,199,562.50.

Section 4: That the Secretary of the Board is hereby authorized and directed to publish or cause to be published a legal notice of public hearing in the form of Exhibit II, attached hereto, in accordance with the Truth in Taxation Law.

Section 5: That a public hearing on the proposed tax levy shall be held on December 18, 2025 @ 7:00 pm in accordance with the provisions of the Truth in Taxation Law and as described in Exhibit II.

Section 6: That this Resolution shall be in full force and effect upon its adoption.

Adopted this November 13, 2025

Ayes:

Nays:

Abstain:

Absent:

BOARD OF EDUCATION

SALT CREEK SCHOOL

DISTRICT NO. 48

COUNTY OF DUPAGE

STATE OF ILLINOIS

By_____

President

ATTEST:

_____

Secretary

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR

SALT CREEK SCHOOL DISTRICT 48

2025 Tax Year

I. A public hearing to approve a proposed property tax levy for Salt Creek School District 48 DuPage County, Illinois for 2025 will be held on December 18, 2025, at John E. Albright Middle School, 1110 South Villa Avenue, Villa Park, IL 60181 at 7:00 PM. *(Library).*

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Julie Jilek, Director of Operations & Business Services at jjilek@saltcreek48.org.

II. The corporate and special property taxes extended or abated for the year 2024 were $12,203,554.

The estimated corporate and special property taxes to be levied for 2025 are $12,758,285. This represents a 4.55% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2024 were $3,228,393.

The estimated property taxes to be levied for debt service and public commission leases for 2025 are $3,199,563.

IV. The total property taxes extended or abated for 2024 were $15,431,947.

The estimated total property taxes to be levied for 2025 are $15,957,848. This

represents a 3.41% increase over the previous year.

The hearing notice must meet the following requirements:

- *It must appear not more than 14 days nor less than 7 days before the date of the public hearing (12/8/2025)*
- *It must be at least 1 /8 page in size*
- *It must be enclosed in a black border not less than ¼ inch wide*
- *The smallest type used must be 12 point*
- *It may not appear in the classified or legal section of the newspaper•*

EXHIBIT III

2025 LEVY CALCULATION PAGE

Limiting Rate: (Prior Year Extension x (1+Lesser of 5% or CPI)) / (Total EAV - New Property)

Limiting Rate	1.3389
Estimated Capped Extension	$12,758,284.74

Original Assumptions	
Consumer Price Index	2.90%
Actual Total EAV for 2024	$876,566,124
Estimated Existing EAV % change for 2025	7.00%
Estimated Existing EAV Value for 2025	$937,925,753
Estimated New Property for 2025	$15,000,000
Estimated Total EAV for 2025	$952,925,753 *Includes New Property*
Estimated Total EAV % change for 2025	8.71% *Includes New Property*

Legend
District Assumptions & Data Entry
Calculated Values
Review Needed

	Prior Year Extension	Statutory Maximum Tax Rate	Individual Fund Estimated Maximum Extension	Weighted Extension Based on Prior Year Extension	Levy Amount $	Levy Increase %	Final Levy Amount
Educational	$9,451,135.95			$9,880,751.76			$9,880,752.00
Operations & Maintenance	$2,194,045.01	0.55	$5,241,091.64	$2,293,778.68	$1,993,779		$1,993,779.00
Transportation	$386,565.66			$404,137.59	$704,137		$704,137.00
Working Cash	$0.00	0.05	$476,462.88	$0.00			$0.00
Municipal Retirement	$72,754.99			$76,062.18			$76,062.00
Social Security	$99,051.97			$103,554.53			$103,555.00
Fire Prevention & Safety *	$0.00	0.10	$952,925.75	$0.00			$0.00
Tort Immunity	$0.00			$0.00			$0.00
Special Education	$0.00	0.40	$3,811,703.01	$0.00			$0.00
Leasing	$0.00	0.10	$952,925.75	$0.00			$0.00
	$0.00	0.00	$0.00	$0.00			$0.00

				Truth in Taxation	
Capped Extension	$12,203,553.58	$12,758,284.74	Capped Levy	$12,758,285.00	4.55% NO
			Levy Amount Above Estimated Extension	$0.26	
SEDOL IMRF Extension	$0.00	Estimated SEDOL IMRF Levy	SEDOL IMRF Levy	$0.00	
		(Lake County Only, Included in Truth in Taxation Calculation)			
Bond & Interest Extension	$3,228,393.03	Estimated Bond and Interest Levy $3,199,562.50	Bond & Int. Levy	$3,199,562.50	-0.89%
		(County Clerk Levies Bond & Interest for the District. Verify Records with County Clerk)			
Total Extension	$15,431,946.61		Total Levy	$15,957,847.50	3.41%

ILLINOIS STATE BOARD OF EDUCATION

Original: x
Amended:

School Business and Support Services Division
(217) 785-8779

CERTIFICATE OF TAX LEVY

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

District Name	District Number	County
Salt Creek	48	DuPage

Amount of Levy

Educational	$	9,880,752	**Fire Prevention & Safety** *	$	0
Operations & Maintenance	$	1,993,779	**Tort Immunity**	$	0
Transportation	$	704,137	**Special Education**	$	0
Working Cash	$	0	**Leasing**	$	0
Municipal Retirement	$	76,062		$	0
Social Security	$	103,555	**Other**	$	0
			Total Levy	$	12,758,285

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

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

We hereby certify that we require:

the sum of 9,880,752 dollars to be levied as a special tax for educational purposes; and
the sum of 1,993,779 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 704,137 dollars to be levied as a special tax for transportation purposes; and
the sum of 0 dollars to be levied as a special tax for a working cash fund; and
the sum of 76,062 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 103,555 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 0 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for _____; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year 2025

Signed this 18 day of December 2025 .

_____
(President)

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

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

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

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 48 , DuPage County, Illinois, on the equalized assesed value of all taxable property of said school district for the year 2025 was filed in the office of the County Clerk of this County on _____ , 2025 .

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total levy, as provided in the original resolution(s), for said purposes for the year 2025 , is $.

_____
(Signature of County Clerk)

_____ _____
(Date) *(County)*

Salt Creek School District 48
Board of Education

Proposed Property Tax Levy
2025

November 13, 2025

Salt Creek School District 48

Mission Statement

The Salt Creek School District 48 community will promote the rigorous development of all our students and inspire them to learn, grow, lead and succeed in a global society.

Vision Statement

*It is the **VISION** of the Salt Creek School District 48 in the following areas to:*

***Finance** – remain financially solvent and enhance revenue to support student learning*

***Facilities** – maintain safety and security of existing facilities while keeping current with environmental and technical best practice.*

Tax Levy 2025 Timeline

- November 13, 2025 - D48 Board Meeting -proposed 2025 Tax Levy presented to the Board.
- December 8, 2025 - Publish Notice of Truth and Taxation Public Hearing in the local newspaper
- December 18, 2025, Public Hearing - 7:00 pm
- December 18, 2025, Approval of final Levy at Board meeting following the Public Hearing

Property Tax Extension Limitation Law (PTELL)

All information being presented is based on estimates…

The amount of taxes that District 48 receives will be limited by the :

Property Tax Extension Limitation Law (PTELL) formula (generally known as the tax cap):

The Limiting Rate =

Prior year actual tax extension * 2.9% ***(CPI-U as of December 2024)***

(Total EAV – New Construction)

The Limiting Rate * Total EAV = D48 Tax Extension

For District 48 to collect property taxes, the District must file a resolution with DuPage County stating the amount, by fund, that the District needs.

Important Points

- Regardless of how large the levy request is, the district will only receive a 2.9% increase plus the taxes associated with new construction.
- New property will increase the final extension (however, actual new property will determine the final extension)
- Reductions as a result of the levy calculation under PTELL are applied by the clerk across all-fund tax extensions.
- The Levy excludes Debt Service. The Debt Service tax levy will automatically be extended by the County Clerk.
- The actual 2025 Equalized Assessed Valuation (EAV) will not be known until the Spring 2026.
- It is important to note that if the Levy Extension is less than the Levy Request, the district risks losing access to future financial resources.*
  - The levy recapture law effective in 2022 does allow for under levy in any one year and reserves the opportunity to recapture within 3 years; however, the overall request (new plus recapture) in still subject to the PTELL tax cap)

Levy Request vs. Actual Levy Increase

Levy Year	CPI Used in PTELL	* Proposed Estimated Levy Request	* Actual Levy Increase *(from prior year)*
2025	2.9%	4.55%	
2024	3.4%	7.03%	4.2%
2023	5.0%	8.49%	7.3%
2022	5.0%	9.49%	7.8%
2021	1.4%	2.0%	2.3%

* Excludes the Debt Service Fund.

