Board of Education Meeting

Thursday, November 12, 2026 7:00 PM
John E. Albright Middle School, 1110 S. Villa Ave, Villa Park, IL 60181

1.	**CALL TO ORDER**	
2.	**PLEDGE OF ALLEGIANCE**	**Speaker(s):** Mr. Cuny
3.	**APPOINTMENT OF SECRETARY PRO TEM**	**Speaker(s):** Mr. Cuny
4.	**ROLL CALL**	
5.	**APPROVAL OF THE MEETING AGENDA**	
6.	**FIRST COMMENT BY VISITORS**	
7.	**RECOGNITION**	**Speaker(s):** Dr. Zaher
8.	**CONSENT AGENDA**	
8.A.	Approval of Meeting Minutes	
8.B.	Approval of Treasurer's Report for October 2026	
8.C.	Approval of Disbursements for November 2026	
8.D.	Approval of P-Card Purchases for October 2026	
8.E.	Approval of Revolving Fund Disbursements for October 2026	
8.F.	Approval of Student Activity Funds Report for October 2026	
8.G.	Approval of Personnel Report for November 12, 2026	
8.H.	Approval of the Destruction of Executive Session Audio Recordings that are More Than 18 Months Old and That Have Been Adopted	
9.	**SUPERINTENDENT REPORTS**	
9.A.	District Data Presentation	**Speaker(s):** Dr. Zaher & Dr. Burnett
9.B.	Concussion Meeting Review	**Speaker(s):** Dr. Zaher
9.C.	Student Enrollment Update	
10.	**FINANCE AND OPERATIONS REPORT**	
10.A.	Intent to Levy FY2026 Taxes	**Speaker(s):** Ms. Jilek
10.B.	Post-Debt Issuance Tax Compliance Report - 2026	**Speaker(s):** Ms. Jilek

10.C. Review of Budget Calendar **Speaker(s):** Ms. Jilek

10.D. October 2026 Monthly Financial Statements Report **Speaker(s):** Ms. Jilek

11. **BOARD COMMITTEES AND MEETING UPDATES**

11.A. SASED Updates

11.B. IASB Updates

12. **FTC UPDATE**

13. **NOTICES AND COMMUNICATIONS**

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

13.B. District 88 Board Recap Reports

13.C. Notes / Cards

14. **UNFINISHED BUSINESS**

15. **NEW BUSINESS**

16. **SECOND COMMENT BY VISITORS**

17. **FUTURE AGENDA ITEMS**

18. **ADJOURNMENT**

SALT CREEK SCHOOL DISTRICT 48

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

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   - 9.C. Student Enrollment Update
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    - 10.A. Intent to Levy FY2026 Taxes
    - 10.B. Post-Debt Issuance Tax Compliance Report - 2026
    - 10.C. Review of Budget Calendar
    - 10.D. October 2026 Monthly Financial Statements Report
11. **BOARD COMMITTEES AND MEETING UPDATES**
    - 11.A. SASED Updates
    - 11.B. IASB Updates
12. **FTC UPDATE**
13. **NOTICES AND COMMUNICATIONS**
    - 13.A. Freedom of Information Act (FOIA) Requests
    - 13.B. District 88 Board Recap Reports
    - 13.C. Notes / Cards
14. **UNFINISHED BUSINESS**
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SALT CREEK SCHOOL DISTRICT 48

Minutes of the Regular Meeting of the Board of Education
School District 48, DuPage County, Illinois
Held on Thursday, October 15, 2026
At Albright Middle School
Villa Park, Illinois

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

CALL TO ORDER	Mr. Cuny called the meeting to order at 7:01 pm.
ROLL CALL	Present: Mr. Cuny, Mr. Dickens, Mr. Downer, Mr. Kielminski, Mrs. Rattana, and Mr. Van De Velde Absent: None Also present: Dr. Zaher, Dr. Burnett, Ms. Jilek, Mr. Ryan, Mrs. Hummel, and Ms. Luzietti
APPROVAL OF MEETING AGENDA	Mr. Cuny inquired whether there were any requests for changes to the agenda. No changes were noted.
FIRST COMMENT BY VISITORS	Mr. Lewicki noted that there would be some visitors at the next board meeting; both the 7th and 8th grade girls volleyball teams are conference champs and undefeated!

