

## Board of Education Meeting

Thursday, January 15, 2026 7:00 PM

Salt Creek Primary School, 980 S. Riverside , Elmhurst, IL 60126

### 1. CALL TO ORDER

### 2. PLEDGE OF ALLEGIANCE

**Speaker (s)** : Mr. Cuny

### 3. ROLL CALL

### 4. APPROVAL OF THE MEETING AGENDA

### 5. FIRST COMMENT BY VISITORS

### 6. CONSENT AGENDA

6.A. Approval of Meeting Minutes

6.B. Approval of Treasurer's Report for  
December 2025

6.C. Approval of Disbursements for January  
2025

6.D. Approval of P-Card Purchases for  
December 2025

6.E. Approval of Revolving Fund  
Disbursements for December 2025

6.F. Approval of Student Activity Funds  
Report for December 2025

6.G. Approval of Personnel Report for  
January 15, 2026

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

### 7. SUPERINTENDENT REPORTS

7.A. School Spotlight - Salt Creek Primary

**Speaker (s)** : Mrs.  
Scanlan

7.B. District Goals Update

**Speaker (s)** : Dr. Zaher  
/ Dr. Martelli

7.C. Safe Schools / Secure Futures Update

7.D. Student Enrollment Update

### 8. FINANCE AND OPERATIONS REPORT

8.A. Phase II Construction Bid Approval

**Speaker (s)** : Ms. Jilek

8.B. Phase II - Approval of Construction Management  
Firm and Fees

**Speaker (s)** : Ms. Jilek

8.C. Authorization to Prepare the 2026-2027 District Budget **Speaker (s):** Ms. Jilek

8.D. December 2025 Monthly Financial Statements Report **Speaker (s):** Ms. Jilek

**9. BOARD COMMITTEES AND MEETING UPDATES**

9.A. SASSED Updates

9.B. IASB Updates

**10. FTC UPDATE**

**11. NOTICES AND COMMUNICATIONS**

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

11.B. District 88 Board Recap Reports

**12. UNFINISHED BUSINESS**

**13. NEW BUSINESS**

**14. SECOND COMMENT BY VISITORS**

**15. FUTURE AGENDA ITEMS**

**16. ADJOURNMENT**



# **SALT CREEK SCHOOL DISTRICT 48**

**Board of Education Meeting Agenda  
Salt Creek Primary School  
980 S. Riverside Dr.  
Elmhurst, IL 60126  
January 15, 2026 at 7:00 PM**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF THE MEETING AGENDA**
- 5. FIRST COMMENT BY VISITORS**
- 6. CONSENT AGENDA**
  - 6.A. Approval of Meeting Minutes
  - 6.B. Approval of Treasurer's Report for December 2025
  - 6.C. Approval of Disbursements for January 2025
  - 6.D. Approval of P-Card Purchases for December 2025
  - 6.E. Approval of Revolving Fund Disbursements for December 2025
  - 6.F. Approval of Student Activity Funds Report for December 2025
  - 6.G. Approval of Personnel Report for January 15, 2026
  - 6.H. Approval of the Destruction of Executive Session Audio Recordings that are More Than 18 Months Old and That Have Been Adopted
- 7. SUPERINTENDENT REPORTS**
  - 7.A. School Spotlight - Salt Creek Primary
  - 7.B. District Goals Update
  - 7.C. Safe Schools / Secure Futures Update
  - 7.D. Student Enrollment Update
- 8. FINANCE AND OPERATIONS REPORT**
  - 8.A. Phase II Construction Bid Approval
  - 8.B. Phase II - Approval of Construction Management Firm and Fees
  - 8.C. Authorization to Prepare the 2026-2027 District Budget
  - 8.D. December 2025 Monthly Financial Statements Report
- 9. BOARD COMMITTEES AND MEETING UPDATES**
  - 9.A. SASSED Updates
  - 9.B. IASB Updates
- 10. FTC UPDATE**
- 11. NOTICES AND COMMUNICATIONS**
  - 11.A. Freedom of Information Act (FOIA) Requests
  - 11.B. District 88 Board Recap Reports
- 12. UNFINISHED BUSINESS**
- 13. NEW BUSINESS**
- 14. SECOND COMMENT BY VISITORS**
- 15. FUTURE AGENDA ITEMS**
- 16. ADJOURNMENT**



# SALT CREEK SCHOOL DISTRICT 48

Minutes of the Regular Meeting of the Board of Education,  
 School District 48, DuPage County, Illinois,  
 Held on Thursday, December 18, 2025  
 At Albright Middle School  
 Villa Park, Illinois

<u>Members Present</u> Mr. Cuny, President Mr. Van De Velde, Vice-President Mrs. Rattana, Secretary Mr. Blair, Member Mr. Blair, Member Mr. Dickens, Member Mr. Downer, Member Mr. Ray Kielminski, Member	<u>Members Absent</u>
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<b><u>CALL TO ORDER</u></b>	Mr. Cuny called the meeting to order at 7:05 pm
<b><u>PLEDGE OF ALLEGIANCE</u></b>	Led by Mr. Cuny
<b><u>ROLL CALL</u></b>	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. Hummel, Mrs. Marino, Mr. Hanus, and Ms. Caffero
<b><u>APPROVAL OF MEETING AGENDA</u></b>	Mr. Cuny inquired whether there were any requests for changes to the agenda.  No changes were noted.
<b><u>FIRST COMMENT BY VISITORS</u></b>	None
<b><u>RECOGNITION</u></b>	Dr. Burnett recognized Garry Vaccaro from Warm Coats for Cool Kids, who has given over 75 coats to our D48 students. Students Kristina White, Mia Liotta, Ellie Coffman, and Audrey Dickens were recognized for raising \$800 for Warm Coats for Cool Kids by having lemonade stands. Kristina and Audrey presented a check to Garry with the funds they raised. Grayson Breen and Ketzally Gomez, the district social workers, were also recognized

	<p>by Dr. Zaher for all their hard work coordinating this program with Garry. They also coordinated our students with the Rotary shoe and boot drive.</p>
<p><b><u>CONSENT AGENDA ITEMS</u></b></p>	<p><b><u>Meeting Minutes, Financials, Personnel Report, Destruction of Recordings</u></b>  Mr. Cuny requested a motion to approve the Consent Agenda for December 18, 2025, consisting of the Minutes from the Regular Board Meeting of November 13, 2025, the Minutes from the Policy Review Meeting of December 10, 2025, the Treasurer's Report for November 2025, the Disbursement Report for December 2025, the P-Card Purchases for November 2025, the Revolving Fund Disbursements for November 2025, the Student Activity Funds Reports for November 2025, the Regular/Routine Personnel Report for December 18, 2025, 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.</p> <p><u>Yea:</u> Mr. Blair, Mr. Downer, Mr. Kielminski, Mrs. Rattana, Mr. Van De Velde, Mr. Cuny, and Mr. Dickens</p> <p><u>Nay:</u> None</p>
<p><b><u>SUPERINTENDENT'S REPORT</u></b></p>	<p><b><u>Curriculum Investigation Update</u></b>  Dr. Martelli provided a brief update on the progress in the ELA Committee's work. They have met monthly since October to accomplish the following objectives:</p> <ul style="list-style-type: none"> <li>-Deepen the understanding of the instructional shifts in the ELA Common Core Standards</li> <li>-Develop and deliver professional development to the staff (3 sessions, 90 minutes each)</li> <li>-Create a District Framework for literacy instruction</li> <li>-Make a recommendation to the School Board for our K-8 grade ELA resource(s)</li> </ul> <p><b><u>Adoption of Board Policy Committee Policy Recommendations</u></b>  Dr. Zaher provided a brief summary of Press Plus Issue 120, which the Board Policy Committee reviewed on December 10, 2025.</p> <p>Section 2 - Board of Education  2:120 Board Member Development  2:150 Committees  2:270 Immediately Available District Public Records and Web-Posted Reports and Records</p>

Section 4 - Operational Services  
4:10 Fiscal and Business Management  
4:30 Revenue and Investments  
4:80 Accounting and Audits  
4:140 Waiver of Student Fees

Section 5 - Personnel  
5:10 Equal Employment Opportunity and Minority Recruitment  
5:90 Abused and Neglected Child Reporting  
5:100 Staff Development Program  
5:190 Teacher Qualifications  
5:200 Terms and Conditions of Employment and Dismissal  
5:220 Substitute Teachers  
5:280 Duties and Qualifications  
5:300 Schedules and Employment Year

Section 6 - Instruction  
6:20 School Year Calendar and Day  
6:40 Curriculum Development  
6:60 Curriculum Content  
6:130 Program for the Gifted  
6:160 English Learners  
6:210 Instructional Materials  
6:260 Complaints About Curriculum, Instructional Materials, and Programs  
6:280 Grading and Promotion  
6:315 High School Credit for Students in Grade 7 or 8

Section 7 - Students  
7:10 Equal Educational Opportunities  
7:70 Attendance and Truancy  
7:150 Agency and Lay Enforcement Requests  
7:180 Prevention of and Response to Bullying, Intimidation, and Harassment  
7:190 Student Behavior  
7:270 Administering Medicines to Students  
7:290 Suicide and Depression Awareness and Prevention  
7:310 Restriction on Publications; Elementary Schools  
7:340 Student Records

Section 8 - Community Relations  
8:30 Visitors and Conduct on School Property

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. Downer, PASSED.

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

Nay: None

**2026-2027 School Year Calendar**

Dr. Zaher discussed and presented the proposed calendar for next year, which was reviewed by the district calendar committee.

Mr. Cuny requested a motion to approve the 2026-2027 school year calendar as presented. This motion, moved by Mr. Blair, seconded by Mr. Van De Velde, and on a voice vote, PASSED unanimously.

**Appointment of Legal Counsel**

Dr. Zaher explained that effective January 1, 2026, Kriha Boucek, LLC ("KB") will be combining with Fagen Friedman & Fulfrost, LLC ("F3"). To continue to have legal representation with the lawyers from KB, we need to sign a transfer of engagement letter and submit it prior to January 1, 2026.

Mr. Cuny requested a motion to approve F3 Law to represent the Board and District in matters previously assigned to Kriha Boucek, LLC. This motion, moved by Mr. Downer, seconded by Mr. Blair, and on a voice vote, PASSED unanimously.

**Safe Schools / Secure Futures Update**

Dr. Zaher provided an update of the progress of the mural wall in the upstairs lobby. She discussed the Phase II budget and timeline as well as the Phase II summer work. The Opening Bid meeting for the summer work will be held next Tuesday, 12/23, at Albright at 1:30 pm.

**Student Enrollment Update**

Dr. Zaher updated the Board with the current enrollment numbers.

**FINANCE &  
OPERATIONS  
REPORTS**

**Intent to Levy FY2025 Taxes**

Ms. Jilek reviewed the preliminary 2025 Tax Levy that will need to be filed with the DuPage County Clerk's Office by the last Tuesday of December 2025. She indicated that it will be the district's intent to levy 4.55%. She explained that the district held a public hearing in conjunction with the December Board of Education Meeting and published a legal notice in the newspaper prior to filing with the County Clerk's office.

Mr. Cuny requested a motion to approve the filing of the 2025 Salt Creek District 48 Tax Levy in the amount of \$12,758,284 with the DuPage County Clerk that represents a 4.55% increase

	<p>over the 2024 actual tax capped extension. This motion, moved by Mr. Blair and seconded by Mr. Van De Velde, PASSED.</p> <p><u>Yea:</u> Mr. Blair, Mr. Van De Velde, Mr. Cuny, Mr. Dickens, Mr. Downer, Mr. Kielminski, and Mrs. Rattana</p> <p><u>Nay:</u> None</p> <p><b><u>Post Debt Issuance Tax Compliance Report - 2025</u></b> Ms. Jilek reported the post debt issuance tax compliance.</p> <p><b><u>Monthly Financial Statements Report</u></b> Ms. Jilek provided monthly financial statements for the month of November 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</p>
<p><b><u>BOARD COMMITTEE &amp; MEETING UPDATES</u></b></p>	<p><b><u>SASED Update</u></b> Dr. Zaher attended the SASED meeting yesterday. They are working on raises for next year.</p> <p><b><u>IASB Update</u></b> Mr. Blair commented that the delegate convention went great, and all the resolutions were approved for the constitution. He shared that the spring dinner will be on February 3, 2026, at Willowbrook High School.</p>
<p><b><u>FTC UPDATE</u></b></p>	<p>FTC thanked everyone for the support this year and wished everyone a happy holiday.</p>
<p><b><u>NOTICES AND COMMUNICATIONS</u></b></p>	<p><b><u>FOIA Requests</u></b> The following Freedom of Information requests were received and fulfilled:</p> <ul style="list-style-type: none"> <li>● Lease and terms and conditions for color copiers</li> </ul> <p>All requests were fulfilled within the statutory timeline.</p> <p><b><u>District 88 Board Recap Reports</u></b> Board briefs were received from District 88, which included informational items and activities.</p>
<p><b><u>UNFINISHED BUSINESS</u></b></p>	<p>None</p>

<b><u>NEW BUSINESS</u></b>	None
<b><u>SECOND COMMENT BY VISITORS</u></b>	Nicole Williams commented on how great it was to recognize our students for their contribution to Warm Coats for Cool Kids.
<b><u>FUTURE AGENDA ITEMS</u></b>	None
<b><u>ADJOURNMENT</u></b>	Mr. Cuny requested a motion to adjourn the meeting at 7:53 pm. This motion, moved by Mr. Blair, seconded by Mrs. Rattana, and on a voice vote, carried unanimously.

\_\_\_\_\_  
Board President

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Board Secretary



# SALT CREEK SCHOOL DISTRICT 48

Minutes of the Tax Levy Hearing Meeting of the Board of Education,  
School District 48, DuPage County, Illinois,  
Held on Thursday, December 18, 2025  
At John E. Albright Middle School  
Villa Park, Illinois

<u>Members Present</u> Mr. Cuny, President Mr. Van De Velde, Vice President Mrs. Stacy Rattana, Secretary Mr. Blair, Member Mr. Downer, Member Mr. Dickens, Member Mr. Kielminski, Member	<u>Members Absent</u>
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<u><b>CALL TO ORDER</b></u>	Mr. Cuny called the meeting to order at 7:01 pm
<u><b>ROLL CALL</b></u>	Present: Mr. Blair, Mr. Cuny, Mr. Dickens, Mr. Downer, Mr. Kielminski, Mrs. Rattana, and Mr. Van De Velde  Also present: Dr. Zaher, Dr. Burnett, Dr. Martelli, Ms. Jilek, Mrs. Marino, Mrs. Hummel, Mr. Hanus, and Ms. Caffero
<u><b>AGENDA</b></u>	Ms. Jilek reviewed the preliminary 2025 Tax Levy that will need to be filed with the DuPage County Clerk's Office by the last Tuesday of December 2025. She indicated that it will be the district's intent to levy 4.55%. We published a legal notice in the newspaper prior to filing with the County Clerk's office.
<u><b>PUBLIC COMMENTS</b></u>	None
<u><b>ADJOURNMENT</b></u>	Mr. Cuny requested a motion to adjourn the hearing at 7:05 pm. This motion, moved by Mr. Blair, seconded by Mr. Van De Velde, and on a voice vote, carried unanimously.