Tax Levy Calculations

2025 LEVY CALCULATION PAGE

	Original Assumptions
Consumer Price Index	2.90%
Actual Total EAV for 2024	$876,566,124
Estimated Existing EAV % change for 2025	7.00%
Estimated Existing EAV Value for 2025	$937,925,753
Estimated New Property for 2025	$15,000,000
Estimated Total EAV for 2025	$952,925,753 *Includes New Property*
Estimated Total EAV % change for 2025	8.71% *Includes New Property*

Legend: District Assumptions & Data Entry; Calculated Values; Review Needed

Limiting Rate: (Prior Year Extension x (1+Lesser of 5% or CPI)) / (Total EAV - New Property)

Limiting Rate	1.3389
Estimated Capped Extension	$12,758,284.74

	Prior Year Extension	Statutory Maximum Tax Rate	Individual Fund Estimated Maximum Extension	Weighted Extension Based on Prior Year Extension	Levy Amount $	Levy Increase %	Final Levy Amount
Educational	$9,451,135.95			$9,880,751.76			$9,880,752.00
Operations & Maintenance	$2,194,045.01	0.55	$5,241,091.64	$2,293,778.68	$1,993,779		$1,993,779.00
Transportation	$386,565.66			$404,137.59	$704,137		$704,137.00
Working Cash	$0.00	0.05	$476,462.88	$0.00			$0.00
Municipal Retirement	$72,754.99			$76,062.18			$76,062.00
Social Security	$99,051.97			$103,554.53			$103,555.00
Fire Prevention & Safety *	$0.00	0.10	$952,925.75	$0.00			$0.00
Tort Immunity	$0.00			$0.00			$0.00
Special Education	$0.00	0.40	$3,811,703.01	$0.00			$0.00
Leasing	$0.00	0.10	$952,925.75	$0.00			$0.00
	$0.00	0.00	$0.00	$0.00			$0.00

					Truth in Taxation	
Capped Extension	$12,203,553.58	$12,758,284.74	Capped Levy	$12,758,285.00	4.55%	NO
			Levy Amount Above Estimated Extension	$0.26		
SEDOL IMRF Extension	$0.00	Estimated SEDOL IMRF Levy (Lake County Only, Included in Truth in Taxation Calculation)	SEDOL IMRF Levy	$0.00		
Bond & Interest Extension	$3,228,393.03	Estimated Bond and Interest Levy $3,199,562.50 (County Clerk Levies Bond & Interest for the District, Verify Records with County Clerk)	Bond & Int. Levy	$3,199,562.50	-0.89%	
Total Extension	$15,431,946.61		Total Levy	$15,957,847.50	3.41%	

Compliance with Public Act 102-0895 and Public Act 103-0394

Fiscal Expenditures and Fund Balances					
Principal Operating Funds	**2023 AFR**	**2024 AFR**	**2025 AFR**	**3-Year Average**	**Fund Balance 6/30/2025**
Education	$9,760,753	$11,525,808	$10,586,505	$10,624,355	$8,547,099
O&M	$1,024,369	$1,974,369	$2,079,583	$1,692,774	$3,885,421
Transportation	$710,689	$897,982	$1,232,455	$947,042	$617,059
Total	$11,495,811	$14,398,159	$13,898,543	$13,264,171	$13,049,579

Public Act 102-0895 requires all school districts to disclose to the public at a public hearing at which the district certifies its budget and levy for the taxable year, the cash reserve balance of all funds held by the district related to its operational levy.

Public Act 103-0394 requires school districts to calculate and present annually at a Board meeting the combined annual average expenditures of its operational funds for the previous three fiscal years as reported in the district's most recently audited annual financial reports. Operation; funds shall include the district's Educational, Transportation, Operations and Maintenance Funds.

Next Steps

- The Board - December 18, 2025

  Holds a public Truth in Taxation Hearing -

  While the district is not requesting an increase in the levy by over 5%, we have elected to hold a Truth in Taxation hearing in order to provide transparency to the community.

  Approves the final levy

- The levy will be filed, with DuPage County prior to the last Tuesday of December (30th).

Questions



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
Amy M. Zaher, ED.D., Superintendent of Schools

From: Julie Jilek, Director

Date: November 13, 2025

Subject: ISBE School Maintenance Project Grant Application Authorization

The Illinois State Board of Education (ISBE) recently released a School Maintenance Project Grant, allocating approximately $40 million for round one of the FY 2026 grant. This grant is a dollar-for-dollar state matching grant program providing awards of up to $50,000 to grantees for the maintenance or upkeep of buildings or structures for educational purposes.

As a part of the Salt Creek School District 48 facility and budgeting planning process, the district administration reviews facility needs and begins planning for projects for the upcoming school year. An identified need is the resurfacing of the playground at Swartz School. This project meets the requirements of Priority B under the School Maintenance Project Grant in an effort to improve school accessibility.

Currently, the ground underneath the Swartz playground is a rubber woodchip mulch system. The new surface will be a 3 ½ inch pour-in-place system that will improve accessibility to the playground area for individuals with disabilities. In addition, the surface also meets the 8’ critical fall height, increasing playground safety. The surface is "IPEMA certified" which means it has undergone a third-party validation by the International Play Equipment Manufacturers Association (IPEMA) to ensure it meets safety and quality standards.

The estimated costs for the resurfacing project is estimated at $135,000. It is the intent of the District to apply for the total $50,000 allowable under the School Maintenance Project Grant to be used towards this project.

One of the School Maintenance Project Grant requirements is that the School Board a) authorize the School Maintenance Project Grant application, b) reserve local funds to cover the District portion of the project costs, and c) must have not started any of the work listed on the application. Board approval is required before submitting the application on ISBE's online IWAS system prior to the grant application deadline of January 30, 2026.

Recommendation: To authorize the ISBE School Maintenance Project Grant application and reserve a minimum of $50,000 of local funds to cover the district's portion of the costs for a district-wide camera replacement project. The Board acknowledges that the work outlined for this project has not started and is scheduled to begin in the spring of 2026.

SCHOOL MAINTENANCE PROJECT GRANT

FY 26 Application Cycle - Round 1

District Certification

Name : Salt Creek SD 48

RCDT #: 19-022-0480-02

TIN #: 366004507

The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in the Grant Application Certifications and Assurances and the Program Specific and Financial Assurances of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds to complete the projects described in the "Work Item Listing" section of the School Maintenance Project Grant Application. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances.

The person approving these Certifications, Assurances and Standard Terms of the Grant hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so. (v2.23.2017)

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances titled "Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant" and "Program Specific and Financial Assurances for the School Maintenance Project Grant" (found within the application under "Application Certifications and Assurances") and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001). The list of certification and assurances is included below.

By submitting this form, I certify to the above and that the local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting, and has reserved local funds to meet the local match requirement. In addition, the applicant has not obligated funds or begun work on any of the projects listed on this application prior to the submission of this application. Signing below certifies that

he or she has read, understood, and will comply with all the provisions of the following:
• Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant, and
• Program-Specific and Financial Assurances for the School Maintenance Project Grant.

_____ _____

Signature of President of Board of Education *Date*

_____

Name of Board President (type or print)

A copy of this form signed by the President of the Board of Education AND the Taxpayer Identification Number Form MUST be printed, signed, and attached as a PDF under the Application Required Attachments before your application can be approved. No application will be processed without these two signed attachments.