CONSENT AGENDA ITEMS	**Meeting Minutes, Financials, Personnel Report, Destruction of Recordings** Mr. Cuny requested a motion to approve the Consent Agenda for October 15, 2026, consisting of the Minutes from the Regular Board Meeting of September 17, 2026, and the Minutes of the Public Hearing of September 17, 2026, the Treasurer's Report for September 2026, the Disbursement Report for October 2026, the P-Card Purchases for September 2026, the Revolving Fund Disbursements for September 2026, the Student Activity Funds Reports for September 2026, the Regular/Routine Personnel Report for October 15, 2026, and approval of the destruction of Executive Session audio recordings that are more than 18 months old. The motion was moved by Mr. Downer and seconded by Mr. Van De Velde; the motion passed. Yea: Mr. Downer, Mr. Van De Velde, Mr. Cuny, Mr. Dickens, Mr. Kielminski and Mrs. Rattana Nay: None Absent: None
BOARD MEMBER VACANCY AND APPOINTMENT	Mr. Cuny reported that the district and BOE secretary received a notice of resignation from Mr. Blair effective immediately. He noted that he was contacted by a former board member who indicated he was interested in filling the position through the April 2027 election. He requested to appoint Mr. Paul Rattana as candidate for this vacancy. There were no objections to the recommended appointment so Mr. Cuny requested a motion to appoint Mr. Rattana. Yea: Mr. Cuny, Mr. Van De Velde, Mr. Dickens, Mr. Downer, Mr. Kielminski and Mrs. Rattana Nay: None Absent: None Mr. Rattana recited the oath of office and took his seat at the BOE table. Mr. Kielminski questioned, and it was confirmed that Mr. Rattana would now take part in all voting procedures.

SUPERINTENDENT'S REPORT	**Curriculum Review and Education Programming** Dr. Zaher introduced Dr. Emily Burnett and invited her to provide a review of the Curriculum, Instruction and Student Services overview including the specific curriculum focus areas, educational programs, and student support services offered in the district. **Student Enrollment Update** Dr. Zaher provided the Board with an update on enrollment, which currently stands at 523 students.
FINANCE & OPERATIONS REPORTS	**Review and Acceptance of FY2026 District Audit** Marlene Medina from Wermer, Rogers, Doran & Ruzon provided a review of the annual district audit. Pages she highlighted and reviewed: (in the bound audit) Pgs. 6-7 Pg. 25 Pg. 38 Other Deliverables Mr. Cuny requested a motion to accept the Salt Creek School District 2025 Annual Financial Report. The motion was moved by Mr. Van De Velde and seconded by Mr. Downer; the motion passed. Yea: Mr. Van De Velde, Mr. Downer, Mr. Dickens, Mr. Kielminski, Mr. Rattana, Mrs. Rattana, and Mr. Cuny Nay: None Absent: None **ISBE School Maintenance Project Grant Application Authorization** Ms. Jilek provided information regarding the ISBE SMP Grant, which provides up to $50,000 to grantees for the maintenance and upkeep of buildings or structures for educational purposes. Mr. Cuny requested a motion to authorize the ISBE School Maintenance Project Grant application and reserve a minimum of $50,000 of local funds to cover the district's portion of the costs for a district-wide camera replacement project. The Board acknowledges that the work outlined for this project has not started and is scheduled to begin in the summer of 2027.The motion was moved by Mr. Kielminski and seconded by Mr. Downer; the motion passed.

	Yea: Mr. Kielminski, Mr. Downer, Mr. Dickens, Mr. Rattana, Mrs. Rattana, Mr. Van De Velde, and Mr. Cuny Nay: None Absent: None **September 2026 Financial Statements Report** Ms. Jilek provided monthly financial statements for the month of September and offered to answer any questions the board members may have regarding the following reports: ISDLAF+Monthly Statement - Current Investment Portfolio - Revenue Report Expenditure Reports/Levels I/II/III Student Activity Fund Accounts
BOARD COMMITTEES AND MEETING UPDATES	**SASED Update** Dr. Zaher reported that the purchase of the building fell through. **IASB Update** None
FTC UPDATE	The following report was provided by FTC: FTC has been busy funding lots of requests to begin this school year. For 5th grade, we provided new stools. For preschool, a new rug for the room. We were able to fund the entire 8th grade Springfield trip this year, as well as a 1st grade trip to an Apple Orchard, and a 2nd grade trip to a pumpkin farm happening this month. Our back-to-school social was a big hit, and we were able to give away Monster Jam tickets. The candy monsters were a huge hit and a success again in helping us get donations for fall fest. Without the help of the Salt Creek staff, we wouldn't be able to pull off all of the trick-or-treat stations. Our annual wrapping paper fundraiser is in full swing until Sunday night. This is a big fundraiser for the year, helping us be able to accommodate all of these requests. We've got a lot of dine-out options coming up with Yorkies on Friday the 16th, 302 Burgers on October 21, and a Sals Beverage World on 10/26. We provided the custodian team with a little thank you on Custodian Appreciation Day this month. We have our Butterbraids and Cookie Dough Fundraiser running November 1-14, with pickup on December 8. Order now for your holiday gatherings. November brings our all-new Glow Dance on Friday 11/6, kicking off our Raffle season! We are providing pizza for both the Albright school dance and the family event after.