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Board President

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Board Secretary

## Salt Creek School District 48: Treasurer's Report December 2025

### Bank Accounts

#### Fifth Third General Account

Bank Balance	\$ 581,701.14
Outstanding Checks	\$ (81,533.01)
Deposit In Transit	\$ 251.22
<b>Total General Account</b>	<b><u>\$ 500,419.35</u></b>

#### Fifth Third Revolving Account

Bank Balance	\$ 2,749.31
Outstanding Checks	\$ (244.95)
Deposits in Transit	\$ (4.36)
<b>Total Revolving Account</b>	<b><u>\$ 2,500.00</u></b>

#### Fifth Third Payroll Account

Bank Balance	\$ 101,078.27
Outstanding Checks	\$ (800.80)
Outstanding Wires	\$ -
Deposit In Transit	\$ (277.47)
<b>Total Payroll Account</b>	<b><u>\$ 100,000.00</u></b>

#### Illinois School District Liquid Asset Fund +

Money Market Liquid	\$ 9,341,402.73
Money Market Max	\$ 6,947,042.81
Fixed Income Investments	\$ 18,254,900.00
<b>Total Illinois School District Liquid Asset Fund +</b>	<b><u>\$ 34,543,345.54</u></b>

Monthly Ending Balance	<b><u>\$ 35,146,264.89</u></b>
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### General Ledger

#### Cash Balances

Education Fund	\$ 8,937,888.84
Operation & Maintenance Fund	\$ 736,199.75
Debt Service Fund	\$ 510,701.70
Transportation Fund	\$ 2,023,526.64
Retirement Fund - IMRF & Social Security/I	\$ 128,316.78
Capital Projects Fund	\$ 22,507,975.56
Working Cash Fund	\$ 301,655.62
<b>Total Cash Balance</b>	<b><u>\$ 35,146,264.89</u></b>

Respectfully Submitted By: Hunter Macek

## AP Check Register General Fund Check Register - January 15, 2026

AP Run: GEN void 01/07/2026 Ck 41096 — Post Date: 2026-01-07 — AP Run Type: V

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
01/07/2026	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		
				<i>10 E 1120 4100 69 930 000000</i>	-187.00
<b>Total:</b>					<b>-187.00</b>

### GEN void 01/07/2026 Ck 41096 Summary

Type	Count	Amount
Regular Checks:	1	-187.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>-187.00</b>

## AP Check Register

AP Run: 01/15/2026 — Post Date: 2026-01-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2026	41166	Check	95 Percent Group LLC			199.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
177787	95 foundation tools subscription for Timothy Staff: "See attached requisition form."	12/16/2025	199.00			
				<i>10 E 3700 3030 91 910 493200</i>	199.00	
01/15/2026	41167	Check	A T & T Mobility			1,369.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
287289877822x0103 2026	Wireless Phones / 11/26/2025 through 12/25/2025	12/25/2025	1,369.39			
				<i>20 E 2540 3237 00 910 000000</i>	1,369.39	
01/15/2026	41168	Check	Accurate Biometrics, Inc.			123.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
441342512	Fingerprinting Services - December 2025	12/31/2025	123.50			
				<i>10 E 2640 3925 00 910 000000</i>	123.50	
01/15/2026	41169	Check	Accurate Translation Bureau, Inc.			156.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29212	Over the Phone Interpreting - August 2025	08/31/2025	6.85			
				<i>10 E 2330 3192 00 910 000000</i>	6.85	
30206	Over the Phone Interpreting - November 2025	11/30/2025	150.00			
				<i>10 E 2330 3192 00 910 000000</i>	150.00	
01/15/2026	41170	Check	Applied Communications Group, Inc.			48,262.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6357.3	Conference Room 2 Proposal	01/06/2026	48,262.90			
				<i>60 E 2530 3190 00 910 000000</i>	48,262.90	
01/15/2026	41171	Check	BDK Door Company			4,568.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
#D-805101491	Deposit for Garage Door Replacement at the Bus Barn	12/16/2025	4,568.43			
				<i>20 E 2540 3190 00 910 000000</i>	4,568.43	
01/15/2026	41172	Check	Beausoleil, Roxanna			33.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4th Quarter 2025	Mileage Reimbursement	12/31/2025	33.60			
				<i>10 E 2520 3330 00 910 000000</i>	33.60	

## AP Check Register

AP Run: 01/15/2026 — Post Date: 2026-01-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2026	41173	Check	Bureau Of Education & Research (BER)			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5314050	BER Recorded Version, Just in Time Math Intervention K-2 "see attached requisition form."	12/17/2025	1,100.00			
				<i>10 E 3700 3030 91 910 493200</i>	1,100.00	
01/15/2026	41174	Check	Businessolver.com			59.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
141514	December Fees for Ancillary Plan Services	12/15/2025	59.25			
				<i>10 E 2310 2910 00 910 000000</i>	59.25	
01/15/2026	41175	Check	Camelot Therapeutic Schools, LLC			4,289.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234464	Therapeutic Day School Tuition - November 2025	12/09/2025	4,289.95			
				<i>10 E 4220 6805 00 910 000000</i>	4,289.95	
01/15/2026	41176	Check	CDW Government			171.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AH12L7E	Optoma Wi-Fi Modules for Flat Panel Displays Quote #PPHS306	12/02/2025	171.51			
				<i>10 E 2660 4100 14 910 000000</i>	171.51	
01/15/2026	41177	Check	ClientFirst Consulting Group LLC			13,517.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18813	New Renovation Assistance FY25 - September 2025	09/30/2025	11,724.52			
				<i>60 E 2530 3190 00 910 000000</i>	11,724.52	
19015	Referendum Tech Design Assist Ph2 FY25 - November 2025	11/30/2025	1,792.62			
				<i>60 E 2530 3190 00 910 000000</i>	1,792.62	
01/15/2026	41178	Check	Constellation New Energy - Gas Division, LLC			4,457.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4484937	Natural Gas for All Schools / November 2025	12/29/2025	4,457.06			
				<i>20 E 2540 4650 00 910 000000</i>	4,457.06	
01/15/2026	41179	Check	Costco Membership			195.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Member #000111964638523	Membership Renewal - February 2026	12/01/2025	195.00			
				<i>10 E 2520 6400 00 910 000000</i>	195.00	

## AP Check Register

AP Run: 01/15/2026 — Post Date: 2026-01-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2026	41180	Check	COTG			105.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6258801	Monthly Metered Prints - December 23 to January 22, 2026	12/19/2025	105.04			
				<i>10 E 1120 3912 00 910 000000</i>	83.68	
				<i>10 E 2520 3912 00 910 000000</i>	21.36	
01/15/2026	41181	Check	Datamation Imaging Services Corp.			916.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JAN-86385	Image Silo Hosting - December 2025	01/02/2026	916.30			
				<i>10 E 2310 3160 00 910 000000</i>	916.30	
01/15/2026	41182	Check	FGM Architects			300,500.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25-4344.01-3	2026 Capital Improvements - Professional Services from October 25 through November 21, 2025	12/17/2025	300,500.48			
				<i>60 E 2530 3190 00 910 000000</i>	300,500.48	
01/15/2026	41183	Check	Flagg Creek Water Reclamation District			87.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
008921-000	SMS / Sewer Fees / October 30 through November 30, 2025	12/30/2025	87.20			
				<i>20 E 2540 3700 00 910 000000</i>	87.20	
01/15/2026	41184	Check	Frens, Rachel			3,800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11/30/2025	Speech/Language Services for Timothy Christian Students - November 2025	01/08/2026	2,200.00			
				<i>10 E 3700 3193 00 910 462000</i>	2,200.00	
12/31/2025	Speech/Language Services for Timothy Christian Students - December 2025	12/31/2025	1,600.00			
				<i>10 E 3700 3193 00 910 462000</i>	1,600.00	
01/15/2026	41185	Check	FW Kline Inc			2,361.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
63161	SC Rooms 9 & 10 / AMS Kitchen / SMS Room 201 - Door Hardware Repairs/Replacement	12/09/2025	2,361.55			
				<i>20 E 2540 3190 00 910 000000</i>	2,361.55	

## AP Check Register

AP Run: 01/15/2026 — Post Date: 2026-01-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2026	41186	Check	Green, Cassie E			149.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/17/2025	Reimbursement for Supplies Purchased for the Symposium	12/17/2025	149.94			
				<i>10 E 2210 4100 00 910 000000</i>	149.94	
01/15/2026	41187	Check	Harr, Kelly C			34.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/18/2025	Reimbursement for County-Wide Institute Day Conference Registration	12/18/2025	34.00			
				<i>10 E 1120 3030 00 930 000000</i>	34.00	
01/15/2026	41188	Check	Hummel, Heidi			156.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/12/2025	Reimbursement for Staff & Student Incentives	12/12/2025	156.41			
				<i>10 E 2410 4102 00 930 000000</i>	96.44	
				<i>10 E 2410 4103 00 930 000000</i>	59.97	
01/15/2026	41189	Check	IASB/Illinois Assoc. Of School Boards			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
475713	DuPage Division Meeting 10/29/2025: R. Kielminski	10/20/2025	52.00			
				<i>10 E 2310 3030 91 910 000000</i>	52.00	
01/15/2026	41190	Check	JW Pepper & Son Inc			153.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
367853713	Music for Winter Concert	10/01/2025	12.00			
				<i>10 E 1120 4100 69 930 000000</i>	12.00	
367890249	Music for Winter Concert	10/10/2025	10.00			
				<i>10 E 1120 4100 69 930 000000</i>	10.00	
368124906	Music for IGSMA Contest Performance	01/05/2026	131.39			
				<i>10 E 1120 4100 69 930 000000</i>	131.39	
01/15/2026	41191	Check	Macek, Hunter			1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/08/2026	Tuition Reimbursement	01/08/2026	1,500.00			
				<i>10 E 2310 2900 98 910 000000</i>	1,500.00	

## AP Check Register

AP Run: 01/15/2026 — Post Date: 2026-01-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2026	41192	Check	Merch Maker LLC			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2026	AMS / Band Polos	12/06/2025	270.00	10 E 1120 4100 69 930 000000	270.00	
01/15/2026	41193	Check	Naperville Central High School			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Institute Day - 2/27/2026	Attendees from Salt Creek School District 48: D. Kasher, A. Lewicki, and K. Szymanski	01/06/2026	120.00	10 E 1110 3030 91 921 000000	20.00	
				10 E 1110 3030 91 925 000000	20.00	
				10 E 1120 3030 00 930 000000	80.00	
01/15/2026	41194	Check	Nicholas & Associates, Inc.			1,063,251.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8171-11	Professional Services	12/29/2025	167,027.00	60 E 2530 3190 00 910 000000	167,027.00	
8714 AMS	Professional Services & Capital Outlay	12/29/2025	54,371.57	60 E 2530 3190 00 910 000000	17,531.00	
				60 E 2530 5000 00 910 000000	36,840.57	
8715 SC	Professional Services & Capital Outlay	12/29/2025	14,197.80	60 E 2530 3190 00 910 000000	7,685.80	
				60 E 2530 5000 00 910 000000	6,512.00	
8716 SMS	Professional Services & Capital Outlay	12/29/2025	23,603.76	60 E 2530 3190 00 910 000000	-97.24	
				60 E 2530 5000 00 910 000000	23,701.00	
AMS 12/19/2025	AMS: Reimer, Monarch, Hartwig & Powerlink	12/19/2025	199,459.00	60 E 2530 5000 00 910 000000	199,459.00	
SC 12/19/2025	SC: Metalmaster, Hartwig, & Meany	12/19/2025	130,759.00	60 E 2530 5000 00 910 000000	130,759.00	
SMS 12/29/2025	SMS: JAC Masonry, F&G Roofing, & Powerlink	12/29/2025	473,833.00	60 E 2530 5000 00 910 000000	473,833.00	

## AP Check Register

AP Run: 01/15/2026 — Post Date: 2026-01-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2026	41195	Check	Norcomm Public Safety Comm. Inc.			255.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
33167	SMS / Service Contract 01/01/2026 through 03/31/2026	01/01/2026	255.00	20 E 2540 3900 00 910 000000	255.00	
01/15/2026	41196	Check	Oak Brook Mechanical Services, Inc			1,190.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
45586	AMS / Boiler Repair	12/16/2025	378.00	20 E 2540 3235 00 910 000000	378.00	
45736	SMS / Boiler Repair 12/08/2025	12/30/2025	812.82	20 E 2540 3235 00 910 000000	812.82	
01/15/2026	41197	Check	Organic Life, LLC			8,977.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1136020707029	December 2025 Invoice	12/31/2025	8,977.30	10 E 2560 3155 26 910 000000	8,977.30	
01/15/2026	41198	Check	Orkin LLC			331.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
288916712	Extermination Monthly Service	12/05/2025	78.00	20 E 2540 3190 00 910 000000	78.00	
288916713	Extermination Monthly Service	12/05/2025	87.00	20 E 2540 3190 00 910 000000	87.00	
288916714	Extermination Monthly Service	12/15/2025	66.00	20 E 2540 3190 00 910 000000	66.00	
290396515	Extermination Monthly Service	01/07/2026	100.74	20 E 2540 3190 00 910 000000	100.74	
01/15/2026	41199	Check	Peerless Network, Inc.			1,119.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
88952	Alarm System - Phone Lines - January 2026	01/01/2026	1,049.76	20 E 2540 3900 00 910 000000	1,049.76	
89085	Alarm System - Phone Lines - January 2026	01/01/2026	69.93	20 E 2540 3900 00 910 000000	69.93	

## AP Check Register

AP Run: 01/15/2026 — Post Date: 2026-01-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2026	41200	Check	Priebe, Sheila			36.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/08/2026	Reimbursement for Supplies Purchased for the Symposium	01/08/2026	36.89			
				<i>10 E 2210 4100 00 910 000000</i>	36.89	
01/15/2026	41201	Check	Quinlan & Fabish			219.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17150249	SMS / Band Method Books	11/10/2025	144.53			
				<i>10 E 1110 4100 69 925 000000</i>	144.53	
17175084	SMS / Band Method Books	11/19/2025	75.28			
				<i>10 E 1110 4100 69 925 000000</i>	75.28	
01/15/2026	41202	Check	Ricoh USA, Inc (lease)			1,652.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
109744559	Monthly Lease Billing for Copiers - 12/30/2025 through 01/29/2026	01/05/2026	428.51			
				<i>10 E 2520 3910 00 910 000000</i>	428.51	
109744561	Monthly Lease Billing for Copiers - 01/30/2026 through 02/27/2026	01/05/2026	1,094.74			
				<i>10 E 1110 3910 00 910 000000</i>	691.02	
				<i>10 E 1120 3910 00 910 000000</i>	403.72	
109744564	Monthly Lease Billing for Copiers - 01/30/2026 through 02/27/2026	01/05/2026	129.46			
				<i>10 E 1110 3910 00 910 000000</i>	96.02	
				<i>10 E 1120 3910 00 910 000000</i>	33.44	
01/15/2026	41203	Check	Ricoh USA, Inc (meter)			5,438.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5072559344	Metered Prints - 01/01/2026 through 03/31/2026	01/01/2026	940.10			
				<i>10 E 2520 3912 00 910 000000</i>	940.10	
5072559350	Metered Prints - 01/01/2026 through 03/31/2026	01/01/2026	4,498.21			
				<i>10 E 1110 3912 00 910 000000</i>	3,084.88	
				<i>10 E 1120 3912 00 910 000000</i>	1,413.33	