(SMPG Dist. Cert. - Rev. 8/2023)

Salt Creek District 48
Board Of Education
INFORMATION ITEM

Date: November 13, 2025

Title: 2026-27 Budget Calendar

Contact: Ms. Julie Jilek, Director of Operations and Business Services

DATE RANGE	BUDGET PROCESS
11/13/25	Board Approves the 2025 Tentative Property Tax Levy
12/18/2025	Board Holds Public Hearing on the 2025 Property Tax Levy
	Board Approves the 2025 Property Tax Levy
01/15/2026	Resolution to Authorize Appointment of Individual to Prepare Budget
01/01 - 02/15/2026	Administration Develops Preliminary Financial Guidelines & Assumptions
02/19/2026	2026-27 Preliminary Financial Guidelines and Assumptions are Presented to the Board
03/19/2026	2026-27 Preliminary Financial Guidelines and Assumptions are approved by the Board
03/20 - 05/30/2026	Budget Meetings with Building Principals & Program Administrators
06/01 - 07/1/2026	Business Office Assembles the 2026-27 Tentative Budget
07/1/26 - 07/31/2026	Business Office Shares the Draft of the Tentative Budget with the Board
08/13/2026	Board Approves the 2026-27 Tentative Budget and Sets the Date for Public Hearing on Final Budget
	Board Secretary Places the 2026-27 Tentative Budget on Public Display
09/17/2026	Board Holds Public Hearing on the 2026-27 Final Budget
	Board Approves the 2026-27 Final Budget

Current Portfolio

10/31/2025

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par	Market Value
LIQ				10/31/2025		LIQ Account Balance	$1,120,528.57	4.037%	$1.000	$1,120,528.57	$1,120,528.57
MAX				10/31/2025		MAX Account Balance	$2,260,625.92	4.050%	$1.000	$2,260,625.92	$2,260,625.92
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
CD	N	1379433-1	05/13/2025	05/13/2025	11/21/2025	Lake Forest Bank & Trust Company, National Association, IL	$244,600.00	4.100%		$249,875.32	$244,600.00
CD	N	1379434-1	05/13/2025	05/13/2025	11/21/2025	Hinsdale Bank & Trust Company, National Association, IL	$244,600.00	4.100%		$249,875.32	$244,600.00
CD	N	1379432-1	05/13/2025	05/13/2025	12/12/2025	State Bank of the Lakes, National Association, IL	$144,000.00	4.080%		$147,428.54	$144,000.00
CD	N	1379427-1	05/13/2025	05/13/2025	12/12/2025	St. Charles Bank & Trust Company, National Association, IL	$244,100.00	4.080%		$249,911.85	$244,100.00
CD	N	1379429-1	05/13/2025	05/13/2025	12/12/2025	Old Plank Trail Community Bank, National Association, IL	$244,100.00	4.080%		$249,911.85	$244,100.00
CD	N	1379431-1	05/13/2025	05/13/2025	12/12/2025	Town Bank, National Association, WI	$235,500.00	4.080%		$241,107.09	$235,500.00
CD	N	1379426-1	05/13/2025	05/13/2025	12/12/2025	Northbrook Bank and Trust Company, National Association, IL	$244,100.00	4.080%		$249,911.85	$244,100.00
CD	N	1379428-1	05/13/2025	05/13/2025	12/12/2025	ServisFirst Bank, FL	$244,100.00	4.098%		$249,937.49	$244,100.00
CD	N	1379430-1	05/13/2025	05/13/2025	12/12/2025	Financial Federal Bank, TN	$244,100.00	4.080%		$249,911.85	$244,100.00
TS	TS	1381003-1	06/13/2025	06/13/2025	01/06/2026	ISDLAF TERM SERIES	$500,000.00	4.120%		$511,682.74	$500,000.00
CD	N	1379425-1	05/13/2025	05/13/2025	01/14/2026	Dundee Bank, NE	$243,300.00	4.043%		$249,928.79	$243,300.00
CD	N	1379424-1	05/13/2025	05/13/2025	01/14/2026	Village Bank and Trust, National Association, IL	$243,300.00	4.030%		$249,908.30	$243,300.00
CD	N	1380162-1	05/28/2025	05/28/2025	01/14/2026	CIBC Bank USA, MI	$243,500.00	4.110%		$249,833.27	$243,500.00
CD	N	1380163-1	05/28/2025	05/28/2025	01/14/2026	Priority Bank, AR	$243,600.00	4.060%		$249,859.25	$243,600.00

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par	Market Value
TS	TS	1381002-1	06/13/2025	06/13/2025	02/03/2026	ISDLAF TERM SERIES	$250,000.00	4.120%		$256,631.51	$250,000.00
CD	N	1379420-1	05/13/2025	05/13/2025	02/12/2026	GBank, NV	$242,500.00	4.053%		$249,905.05	$242,500.00
CD	N	1379423-1	05/13/2025	05/13/2025	02/12/2026	First Pryority Bank, OK	$242,500.00	4.050%		$249,900.33	$242,500.00
CD	N	1379421-1	05/13/2025	05/13/2025	02/20/2026	Cornerstone Bank, NE	$242,200.00	4.059%		$249,822.31	$242,200.00
CD	N	1379422-1	05/13/2025	05/13/2025	02/20/2026	Cumberland Federal Bank, FSB, WI	$242,300.00	4.020%		$249,852.19	$242,300.00
TS	TS	1380164-1	05/30/2025	05/30/2025	03/02/2026	ISDLAF TERM SERIES	$1,600,000.00	4.081%		$1,649,374.89	$1,600,000.00
CD	N	1381016-1	06/09/2025	06/09/2025	04/14/2026	Beverly Bank & Trust Company, National Association, IL	$241,600.00	4.040%		$249,863.12	$241,600.00
CD	N	1381015-1	06/09/2025	06/09/2025	04/14/2026	Barrington Bank & Trust Company, National Association, IL	$241,600.00	4.040%		$249,863.12	$241,600.00
CD	N	1386218-1	08/22/2025	08/22/2025	04/14/2026	Truxton Trust Company, TN	$243,700.00	3.903%		$249,824.29	$243,700.00
CD	N	1386219-1	08/22/2025	08/22/2025	04/14/2026	MapleMark Bank, TX	$243,800.00	3.850%		$249,843.64	$243,800.00
CD	N	1381013-1	06/09/2025	06/09/2025	04/29/2026	Libertyville Bank & Trust Company, National Association, IL	$241,200.00	4.050%		$249,871.31	$241,200.00
TS	TS	1381004-1	06/13/2025	06/13/2025	05/04/2026	ISDLAF TERM SERIES	$750,000.00	4.050%		$777,046.23	$750,000.00
TS	TS	1389763-1	10/10/2025	10/10/2025	05/08/2026	ISDLAF TERM SERIES	$1,750,000.00	3.610%		$1,786,347.26	$1,750,000.00
CD	N	1381010-1	06/09/2025	06/09/2025	05/14/2026	Home Savings Bank, UT	$240,800.00	4.043%		$249,840.94	$240,800.00
CD	N	1381014-1	06/09/2025	06/09/2025	05/14/2026	First Federal Savings and Loan Association, MS	$240,800.00	4.050%		$249,857.01	$240,800.00
CD	N	1389764-1	10/10/2025	10/10/2025	05/21/2026	Third Coast Bank, TX	$244,400.00	3.637%		$249,830.71	$244,400.00
CD	N	1381012-1	06/09/2025	06/09/2025	06/12/2026	The First State Bank of Healy, KS	$240,000.00	4.013%		$249,709.15	$240,000.00
CD	N	1381017-1	06/09/2025	06/09/2025	06/12/2026	West Texas State Bank, TX	$240,200.00	4.010%		$249,911.19	$240,200.00
CD	N	1381011-1	06/09/2025	06/09/2025	06/12/2026	First State Bank of DeQueen, AR	$239,800.00	4.079%		$249,661.18	$239,800.00
CD	N	1381009-1	06/09/2025	06/09/2025	06/12/2026	NorthEast Community Bank, NY	$240,100.00	4.011%		$249,809.57	$240,100.00
CD	N	1381007-1	06/09/2025	06/09/2025	06/12/2026	First Internet Bank of Indiana, IN	$239,900.00	4.045%		$249,682.54	$239,900.00
CD	N	1381008-1	06/09/2025	06/09/2025	06/12/2026	NexBank, TX	$239,800.00	4.143%		$249,815.36	$239,800.00
CD	N	1386215-1	08/22/2025	08/22/2025	07/14/2026	Patriot Bank, TN	$241,700.00	3.821%		$249,947.49	$241,700.00
CD	N	1386217-1	08/22/2025	08/22/2025	07/14/2026	Regent Bank, OK	$241,700.00	3.821%		$249,947.49	$241,700.00
CD	N	1386222-1	08/22/2025	08/22/2025	07/14/2026	Community Savings Bank, IA	$133,300.00	3.821%		$137,849.14	$133,300.00
CD	N	1386216-1	08/22/2025	08/22/2025	07/14/2026	Premier Bank, IA	$241,600.00	3.823%		$249,848.39	$241,600.00
CD	N	1386220-1	08/22/2025	08/22/2025	07/14/2026	DMB Community Bank, WI	$241,700.00	3.820%		$249,946.41	$241,700.00