	We have a Wendy's Dine Out on 11/13 all day, and Sals Beverage World on 11/16.
NOTICES AND COMMUNICATIONS	**FOIA Requests** The following Freedom of Information requests were received and fulfilled: -Payment records for all vendor entities (companies, organizations, contractors, and other non-person payees) from January 1, 2026 to current date. -Lease and Maintenance / Service Contract(s) pertaining to all copier and printer equipment. -Contract(s) pertaining to any Managed Print Services program used by the Salt Creek School District. -Current printer and copier invoices from the past six months. All requests were fulfilled within the statutory timeline. **District 88 Board Recap Reports** Board briefs from District 88 were received, containing recent updates and activities. **Notes / Cards** Mrs. Rattana read a thank you note from Dr. Burnett and her husband.
UNFINISHED BUSINESS	None
NEW BUSINESS	None
SECOND COMMENT BY VISITORS	None
FUTURE AGENDA ITEMS	None
ADJOURNMENT	Mr. Cuny requested a motion to adjourn the meeting at 8:00 pm. This motion, moved by Mrs. Rattana, seconded by Mr. Rattana, and on a voice vote, carried unanimously.

_____	_____
Board President	Board Secretary

Salt Creek School District 48: Treasurer's Report October 2026

Bank Accounts

Fifth Third General Account		
Bank Balance	$	181,193.34
Outstanding Checks	$	(36,305.60)
Deposit In Transit	$	259.00
Total General Account	**$**	**145,146.74**
Fifth Third Revolving Account		
Bank Balance	$	4,031.65
Outstanding Checks	$	(1,513.69)
Deposits in Transit	$	(17.96)
Total Revolving Account	**$**	**2,500.00**
Fifth Third Payroll Account		
Bank Balance	$	227,160.81
Outstanding Checks	$	(126,925.59)
Deposit In Transit	$	(235.22)
Total Payroll Account	**$**	**100,000.00**
Illinois School District Liquid Asset Fund +		
Money Market Liquid	$	1,130,203.30
Money Market Max	$	3,155,088.66
Fixed Income Investments	$	23,135,434.01
Total Illinois School District Liquid Asset Fund +	**$**	**27,420,725.97**
Monthly Ending Balance	**$**	**27,668,372.71**

General Ledger

Cash Balances		
Education Fund	$	11,386,785.92
Operation & Maintenance Fund	$	1,602,612.75
Debt Service Fund	$	2,640,985.66
Transportation Fund	$	1,286,706.07
Retirement Fund - IMRF & Social Security/I	$	245,078.60
Capital Projects Fund	$	10,195,680.61
Working Cash Fund	$	310,523.10
Total Cash Balance	**$**	**27,668,372.71**

Respectfully Submitted By: Hunter Macek

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41899	Check	A T & T	604.23

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7244121212	Internet Services - October 15 - November 14, 2026	10/15/2026	604.23		
				20 E 2540 3239 00 910 000000	*604.23*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41900	Check	ABM Education Services LLC	41,291.25

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10000905217	Monthly Janitorial Services - October 2026	11/30/2026	41,291.25		
				20 E 2540 3180 00 910 000000	*41,291.25*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41901	Check	Accurate Biometrics, Inc.	542.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
441342610	Fingerprinting Services - October 2026	10/31/2026	542.00		
				10 E 2640 3925 00 910 000000	*542.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41902	Check	Accurate Translation Bureau, Inc.	13.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33684	Over-the-Phone Interpreting Service / September 2026	09/30/2026	13.70		
				10 E 1200 3192 00 910 000000	*9.20*
				10 E 2330 3192 00 910 000000	*4.50*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41903	Check	Afterglo Designs	577.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1523	Fall 2026 Newsletter	10/21/2026	577.50		
				10 E 2310 3190 00 910 000000	*577.50*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41904	Check	AGParts Worldwide, Inc.	274.45

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AR048920	G1M 11 Keyboard Assembly	10/15/2026	274.45		
				10 E 2660 3230 14 910 000000	*274.45*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41905	Check	Beausoleil, Roxanna	42.05

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/22/2026	Reimbursement for Food Service Meeting Supplies	10/22/2026	42.05		
				10 E 2520 4120 00 910 000000	*42.05*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41906	Check	Businessolver.com	60.75