## AP Check Register

AP Run: 01/15/2026 — Post Date: 2026-01-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2026	41204	Check	RJB Properties			41,943.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SLT-196	Monthly Janitorial Services - December 2025		12/31/2025	41,943.20		
					<i>20 E 2540 3180 00 910 000000</i>	41,943.20
01/15/2026	41205	Check	Robbins Schwartz			206.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1034169	2025 Board of Review 47% - For Professional Services Rendered Through November, 2025		12/31/2025	206.80		
					<i>10 E 2310 3220 00 910 000000</i>	206.80
01/15/2026	41206	Check	SEAL of Illinois			5,339.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
13897	Special Education Tuition Bill - December 2025		12/23/2025	5,339.55		
					<i>10 E 4220 6805 00 910 000000</i>	5,339.55
01/15/2026	41207	Check	SMG Security Holdings LLC			458.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
228277	AMS / Ticket #278530 - Fire System Repair		11/20/2025	265.00		
					<i>20 E 2540 3190 00 910 000000</i>	265.00
229131	SC / Fire System Annual Transmitter Communication Test and Burglar Alarm Dialer Direct Connect FA 01/01/2026 - 03/31/2026		12/23/2025	193.41		
					<i>20 E 2540 3900 00 910 000000</i>	193.41
01/15/2026	41208	Check	Sonitrol Chicagoland West			803.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
261522	SMS / Monitoring and Maintenance Services - 02/01/2026 through 04/30/2026		01/01/2026	803.73		
					<i>20 E 2540 3900 00 910 000000</i>	803.73
01/15/2026	41209	Check	St. Alexander Church			1,750.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01/08/2026	2025 Gym Rentals from November 3 - December 18, 2025		01/08/2026	1,750.00		
					<i>10 E 1120 3190 00 930 000000</i>	1,750.00

## AP Check Register

AP Run: 01/15/2026 — Post Date: 2026-01-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2026	41210	Check	State Industrial Products			1,623.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
904041843	Facility Maintenance - December 2025	12/23/2025	1,134.00	20 E 2540 3190 00 910 000000	1,134.00	
904047032	Facility Maintenance - December 2025	12/31/2025	489.00	20 E 2540 3190 00 910 000000	489.00	
01/15/2026	41211	Check	Success By Design, Inc.			217.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
205399	Assignment Notebooks for All Students	11/14/2025	217.10	10 E 1120 4100 00 930 000000	217.10	
01/15/2026	41212	Check	Szymanski, Kyle			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/08/2025	Reimbursement for PE Supplies Purchased at Conference	12/08/2025	110.00	10 E 1110 4100 59 925 000000	110.00	
01/15/2026	41213	Check	Thomson Reuters - West			527.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
853053066	Residency Verification - December 2025	01/01/2026	527.18	10 E 2310 3190 00 910 000000	527.18	
01/15/2026	41214	Check	Tumilty, Catherine M			178.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11/30/2025	Reimbursement for Baking Club Supplies	01/08/2026	38.89	10 E 1501 4100 00 930 000000	38.89	
12/17/2025	Reimbursement for Baking Club Supplies	12/17/2025	139.45	10 E 1501 4100 00 930 000000	139.45	
01/15/2026	41215	Check	VanderBrug, Abigail			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
December 2025	Speech/Language Services for Timothy Christian Students - December 2025	01/07/2026	300.00	10 E 3700 3193 00 910 462000	300.00	

## AP Check Register

AP Run: 01/15/2026 — Post Date: 2026-01-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount
01/15/2026	41216	Check	Video and Sound Service, Inc.	1,349.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
103741	Monthly Service Agreement for CCTV Equipment - January 2026		12/22/2025	1,349.00
				<i>20 E 2540 3238 00 910 000000</i>
				1,349.00
01/15/2026	41217	Check	Villa Park Ace Hardware	6.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
Acct 219008	12/02/2025 Purchase of Keys Made		12/31/2025	6.63
				<i>20 E 2540 4100 00 910 000000</i>
				6.63
01/15/2026	41218	Check	Village Of Villa Park	232.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
13-06970-00	AMS / Water - 11/15/2025 - 12/15/2025		12/31/2025	232.41
				<i>20 E 2540 3700 00 910 000000</i>
				232.41
01/15/2026	41219	Check	Watchfire Signs, LLC	520.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
126130	5 Year Data Plan		12/04/2025	520.00
				<i>10 E 2660 3191 14 910 000000</i>
				520.00
01/15/2026	41220	Check	Westway Coach, Inc	77,883.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
1012244	AMS / Cheerleading / St. Alexander's		12/08/2025	239.88
				<i>40 E 2550 3391 00 910 000000</i>
				239.88
1012245	AMS / Basketball / Komarek		12/10/2025	239.88
				<i>40 E 2550 3391 00 910 000000</i>
				239.88
1012246	AMS / Cheerleading / St. Alexander's		12/15/2025	239.88
				<i>40 E 2550 3391 00 910 000000</i>
				239.88
1012247	AMS / Basketball / Hauser		12/17/2025	242.28
				<i>40 E 2550 3391 00 910 000000</i>
				242.28
1012327	AMS / Feed My Starving Children Field Trip		12/18/2025	1,962.40
				<i>40 E 2550 3392 00 910 000000</i>
				1,962.40
RT 1005253	Special Education Transportation - December 2025		12/31/2025	35,555.22
				<i>40 E 2550 3390 00 910 000000</i>
				35,555.22
RT 1005254	Regular Transportation - December 2025		12/31/2025	39,403.68
				<i>40 E 2550 3185 00 910 000000</i>
				1,147.68

## AP Check Register

AP Run: 01/15/2026 — Post Date: 2026-01-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2026	41220	Check	Westway Coach, Inc			77,883.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				40 E 2550 3380 00 910 000000	38,256.00	
01/15/2026	41221	Check	Wilson Language Training Corp			83.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
127909	Five copies of Wilson Book 3 " see attached requisition form."	12/17/2025	83.00			
				10 E 1200 4100 78 910 000000	83.00	
01/15/2026	8000000905	Wire Transfer	Amazon Capital Services, Inc.			2,266.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14GF-WC9H-LV3X	K Supplies	12/15/2025	88.96			
				10 E 1110 4100 00 921 000000	88.96	
19MH-WQH3-6YTY	Full Page Labels	12/18/2025	21.64			
				10 E 1110 4100 00 921 000000	21.64	
1CDX-K1JI-GDFM	Items for Supply and Project	12/16/2025	253.25			
				10 E 1110 4100 00 925 000000	253.25	
1GGN-7Q6W-YW7X	Books for Vending Machine	12/30/2025	36.99			
				10 E 2220 4300 57 910 000000	36.99	
1GJX-WYM1-PJLW	Books for Vending Machine	12/20/2025	117.43			
				10 E 2220 4300 57 910 000000	117.43	
1GJX-WYM1-PRQC	Breen (Sensory Items) Hummel (Supplies) Beckwith (Office Supplies)	12/20/2025	193.82			
				10 E 1120 4100 00 930 000000	193.82	
1GJX-WYM1-PRQC	Promos & Discounts	12/20/2025	-2.05			
				10 E 1120 4100 00 930 000000	-2.05	
1H6X-H7NK-QLYP	Coffee Maker and Pencil Sharpener	12/15/2025	174.06			
				10 E 1110 4100 00 921 000000	25.00	
				10 E 2410 4102 00 921 000000	149.06	
1HK9-H16C-X16W	Breen (Sensory Items) Hummel (Supplies) Beckwith (Office Supplies)	12/26/2025	11.74			
				10 E 1120 4100 00 930 000000	11.74	
1J6T-KYGY-C733	Books for Vending Machine	12/14/2025	337.71			
				10 E 1110 4100 00 925 000000	10.82	
				10 E 2220 4300 57 910 000000	326.89	

## AP Check Register

AP Run: 01/15/2026 — Post Date: 2026-01-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2026	8000000905	Wire Transfer	Amazon Capital Services, Inc.	2,266.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1K1N-7X4G-MPPV	Clock for Lounge and Reward Stickers for Students	11/19/2025	40.98		
				10 E 1120 4100 00 930 000000	27.99
				10 E 2410 4103 00 930 000000	12.99
1K64-61VP-6DNQ	District Supplies	11/25/2025	55.20		
				10 E 2310 4102 00 910 000000	55.20
1MFQ-4HT9-TGHT	3rd Supplies and PBIS Assembly	12/15/2025	82.93		
				10 E 1110 4100 00 925 000000	82.93
1QH3-HPFP-7CVD	Full Sheet Labels	12/18/2025	19.98		
				10 E 1110 4100 00 921 000000	19.98
1VNX-7L9F-RHM7	Beads and Compressed Air	12/13/2025	54.85		
				10 E 1110 4100 00 921 000000	54.85
1VQC-F3YM-KDNM	Weighted Vest	12/15/2025	73.94		
				10 E 2134 4100 84 910 000000	73.94
1XLR-VNQG-DKY9	Tech Supplies: Fortinet Brand Transceiver, 10GE SFP+ transceiver Module, Short Range 10GE SFP+ transceiver Module, Short Range for Systems with SFP+ and SFP/SFP+ Slots	12/30/2025	86.00		
				10 E 2660 4100 14 910 000000	86.00
1YMG-76GT-KQ4L	Cardstock	12/15/2025	130.47		
				10 E 1110 4100 00 921 000000	130.47
1YR9-C6311-9LNK	Power Adapter for a Piece of Stairclimber Fitness Equipment	12/01/2025	66.54		
				10 E 1120 7410 59 930 000000	66.54
1YYX-WC69-6DDT	Newline Flex - DirectSync PD Cables	12/12/2025	59.85		
				10 E 2660 4100 14 910 000000	59.85
R3Q-69HN-L174	Replenish Student iReady Store Items	11/14/2025	361.77		
				10 E 1120 4100 00 930 000000	95.49
				10 E 2410 4102 00 930 000000	40.89
				10 E 2410 4103 00 930 000000	225.39

## AP Check Register

AP Run: 01/15/2026 — Post Date: 2026-01-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2026	8000000906	Wire Transfer	ENGIE Resources LLC	8,100.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10536788	AMS / Electricity / November 6 through December 8, 2025	12/12/2025	6,304.03		
				<i>20 E 2540 4660 00 910 000000</i>	6,304.03
10536789	SC / Electricity / November 6 through December 8, 2025	12/12/2025	1,796.33		
				<i>20 E 2540 4660 00 910 000000</i>	1,796.33
01/15/2026	8000000907	Wire Transfer	Republic Services #551	1,166.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0551-016420156	AMS / Garbage & Recycling / January 2026	12/20/2025	677.56		
				<i>20 E 2540 3710 00 910 000000</i>	677.56
0551-016420163	SC / Garbage & Recycling / January 2026	12/20/2025	488.56		
				<i>20 E 2540 3710 00 910 000000</i>	488.56
				<b>Total:</b>	<b>1,616,247.40</b>

### 01/15/2026 Summary

Type	Count	Amount
Regular Checks:	56	1,604,714.86
ACH Checks:	0	0.00
Wire Transfers:	3	11,532.54
Epayables:	0	0.00
<b>Total:</b>	<b>59</b>	<b>1,616,247.40</b>

## AP Check Register

Salt Creek SD 48

<b>Fund</b>	<b>Total</b>
10 - Education	41,221.79
20 - Operations & Maintenance	71,423.74
40 - Transportation	77,883.22
60 - Capital Projects	1,425,531.65
	<b>1,616,060.40</b>

# AP Check Register

# Revolving Fund Checks - December 2025

AP Run: REV 12/02/2025 — Post Date: 2025-12-02 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
12/02/2025	5309	Check	Naperville Trolley & Tours, LTD.	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11/20/2025	Trolley Tour 12/20/2025 - Balance Due	11/20/2025	300.00	10 E 2410 4102 00 921 000000	300.00
				<b>Total:</b>	<b>300.00</b>

### REV 12/02/2025 Summary

Type	Count	Amount
Regular Checks:	1	300.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>300.00</b>

## AP Check Register

AP Run: REV 12/03/2025 — Post Date: 2025-12-03 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
12/03/2025	5310	Check	Kopach, David			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/03/2025	AMS / Basketball Official / 12/03/2025	12/03/2025	90.00	10 E 1500 3010 00 930 000000	90.00	
12/03/2025	5311	Check	Kopach, Scott			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/03/2025	AMS / Basketball Official / 12/03/2025	12/03/2025	90.00	10 E 1500 3010 00 930 000000	90.00	
<b>Total:</b>						<b>180.00</b>

REV 12/03/2025 Summary		
Type	Count	Amount
Regular Checks:	2	180.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>2</b>	<b>180.00</b>

## AP Check Register

AP Run: REV 12/08/2025 — Post Date: 2025-12-08 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
12/08/2025	5312	Check	Allabastro, Paul			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/08/2025	AMS / Basketball Official / 12/08/2025	12/08/2025	90.00	10 E 1500 3010 00 930 000000	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/08/2025	AMS / Basketball Official / 12/08/2025	12/08/2025	90.00	10 E 1500 3010 00 930 000000	90.00	
<b>Total:</b>						<b>180.00</b>

REV 12/08/2025 Summary		
Type	Count	Amount
Regular Checks:	2	180.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>2</b>	<b>180.00</b>

## AP Check Register

AP Run: REV 12/10/2025 — Post Date: 2025-12-10 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2025	5314	Check	CL Lighting	224.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Quote #PG25-320970-2	Blinds for SMS	12/10/2025	224.00		
				<i>20 E 2540 4100 00 910 000000</i>	224.00
<b>Total:</b>					<b>224.00</b>

### REV 12/10/2025 Summary

Type	Count	Amount
Regular Checks:	1	224.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>224.00</b>

## AP Check Register

AP Run: REV 12/15/2025 — Post Date: 2025-12-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
12/15/2025	5315	Check	Davis, Anthony			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/15/2025	AMS / Basketball Referee / 12/15/2025	12/15/2025	90.00	10 E 1500 3010 00 930 000000	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/15/2025	AMS / Basketball Referee / 12/15/2025	12/15/2025	90.00	10 E 1500 3010 00 930 000000	90.00	
<b>Total:</b>						<b>180.00</b>

REV 12/15/2025 Summary		
Type	Count	Amount
Regular Checks:	2	180.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>2</b>	<b>180.00</b>

## AP Check Register

AP Run: REV 12/16/2025 — Post Date: 2025-12-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2025	5317	Check	Garaventa USA Inc	1,320.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Quote #2025121505	SMS / Reprogram and Test Operation of Phone in Elevator	12/16/2025	1,320.00		
				<i>20 E 2540 3190 00 910 000000</i>	<i>1,320.00</i>
				<b>Total:</b>	<b>1,320.00</b>

<b>REV 12/16/2025 Summary</b>		
Type	Count	Amount
Regular Checks:	1	1,320.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>1,320.00</b>