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par	Market Value
CD	N	1386212-1	08/22/2025	08/22/2025	08/13/2026	FirstBank Puerto Rico, PR	$240,500.00	3.960%		$249,788.97	$240,500.00
CD	N	1386214-1	08/22/2025	08/22/2025	08/13/2026	State Bank of Texas, TX	$240,500.00	3.943%		$249,747.92	$240,500.00
CD	N	1386221-1	08/22/2025	08/22/2025	08/13/2026	Transportation Alliance Bank, Inc. d/b/a TAB Bank, UT	$240,500.00	4.020%		$249,929.71	$240,500.00
CD	N	1386211-1	08/22/2025	08/22/2025	08/13/2026	Royal Business Bank, CA	$240,500.00	3.938%		$249,738.21	$240,500.00
CD	N	1386213-1	08/22/2025	08/22/2025	08/13/2026	Sentry Bank, CO	$240,600.00	3.921%		$249,800.75	$240,600.00
CD	N	1387438-1	09/08/2025	09/08/2025	09/08/2026	KS StateBank, KS	$240,600.00	3.856%		$249,928.37	$240,600.00
CD	N	1387436-1	09/08/2025	09/08/2025	09/10/2026	First National Bank, ME	$240,600.00	3.821%		$249,843.92	$240,600.00
CD	N	1387433-1	09/08/2025	09/08/2025	09/10/2026	FirstBank Southwest, GA	$240,500.00	3.793%		$249,670.94	$240,500.00
CD	N	1387434-1	09/08/2025	09/08/2025	09/10/2026	BOM Bank, LA	$240,300.00	3.871%		$249,653.47	$240,300.00
CD	N	1387435-1	09/08/2025	09/08/2025	09/10/2026	Omb Bank, MO	$240,300.00	3.750%		$249,360.63	$240,300.00
CD	N	1387437-1	09/08/2025	09/08/2025	09/10/2026	Preferred Bank, NY	$240,800.00	3.749%		$249,876.24	$240,800.00
CD	N	1387439-1	09/08/2025	09/08/2025	09/10/2026	Millennial Bank, AL	$240,400.00	3.871%		$249,757.36	$240,400.00
TS	TS	1389358-1	10/03/2025	10/03/2025	09/21/2026	ISDLAF TERM SERIES	$750,000.00	3.560%		$775,822.19	$750,000.00
CD	N	1387440-1	09/08/2025	09/08/2025	10/02/2026	Merrick Bank, UT	$240,600.00	3.596%		$249,820.28	$240,600.00
CD	N	1387441-1	09/08/2025	09/08/2025	10/02/2026	GBC International Bank, CA	$240,600.00	3.573%		$249,760.62	$240,600.00
CD	N	1389382-1	10/03/2025	10/03/2025	10/02/2026	Loyal Trust Bank, GA	$241,000.00	3.643%		$249,754.37	$241,000.00
CD	N	1389385-1	10/03/2025	10/03/2025	11/02/2026	Bank of Hindman, KY	$240,500.00	3.562%		$249,770.71	$240,500.00
CD	N	1389381-1	10/03/2025	10/03/2025	11/02/2026	Hometown Community Bank, ND	$240,400.00	3.593%		$249,746.21	$240,400.00
CD	N	1381006-1	06/09/2025	06/09/2025	11/30/2026	Customers Bank, NY	$235,900.00	3.978%		$249,757.54	$235,900.00
CD	N	1387431-1	09/08/2025	09/08/2025	02/26/2027	Oklahoma Capital Bank, OK	$237,100.00	3.504%		$249,300.83	$237,100.00
CD	N	1387432-1	09/08/2025	09/08/2025	02/26/2027	First Capital Bank, SC	$237,300.00	3.543%		$249,644.67	$237,300.00
CD	N	1389384-1	10/03/2025	10/03/2025	03/26/2027	American Plus Bank, N.A., CA	$238,000.00	3.400%		$249,949.56	$238,000.00
CD	N	1389383-1	10/03/2025	10/03/2025	03/26/2027	CIBM Bank, WI	$237,900.00	3.419%		$249,909.66	$237,900.00
							$23,729,554.49			**$24,404,030.51**	**$23,729,554.49**

Time and Dollar Weighted Average Portfolio Yield: 3.807%

Weighted Average Portfolio Maturity: 198.60 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	4.722%	$1,120,528.57	LIQ Account
MAX	9.527%	$2,260,625.92	MAX Account
CD	62.152%	$14,748,400.00	Certificate of Deposit
TS	23.599%	$5,600,000.00	Term Series

Index

Cost is comprised of the total amount you paid for the investment (including any fees and commissions) plus any reinvested dividends.

Rate is the average monthly yield for pool 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 or the balance at statement date for pool 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" for fixed term investments or the balance at statement date for pool investments.

Deposit Codes

N	Single FEIN
TS	Term Series

ISDLAF+ Monthly Statement

Salt Creek School District 48

Current Portfolio

10/31/2025

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par	Market Value
LIQ				10/31/2025		LIQ Account Balance	$7,803,001.03	4.037%	$1.000	$7,803,001.03	$7,803,001.03
MAX				10/31/2025		MAX Account Balance	$4,487,981.25	4.050%	$1.000	$4,487,981.25	$4,487,981.25
CD	1	1374263-1	02/14/2025	02/14/2025	12/18/2025	Hinsdale Bank & Trust Company, National Association, IL	$3,200,000.00	4.190%		$3,312,774.14	$3,200,000.00
CD	N	1374261-1	02/14/2025	02/14/2025	02/19/2026	Baxter Credit Union, IL	$239,600.00	4.199%		$249,798.04	$239,600.00
CD	N	1374265-1	02/14/2025	02/14/2025	02/19/2026	Consumers Credit Union, IL	$239,700.00	4.196%		$249,896.12	$239,700.00
CD	N	1374260-1	02/14/2025	02/14/2025	02/19/2026	Farmers and Merchants Union Bank, WI	$239,700.00	4.193%		$249,887.09	$239,700.00
CD	N	1374262-1	02/14/2025	02/14/2025	02/19/2026	Solera National Bank, CO	$239,600.00	4.196%		$249,791.94	$239,600.00
							$16,449,582.28			**$16,603,129.61**	**$16,449,582.28**

Time and Dollar Weighted Average Portfolio Yield: 4.192%

Weighted Average Portfolio Maturity: 62.52 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	47.436%	$7,803,001.03	LIQ Account
MAX	27.283%	$4,487,981.25	MAX Account
CD	25.281%	$4,158,600.00	Certificate of Deposit

Index

Cost is comprised of the total amount you paid for the investment (including any fees and commissions) plus any reinvested dividends.

Rate is the average monthly yield for pool 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 or the balance at statement date for pool 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" for fixed term investments or the balance at statement date for pool investments.

Revenue Report by Month

Fiscal Year: 2025-2026 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Original Budget

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
10	R	1111	Current Taxes	5,099,360.00	0.00	0.00	-5,099,360.00
10	R	1112	Back Taxes 1 Year Prior	4,495,490.00	259,171.71	4,391,217.04	-104,272.96
10	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
10	R	1114	Aggregate Refunds	23,175.00	1,177.83	19,956.36	-3,218.64
			Total Property Taxes	*9,618,025.00*	*260,349.54*	*4,411,173.40*	*-5,206,851.60*
10	R	1230	Corporate Rplcmt Tax	0.00	0.00	0.00	0.00
10	R	1510	Checking Interest	257,000.00	28,680.98	89,614.20	-167,385.80
10	R	1611	Student Lunch	42,000.00	6,602.52	15,591.97	-26,408.03
10	R	1612	Student Brkfst	7,000.00	411.60	2,325.76	-4,674.24
10	R	1620	Adult Hot Lunch	2,000.00	200.00	350.00	-1,650.00
			Total Student Lunch & Breakfast	*51,000.00*	*7,214.12*	*18,267.73*	*-32,732.27*
10	R	1720	School Fees	0.00	0.00	0.00	0.00
10	R	1725	School Tech Fees	0.00	0.00	135.50	135.50
10	R	1730	Student Sports Fees	0.00	0.00	0.00	0.00
10	R	1731	PE Uniforms	0.00	0.00	0.00	0.00
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	LMC Revenue	0.00	10.00	10.00	10.00
			Total Student Fees	*0.00*	*10.00*	*145.50*	*145.50*
10	R	1920	Donations	0.00	214.27	2,189.27	2,189.27
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	4,000.00	0.00	30,495.42	26,495.42
10	R	1993	Pre-School Fees	54,000.00	7,250.00	18,000.00	-36,000.00
10	R	1999	Misc Revenue	5,000.00	0.00	0.00	-5,000.00
			Total Misc Fees	*63,000.00*	*7,464.27*	*50,684.69*	*-12,315.31*

Revenue Report by Month

Fiscal Year: 2025-2026 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Original Budget