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
157040	October 2026 - Fees for Ancillary Plan Services	10/22/2026	60.75		
				10 E 2310 2910 00 910 000000	*60.75*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41907	Check	ClientFirst Consulting Group, LLC	2,782.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20157	IT Support FY27 - September 2026	09/30/2026	1,845.00		
				10 E 2660 3100 14 910 000000	*1,845.00*
20165	E-Rate Services FY27	09/30/2026	307.50		
				10 E 2660 3100 14 910 000000	*307.50*
20166	Construction Observation FY27 - September 2026	09/30/2026	630.00		
				10 E 2660 3100 14 910 000000	*630.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41908	Check	Council for Exceptional Children	1,845.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
199981	CEC Virtual Conference for Timothy Christian Staff	11/02/2026	1,845.00		
				10 E 3700 3030 91 910 462000	*1,845.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41909	Check	Cubby Hole of Carlinville, Inc., The	1,962.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7866	T-shirts for Students and Staff for "Back to School" PBIS Initiative	09/21/2026	1,962.00		
				10 E 2410 4103 00 930 000000	*1,962.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41910	Check	Datamation Imaging Services Corp.	916.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NOV-88343	Image Silo Hosting - October 2026	11/02/2026	916.30		
				10 E 2310 3160 00 910 000000	*916.30*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41911	Check	Demco Education Corp	344.72

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7876417	Library Supplies	10/29/2026	344.72		
				10 E 2220 4310 57 910 000000	*344.72*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41912	Check	DuPage Federation On Human Services Reform	455.79

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13585	Virtual &/or Face-to-Face Interpreting Services - September 2026	09/30/2026	455.79		
				10 E 1200 3192 00 910 000000	*264.35*
				10 E 2330 3192 00 910 000000	*191.44*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41913	Check	Everway, LLC	897.99

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00290775N	Unique Learning System Reading Curriculum for Special Education Classes	10/13/2026	897.99		
				10 E 1200 4100 00 000 462000	*897.99*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41914	Check	Fagen Friedman & Fulfrost, LLP	602.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
258032-1	Legal Services - September 2026	10/15/2026	277.50		
				10 E 2310 3220 00 910 000000	*277.50*
258032-2	Legal Services - September 2026	10/15/2026	295.00		
				10 E 2310 3220 00 910 000000	*295.00*
258032-3	Legal Services - September 2026	10/15/2026	29.50		
				10 E 2310 3220 00 910 000000	*29.50*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41915	Check	First Student, Inc.	112,497.78

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12154330	Regular Transportation - September 2026	10/12/2026	59,756.40		
				40 E 2550 3185 00 910 000000	*2,716.20*
				40 E 2550 3380 00 910 000000	*57,040.20*
12154332	Special Education Transportation - September 2026	10/12/2026	48,947.32		
				40 E 2550 3390 00 910 000000	*48,947.32*
808960	AMS / Volleyball /Gross 10/01/2026	10/21/2026	265.70		
				40 E 2550 3391 00 910 000000	*265.70*
809886	AMS / Volleyball / Hillside 10/06/2026	10/23/2026	255.48		
				40 E 2550 3391 00 910 000000	*255.48*
812151	4th Grade Field Trip to College of DuPage 10/07/2026	10/28/2026	562.06		
				40 E 2550 3392 00 910 000000	*562.06*
812155	AMS / Volleyball / Forest Park 10/07/2026	10/28/2026	276.77		
				40 E 2550 3391 00 910 000000	*276.77*
812328	Band Field Trip to Willowbrook High School 10/08/2026	10/29/2026	319.35		
				40 E 2550 3392 00 910 000000	*319.35*
812478	1st Grade Field Trip to Johansen Farm 10/09/2026	10/29/2026	777.29		
				40 E 2550 3392 00 910 000000	*777.29*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41915	Check	First Student, Inc.	112,497.78

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
812479	8th Grade Field Trip to College of DuPage 10/09/2026	10/29/2026	372.77		
				40 E 2550 3392 00 910 000000	*372.77*
813058	AMS / Volleyball / Komarek 10/13/2026	10/29/2026	264.00		
				40 E 2550 3391 00 910 000000	*264.00*
813289	Orchestra Field Trip to Willowbrook High School 10/14/2026	10/29/2026	349.16		
				40 E 2550 3392 00 910 000000	*349.16*
817737	Fishing Club Field Trip to North Terrace Park 10/23/2026	11/03/2026	351.48		
				40 E 2550 3392 00 910 000000	*351.48*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41916	Check	Flagg Creek Water Reclamation District	177.13

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
008921-000	SMS / Sewer Fees / August 31 - September 30, 2026	10/28/2026	177.13		
				20 E 2540 3700 00 910 000000	*177.13*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41917	Check	Fourth Cliff Adventure, Inc.	2,500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1999	AMS / Installation of the Dangling Duo (High Ropes Course)	10/28/2026	2,500.00		
				20 E 2540 7410 00 910 000000	*2,500.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41918	Check	Frens, Rachel	3,500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
September & October 2026	Speech/Language Services for Timothy Christian Students - September & October 2026	11/02/2026	3,500.00		
				10 E 3700 3193 00 910 462000	*3,500.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41919	Check	Graphic Arts Services, Inc.	4,656.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26895	Fall Newsletter	10/29/2026	4,656.00		
				10 E 2310 3190 00 910 000000	*4,656.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41920	Check	Hartwig Mechanical	2,320.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2051	AMS - Repairs to the Boys' Lavatory	10/26/2026	2,320.00		
				20 E 2540 3190 00 910 000000	*2,320.00*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41921	Check	Hummel, Heidi	194.94