## AP Check Register

AP Run: REV 12/22/2025 — Post Date: 2025-12-22 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
12/22/2025	5318	Check	Automated Logic Construction Services	800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
565867	1/2 of Invoice for Repairs - See attached Email Thread	03/20/2025	800.00		
				<i>20 E 2540 3235 00 910 000000</i>	<i>800.00</i>
<b>Total:</b>					<b>800.00</b>

REV 12/22/2025 Summary		
Type	Count	Amount
Regular Checks:	1	800.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>800.00</b>

## AP Check Register

Salt Creek SD 48

<b>Fund</b>	<b>Total</b>
10 - Education	840.00
20 - Operations & Maintenance	2,344.00
	<b>3,184.00</b>

# AP Check Register

Activity Fund Checks - December 2025

AP Run: ACT 12/02/2025 — Post Date: 2025-12-02 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
12/02/2025	3298	Check	Armwood, Gwen E			379.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11/21/2025	Reimbursement for CSO Concert Lunch	11/21/2025	379.62	99 L 4411 0000 16 102 000000	379.62	
12/02/2025	3299	Check	Mike Bliss Comedy LLC			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/04/2025	9:00am Performance at Albright Middle School on 12/04/2025	12/02/2025	1,000.00	99 L 4430 0000 16 102 000000	1,000.00	
12/02/2025	3300	Check	The Cubby Hole of Carlinville, Inc.			215.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5726	T-shirts for 7th Grade Girls Volleyball Conference Championship	11/06/2025	215.75	99 L 4414 0000 16 102 000000	215.75	
<b>Total:</b>						<b>1,595.37</b>

**ACT 12/02/2025 Summary**

Type	Count	Amount
Regular Checks:	3	1,595.37
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>3</b>	<b>1,595.37</b>

## AP Check Register

AP Run: ACT 12/11/2025 — Post Date: 2025-12-11 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2025	3301	Check	Illinois Grade School Music Association - District 7			233.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Contest Fees	Contest Fee Sheet 2025/2026	12/10/2025	233.75	99 L 4412 0000 16 102 000000	233.75	
Check Date	Check Number	Payment Type	Name			Check Amount
12/11/2025	3302	Check	Porcelli, Anthony			580.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/05/2025	Reimbursement for AMS Student Council Angel Tree Purchases	12/05/2025	580.31	99 L 4420 0000 16 102 000000	580.31	
<b>Total:</b>						<b>814.06</b>

### ACT 12/11/2025 Summary

Type	Count	Amount
Regular Checks:	2	814.06
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>2</b>	<b>814.06</b>

## AP Check Register

AP Run: ACT 12/18/2025 — Post Date: 2025-12-18 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
12/18/2025	3303	Check	Salt Creek District #48	777.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Scanlan2	11/14/2025 - Legoland Discovery Center - PreK Field Trip Pcard Flow Through 10-E-1110-4100-00-910	11/14/2025	580.00		
				99 L 4430 0000 17 102 000000	580.00
Trexler1	11/05/2025 - Oriental Trading - Student Incentives Pcard Flow Through 10-E-1110-4100-00-910	11/05/2025	197.94		
				99 L 4414 0000 18 102 000000	197.94
<b>Total:</b>					<b>777.94</b>

### ACT 12/18/2025 Summary

Type	Count	Amount
Regular Checks:	1	777.94
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>777.94</b>

# AP Check Register

Salt Creek SD 48

<b>Fund</b>	<b>Total</b>
99 - Student Activity Fund	3,187.37
	<b>3,187.37</b>



# SALT CREEK PRIMARY SCHOOL

---

Enhanced Spaces,  
Expanded Opportunities!



ABC

**FIRST...THANK YOU TO OUR STUDENTS!**

Thank you to our Vikings of the Week for leading the Pledge of Allegiance this evening!

Thank you to showtime club for your performance!

ABC

**AND...THANK YOU TO OUR TEACHERS!**

Mrs. LeGal and Mrs. Viciçondi  
(Showtime sponsors)

Mrs. Williams  
(STEM Teacher)

# WHAT'S NEW AT SALT CREEK?

- Highlight of recently renovated and improved areas of our school

- Showcase how facilities upgrades support student learning and staff collaboration

- Share the success of moving 2nd grade into our building



# NEW INSTRUCTIONAL SPACES: STEM



# NEW INSTRUCTIONAL SPACES: ART



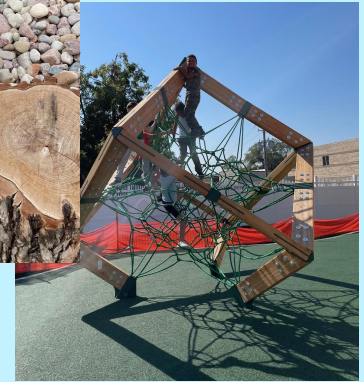
# NEW INSTRUCTIONAL SPACES: MUSIC



# NEW PROFESSIONAL SPACES: TEACHER LOUNGE, OFFICES, CONFERENCE ROOM



# OUTDOOR IMPROVEMENTS: PLAYGROUNDS



# OUTDOOR IMPROVEMENTS: PLAYGROUNDS



# GRADE LEVEL SHIFT: 2ND GRADE NOW AT SCP

## Before:

- PK-1st Grade
- No student clubs/onsite activities
- 2nd grade teachers led clubs at SMS

## After:

- PK-2nd Grade
- 2nd Grade teachers lead SMS club at SC
- Clubs/Opportunities at SC

Also - enhanced collaboration opportunities for primary teachers. 2nd grade **FITS** here.



# LOOKING AHEAD...

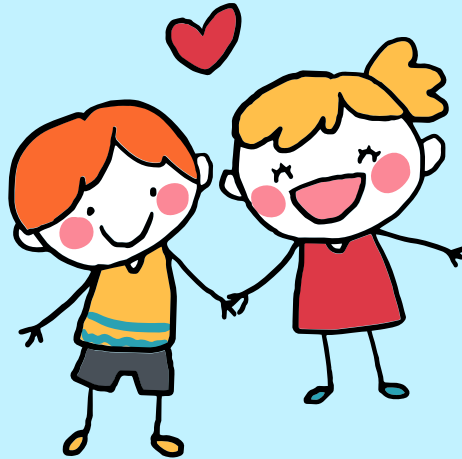
## Summer 2026:

- Library Updates
- Classroom Updates
- Gymnasium Updates
- Hallway Renovation



# THANK YOU!

Thank you to the Board of Education for  
all of the support of our school and  
district as a whole!



WWW.SALTCREEK48



# Strategic Plan Goals

Mid Year Update

January 15, 2026

# District 48 Strategic Plan

## Areas of Focus

01  
**Academic  
Excellence**

02  
**Culture of  
Belonging**



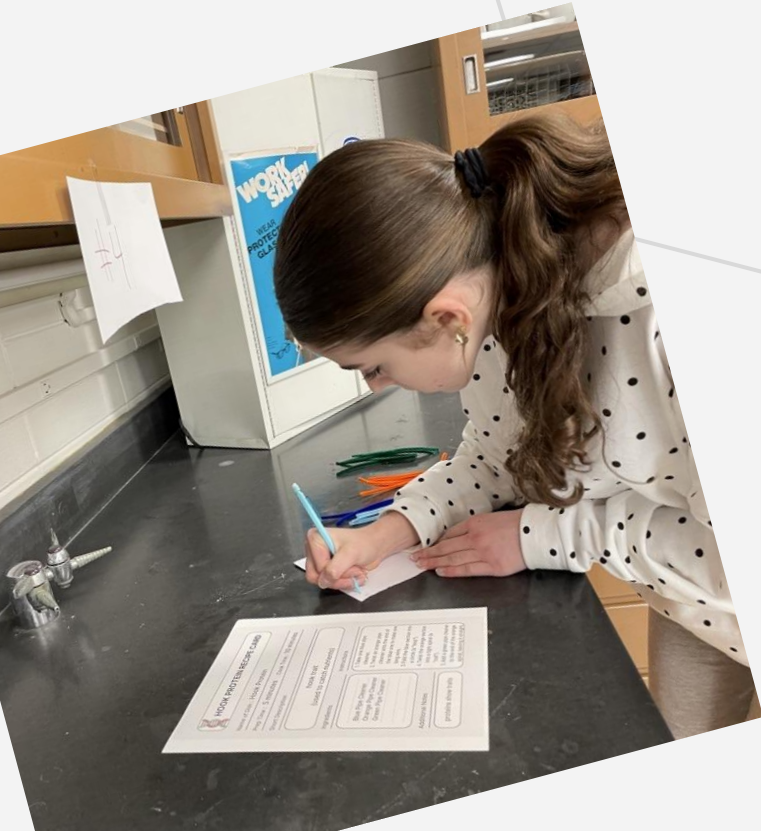
03  
**Sustainable  
Finances and  
Facilities**

04  
**Communication  
and Community  
Engagement**

**Goal 01**  
**Academic**  
**Excellence**



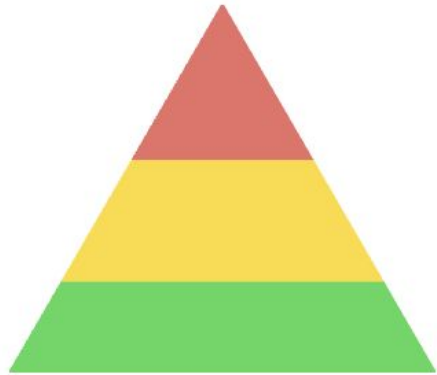
# Academic Excellence



- **Grow Achievement:** Boost % of K-8 students exceeding annual growth in Math & Reading (i-Ready).
- **Reach Proficiency:** Increase % of K-8 students performing at grade level.
- **Expand Experiences:** Diversify learning to build global leadership skills and student potential.
- **Empower Educators:** Enhance teacher expertise and satisfaction through targeted PD.

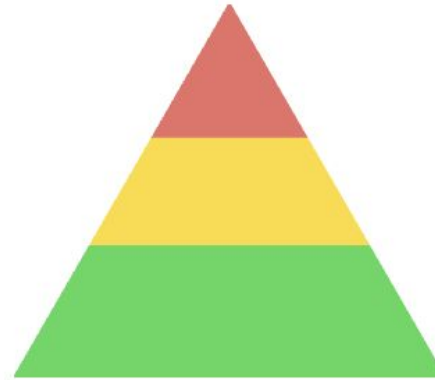
# iReady

## English Language Arts Achievement



- At Risk for Tier 3  
18%
- Tier 2  
39%
- Tier 1  
43%

**Fall**

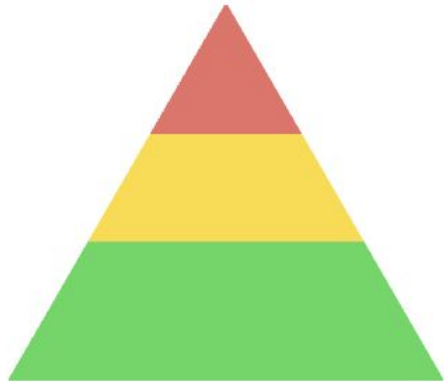


- At Risk for Tier 3  
13%
- Tier 2  
29%
- Tier 1  
58%

**Winter**

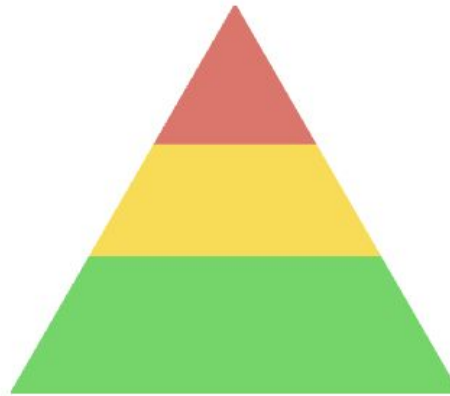


# iReady English Language Arts Achievement



- At Risk for Tier 3  
12%
- Tier 2  
28%
- Tier 1  
60%

**Winter of 2024**



- At Risk for Tier 3  
13%
- Tier 2  
29%
- Tier 1  
58%

**Winter of 2025**



# iReady English Language Arts Growth



**Fall to Winter**

# iReady Mathematics Achievement



- At Risk 1  
14%
- Tier 2  
54%
- Tier 1  
31%

**Fall**



- At Risk for Tier 3  
8%
- Tier 2  
43%
- Tier 1  
49%

**Winter**

# iReady Mathematics Achievement



- At Risk 1  
11%
- Tier 2  
41%
- Tier 1  
48%



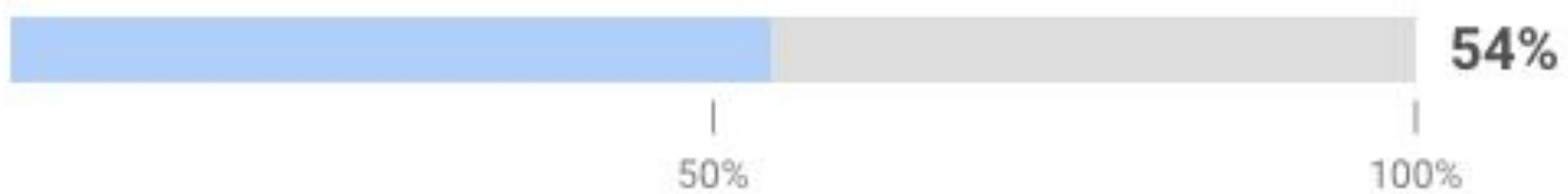
- At Risk for Tier 3  
8%
- Tier 2  
43%
- Tier 1  
49%

**Winter of 2024**

**Winter of 2025**



# iReady Mathematics Growth



**Fall to Winter**

# Teacher Committees



- ELA Committee
  - Shifts in ELA
    - Text Complexity
    - Text Evidence
    - Knowledge Building
  - Shifting the Balance - book study
  - Illinois Comprehensive Literacy Plan (ICLP)
  - Performance Tasks (authentic reading, writing, speaking, listening)
  - Writing
  - Reviewing Resources
  - Planning/Providing Professional Development
- MTSS Committee
  - Survey
  - Next Steps



# Professional Development Feedback



- ELA Committee was well prepared and planned. Excellent activities for the group.
- Very informative! They made something that seemed overwhelming and difficult, and made it simple for us to understand. They also assured us we are doing a lot of the work already within our classes.
- I really enjoyed the half day today. The presenters were awesome! They were well organized, energetic and to the point. They prepared documents for each of us and gave us individualized ideas on how to incorporate reading into our classes.



# Goal 02 Culture of Belonging

# Culture of Belonging

- **Instructional Equity & Rigor:** Launched professional development through the ELA Committee focused on high-expectations literacy and ensuring ALL students access rigorous, grade-level content.
- **Representative Workforce:** Expanded our reach and partnerships to recruit high-quality staff who reflect our diverse student body.
- **Parent, Student and Staff Insights:** Utilized committees, interviews, and surveys to identify opportunities for improving our culture of belonging
- **Leadership & Trust:** Increased district leadership visibility and campus-based celebrations to foster transparency and stakeholder trust.



# Culture of Belonging



Districtwide  
Cultural Night  
coming soon!



## Salt Creek District 48: How Are We Doing? Your Feedback Matters!

Dear Parents/Guardians of District 48,

We have an amazing school district and we are very proud of our ability to create a great experience for our students, staff and families but we are always looking for ways to improve! We created a brief survey that we may give several times a year to keep our finger on the pulse on how we are doing.