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
10	R	3001	Evidence-Based Funding	485,440.00	44,130.00	132,390.00	-353,050.00
10	R	3100	Private Facility	10,000.00	2,075.94	2,075.94	-7,924.06
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	0.00	0.00
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	800.00	8.36	253.53	-546.47
10	R	3800	Library Grant	0.00	0.00	0.00	0.00
10	R	3999	Other Grants	0.00	0.00	3,862.00	3,862.00
			Total State Funds	*496,240.00*	*46,214.30*	*138,581.47*	*-357,658.53*
10	R	4210	Regular Lunch	73,000.00	7,935.24	9,195.10	-63,804.90
10	R	4220	Regular Brkfst	22,000.00	2,147.10	2,394.04	-19,605.96
10	R	4225	Summer Food Service	0.00	0.00	0.00	0.00
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	304.16	304.16
10	R	4300	Title I Low Income	95,585.00	0.00	0.00	-95,585.00
10	R	4331	Title I - School Improvement &	0.00	0.00	0.00	0.00
10	R	4400	Title IV	10,000.00	0.00	5,065.00	-4,935.00
10	R	4600	Pre-school Flow Thru	4,617.00	0.00	4,617.00	0.00
10	R	4620	Fed IDEA Flow Thru	242,612.00	25,340.00	91,302.00	-151,310.00
10	R	4625	IDEA-Room & Board	0.00	0.00	0.00	0.00
10	R	4932	Title II	0.00	0.00	7,115.00	7,115.00
10	R	4991	Admin Outreach/Medicaid	8,000.00	0.00	7,216.23	-783.77
10	R	4992	Fee For Svcs/Medicaid	45,000.00	2,230.71	55,043.64	10,043.64
10	R	4998	Other Federal Programs	0.00	0.00	0.00	0.00
10	R	4999	Other Restricted Federal Sources	0.00	0.00	0.00	0.00
			Total Federal Funds	*500,814.00*	*37,653.05*	*182,252.17*	*-318,561.83*
Total Education Fund Revenue				10,986,079.00	387,586.26	4,890,719.16	-6,095,359.84

Revenue Report by Month

Fiscal Year: 2025-2026 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Original Budget

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
20	R	1111	Current Taxes	1,183,797.00	0.00	0.00	-1,183,797.00
20	R	1112	Back Taxes 1 Year Prior	1,043,611.00	60,165.73	1,019,404.23	-24,206.77
20	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
			Total Property Taxes	*2,227,408.00*	*60,165.73*	*1,019,404.23*	*-1,208,003.77*
20	R	1230	Corporate Rplcmt Tax	0.00	0.00	0.00	0.00
20	R	1510	INTEREST INCOME	114,000.00	2,583.91	19,197.04	-94,802.96
20	R	1513	Interest - Other	0.00	0.00	0.00	0.00
			Total Interest Income	*114,000.00*	*2,583.91*	*19,197.04*	*-94,802.96*
20	R	1910	Rental Of Facilities	58,000.00	17,250.00	17,250.00	-40,750.00
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	0.00	34,427.40	34,427.40	34,427.40
20	R	1999	Miscellaneous	2,000.00	0.00	0.00	-2,000.00
			Total Misc Fees	*60,000.00*	*51,677.40*	*51,677.40*	*-8,322.60*
20	R	3925	School Maintenance Project Grant	50,000.00	0.00	0.00	-50,000.00
20	R	3999	Other Grants	0.00	0.00	0.00	0.00
			Total State Funds	*50,000.00*	*0.00*	*0.00*	*-50,000.00*
20	R	4998	Other Federal Programs	0.00	0.00	0.00	0.00
			Total Federal Funds	*0.00*	*0.00*	*0.00*	*0.00*
Total Operations & Maintenance Fund Revenue				2,451,408.00	114,427.04	1,090,278.67	-1,361,129.33

Revenue Report by Month

Fiscal Year: 2025-2026 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Account			Account Description	Budget	Monthly	YTD	(Under) / Over	Original Budget
30	R	1111	Current Taxes	1,663,442.00	0.00	0.00	-1,663,442.00	
30	R	1112	Back Taxes 1 Year Prior	1,535,605.00	88,529.91	1,499,986.31	-35,618.69	
30	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00	
			Total Property Taxes	*3,199,047.00*	*88,529.91*	*1,499,986.31*	*-1,699,060.69*	
30	R	1510	Checking Interest	37,000.00	7,857.06	20,703.71	-16,296.29	
30	R	1999	TRANSFER FROM O&M FUND	0.00	0.00	0.00	0.00	
Total Debt Service Fund Revenue				3,236,047.00	96,386.97	1,520,690.02	-1,715,356.98	

Revenue Report by Month

Fiscal Year: 2025-2026 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Original Budget

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
40	R	1111	Current Taxes	208,571.00	0.00	0.00	-208,571.00
40	R	1112	Back Taxes 1 Year Prior	183,872.00	10,600.51	179,607.37	-4,264.63
40	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
			Total Property Taxes	*392,443.00*	*10,600.51*	*179,607.37*	*-212,835.63*
40	R	1230	Corporate Rplcmt Tax	600,000.00	158,320.04	337,513.08	-262,486.92
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
			Total Student Fees	*0.00*	*0.00*	*0.00*	*0.00*
40	R	1510	Interest - Other	18,000.00	5,884.58	14,446.16	-3,553.84
40	R	1995	Homeless Reimbursement	0.00	0.00	984.00	984.00
40	R	1999	Misc Revenues	0.00	0.00	0.00	0.00
			Total Misc Fees	*0.00*	*0.00*	*984.00*	*984.00*
40	R	3500	Regular Transportation	5,000.00	1,155.90	1,155.90	-3,844.10
40	R	3510	Special Ed Transportation	190,000.00	100,451.03	100,451.03	-89,548.97
			Total State Funds	*195,000.00*	*101,606.93*	*101,606.93*	*-93,393.07*
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
			Total Federal Funds	*0.00*	*0.00*	*0.00*	*0.00*
Total Transportation Fund Revenue				1,205,443.00	276,412.06	634,157.54	-571,285.46

Revenue Report by Month

Fiscal Year: 2025-2026 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Account			Account Description	Budget	Monthly	YTD	(Under) / Over	Original Budget
50	R	1111	Current Taxes-Imrf	39,255.00	0.00	0.00	-39,255.00	
50	R	1112	Bk Txs 1 Yr Prior-Imrf	34,606.00	1,995.11	33,803.67	-802.33	
50	R	1113	Bk Txs Oth Yrs-Imrf	0.00	0.00	0.00	0.00	
50	R	1151	Current Taxes-Fica	53,443.00	0.00	0.00	-53,443.00	
50	R	1152	Bk Txs 1 Yr Prior-Fica	47,115.00	2,716.23	46,021.84	-1,093.16	
50	R	1153	Bk Txs Oth Yrs-Fica	0.00	0.00	0.00	0.00	
			Total Property Taxes	*174,419.00*	*4,711.34*	*79,825.51*	*-94,593.49*	
50	R	1230	Corporate Rplcmt Tax	63,485.00	0.00	0.00	-63,485.00	
50	R	1510	Interest - Other	4,000.00	449.71	1,385.02	-2,614.98	
Total Retirement Fund Revenue				241,904.00	5,161.05	81,210.53	-160,693.47	

Revenue Report by Month

Fiscal Year: 2025-2026 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Account			Account Description	Budget	Monthly	YTD	(Under) / Over	Original Budget
51	R	1151	Current Taxes -Medicare/Social	0.00	0.00	0.00	0.00	
51	R	1152	Bk Txs 1 Yr Prior -Medicare/Social	0.00	0.00	0.00	0.00	
51	R	1153	Bk Txs Oth Yrs - Medicare/Social	0.00	0.00	0.00	0.00	
			Total Property Taxes	*0.00*	*0.00*	*0.00*	*0.00*	
51	R	1230	Corporate Replacement Tax	0.00	0.00	0.00	0.00	
51	R	1510	Interest - Other	0.00	0.00	0.00	0.00	
Total Medicare/Social Security Fund Fund Revenue				0.00	0.00	0.00	0.00	

Revenue Report by Month

Fiscal Year: 2025-2026 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Original Budget

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
60	R	1510	Checking Interest	211,000.00	28,193.99	83,854.35	-127,145.65
60	R	1999	Miscellaneous	0.00	0.00	0.00	0.00
60	R	7210	Capital Pjct Principal On	0.00	0.00	0.00	0.00
60	R	7220	Capital Pjct Premium On B	0.00	0.00	0.00	0.00
60	R	7230	Accrued Interest from Sale of Bonds	1,000,000.00	191,720.46	593,802.09	-406,197.91
			Total Bond Proceeds	*1,000,000.00*	*191,720.46*	*593,802.09*	*-406,197.91*
Total Capital Projects Fund Revenue				1,211,000.00	219,914.45	677,656.44	-533,343.56