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11/3/2026	Reimbursement for Rewards Assemblies Inflatables	11/03/2026	194.94		
				10 E 2410 4103 00 930 000000	*194.94*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41922	Check	Infobip Voice, Inc.	1,208.54

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
104478	AMS / Alarm System - Phone Lines	11/01/2026	1,113.31		
				20 E 2540 3900 00 910 000000	*1,113.31*
104589	SMS / Alarm System - Phone Lines	11/01/2026	95.23		
				20 E 2540 3900 00 910 000000	*95.23*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41923	Check	Interstate Electronics Company	1,044.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
88981	AMS / Intercom System Repairs and Maintenance	10/26/2026	1,044.00		
				20 E 2540 3190 00 910 000000	*1,044.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41924	Check	J L Adler Roofing And Sheet Metal Inc	3,450.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S26-404	SC Bus Barn - Replacement of Missing Batten Seam Fascia Panels	10/08/2026	3,450.00		
				20 E 2540 3190 00 910 000000	*3,450.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41925	Check	Kustra-Quinn Communications, Inc.	2,350.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Fall 2026	Fall 2026 Newsletter	10/20/2026	2,350.00		
				10 E 2310 3190 00 910 000000	*2,350.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41926	Check	Lindeen, Jessica	63.62

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/28/2026	Reimbursement for October Staff Incentives	10/28/2026	63.62		
				10 E 2410 4102 00 921 000000	*63.62*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41927	Check	Linden Oaks Tutoring Services	249.60

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
48-22	AMS / Tutoring Services / October 2026	10/31/2026	249.60		
				10 E 2130 3090 00 910 000000	*249.60*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41928	Check	Little Friends	7,825.20

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
167692	Therapeutic Day School Tuition - October 2026	10/30/2026	7,825.20		
				10 E 4220 6805 00 910 000000	*7,825.20*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41929	Check	LIVunLtd	1,210.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Quote #107702	Preventative Maintenance Agreement 2026/2027	09/25/2026	1,210.00		
				10 E 1120 3230 00 930 000000	*1,210.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41930	Check	Macek, Hunter	1,645.58

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/16/2026	Mileage Reimbursement for the EBC Admin Meeting	10/16/2026	15.08		
				10 E 2520 3330 00 910 000000	*15.08*
10/29/2026	Tuition Reimbursement	10/29/2026	1,500.00		
				10 E 2310 2900 98 910 000000	*1,500.00*
10/30/2026	Mileage Reimbursement for the SkyCon26	10/30/2026	130.50		
				10 E 2520 3330 00 910 000000	*130.50*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41931	Check	Miner, David P	89.88

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/22/2026	Reimbursement for Twinkl-EL Online Subscription	10/22/2026	89.88		
				10 E 2210 3191 00 910 000000	*89.88*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41932	Check	Next Generation S.P. & E., Inc.	161.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
214808	Additional Drawstring Bags for Orchestra	09/28/2026	161.50		
				10 E 1120 4100 69 930 000000	*161.50*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41933	Check	Nicholas & Associates, Inc.	437,325.95

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9175 AMS II	AMS / Phase II - Professional Services	10/24/2026	1,176.45		
				60 E 2530 3190 00 910 000000	*1,176.45*
9176 SC II	SC / Phase II - Professional Services	10/24/2026	247.50		
				60 E 2530 3190 00 910 000000	*247.50*
AMS I 10/24/2026	AMS / Phase I - Riemer Engineering, J&E Duff, Monarch Construction, Anthony Roofing, & Accomplished Mechanical	10/24/2026	306,333.00		
				60 E 2530 5000 00 910 000000	*306,333.00*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41933	Check	Nicholas & Associates, Inc.	437,325.95

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AMS II 10/24/2026	Phase II - AMS: Eagle Concrete, Monarch Construction, Hartwig Mechanical, & American Electric Construction	10/24/2026	55,456.00		
				60 E 2530 5000 00 910 000000	*55,456.00*
SC II 10/24/2026	Phase II - SC: Eagle Concrete & Monarch Construction	10/24/2026	47,670.00		
				60 E 2530 5000 00 910 000000	*47,670.00*
SMS II 10/24/2026	Phase II - SMS: Eagle Concrete, Monarch Construction, & Eco Lighting	10/24/2026	26,443.00		
				60 E 2530 5000 00 910 000000	*26,443.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41934	Check	Oakbrook Terrace, City of	213.36

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000420-000	SMS / Water & Sewer / 08/31/2026 through 10/30/2026	10/30/2026	213.36		
				20 E 2540 3700 00 910 000000	*213.36*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41935	Check	Orkin LLC	466.81