We truly appreciate your feedback! While we may not be able to implement every suggestion due to various constraints, your input is invaluable in shaping the future of our school district.

Take a few minutes to share your thoughts on our school district.

# Goal 03 Sustainable Finances and Facilities



# Sustainable Finances and Facilities



## Strategic Facilities Management

- **Long-Term Planning :** Developing a prioritized maintenance and improvement timeline, including a dedicated budget for future upgrades.

## Technology & Infrastructure

- **System Reliability:** Improved infrastructure to ensure reliable internet access and updated devices for all students and staff.
- **Cybersecurity:** Strengthening system-wide security protocols to protect district data and digital assets.

# Sustainable Finances and Facilities

## Fiscal Responsibility & Innovation

- **Alternative Funding:** Always seeking multiple revenue sources to support ongoing operational costs.
- **Budget Alignment:** Integrating ongoing maintenance costs into the long-term fiscal plan to ensure transparency and stability.





# Goal 04

## Communication and Community Engagement

# Communication and Community



- **Parent Engagement:** Increased opportunities to welcome parents to our school events
- **Community Events:** Launched our second year of engagement opportunities.
- **Stakeholder Surveys:** Developed surveys featuring satisfaction metrics to quantify stakeholder sentiment.
- **Award Winning Newsletter:** Won the NSPRA Award for our D48 Update

**Stronger Together**  
Conversations that Connect

Join the SD48 community as we explore topics related to raising and teaching children in today's world. Using clips of videos of nationally renowned authors, SD48 staff will facilitate conversation around hot topics so we can learn from each other.

**Meeting Dates & Topics:**

- Tuesday, Dec. 9<sup>th</sup>: Organizational Skills for School Success
- Tuesday, Feb. 10<sup>th</sup>: Shift: Managing Emotions So They Don't Manage You
- Tuesday April 14<sup>th</sup>: Raising Terrific Kids in Terrifying Times: The Strengths to Survive and Thrive



**Free pizza and childcare will be provided!**

Scan below or click the link to RSVP  
<https://forms.gle/kd4HGTY35SpH2WH98>

Location: AMS Library & Cafeteria (Enter Door 4)  
6:30-8:30 - Free pizza dinner  
8:30-7:30 - Conversations that Connect



## TRANSFORMATIONAL CHANGE

NEW-AND-IMPROVED LEARNING SPACES COMPLETED IN TIME FOR FIRST DAY OF SCHOOL

The summer months brought transformational change to District 48, as phase one of the Safe Schools | Secure Futures project was completed on time and on budget. This enabled the District with student development and state standards. Students will now spend an additional year at the two primary schools, extending the time between transitions and allowing for the more



# Thank You



**DISTRICT 48 ENROLLMENT - December 2025**

**Jan 2025   Feb 2025   Mar 2025   April 2025   May 2025   June 2025   Aug 2025   Sept 2025   Oct 2025   Nov 2025   Dec 2025   Jan 2026**

<b>SALT CREEK</b>												
Kdgn	49	49	49	48	47	47	58	60	61	61	60	59
1st	52	52	52	51	53	53	52	56	57	57	57	57
2nd	61	61	59	59	59	59	52	51	51	50	51	51
Pre-School	46	48	51	50	50	50	37	39	39	39	42	42
<b>TOTAL</b>	208	210	211	208	209	209	199	206	208	207	210	209
<b>SWARTZ</b>												
3rd	43	43	43	42	42	42	58	60	60	60	60	60
4th	60	60	60	60	59	59	41	43	43	43	42	42
5th	42	42	42	42	42	42	61	63	65	65	65	66
<b>TOTAL</b>	145	145	145	144	143	143	160	166	168	168	167	168
<b>ALBRIGHT</b>												
6th	50	50	47	47	47	47	44	46	46	46	45	45
7th	47	47	47	47	47	47	44	44	44	44	44	44
8th	41	41	41	41	41	41	44	46	46	46	46	46
<b>TOTAL</b>	138	138	135	135	135	135	132	136	136	136	135	135
<b>District 48 TOTAL</b>	<b>491</b>	<b>493</b>	<b>491</b>	<b>487</b>	<b>487</b>	<b>487</b>	<b>491</b>	<b>508</b>	<b>512</b>	<b>511</b>	<b>512</b>	<b>512</b>

**SASED PROGRAMS (housed in Albright Middle School)**

**Jan 2025   Feb 2025   Mar 2025   April 2025   May 2025   June 2025   Aug 2025   Sept 2025   Oct 2025   Nov 2025   Dec 2025   Jan 2026**

<b>ALBRIGHT</b>												
Vision	10	9	9	11	11	11	12	12	12	12	12	12
<b>SASED TOTAL</b>	<b>10</b>	<b>9</b>	<b>9</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>12</b>

**DISTRICT 48 STUDENTS/OUT-OF-DISTRICT PLACEMENTS**

**Jan 2025   Feb 2025   Mar 2025   April 2025   May 2025   June 2025   Aug 2025   Sept 2025   Oct 2025   Nov 2025   Dec 2025   Jan 2026**

<b>TOTAL</b>	17	17	18	18	18	18	15	14	13	10	10	10
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# TOTAL NUMBER OF STUDENTS

	Jan 2025	Feb 2025	Mar 2025	April 2025	May 2025	June 2025	Aug 2025	Sept 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026
<b>SALT CREEK</b>												
<b>Sub-Total</b>	149	147	149	152	150	150	199	206	208	207	210	209
<b>SWARTZ</b>												
<b>Sub-Total</b>	164	164	164	162	160	160	160	166	168	168	167	168
<b>ALBRIGHT</b>												
<b>Sub-Total</b>	179	180	180	177	177	177	132	136	136	136	135	135
<b>OUT OF DIST</b>	17	17	18	18	18	18	15	14	13	10	10	10
<b>GRAND TOTAL</b>	<b>509</b>	<b>508</b>	<b>511</b>	<b>509</b>	<b>505</b>	<b>505</b>	<b>506</b>	<b>522</b>	<b>525</b>	<b>521</b>	<b>522</b>	<b>522</b>



# SALT CREEK SCHOOL DISTRICT NO. 48

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

[www.saltcreek48.org](http://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, CSBO

Date: January 15, 2026

Subject: Construction Bid Approval

This memo highlights the advertisement, review, and recommendation process utilized for the Phase II Capital Improvement Project for Salt Creek Primary, Stella May Swartz Elementary, and Albright Middle School buildings construction project bids.

A Pre-Bid Meeting for all interested bidders was held on Tuesday, December 9th at 3:15 pm at Salt Creek Primary School, 4:00 pm at Stella Mae Swartz, and 4:30 at Albright Middle School. Any bidders interested in submitting a bid on the project were required to attend this meeting.

The original Bid Opening was scheduled for Tuesday, December 23rd, 2024, at 1:30 p.m.; however, due to the need for additional time to respond to inquiries from bidders, the meeting was rescheduled for Tuesday, December 30th, at 1:30 p.m. All contractors who attended the Pre-Bid Meeting were emailed with that information update.

At the bid opening, all submitted bids were publicly opened and read aloud by Nicholas and Associates, Inc. Documentation of Bid Security of 10% of the Bid is required with the proposal and documentation acknowledging that the Contractor will pay the Prevailing Wage Rates for all work per Illinois Law was confirmed.

Bids were solicited in multiple categories, each encompassing essential areas for the project's completion, focusing on the district's standards for quality, cost-efficiency, and responsibility. Solicited bids include:

- Base Bid #1 - Albright Middle School
- Base Bid #2 - Salt Creek Primary School
- Base Bid #3 - Stella Mae Swartz School

*“Teaching Tomorrow’s Leaders”*



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AMY M. ZAHER, ED.D.  
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VILLA PARK, IL 60181  
(630) 279-8400  
FAX (630) 279-6167

- Alternate A1 - Albright Sunshade Structure (rejected)
- Alternate A2 - Albright Field Concrete Sidewalk
- Alternate A3 - Albright Field Regrading
- Alternate A4 - Albright Kitchen/Cafeteria Upgrades
- Alternate A5 - Albright Outside Field/Parking Lighting
- Alternate P1 - Primary Library Remodeling
- Alternate S1 - Swartz Playground Resurfacing and Accessibility Upgrades
- Alternate S2 - Swartz Gym Upgrades

Following the bid opening, Nicholas and Associates, Inc. reviewed the submissions and confirmed that the low bidders clearly understood the scope of the project as specified for the Phase II Capital Improvement Project. After review, it was recommended to move forward with Base Bids 1, 2 & 3 and Alternates A2, A3, A4, A5, P1, S1 & S2. It was recommended that Alternate A1 be rejected at this time.

Recommended contractors and the lowest responsible qualifying bids are as follows:

**1. Bid Package #1 - Site Work & Structural:**

Recommended Contractor: Eagle Concrete

Base Bid: \$2,227,000 (BB1, 2 & 3 + Alts. A2, A3, A4, A5, P1, S1 & S2)

**2. Bid package #2 - General Trades:**

Recommended Contractor: Monarch Construction

Base Bid: \$3,606,000 (BB1, 2 & 3 + Alts. A23, A4, P1 & S2)

**3. Bid Package #3 - Flooring and Tile:**

Recommended Contractor: Premier Tile & Stone, LLC

Base Bid: \$233,500 (BB1 + Alt. A4)

Recommended Contractor: ABM Commercial Flooring

Base Bid: \$202,053 (BB2 + Alt. P1)

Recommended Contractor: TSI Commercial Floor Covering

Base Bid: \$297,345 (BB3 + Alt. S2)

**4. Bid Package #4 - Plumbing:**

Recommended Contractor: Hartwig Mechanical

Base Bid: \$122,250 (BB1 & 3 + Alt. A4)

*“Teaching Tomorrow’s Leaders”*



# SALT CREEK SCHOOL DISTRICT NO. 48

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

[www.saltcreek48.org](http://www.saltcreek48.org)

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

ADMINISTRATIVE OFFICES  
1110 S. VILLA AVE.  
VILLA PARK, IL 60181  
(630) 279-8400  
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Recommended Contractor: Helm Mechanical  
Base Bid: \$153,500 (BB2)

## 5. Bid Package #5 - Electrical

Recommended Contractor: American Electric Construction  
Base Bid \$352,461 (BB1 + Alts. A4 & A5)

Recommended Contractor: Eco Lighting Services and Technology LLC.  
Base Bid: \$816,475 (BB2 & 3 + Alt. P1)

**Bid Package Total (including alternates): \$8,010,884**

**Recommendation:** To approve the identified recommended construction contractors for Bid Package #1 through #5, including the identified alternates, for a total cost of \$8,010,884.



January 6, 2026

Dr. Amy M. Zaher  
Superintendent  
Salt Creek School District #48  
1110 S. Villa Avenue  
Villa Park, IL 60181

Re: D48 – 2026 Phase II Capital Improvements - Letter of Recommendation

Dear Dr. Zaher,

Bids for the above-referenced project were received at the District Office – 1110 S Villa Ave Bids were publicly opened and read aloud on Tuesday, December 30<sup>th</sup>, 2025, at 1:30 PM local time. Enclosed for your information is a copy of the bid tabulation sheet outlining the bids received from the contractors and applicable bid packages.

Nicholas & Associates, Inc. has confirmed that the low bidders for this project have reviewed and understand the bid documents for the 2026 Phase II Capital Improvements Project and intend to perform the work as specified. Nicholas & Associates recommends that the Board of Education approve construction contracts for the following Contractors as described below for 2026 Phase II Capital Improvements Project:

**Contractors**

**Contract Value**

Bid Package #1 – Site Work and Structural  
Eagle Concrete, Inc.  
1305 S River St.  
Batavia, IL 60510

\$2,227,000 (BB1, 2 & 3 + Alts. A2, A3, A4, A5, P1, S1 & S2)

Bid Package #2 – General Trades  
Monarch Construction  
117 Lively Blvd.  
Elk Grove Village, IL 60007

\$3,606,300 (BB1, 2 & 3 + Alts. A23, A4, P1 & S2)

Bid Package #3 – Flooring & Tile  
Premier Tile & Stone, LLC  
893 Industrial Dr.  
Elmhurst, IL 60126

\$233,500 (BB1 + Alt. A4)

Bid Package #3 – Flooring & Tile  
ABM Commercial Flooring  
163 Covington Dr.  
Bloomington, IL 60108

\$202,053 (BB2 + Alt. P1)

Bid Package #3 – Flooring & Tile  
TSI Commercial Floor Covering  
8201 W. 183rd Street, Suite G  
Tinley Park, Illinois 60487

\$297,345 (BB3 + Alt. S2)

# NICHOLAS & ASSOCIATES, INC.

1001 Feehanville Drive, Mount Prospect, IL 60056 | Phone 847.394.6200 | Fax 847.394.6205



Bid Package #4 – Plumbing Hartwig Mechanical 20800 E Brink St. Harvard, IL 60033	\$122,250 (BB1 & 3 + Alt. A4)
Bid Package #4 – Plumbing Helm Mechanical 900 Oakmont Ln Suite 200. Westmont, IL 60559	\$153,500 (BB2)
Bid Package #5 – Electrical American Electric Construction 620 Pratt Ave N. Schaumburg, IL 60193	\$352,461 (BB1 + Alts. A4 & A5)
Bid Package #5 – Electrical Eco Lighting Services and Technology LLC 4161 166th St Unit A. Oak Forest, IL 60452	\$816,475 (BB2 & 3 + Alt. P1)
<b>Bidding Total</b>	<b>\$8,010,884</b>

The preceding recommendation represents our interpretation and understanding of the bids submitted. The contract values listed above include Base Bids (BB) 1, 2 & 3 plus Alternates A2, A3, A4, A5, P1, S1 & S2 as recommended by the School District Administration.

Should you have any questions regarding the above or you need additional information, please do not hesitate to contact our office.

Sincerely,

Dave Torres  
Director of Construction  
Nicholas & Associates, Inc.