Revenue Report by Month

Fiscal Year: 2025-2026 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Original Budget

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
70	R	1510	INTEREST EARNED	9,000.00	848.87	2,816.27	-6,183.73
70	R	1513	Checking Interest	0.00	0.00	0.00	0.00
			Total Interest Income	*9,000.00*	*848.87*	*2,816.27*	*-6,183.73*
Total Working Cash Fund Revenue				9,000.00	848.87	2,816.27	-6,183.73
Grand Total Revenue - All Funds				**19,340,881.00**	**1,100,736.70**	**8,897,528.63**	**-10,443,352.37**

Level 1 (By Fund)

Fund: 10 - 70
Type: E - Expense
Function: 1000 - 6999
Location: 910 - 999

Fiscal Year: 2025-2026
Month: October

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	12,141,202	807,161	3,291,014	27.11%	335,390	8,514,798
20	Operations & Maintenance	1,580,315	145,073	440,282	27.86%	33,128	1,106,904
30	Debt Service	3,429,563	0	866,167	25.26%	0	2,563,396
40	Transportation	1,483,000	120,508	169,660	11.44%	0	1,313,340
50	Retirement	209,954	16,838	50,416	24.01%	0	159,538
60	Capital Projects	47,965,623	1,619,507	26,374,744	54.99%	50,895	21,539,983
	Account Grand Totals:	66,809,657	2,709,086	31,192,283	46.69%	419,413	35,197,961
	Number of Accounts:	1,188					

Level 2 (By Fund/Object Position 1)

Fund: 10 - 70
Type: E - Expense
Function: 1000 - 6999
Location: 910 - 999

Fiscal Year: 2025-2026
Month: October

Budget Type: Original Budget

Salt Creek SD 48

Fund		Original Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
Education							
	Salaries	6,955,946	564,816	1,595,344	22.93%	0	5,360,602
	Employee Benefits	1,642,819	121,027	374,974	22.83%	0	1,267,845
	Purchased Services	1,353,341	68,794	401,285	29.65%	330,902	617,154
	Supplies	344,946	23,178	129,347	37.50%	3,923	217,176
	Capital Outlay	254,500	1,645	10,867	4.27%	0	243,633
	Other Expense	1,580,150	25,205	774,722	49.03%	0	805,428
	Non-Capitalized Equipment	9,500	2,496	4,475	47.10%	566	2,959
	Total	12,141,202	807,161	3,291,014	27.11%	335,390	8,514,798
Operations & Maintenance							
	Salaries	163,193	13,133	53,379	32.71%	0	109,814
	Employee Benefits	37,621	1,676	6,705	17.82%	0	30,916
	Purchased Services	929,000	115,059	324,021	34.88%	33,638	571,341
	Supplies	169,500	12,471	37,695	22.24%	505	131,299
	Capital Outlay	250,000	2,733	18,481	7.39%	(1,015)	232,534
	Other Expense	31,000	0	0	0.00%	0	31,000
	Total	1,580,315	145,073	440,282	27.86%	33,128	1,106,904
Debt Service							
	District	3,429,563	0	866,167	25.26%	0	2,563,396
	Total	3,429,563	0	866,167	25.26%	0	2,563,396
Transportation							
	Purchased Services	1,433,000	120,508	169,660	11.84%	0	1,263,340
	Other Expense	50,000	0	0	0.00%	0	50,000
	Total	1,483,000	120,508	169,660	11.44%	0	1,313,340
Retirement							
	Employee Benefits	209,954	16,838	50,416	24.01%	0	159,538
	Total	209,954	16,838	50,416	24.01%	0	159,538

Level 2 (By Fund/Object Position 1)

Fund: 10 - 70
Type: E - Expense
Function: 1000 - 6999
Location: 910 - 999

Fiscal Year: 2025-2026
Month: October

Budget Type: Original Budget

Salt Creek SD 48

Fund		Original Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
Retirement							
Medicare/Social Security Fund							
Capital Projects							
	Purchased Services	5,620,706	671,346	1,636,114	29.11%	47,631	3,936,962
	Supplies	685,906	4,609	16,860	2.46%	0	669,046
	Capital Outlay	40,529,011	943,552	24,229,688	59.78%	0	16,299,323
	Non-Capitalized Equipment	1,130,000	0	492,083	43.55%	3,264	634,653
	Total	47,965,623	1,619,507	26,374,744	54.99%	50,895	21,539,983
	Account Grand Totals:	66,809,657	2,709,086	31,192,283	46.69%	419,413	35,197,961
	Number of Accounts:	1,188					

DUPAGE HIGH SCHOOL DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

District 88 Board Recap

October 27, 2025

Recognition of District 88 Successes

88's Best Students Mary-Terese Tamondong from Addison Trail and Jaclyn Bryers from Willowbrook were recognized for the month of October. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

Recognition of Business Partnership

The Business Partner program acknowledges businesses, organizations, and individuals for their assistance in building futures for our students and helping to accomplish our mission and vision.

One event that truly epitomizes the value of these partnerships is the District 88 Foundation's Gathering at the Grapevine. This year's fundraiser took place on Sept. 20, more than 80 people attended and over $13.000 was raised. You can view the list of sponsors on our website.

Principals Month

District 88 recognized its principals, Dr. Daniel Krause of Willowbrook High School, and Jack Andrews of Addison Trail High School, in honor of National Principals Month for their dedication and service to our community. The villages of Addison, Lombard, and Villa Park and the State of Illinois presented proclamations to the principals.

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

A. Approve meeting minutes from September 8, 2025, through September 8, 2025.
1) Minutes of the September 8, 2025, Board meeting.
2) Minutes of the September 8, 2025, Closed Session Board meeting.
3) Minutes of the September 11, 2025, Finance Committee meeting.
4) Minutes of the September 16, 2025, Building & Grounds meeting.
5) Minutes of the September 22, 2025, Board meeting.
6) Minutes of the September 22, 2025, Closed Session Board meeting. B. Financial Reports

B. List of Bills- Vendor checks from October 2- October 22, 2025.

C. Fundraiser(s) Exceeding $1,000

1. Beyond Boss will sell snacks, t-shirts, and vendor space at the Blacktopia Conference. The proceeds will be used for club activities, college tours, field trips, and miscellaneous needs.
2. Willowbrook Music Boosters will sell raffle tickets and sponsorships. The proceeds will be used for student scholarships and to support Willowbrook's music program.

D. Donation

- Porter Pipe & Supply donated $800 to the Addison Trail Girls' Golf program.
- Juanita Valdez donated a 1981 AMC Eagle VIN: 1ACCH5307BK232535 to the Addison Trail Auto Program.

E. Personnel
CLASSIFIED STAFF APPOINTMENTS:
Brian Hadler
Willowbrook Buildings & Grounds 1st Shift Maintenance
Effective: October 7, 2025

Roberto Doria
Addison Trail Buildings & Grounds 2nd Shift Custodian
Effective: October 15, 2025

Anthony Harris
Willowbrook Buildings & Grounds 2nd Shift Custodian
Effective: October 15, 2025

Kaileen Villegas
Addison Trail CTE Teacher Assistant
Effective: October 24, 2025

Jake Matthews
Addison Trail SPED Teacher Assistant
Effective: October 27, 2025

CLASSIFIED STAFF RESIGNATION:
Perla Rodriguez Cruz
Addison Trail Buildings & Grounds 2nd Shift Custodian
Effective: October 2, 2025

Daniel Skaggs
Addison Trail Buildings & Grounds 2nd Shift Custodian
Effective: October 14, 2025

Stephanie Rosas
Addison Trail SPED Teacher
Effective: October 17, 2025

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

A. Treasurer's Report – September 2025
B. Budget Status Report – September 2025
C. Fall 2025 Disposal List

Discussion Items

A. Proposed Property Tax Levy 2025

Mr. Ryan Domeracki, Assistant Chief Financial Officer, presented information regarding the proposed property tax levy. The estimated tax levy will be presented to the Board of Education for discussion in November and subsequent approval in December.

B. Wireless Telecom Facility Update

Chief Financial Officer Ryan Domeracki shared information regarding the wireless telecom facility on the Willowbrook campus, including the benefits of building a wireless telecom facility, a brief background on the project (which is a partnership with TowerCo Infrastructure, AT&T, and the Village of Villa Park), and the current status/timeline of the project.

C. School Report Card Preview

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, shared information on the upcoming release of the 2025 Illinois School Report Card.