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
304026091	Extermination Monthly Service - SC	10/13/2026	100.74		
				20 E 2540 3190 00 910 000000	*100.74*
304026092	SMS / Extermination Monthly Service	10/13/2026	78.07		
				20 E 2540 3190 00 910 000000	*78.07*
307626700	Mosquito Repellent Treatment - SC	08/31/2026	288.00		
				20 E 2540 3190 00 910 000000	*288.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41936	Check	Quadient Finance USA, Inc.	15.47

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7900 0440 8058 9850	Postage Adjustment - October 2026	10/30/2026	15.47		
				10 E 2310 3400 00 910 000000	*15.47*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41937	Check	Quadient Leasing USA, Inc.	242.01

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Q2604592	Lease Payment - 08/23/2026 through 11/22/2026	10/22/2026	242.01		
				10 E 2310 3410 00 910 000000	*242.01*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41938	Check	Quinlan & Fabish	184.71

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
18137709	Method Books for 4th Grade Band Students	09/30/2026	184.71		
				10 E 1110 4100 69 925 000000	*184.71*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41939	Check	Riverside-Brookfield High School	200.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1206	Albright Middle School - Cheer Competition Team Registration	10/02/2026	200.00		
				10 E 1500 6400 00 930 000000	*200.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41940	Check	Rotary Club of Villa Park, Illinois	270.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
212	Dues & Meeting Expenses - Dr. Amy M. Zaher July through September 2026	09/30/2026	270.00		
				10 E 2310 6400 00 910 000000	*75.00*
				10 E 2320 4120 00 910 000000	*195.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41941	Check	SASED	665.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1002700106	FY26-27 School Improvement Billing for Timothy Christian Verbal De-escalation Training 10/14/2026	10/16/2026	665.50		
				10 E 3700 3030 91 910 462000	*665.50*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41942	Check	SEAL of Illinois	7,475.37

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14691	Special Education Tuition Bill - October 2026	11/02/2026	7,475.37		
				10 E 4220 6805 00 910 000000	*7,475.37*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41943	Check	Sonitrol Chicagoland West	1,630.68

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
263385	AMS / Security Services - Quarterly Payment 12/01/2026 - 02/28/2026	11/01/2026	1,630.68		
				20 E 2540 3900 00 910 000000	*1,630.68*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41944	Check	Staples Business Credit	2.36

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7011685591	File Folder Labels	10/09/2026	2.36		
				10 E 1110 4100 00 921 000000	*2.36*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41945	Check	Thomson Reuters - West	553.54

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
854319269	Residency Verification - October 2026	11/01/2026	553.54		
				10 E 2310 3190 00 910 000000	*553.54*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41946	Check	Trane U.S., Inc	6,292.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
990771601	SMS / Annual Contract Billing 10/01/2026 through 10/01/2027	10/23/2026	6,292.00		
				20 E 2540 3235 00 910 000000	*6,292.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41947	Check	Tumilty, Catherine M	184.82

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/29/2026	Reimbursement for Baking Club Supplies	10/29/2026	184.82		
				10 E 1501 4100 00 930 000000	*184.82*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41948	Check	ULINE	4,809.65

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
214663266	Bicycle Rack for SMS	10/14/2026	633.15		
				20 E 2540 4100 00 910 000000	*633.15*
214721140	3 Picnic Tables for AMS	10/15/2026	4,176.50		
				20 E 2540 4100 00 910 000000	*4,176.50*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41949	Check	USI	651.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0401965501018	Laminating Rolls	10/12/2026	651.50		
				10 E 1110 4100 00 921 000000	*651.50*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41950	Check	VanderBrug, Abigail	500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
October 2026	Speech/Language Services for Timothy Christian Students - October 2026	11/04/2026	500.00		
				10 E 3700 3193 00 910 462000	*500.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41951	Check	Video and Sound Service, Inc.	4,732.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
105192	Monthly Service Agreement for CCTV Equipment - October 2026	09/25/2026	2,366.00		
				20 E 2540 3238 00 910 000000	*2,366.00*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41951	Check	Video and Sound Service, Inc.	4,732.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
105333	Monthly Service Agreement for CCTV Equipment - November 2026	10/26/2026	2,366.00		
				20 E 2540 3238 00 910 000000	*2,366.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41952	Check	Viking Awards, Inc	37.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5173	1 Nameplate	10/27/2026	37.00		
				10 E 2310 4100 00 910 000000	*37.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41953	Check	Village Of Villa Park	285.74

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13-06970-00	AMS / Water & Sewer / 09/15/2026 through 10/15/2026	10/30/2026	285.74		
				20 E 2540 3700 00 910 000000	*285.74*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41954	Check	Walczak, Paulina	110.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/22/2026	IMEC Conference Registration 2027	10/22/2026	110.00		
				10 E 1110 3030 91 921 000000	*110.00*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41955	Check	Wermer Rogers Doran & Ruzon LLC	17,222.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
87948	Audit, Single Audit, and Financial Report Preparation Services for Fiscal Year Ended June 30, 2026	10/30/2026	17,222.70		
				10 E 2310 3170 00 910 000000	*17,222.70*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41956	Check	West Music	117.90