# NICHOLAS & ASSOCIATES, INC.

1001 Feehanville Drive, Mount Prospect, IL 60056 | Phone (847) 394.6200 | Fax (847) 394.6205



Salt Creek School District 48  
 2026 Phase II Capital Improvements  
 Tuesday, December 30th, 2025 at 1:30 PM

### Bid Package #1 - Site Work & Structural

Contractor	Bid Bond	Addendum No. 1, 2, & 3	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A1	(Base Bid 1) Alternate A2	(Base Bid 1) Alternate A3	(Base Bid 1) Alternate A4	(Base Bid 1) Alternate A5	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	(Base Bid 3) Alternate S2	Comments
Eagle Concrete	Y	Y	\$216,500	\$233,200	\$296,600	\$332,200	\$211,300	\$412,500	\$57,900	\$66,100	\$112,300	\$575,200	\$45,400	
Johler Demolition	Y	Y	\$227,150	\$241,900	\$325,800	\$339,125	\$224,600	\$429,350	\$55,275	\$69,300	\$110,150	\$605,425	\$41,600	
Albrecht	Y	Y	\$236,925	\$254,640	\$317,370	\$388,220	\$275,660	\$406,110	\$68,780	\$79,960	\$130,600	\$642,150	\$56,310	

### Bid Package #2 - General Trades

Contractor	Bid Bond	Addendum No. 1, 2, & 3	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A1	(Base Bid 1) Alternate A2	(Base Bid 1) Alternate A3	(Base Bid 1) Alternate A4	(Base Bid 1) Alternate A5	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	(Base Bid 3) Alternate S2	Comments
Monarch	Y	Y	\$511,000	\$1,141,700	\$949,900	\$32,000	No Change	No Change	\$499,000	No Change	\$364,500	No Change	\$140,200	
RB Construction	Y	Y	\$657,000	\$1,545,000	\$1,280,000	\$33,000	No Change	No Change	\$665,000	No Change	\$850,000	No Change	\$160,000	
LoDestro	Y	Y	\$1,350,000	\$1,700,000	\$1,800,000	\$100,000	No Change	No Change	\$300,000	No Change	\$500,000	No Change	\$200,000	

### Bid Package #3 - Flooring & Tile

Contractor	Bid Bond	Addendum No. 1, 2, & 3	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A1	(Base Bid 1) Alternate A2	(Base Bid 1) Alternate A3	(Base Bid 1) Alternate A4	(Base Bid 1) Alternate A5	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	(Base Bid 3) Alternate S2	Comments
Consolidated	Y	Y	\$180,359	\$239,567	\$257,312	No Change	No Change	No Change	\$84,901	No Change	\$28,793	No Change	\$83,764	
Premier Tile & Stone	Y	Y	\$146,000	\$287,000	\$307,000	No Change	No Change	No Change	\$87,500	No Change	\$48,000	No Change	\$93,500	
TSI Flooring	Y	Y	\$332,745	\$231,540	\$215,405	No Change	No Change	No Change	\$126,865	No Change	\$46,190	No Change	\$81,940	
ABM Flooring	Y	Y	\$209,950	\$168,893	\$224,334	No Change	No Change	No Change	\$55,000	No Change	\$33,160	No Change	\$75,350	

### Bid Package #4 - Plumbing

Contractor	Bid Bond	Addendum No. 1, 2, & 3	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A1	(Base Bid 1) Alternate A2	(Base Bid 1) Alternate A3	(Base Bid 1) Alternate A4	(Base Bid 1) Alternate A5	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	(Base Bid 3) Alternate S2	Comments
A&H	Y	Y	\$0	\$163,500	NO BID	No Change	No Change	No Change	No Change	No Change	No Change	No Change	No Change	
Helm Mechanical	Y	Y	\$17,250	\$153,500	\$43,500	No Change	No Change	No Change	\$81,500	No Change	No Change	No Change	No Change	
DeFranco Plumbing	Y	Y	\$0	\$210,900	\$59,935	No Change	No Change	No Change	\$158,549	No Change	No Change	No Change	No Change	
Hartwig	Y	Y	\$0	\$157,500	\$31,750	No Change	No Change	No Change	\$90,500	No Change	No Change	No Change	No Change	

### Bid Package #5 - Electrical

Contractor	Bid Bond	Addendum No. 1, 2, & 3	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A1	(Base Bid 1) Alternate A2	(Base Bid 1) Alternate A3	(Base Bid 1) Alternate A4	(Base Bid 1) Alternate A5	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	(Base Bid 3) Alternate S2	Comments
American Electric	Y	Y	\$72,107	\$401,297	\$382,777	\$4,127	No Change	No Change	\$153,657	\$126,697	\$169,497	No Change	No Change	
Meany Electric	Y	Y	\$64,000	\$557,000	\$478,000	No Change	No Change	No Change	\$430,000	\$210,000	\$190,000	No Change	No Change	
Eco-Lighting	Y	Y	NO BID	\$322,500	\$299,125	NO BID	NO BID	NO BID	NO BID	NO BID	\$194,850	No Change	No Change	



**Project:** **Date:**

**Salt Creek School District 48 - 2026 Phase II Capital Improvements - Project Summary** Tuesday, January 6, 2026

<b>Base Bid #1 - Albright Middle School</b>		
Bid Package	Bid Value	Responsible Contractor
Bid Package #1 - Sitework & Structural	\$964,300	Eagle Concrete
Bid Package #2 - General Trades	\$1,010,000	Monarch Construction
Bid Package #3 - Flooring & Tile	\$233,500	Premier Tile & Stone
Bid Package #4 - Plumbing	\$90,500	Hartwig Plumbing
Bid Package #5 - Electrical	\$352,461	American Electric
<b>Albright Subtotal per Bid Opening on 12.30.25:</b>	<b>\$2,650,761</b>	<b>Includes Alternates A2, A3, A4 &amp; A5</b>

<b>Base Bid #2 - Salt Creek Primary</b>		
Bid Package	Bid Value	Responsible Contractor
Bid Package #1 - Sitework & Structural	\$345,500	Eagle Concrete
Bid Package #2 - General Trades	\$1,506,200	Monarch Construction
Bid Package #3 - Flooring & Tile	\$202,053	ABM Flooring
Bid Package #4 - Plumbing	\$153,500	Helm Mechanical
Bid Package #5 - Electrical	\$517,350	Eco Lighting Services & Technology
<b>Salt Creek Subtotal per Bid Opening on 12.30.25:</b>	<b>\$2,724,603</b>	<b>Includes Alternate P1</b>

<b>Base Bid #3 - Swartz Elementary School</b>		
Bid Package	Bid Value	Responsible Contractor
Bid Package #1 - Sitework & Structural	\$917,200	Eagle Concrete
Bid Package #2 - General Trades	\$1,090,100	Monarch Construction
Bid Package #3 - Flooring & Tile	\$297,345	TSI Flooring
Bid Package #4 - Plumbing	\$31,750	Hartwig Plumbing
Bid Package #5 - Electrical	\$299,125	Eco Lighting Services & Technology
<b>Swartz Subtotal per Bid Opening on 12.30.25:</b>	<b>\$2,635,520</b>	<b>Includes Alternates S1 &amp; S2</b>

<b>Total Hard Cost per Bid Opening on 12.30.25:</b>	<b>\$8,010,884</b>	<b>Includes Alternates A2, A3, A4, A5, P1, S1 &amp; S2</b>
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Construction Contingency:	Included in Bid Packages	
Subtotal:	\$8,010,884	Bid Values
Insurance (.69%):	\$55,275	
Performance Bond (1%):	\$80,109	
CM Fee (4%):	\$320,435	
Fixed General Conditions:	\$428,400	
Reimbursable General Conditions (Non-Fixed):	\$450,000	
A & E Professional Fees (9%):	\$800,559	Placeholder: FGMA to confirm
Utility Usage/Relocation/New Services:	Not Included	
Commissioning Allowance:	Not Included	
Asbestos Consultant/Work:	Not Included	
FF&E Allowance:	Not Included	
Technology Allowance:	Not Included	
MISC Owner Contingency:	TBD	

<b>Total Project Cost</b>	<b>\$10,145,663</b>
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# SALT CREEK SCHOOL DISTRICT NO. 48

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

ADMINISTRATIVE OFFICES  
1110 S. VILLA AVE.  
VILLA PARK, IL 60181  
(630) 279-8400  
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## Board of Education Memorandum Action Item

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

From: Julie Jilek, Director of Operations & Business Services

Date: January 15, 2026

Subject: Phase II - Approval of Construction Management Firm and Fees

Nicholas & Associates, Inc. served as the construction management firm for Phase I of Salt Creek District 48 Safe Schools | Secure Futures Construction Project. The district was highly pleased with the services they received from Nicholas & Associates and is recommending that we contract with them for Construction Management Services for Phase II of the project.

Proposed pricing for their services is based on a total construction cost of \$8,010,884 and includes:

- Pre-Construction: No Charge
- Construction Management Fee (At Risk): 4.0% of the Total Construction Cost – \$320,435
- Performance & Payment Bonds: 1.0% of the Total Construction Cost – \$80,109
- General/Professional Liability Insurance: .69% of the Total Construction Cost – \$55,275
- Fixed General Conditions (as highlighted in their proposal) = \$428,400

Total CM Compensation (CM Fee plus Fixed General Conditions): \$748,835

In addition, the total project pass-through reimbursable general conditions, as outlined in the attached proposal, are estimated not to exceed \$450,000.

**Recommended Motion:** Motion to approve Nicholas and Associates as the construction management firm for the Phase II Construction Project for the amount of \$748,835, plus pass-through reimbursable general conditions not to exceed \$450,000.

*“Teaching Tomorrow’s Leaders”*



January 6, 2026

Dr. Amy M. Zaher  
Superintendent  
Salt Creek School District #48  
1110 S. Villa Avenue  
Villa Park, IL 60181

Re: D48 – 2026 Phase II Capital Improvements – Proposed CM Fee Structure

Dear Dr. Zaher,  
Nicholas & Associates is pleased to offer our construction management and bidding services for the above referenced project based on a construction value of \$8,010,884 and the fee and compensation schedule listed below.

**Pre-Construction:** No Charge

**Construction Management Fee (At Risk):** 4.0% of the Total Construction Cost – \$320,435

**Performance & Payment Bonds:** 1.0% of the Total Construction Cost – \$80,109

**General/Professional Liability Insurance:** .69% of the Total Construction Cost – \$55,275

**Fixed General Conditions Breakdown (Per School)**

Senior Project Manager – 22 weeks x 10 hours per week = \$33,000  
Project Manager – 22 weeks x 20 hours per week = \$63,800  
Project Engineer – 22 weeks x 10 hours per week = \$25,300  
General Superintendent – 12 weeks x 5 hours per week = \$8,400  
Site Superintendent (Albright Full time) – 14 weeks x 50 hours per week = \$94,500  
Site Superintendent (Primary Full time) – 14 weeks x 50 hours per week = \$94,500  
Site Superintendent (Swartz Full time) – 14 weeks x 50 hours per week = \$94,500  
Safety Director – 36 Audits x \$400/Audit = \$14,400  
**Total Fixed General Conditions = \$428,400**

**Total CM Compensation (CM Fee plus Fixed General Conditions): \$748,835**

**Fixed General Conditions:** These are quantified expenses for the Project that consists of the services provided by the Senior Project Manager (\$150/hr.), Project Manager (\$145/hr.), Project Engineer (\$115/hr.), General Superintendent (\$140/hr.), Site Superintendent (\$135/hr.), Assistant Site Superintendent (\$110/hr.) & Safety Audits (\$400/Audit/Site). The fixed General Conditions expenses are based on a specific project duration from pre-construction through project closeout – This will be a fixed amount once the project scope & duration is defined. In the event the construction of the Project exceeds or falls short of the aforementioned durations, the Fixed General Conditions shall be renegotiated by the parties, in good faith, based on the above stated hourly rates.



**Reimbursable General Conditions (Pass Through Invoice w/o mark-up):** On-Site Construction Trailer with reasonable Furnishings; Rubbish and Trash Removal; Dumpsters, Temporary Partitions; Temporary Toilets; Temporary Fencing; Temporary Roads & Staging; Temporary Utilities, Surveying, Testing Services, Called Inspections, Winter Protection, Street Cleaning; Daily Cleanup & Final Cleanup.

**Estimated Reimbursable General Conditions Break Down (Budget for ALL Schools)**

Temporary Toilets: \$30,000  
Construction Trailer: N/A  
Construction Signage: \$10,000  
Temporary Staging/Roads: \$20,000  
Temp. Conditioning & Power: \$30,000  
Temporary Fencing & Maintenance: \$50,000  
Street Sweeping: \$10,000  
Dumpsters: \$90,000  
Inspections: \$15,000  
Material Testing: \$15,000  
Survey Layout: \$20,000  
General Clean Up: \$60,000  
Final Cleaning: \$90,000  
Printing/AD for Bid: \$10,000  
Not Included Above:  
- Permit Costs  
- Utility Usage

**Total Project Estimated Reimbursable General Conditions: \$450,000**

Nicholas & Associates looks forward to continuing a successful relationship with Salt Creek School District 48. We trust you will find that this fee proposal clearly identifies our services; however, should you require any additional information, please feel free to contact our offices.

Sincerely,



Dave Torres  
Director of Construction  
Nicholas & Associates, Inc.



# SALT CREEK SCHOOL DISTRICT NO. 48

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(630) 279-8400  
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## Board of Education Memorandum Action

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

From: Julie Jilek, Director of Operations & Business Services

Date: January 15, 2026

Subject: Authorize the Superintendent to Prepare the 2026-27 Budget

Salt Creek School District Policy 4:10, Operational Services – Fiscal and Business Management, assigns responsibility for the district’s fiscal and business management to the superintendent. The district’s fiscal year runs from July 1 through June 30. In accordance with this policy, the superintendent is required to present a tentative budget, along with an appropriate explanation, to the Board of Education during a regular Board meeting in August.

The tentative budget reflects the culmination of an ongoing planning process to ensure the fiscal resources necessary to support the district’s educational programs and operational priorities.

**Recommendation:** The administration recommends that the Board of Education authorize the preparation of the 2026–27 fiscal year budget under the guidance and direction of the superintendent.

*“Teaching Tomorrow’s Leaders”*



**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



**ISDLAF+ Monthly Statement**  
Salt Creek School District 48

**Current Portfolio**

12/31/2025

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par	Market Value
LIQ				12/31/2025		LIQ Account Balance	\$6,256.36	3.738%	\$1.000	\$6,256.36	\$6,256.36
MAX				12/31/2025		MAX Account Balance	\$2,430,274.00	3.751%	\$1.000	\$2,430,274.00	\$2,430,274.00
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	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	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	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
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
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 Priority 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

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par	Market Value
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
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

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par	Market Value
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
							<b>\$19,732,830.36</b>			<b>\$20,321,877.66</b>	<b>\$19,732,830.36</b>

**Time and Dollar Weighted Average Portfolio Yield: 3.775%**

**Weighted Average Portfolio Maturity: 167.44 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	0.032%	\$6,256.36	LIQ Account
MAX	12.316%	\$2,430,274.00	MAX Account
TS	28.379%	\$5,600,000.00	Term Series
CD	59.273%	\$11,696,300.00	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.