Information (no discussion)

A. Freedom of Information Request

On Monday, September 22, 2025, DuPage High School District 88 received the following request via email from Jered Piepenbrink of the Illinois Department of Employment Security, for the following information through the Freedom of Information Act (FOIA):

Under the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting an opportunity to obtain copies of public records that include job titles, wages (hourly or salary), department, and hours worked (if part-time) of all employees of WILLOWBROOK HIGH SCHOOL and ADDISON TRAIL HIGH SCHOOL listed on the Quarterly Contribution report for the payroll that included May 12, 2025.

Based on that report, this list should have around 538 employees. Teachers should be reported by both grade level and whether or not they teach special education. For example, elementary teachers, kindergarten teachers, and high school special education teachers should all be reported as different occupations. We are not requesting names, SSNs or any other personal information. We request that electronic records be emailed in Microsoft Excel format to the Occupational Employment and Wage Statistics Program of Illinois at oewsillinois@idcfmail.bls.gov This request is not for a commercial purpose. I look forward to hearing from you in writing within five working days, as required by the Act 5 ILCS 140(3). Thank you for considering and responding to this request.

Sincerely,
Jered Piepenbrink
Occupational Employment and Wage Statistics Manager
Illinois Department of Employment Security
115 S. LaSalle Street
Chicago, IL 60603
Jered.piepenbrink@illinois.gov

FOIA request sent to oewsillinois@idcfmail.bls.gov on Monday, October 6, 2025.

On Thursday, October 2, 2025, DuPage High School District 88 received the following request via email from Steve Watts, for the following information through the Freedom of Information Act (FOIA):

Good day Dr. Barbanente,

I hope you're doing well.

I'm reaching out under the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.) to kindly request public records for all current employees at DuPage High School District 88. Specifically, I'm looking for the following information:

- Full legal name
- Job title or role
- Official work email address
- Assigned worksite or campus

- Current annual salary

If this information is already compiled in a report or spreadsheet, I'd really appreciate receiving the most up-to-date version available. An electronic file—ideally in Excel (.xlsx) or CSV (.csv) format—would be perfect.

If anything in my request needs clarification or adjustment, please don't hesitate to let me know. I'm happy to work with you to make sure everything is clear and manageable. I'd also be grateful for a response within the timeframe outlined in the Illinois FOIA statute.

Thanks so much for your time and help—I truly appreciate it, and I look forward to hearing from you.

Warm regards,

Steve Watts

1300 Buchta Rd, Angleton, TX 77515

steve.watts643@gmail.com

FOIA request sent to steve.watts643@gmail.com on Wednesday, October 8, 2025.

On Sunday, September 28, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I request copies of all employment contracts and amendments for all current and past school district administrators (including but not limited to the Superintendent, Assistant Superintendents, Principals, and other certified administrators) from January 1, 2020 to the present.

Under FOIA and binding opinions of the Public Access Counselor, these contracts are public records. The Act permits only limited redactions for "private information" under 5 ILCS 140/7(1)(b), such as home addresses, personal telephone numbers, Social Security numbers, personal email addresses, and signatures. Please ensure that all compensation, benefits, stipends, allowances, severance agreements, and other forms of remuneration or perks remain visible, as they are not exempt from disclosure.

I request that the records be provided electronically, by email attachment in PDF format. As required by FOIA, a response is due within five business days of receipt. Thank you.

Mike Jones

FOIA request sent to jones76pacs@gmail.com on Monday, October 6, 2025.

On Wednesday, October 1, 2025, DuPage High School District 88 received the following request via email from Concerned Citizen, for the following information through the Freedom of Information Act (FOIA):

Hello,

I am requesting, under the Illinois Freedom of Information Act (5 ILCS 140), copies of all attorney invoices the district received for legal services performed during the month of September 2025, regardless of when the invoice was created or received.

If any portion of a record is withheld, please cite the exact legal exemption for each individual redaction and include a short explanation of how that exemption applies.

Electronic copies are requested and may be sent to this email address.

Thank you,

Concerned Citizen

FOIA request sent to ConcernedCitizenD88@proton.me on Wednesday, October 8, 2025.

On Tuesday, October 7, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I request the following public records:

Any and all documents, communications, reports, meeting notes, emails, text messages, and correspondence (including attachments) related to the employee named in the attached letters of resignation.

This request specifically includes, but is not limited to:

1. Communications between the employee and any District 88 administrators, Human Resources personnel, or Board members regarding the employee's resignation from employment;
2. Documents or communications referencing the employee's administrative-leave status preceding the resignation;
3. Internal communications, notes, or reports discussing the circumstances or handling of the resignation;
4. Any agreements, settlement documents, or waivers connected to the employee's resignation or separation;
5. Correspondence between District 88 officials and legal counsel regarding the employee's resignation, separation, or administrative leave;
6. Any complaints, reports, or communications related to the employee's coaching duties or responsibilities;
7. Any complaints, investigations, or communications related to allegations of sexual misconduct, grooming, inappropriate relationships, or any other form of sexual misconduct involving students.

Please include responsive records dated January 1 – June 30, 2023.

Public Interest and Legal Basis for Disclosure

This request concerns an employee's conduct and separation while on paid public time.

Under 5 ILCS 140/7(1)(c), "the disclosure of information that bears on the public duties of public employees and officials shall not be considered an invasion of personal privacy."

The Illinois Attorney General's Public Access Counselor (PAC) consistently holds that matters involving employee conduct on paid public time are of significant public interest and cannot be withheld under personal-privacy exemptions. The public's right to know how the district handled allegations of misconduct by an employee outweighs any claimed privacy interest, especially when the employee worked directly with students and public funds were used for paid administrative leave. Any reliance on § 7(1)(c) (personal privacy), § 7(1)(f) (deliberative process), or § 7(1)(n) (adjudication of employee discipline) would be improper where the records concern factual information or the final outcome of disciplinary or separation actions. If necessary, the district may redact personally identifiable student information consistent with FERPA (20 U.S.C. § 1232g); however, such redactions must be narrow and may not obscure the substance of complaints, findings, or actions taken. This request is sufficiently specific—it identifies a single employee, a clear timeframe, and defined subject matter—so a denial as "unduly burdensome" under 5 ILCS 140/3(g) would be improper absent the required conferral and detailed written explanation. Any denial must comply with 5 ILCS 140/9(a) by providing a detailed factual basis for each exemption claimed and identifying each person responsible for the decision.

Production and Format

Please provide all responsive records electronically (PDF via email).

Thank you.

Mike Jones

FOIA request sent to jones76pacs@gmail.com on Friday, October 17, 2025.

On Wednesday, October 8, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140) and the Open Meetings Act (5 ILCS 120/2.06), I respectfully request copies of all closed-session minutes, notes, and verbatim recordings of any DuPage High School District 88 Board of Education meetings that involved discussion, reference, or action concerning the employee named in the attached letters of resignation.

This request covers the period from November 1, 2022, through June 1, 2023, and includes, but is not limited to:

1. Any closed-session meeting where either attached resignation letter was discussed, reviewed, accepted, or referenced;
2. Any closed-session meeting within that time frame in which the Board discussed any matter related to the employee, including but not limited to employment status, performance, investigations, disciplinary action, allegations of misconduct, violations of Faith's Law, reports or concerns involving boundary violations, inappropriate relationships or communications with students, sexual misconduct, grooming, or any conduct implicating student safety or professional ethics, or legal exposure;
3. Any communications or statements by legal counsel or administrators entered into the closed-session record regarding that employee; and
4. Any determinations made during the Board's semiannual review of closed-session minutes that involved this employee or matters pertaining to their employment separation.

Please also provide the Board's most recent determination under 5 ILCS 120/2.06(d) (semiannual review) stating whether confidentiality remains necessary in whole or in part for these minutes, and the date of that review as announced in open session. This request concerns a former employee and records that are now over two years old. Because the underlying employment matter is concluded and multiple semiannual reviews have occurred since that time, continued blanket confidentiality no longer serves any legitimate privacy or public-interest purpose.

Under Illinois law:

- Closed-session records must be reviewed at least twice annually and released when confidentiality is no longer necessary (5 ILCS 120/2.06(d));
- The public has a strong and legitimate interest in understanding how a public body handled personnel matters involving public funds and actions taken on public time; and
- The Public Access Counselor (PAC) has repeatedly held that a board may not maintain perpetual closure and must justify continued withholding of each specific record.

It is well established under both the Open Meetings Act and multiple binding PAC opinions that once employment actions are complete and the individual is no longer employed, the balance under 5 ILCS 120/2.06(d) shifts decisively toward disclosure. Any remaining redactions should therefore be narrowly limited to protect personal identifiers only, not to preserve general secrecy.

If any portion of the requested materials is withheld, please:

- Identify each exemption claimed under 5 ILCS 140/7 or 5 ILCS 120/2(c); ● Describe the factual basis for continued confidentiality; and
- Provide all non-exempt portions that can reasonably be separated and released, as required by 5 ILCS 140/7(1).