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI2693715	Musical Supplies for SC	10/16/2026	117.90		
				10 E 1110 4100 69 921 000000	*117.90*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	41957	Check	Willowbrook Ford/Kia Inc.	1,365.31

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
R/O #6478107/3	Repairs & Maintenance Completed on the 2019 Ford F350 Super Duty	10/28/2026	1,252.36		
				20 E 2540 3230 00 910 000000	*1,252.36*
R/O #6478501/2	Repairs & Maintenance Completed on the 2022 Ford F350	11/03/2026	112.95		
				20 E 2540 3230 00 910 000000	*112.95*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	8000000949	Wire Transfer	Amazon Capital Services, Inc.	3,280.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11CG-1CC6-TN9M	Principal Day/Admin Team Gifts	10/18/2026	31.03		
				10 E 2310 4102 00 910 000000	*31.03*
13CF-GVKX-QD1V	Art Supplies	11/02/2026	81.94		
				10 E 1110 4100 68 921 000000	*81.94*
13GV-3M3Y-T4W7	Magnet Clips & Border Paper	10/06/2026	8.44		
				10 E 1110 4100 00 921 000000	*8.44*
161K-YFG3-D11Q	Cardstock (Assorted Colors)	11/02/2026	119.83		
				10 E 1110 4100 00 921 000000	*119.83*
1744-19QH-4T96	Additional Hand Sanitizer Trays	11/03/2026	69.99		
				20 E 2540 4100 00 910 000000	*69.99*
17VD-T9CW-97DJ	4th Grade Supplies	10/27/2026	9.99		
				10 E 1110 4100 00 925 000000	*9.99*
17W3-WGLT-1KVQ	Fine Motor Tools for 3rd Grade	10/15/2026	19.99		
				10 E 1110 4100 00 925 000000	*19.99*
17WM-PMW4-9GNL	Books	10/22/2026	9.95		
				10 E 2220 4300 57 910 000000	*9.95*
19VK-Q3XX-3CCJ	Noise-Canceling Earbuds	10/09/2026	34.95		
				10 E 1110 4100 00 925 000000	*34.95*
1DPC-LXJ7-4XTC	AMS / Batteries for Touchless Sensors for Restrooms and for Hand Sanitizers	10/13/2026	24.97		
				20 E 2540 4100 00 910 000000	*24.97*
1FQT-YQKR-34F6	Batteries for Paper Towel Dispensers At SMS	10/14/2026	40.46		
				20 E 2540 4100 00 910 000000	*40.46*
1FWC-LDC1-DWJF	SMS/ 200-Sheet Auto Feed Micro Cut Heavy Duty Paper Shredder for Office Paper Shredding	10/23/2026	284.99		
				20 E 2540 4100 00 910 000000	*284.99*
1GFP-MXRW-TQGP	Fidgets for a Student	10/07/2026	47.83		
				10 E 1110 4100 00 925 000000	*47.83*
1GNN-RLYQ-CNMN	Staplers and Tape Dispenser	10/08/2026	56.58		
				10 E 1110 4100 00 921 000000	*32.59*
				10 E 2410 4103 00 921 000000	*23.99*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	8000000949	Wire Transfer	Amazon Capital Services, Inc.	3,280.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1GNT-M63H-QDX4	Fine Motor Tools for 3rd Grade	10/13/2026	15.17		
				10 E 1110 4100 00 925 000000	*15.17*
1GT9-7VDC-TGYV	Principal Day/Admin Team Gifts	10/19/2026	19.99		
				10 E 2310 4102 00 910 000000	*19.99*
1H1G-K314-C9TQ	Books	10/19/2026	99.12		
				10 E 2220 4300 57 910 000000	*99.12*
1H1G-K314-FTND	Classroom Supplies (Math Posters, Marker Storage, and Uniform Storage)	10/19/2026	53.46		
				10 E 1120 4100 00 930 000000	*53.46*
1H3T-376J-RDG7	STEM Supplies	10/05/2026	345.66		
				10 E 1110 4100 79 921 000000	*345.66*
1HNR-XRHP-WKGG	Dri-Erase Markers	10/23/2026	33.18		
				10 E 1110 4100 75 921 000000	*33.18*
1HX3-RWQG-DLJG	District Office Supplies	10/21/2026	57.26		
				10 E 2520 4100 00 910 000000	*57.26*
1K67-F3R3-TRHM	Nurse Supplies	10/30/2026	29.95		
				10 E 2130 4100 83 910 000000	*29.95*
1KGY-7JPQ-RQ7F	Sensory Support Items	10/05/2026	178.37		
				10 E 1110 4100 00 921 000000	*178.37*