### Deposit Codes

TS	Term Series
N	Single FEIN



Current Portfolio

12/31/2025

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par	Market Value
LIQ				12/31/2025		LIQ Account Balance	\$9,335,146.37	3.738%	\$1.000	\$9,335,146.37	\$9,335,146.37
MAX				12/31/2025		MAX Account Balance	\$4,516,768.81	3.751%	\$1.000	\$4,516,768.81	\$4,516,768.81
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
							<b>\$14,810,515.18</b>			<b>\$14,851,288.37</b>	<b>\$14,810,515.18</b>

Time and Dollar Weighted Average Portfolio Yield: 4.196%

Weighted Average Portfolio Maturity: 50.00 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	63.031%	\$9,335,146.37	LIQ Account
MAX	30.497%	\$4,516,768.81	MAX Account
CD	6.472%	\$958,600.00	Certificate of Deposit

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**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  
Month: December

Budget Type: Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over	Original Budget
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	98,596.52	4,489,831.26	-5,658.74	
10	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00	
10	R	1114	Aggregate Refunds	23,175.00	448.08	20,404.52	-2,770.48	
			<i>Total Property Taxes</i>	<i>9,618,025.00</i>	<i>99,044.60</i>	<i>4,510,235.78</i>	<i>-5,107,789.22</i>	
10	R	1230	Corporate Rplcmt Tax	0.00	0.00	0.00	0.00	
10	R	1510	Checking Interest	257,000.00	21,307.95	133,257.83	-123,742.17	
10	R	1611	Student Lunch	42,000.00	4,728.24	25,585.11	-16,414.89	
10	R	1612	Student Brkfst	7,000.00	405.72	2,784.40	-4,215.60	
10	R	1620	Adult Hot Lunch	2,000.00	108.00	767.50	-1,232.50	
			<i>Total Student Lunch &amp; Breakfast</i>	<i>51,000.00</i>	<i>5,241.96</i>	<i>29,137.01</i>	<i>-21,862.99</i>	
10	R	1720	School Fees	0.00	0.00	0.00	0.00	
10	R	1725	School Tech Fees	0.00	0.00	335.50	335.50	
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	0.00	240.00	240.00	
			<i>Total Student Fees</i>	<i>0.00</i>	<i>0.00</i>	<i>575.50</i>	<i>575.50</i>	
10	R	1920	Donations	0.00	0.00	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	6,000.00	30,500.00	-23,500.00	
10	R	1998	Equipment Sales	0.00	500.00	500.00	500.00	
10	R	1999	Misc Revenue	5,000.00	0.00	0.00	-5,000.00	
			<i>Total Misc Fees</i>	<i>63,000.00</i>	<i>6,500.00</i>	<i>63,684.69</i>	<i>684.69</i>	

## Revenue Report by Month

Fiscal Year: 2025-2026  
Month: December

Budget Type: Original Budget

Salt Creek SD 48

				<u>Original Budget</u>			
Account	Account Description			Budget	Monthly	YTD	(Under) / Over
10	R	3001	Evidence-Based Funding	485,440.00	44,130.00	220,650.00	-264,790.00
10	R	3100	Private Facility	10,000.00	6,653.60	8,729.54	-1,270.46
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	105.24	441.25	-358.75
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
			<i>Total State Funds</i>	<i>496,240.00</i>	<i>50,888.84</i>	<i>233,682.79</i>	<i>-262,557.21</i>
10	R	4210	Regular Lunch	73,000.00	6,026.50	25,095.04	-47,904.96
10	R	4220	Regular Brkfst	22,000.00	2,010.42	7,272.52	-14,727.48
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	0.00	110,836.00	-131,776.00
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	12,428.38	4,428.38
10	R	4992	Fee For Svcs/Medicaid	45,000.00	190.50	55,234.14	10,234.14
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
			<i>Total Federal Funds</i>	<i>500,814.00</i>	<i>8,227.42</i>	<i>227,967.24</i>	<i>-272,846.76</i>
Total Education Fund Revenue				10,986,079.00	191,210.77	5,198,540.84	-5,787,538.16

## Revenue Report by Month

Fiscal Year: 2025-2026  
Month: December

Budget Type: Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over	Original Budget
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	22,888.81	1,042,297.15	-1,313.85	
20	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00	
			<i>Total Property Taxes</i>	<i>2,227,408.00</i>	<i>22,888.81</i>	<i>1,042,297.15</i>	<i>-1,185,110.85</i>	
20	R	1230	Corporate Rplcmt Tax	0.00	0.00	0.00	0.00	
20	R	1510	INTEREST INCOME	114,000.00	1,747.45	22,713.13	-91,286.87	
20	R	1513	Interest - Other	0.00	0.00	0.00	0.00	
			<i>Total Interest Income</i>	<i>114,000.00</i>	<i>1,747.45</i>	<i>22,713.13</i>	<i>-91,286.87</i>	
20	R	1910	Rental Of Facilities	58,000.00	58,000.00	75,250.00	17,250.00	
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	0.00	34,427.40	34,427.40	
20	R	1999	Miscellaneous	2,000.00	0.00	0.00	-2,000.00	
			<i>Total Misc Fees</i>	<i>60,000.00</i>	<i>58,000.00</i>	<i>109,677.40</i>	<i>49,677.40</i>	
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	
			<i>Total State Funds</i>	<i>50,000.00</i>	<i>0.00</i>	<i>0.00</i>	<i>-50,000.00</i>	
20	R	4998	Other Federal Programs	0.00	0.00	0.00	0.00	
			<i>Total Federal Funds</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
Total Operations & Maintenance Fund Revenue				2,451,408.00	82,636.26	1,174,687.68	-1,276,720.32	

## Revenue Report by Month

Fiscal Year: 2025-2026  
Month: December

Budget Type: Original Budget

Salt Creek SD 48

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	33,679.37	1,533,671.73	-1,933.27	
30	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00	
<i>Total Property Taxes</i>				<i>3,199,047.00</i>	<i>33,679.37</i>	<i>1,533,671.73</i>	<i>-1,665,375.27</i>	
30	R	1510	Checking Interest	37,000.00	1,212.20	28,509.64	-8,490.36	
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	34,891.57	1,562,181.37	-1,673,865.63	

## Revenue Report by Month

Fiscal Year: 2025-2026  
Month: December

Budget Type: Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over	Original Budget
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	4,032.75	183,640.84	-231.16	
40	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00	
			<i>Total Property Taxes</i>	<i>392,443.00</i>	<i>4,032.75</i>	<i>183,640.84</i>	<i>-208,802.16</i>	
40	R	1230	Corporate Rplcmt Tax	600,000.00	125,424.41	462,937.49	-137,062.51	
40	R	1411	Trans. Field Trip F	0.00	0.00	0.00	0.00	
40	R	1415	FIELD TRIPS - STUDENT FEE	0.00	0.00	0.00	0.00	
			<i>Total Student Fees</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
40	R	1510	Interest - Other	18,000.00	4,803.05	23,875.97	5,875.97	
40	R	1995	Homeless Reimbursement	0.00	0.00	1,066.00	1,066.00	
40	R	1999	Misc Revenues	0.00	0.00	0.00	0.00	
			<i>Total Misc Fees</i>	<i>0.00</i>	<i>0.00</i>	<i>1,066.00</i>	<i>1,066.00</i>	
40	R	3500	Regular Transportation	5,000.00	0.00	1,155.90	-3,844.10	
40	R	3510	Special Ed Transportation	190,000.00	0.00	100,451.03	-89,548.97	
			<i>Total State Funds</i>	<i>195,000.00</i>	<i>0.00</i>	<i>101,606.93</i>	<i>-93,393.07</i>	
40	R	4991	Medicaid Fee for Svc/Transportation	0.00	0.00	0.00	0.00	
40	R	4992	Fee for Svc/Transportaion	0.00	0.00	0.00	0.00	
			<i>Total Federal Funds</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
Total Transportation Fund Revenue				1,205,443.00	134,260.21	773,127.23	-432,315.77	

## Revenue Report by Month

Fiscal Year: 2025-2026  
Month: December

Budget Type: Original Budget

Salt Creek SD 48

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	759.00	34,562.81	-43.19	
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	1,033.33	47,055.36	-59.64	
50	R	1153	Bk Txs Oth Yrs-Fica	0.00	0.00	0.00	0.00	
			<i>Total Property Taxes</i>	<i>174,419.00</i>	<i>1,792.33</i>	<i>81,618.17</i>	<i>-92,800.83</i>	
50	R	1230	Corporate Rplcmt Tax	63,485.00	0.00	0.00	-63,485.00	
50	R	1510	Interest - Other	4,000.00	304.57	2,026.00	-1,974.00	
Total Retirement Fund Revenue				241,904.00	2,096.90	83,644.17	-158,259.83	

# Revenue Report by Month

Fiscal Year: 2025-2026  
 Month: December

Budget Type: Original Budget

Salt Creek SD 48

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	
			<i>Total Property Taxes</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
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  
Month: December

Budget Type: Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over	Original Budget
60	R	1510	Checking Interest	211,000.00	23,781.18	131,126.43	-79,873.57	
60	R	1999	Miscellaneous	0.00	1,728.06	1,728.06	1,728.06	
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	152,470.96	784,182.61	-215,817.39	
			<i>Total Bond Proceeds</i>	<i>1,000,000.00</i>	<i>152,470.96</i>	<i>784,182.61</i>	<i>-215,817.39</i>	
Total Capital Projects Fund Revenue				1,211,000.00	177,980.20	917,037.10	-293,962.90	

## Revenue Report by Month

Fiscal Year: 2025-2026  
Month: December

Budget Type: Original Budget

Salt Creek SD 48

Account	Account Description	Budget	Monthly	YTD	(Under) / Over	<u>Original Budget</u>
70 R 1510	INTEREST EARNED	9,000.00	716.01	4,239.55	-4,760.45	
70 R 1513	Checking Interest	0.00	0.00	0.00	0.00	
	<i>Total Interest Income</i>	<i>9,000.00</i>	<i>716.01</i>	<i>4,239.55</i>	<i>-4,760.45</i>	
Total Working Cash Fund Revenue		9,000.00	716.01	4,239.55	-4,760.45	
<b>Grand Total Revenue - All Funds</b>		<b>19,340,881.00</b>	<b>623,791.92</b>	<b>9,713,457.94</b>	<b>-9,627,423.06</b>	

## Level 1 (By Fund)

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

Fiscal Year: 2025-2026  
 Month: December

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	818,972	4,926,626	40.58%	239,191	6,975,385
20	Operations & Maintenance	1,580,315	85,122	625,076	39.55%	11,217	944,021
30	Debt Service	3,429,563	0	3,195,948	93.19%	0	233,615
40	Transportation	1,483,000	78,885	366,659	24.72%	0	1,116,341
50	Retirement	209,954	16,926	84,665	40.33%	0	125,290
60	Capital Projects	47,965,623	1,045,159	28,201,263	58.79%	50,895	19,713,464
Account Grand Totals:		66,809,657	2,045,064	37,400,237	55.98%	301,304	29,108,116
Number of Accounts:		1,206					

## Level 2 (By Fund/Object Position 1)

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

Fiscal Year: 2025-2026  
 Month: December

Budget Type: Original Budget

Salt Creek SD 48

Fund	Original Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
<b>Education</b>						
Salaries	6,955,946	560,615	2,729,286	39.24%	0	4,226,660
Employee Benefits	1,642,819	107,843	589,545	35.89%	0	1,053,274
Purchased Services	1,353,341	96,535	589,342	43.55%	238,516	521,484
Supplies	344,946	11,672	156,729	45.44%	339	193,378
Capital Outlay	254,500	0	10,867	4.27%	0	243,633
Other Expense	1,580,150	42,281	845,723	53.52%	0	734,427
Non-Capitalized Equipment	9,500	27	5,134	54.04%	337	2,530
<b>Total</b>	<b>12,141,202</b>	<b>818,972</b>	<b>4,926,626</b>	<b>40.58%</b>	<b>239,191</b>	<b>6,975,385</b>
<b>Operations &amp; Maintenance</b>						
Salaries	163,193	13,535	80,248	49.17%	0	82,946
Employee Benefits	37,621	1,676	10,058	26.73%	0	27,563
Purchased Services	929,000	66,941	449,008	48.33%	24,159	455,833
Supplies	169,500	2,971	50,718	29.92%	0	118,782
Capital Outlay	250,000	0	35,045	14.02%	(12,941)	227,896
Other Expense	31,000	0	0	0.00%	0	31,000
<b>Total</b>	<b>1,580,315</b>	<b>85,122</b>	<b>625,076</b>	<b>39.55%</b>	<b>11,217</b>	<b>944,021</b>
<b>Debt Service</b>						
District	3,429,563	0	3,195,948	93.19%	0	233,615
<b>Total</b>	<b>3,429,563</b>	<b>0</b>	<b>3,195,948</b>	<b>93.19%</b>	<b>0</b>	<b>233,615</b>
<b>Transportation</b>						
Purchased Services	1,433,000	78,885	366,659	25.59%	0	1,066,341
Other Expense	50,000	0	0	0.00%	0	50,000
<b>Total</b>	<b>1,483,000</b>	<b>78,885</b>	<b>366,659</b>	<b>24.72%</b>	<b>0</b>	<b>1,116,341</b>
<b>Retirement</b>						
Employee Benefits	209,954	16,926	84,665	40.33%	0	125,290
<b>Total</b>	<b>209,954</b>	<b>16,926</b>	<b>84,665</b>	<b>40.33%</b>	<b>0</b>	<b>125,290</b>

## Level 2 (By Fund/Object Position 1)

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

Fiscal Year: 2025-2026  
 Month: December

Budget Type: Original Budget

Salt Creek SD 48

Fund	Original Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
<b>Retirement</b>						
<b>Medicare/Social Security Fund</b>						
<b>Capital Projects</b>						
Purchased Services	5,620,706	185,805	2,146,796	38.19%	47,631	3,426,280
Supplies	685,906	0	16,860	2.46%	0	669,046
Capital Outlay	40,529,011	859,354	25,544,797	63.03%	0	14,984,214
Non-Capitalized Equipment	1,130,000	0	492,810	43.61%	3,264	633,926
<b>Total</b>	<b>47,965,623</b>	<b>1,045,159</b>	<b>28,201,263</b>	<b>58.79%</b>	<b>50,895</b>	<b>19,713,464</b>
<hr/>						
Account Grand Totals:	66,809,657	2,045,064	37,400,237	55.98%	301,304	29,108,116
Number of Accounts:	1,206					

## *District 88 Board Recap*

*January 12, 2026*

### Recognition of District 88 Successes

88's Best Students Nelson Cardona from Addison Trail and Marli Smrz from Willowbrook were recognized for the month of January. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers, and their families for the support.

### Recognition of Business Partnership

Dr. Barbanente and Board President Donna Craft Cain recognized Dominick's Pizza & Pasta. They thanked them for their support in building futures for students and helping to accomplish District 88's mission and vision.

### Recognition of Doctorate

The District 88 Board of Education, along with the District 88 administration, recognized and celebrated Willowbrook Career and Technical Education (CTE) teacher Amy Nowak for earning her doctoral degree.

### Public Hearing

Assistant Superintendent Yvonne Tsagalis presented the proposed use of e-learning days in lieu of emergency days.

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

A. Approve meeting minutes from December 3, 2025, through December 9, 2025.

- 1) Minutes of the December 3, 2025, Curriculum Council Committee meeting.
- 2) Minutes of the December 4, 2025, Finance Committee meeting.
- 3) Minutes of the December 8, 2025, Board meeting.
- 4) Minutes of the December 8, 2025, Closed Session Board meeting.
- 5) Minutes of the December 9, 2025, Building & Grounds meeting.

B. Financial Reports

- 1) List of Bills- December 2025
- 2) List of Bills- Vendor payments from December 4, 2025- January 7, 2026.

C. Construction Project Pay Application #2- DLP Life Skills

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

1. Willowbrook Softball will solicit donations from local businesses. The proceeds will be used to purchase team lunches and dinners, team gear and offset the costs for the 2026 Spring trip.
2. Willowbrook Badminton will sell digital coupon cards. The proceeds will be used to purchase team meals, and to offset the costs of team outings, senior night costs and end-of-season awards banquet.

E. Donation

- o Jim Luebker donated a 1970's Harmony Sovereign guitar to the Addison Trail music department.