Please note that failure to release responsive records or to demonstrate that a valid semiannual review and determination occurred will constitute grounds for a Request for Review with the Illinois Attorney General's Public Access Counselor under 5 ILCS 140/9.5.
I request that all responsive records be provided electronically (PDF format) via email. Thank you.
Mike Jones
FOIA request sent to jones76pacs@gmail.com on Friday, October 17, 2025.

On Thursday, October 9, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I request copies of any and all records, correspondence, or communications exchanged between DuPage High School District 88 and any representative, adjuster, or attorney associated with the Collective Liability Insurance Cooperative (CLIC) that reference or relate to me, Mike Jones.
This request includes, but is not limited to:

1. Claims notices, claim forms, loss runs, coverage determinations, reservation-of-rights letters, or status reports issued by or to CLIC that mention or pertain to me;
2. Emails, memoranda, or reports between District personnel, outside counsel, and CLIC concerning any matter referencing me; and
3. Attachments, notes, or supporting materials exchanged with CLIC that include or pertain to my name, position, or any District actions, claims, or investigations involving me.

The date range for this request is September 1, 2024, to the present.
If any portion of this request is believed to be exempt or "unduly burdensome" under 5 ILCS 140/7 or 3(g), please identify the specific exemption(s) claimed, explain the factual basis for each, and contact me to discuss reasonable narrowing rather than denying the request in whole. Please provide all responsive records in electronic PDF format via email. Thank you.
Mike Jones
FOIA request sent to jones76pacs@gmail.com on Friday, October 17, 2025.

On Sunday, October 19, 2025, DuPage High School District 88 received the following request via email from Steve Johnson, for the following information through the Freedom of Information Act (FOIA):
This is a formal FOIA request for your current superintendent's latest contract. Thank you
FOIA request was sent to cooper1272020@gmail.com on Monday, October 20, 2025.

B. Credit Card Summary
Mr. Ryan Domeracki, Chief Financial Officer, presented the district's credit card use report for September 2025, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

School Recognitions
Addison Trail- Mr. Andrews reported:

- Thursday October 23- All School Testing
- On Oct. 24, District 88 hosted its annual crosstown tackle football game between the Addison Trail Blazers and the Willowbrook Warriors. The Blazers won the game!
- The Music Boosters Craft Fair was held on Saturday, October 25th.
- Monday, October 27- OT Appreciation Day
- The AT/IT concert series begins this week:
  Tuesday, October 28- AT-IT Choir
  Thursday, October 30- AT/IT Band
  Tuesday, November 4- AT/IT Orchestra
- The Addison Trail Lettermen's Club invites all students, parents/guardians, alumni, staff, community members, and friends to get into the Halloween spirit with a Trunk-or-Treat event from 5 to 6:30 p.m. on Oct. 29 at Addison Trail.
- Thursday, October 30- Josten's Senior Cap and Gown Presentation (ATR)
- The Blazers will take on Jacobs High School on November 1st at noon, held at AT.
- HOLA Baile will be held on Saturday, November 1st at 7:00 p.m. at Addison Trail.
- November 3-November 7- World Language Week
- November 3-November 7- National School Psychology Week

- The NHS Induction Ceremony will take place at Addison Trail on Wednesday, November 5.
- District 88 invites students, parents/guardians, and educators to attend the annual BLACKtopia Conference! More information can be found here.

ATHLETICS

- Congratulations to all conference swimmers Emily Moy and Olivia Sawicka.
- Congratulations to 4 of our girls from cross country who ran new career PRs during the regionals, and 3 are in the top 50 all-time runners at Addison Trail. Unfortunately, none of them made the sectionals round for this year.
- Congratulations to Nathan Gunderson, a junior on the boys cross-country team, who took 5th overall and was the first non-team qualifier for Sectionals. He ran a 14:54 3-mile run.
- Congratulations to our Football team for earning the title of the West Suburban Conference Gold Champions. And also for a regular reason record of 8-1. They will take on Jacobs High School this Saturday at 12 pm

Willowbrook- Dr. Krause reported:

KEY CLUB UNITY CHAIN - During lunch periods on Wednesday, October 22, the Key Club invited students to create a unity chain using words of kindness or things that they like about themselves. Staff and students were also encouraged to wear orange in celebrating Unity Day. The day celebrates and promotes acceptance, inclusion, and kindness. The campaign is a part of National Bully Prevention month, and the chain was a symbol of unity representing the staff and students that stand up against bullying.

DIA DE LOS MUERTOS - Thank you to Social Studies teachers Yarazet Ocampo and Yudany Diaz, who have shared a tradition from Mexico and Central America, Dia de los Muertos. Dia de los Muertos is not Mexican Halloween, but a special time for families to celebrate the lives of their deceased loved ones and pets. Every November 1 is reserved for children and November 2 for adults.
The altar or ofrenda offers a physical space for families to come together and share stories, memories of their family and friends. Many people share photos and even food items that their loved ones once enjoyed. In some regions, families visit the graves and decorate them with flowers, balloons, and more. The bright colors used are a symbol of the power of love and prayer.
The ofrenda constructed outside A200 is for all of Willowbrook to embrace and enjoy. For those who are interested, there are slips of paper to write a note of remembrance to family members that have since passed on.

Pre-ACT Testing - Our 9th, 10th, and 11th grade students completed their pre-ACT assessments on Wednesday, October 23. The all-digital testing is a good practice for the state-administered assessments in April. Results will be available in the coming weeks and will inform students, families, and staff of current progress.

8th GRADE PARENT NIGHTS - We are excited to begin our 8th Grade Parent Nights as we welcome the Class of 2030 during their transition to Willowbrook High School. The dates are included below, and current WBHS students and parents are invited to share their experiences with our future Warriors. Each meeting begins at the time listed as we prepare for the Class of 2030 for their transition to Willowbrook High School.

8th Grade Parent Nights

Tuesday, October 28, 2025 @ Jackson Middle School - 6:30 PM
Wednesday, October 29, 2025 @ Jefferson Middle School - 7:00 PM
Thursday, October 30, 2025 @ Albright Middle School - 6:30 PM
Monday, November 3, 2025 @ Willowbrook High School - 7:00 PM

ATHLETICS

- **Girls Flag Football -** Congratulations to our Varsity Girls Flag Football team for securing the IHSA 3rd Place Trophy on Saturday, October 18th. Thank you student athletes and coaches for a memorable season.
- **Girls Cross Country -** Congratulations to our Varsity Girls Cross Country team for winning their first West Suburban Conference Gold Championship since 1998! All seven members of our racing team earned All-Conference recognition including Rachel Simek (2nd Place), Mariangela Popoca (4th Place), Kate Borho (6th Place), Juliet Oddo (7th Place), Bethany Yurich (8th Place), Paige Simek (10th Place), and Genevieve Kling (14th Place). Congratulations to our Warriors as they placed 2nd in the IHSA Regional Championship on Saturday, October 25th, and will now compete at the IHSA Sectional as a team on Saturday, November 1.
- **Boys Cross Country -** Congratulations to our Varsity Boys Cross Country team for their 3rd Place finish at the West Suburban Gold Championships. In addition, congratulations to Miteku Branch and Legend Alka on earning All-Conference recognition. Congratulations to our Warriors as they placed 6th in the IHSA Regional Championship on Saturday, October 25th, and will now compete at the IHSA Sectional as a team on Saturday, November 1.
- **Girls Swimming -** Congratulations to our Girls Swim team on their performance at the West Suburban Gold Swim Championships this past week, and best of luck as they prepare for the IHSA Sectional on Saturday, November 8.
- **Girls Volleyball -** Best of luck to our Warriors as they face St. Ignatius in the IHSA Regional Semi-Final on Tuesday, October 28th at Downers Grove South.
- **Tackle Football -** Best of luck to our Varsity Tackle Football team as they travel to Glenbard West for their first round IHSA Class 7A playoff matchup on Saturday, November 1, 2025. Kickoff will take place at 1:00 PM.

IMPORTANT DATES

October 28 to 30	8th Grade Parent Nights @ Middle Schools
November 3	8th Grade Parent Night @ Willowbrook
November 8	WPO Craft Fair - 9:00 AM to 3:00 PM

Board Members Report-

Board member Gail Galivan commented that she attended the WB Outstanding Student Breakfast recognition and was impressed by the students while noticing the abundance of pride shared by all.

Action Necessitated by Closed Session

There was no action.

BOARD OF EDUCATION MEETING DATES

Board of Education Meeting: Monday, November 10, 2025, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, December 8, 2025, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.