F. Personnel

CERTIFIED STAFF APPOINTMENTS:

Anthony Lang

Willowbrook Part-time English Teacher

Effective: January 05, 2026

Alexa Jurkus

Willowbrook Part-time English Teacher

Effective: January 05, 2026

Jenna Bansbach

Willowbrook Part-time Art Teacher

Effective: January 05, 2026

Joshua Bramlett

Willowbrook Part-time CTE Teacher

Effective: January 05, 2026

CERTIFIED STAFF RESIGNATION:

Jillian Lipuma

Willowbrook High School English Teacher

Effective: December 31, 2025

CLASSIFIED STAFF APPOINTMENTS:

Kendall Nesbitt

Addison Trail Buildings & Grounds Custodian

Effective: December 29, 2025

Elizabeth Michael

Willowbrook Literacy/WRC Teacher Assistant

Effective: January 08, 2026

Bianca Sitkowski

Addison Trail SPED Teacher Assistant

Effective: January 20, 2026

Daniell Lorch

Montini Catholic High School Part-time SPED Teacher Assistant

Effective: January 20, 2026

Robert Vogt

Montini Catholic High School Part-time SPED Teacher Assistant

Effective: January 20, 2026

Alexander Perez

Addison Trail Network/System Specialist

Effective: January 26, 2026

Letisha Sepulveda  
Willowbrook Building Substitute Teacher  
Effective: January 08, 2026

**CLASSIFIED STAFF RESIGNATIONS:**

Victor Martinez  
Addison Trail Science Teacher Assistant  
Effective: December 19, 2025

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

- A. Annual Financial Audit Fiscal Year 2025
- B. Treasurers' Report for November 2025
- C. Budget Status Report for November 2025
- D. Authorization to Prepare Tentative Budget for 2026-27
- E. Summer 2026 Construction - Roof Work
- F. Spring 2027 WBHS Marching Band Trip Request
- G. E-Learning Approval Request

**Discussion Items**

A. College and Career Readiness Updates

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, shared information on course selection, career pathways, and graduation requirements and flexibilities in District 88.

[LINK](#) to presentation.

B. Review of Board Policies- 1st Read

- 1) Draft Updates: 2:120, 2:150, 2:270, 4:10, 4:30, 4:80, 4:140, 4:190, 5:10, 5:90, 5:100, 5:190, 5:200, 5:220, 5:280, 5:300, 6:20, 6:40, 6:60, 6:130, 6:160, 6:260, 6:300, 6:310, 6:315, 6:320, 7:10, 7:70, 7:180, 7:190, 7:290, 7:315, 7:340, 8:30
- 2) Updated Board Policies- Rewritten: 7:150
- 3) Review and Monitoring: 6:280

**Information (no discussion)**

A. Freedom of Information Request

On Tuesday, December 2, 2025, DuPage High School District 88 received the following request via email from CT Mills, of Public Info Access LLC, for the following information through the Freedom of Information Act (FOIA):

Dear FOIA Officer,

Pursuant to Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq., I am requesting copies of the most current existing records listing all active employees within your school or district. To ensure our records remain accurate, we are requesting the latest version currently on file that includes the following fields:

- Full Name
- Title/Position
- Work Email Address
- Work Location (School Name or Central Office)

Please note: we are not asking the district to create new documents, compile data, or generate reports. We are only seeking copies of records that already exist in your custody.

If available, please provide the records in electronic format (Excel, CSV, or PDF preferred). If updates, additions, or changes have occurred since your last response, we would appreciate receiving the most recent version currently maintained. If clarification is needed, I am happy to assist. If the records are maintained in a different format, please let me know. This request is not intended for commercial use, but solely to help maintain accurate and current public records. If you are not the appropriate person to process this request, kindly let me know or forward it to the correct contact.

Thank you for your time and assistance.

Sincerely,

CT Mills

984-303-8215

Public Info Access LLC

FOIA request was sent to [outreach@educatorsupportnetwork.org](mailto:outreach@educatorsupportnetwork.org) on Tuesday, December 9, 2025.

On Thursday, December 4, 2025, DuPage High School District 88 received the following request via email from Oshea Smith, of Sunlight Access, for the following information through the Freedom of Information Act (FOIA):

Dear Records Officer,

I hope you are doing well. Thank you for your time and for the work you do. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by DuPage High School District 88 from July 1, 2025 through November 30, 2025. This report may also be referred to as an accounts payable summary, check summary, check register, or vendor analysis report. Any spreadsheet or report that lists vendor names, brief descriptions of purchases, and total amounts would be fully responsive to this request. If available, please include:

Vendor name

Description of purchase or payment

Total price or amount paid

If vendor names are coded, please include the code key if it's easily available. We're happy to accept whatever form this data is already maintained in — raw exports or standard reports (Excel, CSV, or PDF) are perfectly fine. If another department is better suited to handle this request, I'd appreciate it if you could forward it to them or share their contact information. If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions. Thank you again for your time and assistance. To ensure prompt follow-up, please send any correspondence regarding clarifications, or extensions to [records@sunlightaccess.com](mailto:records@sunlightaccess.com).

Reference #: 65a60402c769fa16f659daaf

Oshea Smith

215 N. Payne Street, STE 33025

Alexandria, VA 22314

[records@sunlightaccess.com](mailto:records@sunlightaccess.com)

[www.sunlightaccess.com](http://www.sunlightaccess.com)

FOIA request was sent to [osmith@sunlightrecord.com](mailto:osmith@sunlightrecord.com) on Wednesday, December 10, 2025.

On Wednesday, December 31, 2025, DuPage High School District 88 received the following request via email from Owen Wang of the DuPage Policy Journal, for the following information through the Freedom of Information Act (FOIA):

To whom it may concern,

I am a news reporter from DuPage Policy Journal, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

Copies of all active full-time aide contracts/collective bargaining agreements. As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional. Please let me know if you have any questions,

Owen Wang,

DuPage Policy Journal

FOIA request sent to [foia@dupagepolicyjournal.com](mailto:foia@dupagepolicyjournal.com) on Friday, January 2, 2026.

On Thursday, January 1, 2026, DuPage High School District 88 received the following request via email from Owen Wang of the DuPage Policy Journal, for the following information through the Freedom of Information Act (FOIA):

To whom it may concern,

I am a news reporter from DuPage Policy Journal, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format: Copies of all vendor contracts over \$1,000 for the current school fiscal year.

As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.

Please let me know if you have any questions,

Owen Wang,

DuPage Policy Journal

FOIA request sent to [foia@judiciary.com](mailto:foia@judiciary.com) on Wednesday, January 7, 2026.

## B. Credit Card Summary

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

## School Recognitions

### Addison Trail- Mr. Andrews reported:

- The Addison Trail Elective Fair took place last Wednesday.
- Last week, we celebrated our Students of the First Semester. We celebrated 13 outstanding AT students, each honored by their respective departments for various reasons; all were well-deserving of this award.
- Addison Trail had 45 Illinois State Scholars.
- The Theatre staff were downstate at Illinois State University for their all-state production of Newsies. The show took place on Friday and Saturday, with over 100 students from across the State participating. Congratulations to Anna McSweeney, Alex Holod, Mia Alvarez, Nataly Gonzalez, Katherine Preciado, and Joseph Vargas (crew) and Mary-Terese Tamondong (orchestra).
- Step Up Day is January 13th.

- Course Information night is Thursday, January 15th. At 6:00 p.m., you can meet with coaches/sponsors, followed by a 6:30 p.m. presentation and 7:00 p.m.-8:00 p.m. open campus.
- Friday is institute day and Monday is MLK Day; there is no school for students.

### ATHLETICS

- Senior Night for wrestling will take place on January 16th, with the competition on the auditorium stage.
- Pack the Place will take place on January 23rd.

### Willowbrook- Dr. Krause reported:

**MEET THE COACHES AND CURRICULUM SHOWCASE** - On Thursday, January 15, 2026, we will be hosting our annual Meet the Coaches and Curriculum Showcase event. This event is a wonderful way to share with students and parents/guardians all of the fantastic extracurricular and curricular opportunities we have here at Willowbrook High School. While we highlight this event as a welcome event for the incoming class of 2030 families, all Willowbrook families are welcome to attend. Below is the schedule of events for the evening:

- 6:30 - 7:00: Welcome message in the auditorium
- 7:00 - 8:00: Curriculum Showcase Booths in the Student Cafe and Commons, Building Tours, and Meet the Coaches athletic open house in the field house.

### ATHLETICS

- **My Suburban Life Athlete of the Week** - Congratulations to OJ Powell on being selected as the My Suburban Life Athlete of the Week. OJ was selected for scoring 25 points in a win over Wheeling and in the process passed Everett Stubblefield III as Willowbrook's all-time leading scorer with 1,451 points and counting. Thank you to everyone in Warrior Nation who voted! You can view OJ's interview with Josh Welge [here](#).
- **Special Olympics Basketball** - Congratulations to our Special Olympics Basketball as they hosted their Senior Night last week as we celebrated seniors: Casey Barnes, Christe Vasili, Kostis Vasili, and David Wolff! Our game theme was "Disney"!
- **Flag Football** - Congratulations to Willowbrook Senior, Leigh Bernardo, on receiving an invitation to participate in the USA Football Adult Flag Football National Team Trials on March 19-22 at the Chula Vista Elite Athlete Training Site in Chula Vista, California.  
The team trials serve as a tryout and an opportunity for Leigh to be selected to represent the United States at the 2026 IAFA World Championships in Düsseldorf, Germany!
- **Girls Bowling** - Congratulations to our Varsity Girls Bowling team on their victory over Hinsdale Central last week. Our Warriors will host their Senior Night on Wednesday, January 14th as they host Addison Trail at Stardust Bowl. On that evening we will recognize our Class of 2026 bowler Teresa Farquhar.
- **Boys Bowling** - Congratulations to our Varsity Boys Bowling team for their 3221-2898 victory this past Tuesday against Hinsdale South. Our Warriors improved their regular season record to 7-5 (4-4). Best of our luck to our Warriors team as they host Downers Grove North in a West Suburban Conference matchup on Tuesday, January 13th at Stardust Bowl. On that evening we will celebrate our Class of 2026 Seniors: Brogan Byrne, Kyle Casteel, Matthew Ciesinski, Ryan Dasbach, Alex Dew, Anthony Francione, Ali Janjua, Luke Lafnitzegger, Degan Meyer, Daniel Rocha, Phillip Sass, and Corbin Tomasello.
- **Girls Wrestling** - Congratulations to our Varsity Girls Wrestling team for their performance at this past Friday's Naperville Central Invitational! Congratulations to top placers: Jimena Saenz (1st Place), Angie Manlapaz (2nd Place), Kai Salgado (3rd Place), Jazilah Gatlin (3rd Place), Mary Huertas Duarte (3rd Place), Maria Villegas (4th Place), Ema Hulin (4th Place), and Aniyah Coleman (5th Place).  
In addition, congratulations to our Warrior for their victories over Glenbard West (54-12) and Lyons Township (47-22) on Wednesday night. Our Warriors improve to 6-0 in the West Suburban Conference!

Congratulations to our Warriors as they competed in the Batavia Scramble this past Saturday, January 10th.

- **Boys Wrestling** - Congratulations to our Varsity Boys Wrestling team for their 6th place finish (out of 17 teams) at the Wheaton Warrenville South Ed Ewoldt Tournament. Congratulations to top placers: Aris Neal (1st Place at 120 pounds), Leo Kingji (4th Place at 113 pounds), Travis Jones (4th Place at 165 pounds), and Chris Maher (5th Place at 157 pounds). Congratulations to our Warriors on their victory over Proviso East last week.
- **Girls Gymnastics** - Congratulations to our Varsity Girls Gymnastics team for their 2nd Place finish at the Addison Trail Winter Tumbleland Competition!
  - Top Individual Performances include:
    - Brooklynn Stratton: All-Around (3rd Place), Floor Exercise (1st Place), Uneven Bars (5th Place), Vault (9th Place) and Balance Beam (10th Place)
    - Lillian Macias: Vault (1st Place)
    - Macy Morris: Floor Exercise (3rd Place) and Balance Beam (10th Place)
    - Ella Paulsen: Uneven Bars (9th Place)

Best of luck to our Warriors tonight against Morton as we will also celebrate our Girls Gymnastics Class of 2026, Cecelia Brown and Tyionna Carter.

- **Girls Basketball** - Congratulations to our Varsity Girls Basketball team for their victories over Bartlett (56-42) and Elk Grove (57-39) at the 41st Annual Bill Neibch Holiday Tournament hosted by Wheaton North. Congratulations to the team on their victory over Addison Trail this weekend and best of luck as they compete against Downers Grove South tomorrow.
- **Boys Basketball** - Congratulations to our Varsity Boys Basketball team for winning the 16 team ICCP/Westmont Holiday Tournament on Tuesday, December 30th. Our Warriors defeated Providence St. Mel (82-59), ACC (77-35), Winnebago (68-66 in OT), and ICCP (52-45) to capture the tournament championship! Our Warriors also secured victories over Wheeling and Proviso East. Best of luck as they prepare for their game against Downers Grove South tomorrow.
- **Competitive Cheer** - Congratulations to our Varsity Competitive Cheer Team for their 8th Place finish at the Rolling Meadows Invitational. Our Warriors had a six point improvement from their previous competition! Also, congratulations on their top ten performance this past weekend at the D117 Fieldhouse in Lake Villa.
- **Competitive Dance** - Congratulations to our Varsity Dance team as they competed in the South Elgin Invitational this past weekend.
- **Boys Swim** - Best of luck to our Varsity Boys Swim team as they travel to Hinsdale South tomorrow, Friday, January 9th for a WSC Gold dual meet.

#### **IMPORTANT DATES**

January 14	CAC Meeting
January 15	Curriculum Showcase & Meet The Coaches Night
January 16	Institute Day
January 19	No School

#### **Superintendent's Report- Dr. Barbanente reported:**

District 88 invites you to serve on a Citizens Task Force composed of parents and non-parents, business and civic leaders, educators, and other community stakeholders. The Task Force will play an important role in evaluating a funding proposal that could appear on the November 2026 ballot to address facility improvements at Addison Trail and Willowbrook high schools, including safety and security upgrades, addressing aging infrastructure, ADA accessibility, and improvements to Career & Technical Education (CTE) spaces. The potential proposal would fund these essential updates at both facilities *without a net tax rate increase*.

The Task Force will meet twice, Jan. 26th and Feb.19th, to gather information, ask questions, provide feedback, and help shape a proposal to share with the broader community. To join the Citizens Task Force and to RSVP to attend the two Task Force meetings, go to [www.dupage88.net/TaskForceForm](http://www.dupage88.net/TaskForceForm).

Save the date! The District 88 Foundation will host its third annual Paddle Battle on February 28th. For more information about the District 88 Foundation, go to [www.dupage88.net/foundation](http://www.dupage88.net/foundation).

**Board Report:**

Board President Donna Craft Cain stated that Willowbrook High School will host the February 3rd IASB DuPage meeting, where Dr. Tony Sanders will be presenting.

Board member Gail Galivan announced her resignation from the Board of Education and thanked the Board and Administration for their support.

**Action Necessitated by Closed Session**

There was no action.

**BOARD OF EDUCATION MEETING DATES**

**Board of Education Meeting: Monday, February 2, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.**

**Board of Education Meeting: Monday, February 23, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.**