1KGY-7JPQ-RQ7F	Promos & Discounts	10/05/2026	-0.95		
				10 E 1110 4100 00 921 000000	*-0.95*
1KVH-JV3M-PG6Y	Ear Plugs For a 3rd Grade Student	10/16/2026	34.95		
				10 E 1110 4100 00 925 000000	*34.95*
1L7H-FFLJ-9PDJ	SMS / Batteries for Touchless Sensors for Restrooms and for Hand Sanitizers (previous order was canceled due to delivery issues)	10/22/2026	23.20		
				20 E 2540 4100 00 910 000000	*23.20*
1M9L-FHJL-CDGG	Science Supplies and Teacher Incentives	10/29/2026	48.63		
				10 E 1120 4100 00 930 000000	*16.05*
				10 E 2410 4102 00 930 000000	*32.58*
1N4K-YHKQ-7M3M	Science Club Supplies	11/04/2026	27.97		
				10 E 1501 4100 00 930 000000	*27.97*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	8000000949	Wire Transfer	Amazon Capital Services, Inc.	3,280.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1NCY-3PHL-DL6H	Science Materials and Professional Learning	10/19/2026	137.01		
				10 E 1120 3030 00 930 000000	*83.57*
				10 E 1120 4100 00 930 000000	*41.10*
				10 E 2410 4103 00 930 000000	*12.34*
1NGH-Q1VJ-4GWC.	Paper Bags, American Flag, and a Stool	10/15/2026	9.99		
				10 E 1110 4100 00 921 000000	*9.99*
1PQW-JTFF-6QKD	Storage Drawers, Cabinet, Markers, Stickers, Puzzle, & Craft Sticks	10/28/2026	254.93		
				10 E 2134 4100 84 910 000000	*254.93*
1QDT-JMV3-6QGY	Science Materials and Professional Learning	10/21/2026	12.99		
				10 E 1120 3030 00 930 000000	*7.92*
				10 E 1120 4100 00 930 000000	*3.90*
				10 E 2410 4103 00 930 000000	*1.17*
1QDT-JMV3-FKJM	PBIS Rewards and FTC Donation	10/21/2026	54.41		
				10 E 1110 4100 00 925 000000	*54.41*
1QKR-PKRF-3HRQ	Books	10/27/2026	292.89		
				10 E 2220 4300 57 910 000000	*292.89*
1QL4-MWWT-JD43	Science Lab Materials	10/28/2026	101.94		
				10 E 1120 4100 00 930 000000	*101.94*
1R4M-TLPM-Y464	Principal Day/Admin Team Gifts	10/09/2026	55.16		
				10 E 2310 4102 00 910 000000	*55.16*
1R9L-LM4K-XDQD	Outlet Cover Protectors for the SC LMC	10/16/2026	6.99		
				20 E 2540 4100 00 910 000000	*6.99*
1T1T-X9VY-WC6G	Door Numbering Vinyl Numbers for All Schools	10/13/2026	110.65		
				20 E 2540 4100 00 910 000000	*110.65*
1TDL-FGRV-RRJJ	Principal Day/Admin Team Gifts	10/13/2026	18.99		
				10 E 2310 4102 00 910 000000	*18.99*
1VHT-RJXX-NYTL	5th Grade Books	10/13/2026	156.25		
				10 E 1110 4100 00 925 000000	*156.25*
1VHT-RJXX-NYTL	Promos & Discounts	10/13/2026	-50.00		
				10 E 1110 4100 00 925 000000	*-50.00*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	8000000949	Wire Transfer	Amazon Capital Services, Inc.	3,280.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1WVM-L19L-XJM9	Case Compatible with iPad (A16) 11th 2025/10th Gen 2022 Built-in Screen Protector, Pen Holder, Heavy Duty Shockproof Rugged Protective Case W/Handle Shoulder Strap	10/15/2026	24.99		
				10 E 1200 4100 78 910 000000	*24.99*
1X7K-16TV-R43Y	Writing Tablets & Small Whiteboards	11/02/2026	69.73		
				10 E 1110 4100 00 921 000000	*69.73*
1XKH-PD1X-G9VG	Small Item Laminator and Classroom Visual Timers	10/28/2026	121.74		
				10 E 1120 4100 00 930 000000	*121.74*
1XKH-PD1X-GNHV	4th Grade Supplies	10/28/2026	49.99		
				10 E 1110 4100 00 925 000000	*49.99*
1XN4-16K6-DWX4	SC / Batteries for Touchless Sensors for Restrooms and for Hand Sanitizers	10/08/2026	24.97		
				20 E 2540 4100 00 910 000000	*24.97*
1Y9X-WMFL-4N9X	Book & Lanyards	11/03/2026	19.78		
				10 E 1110 4100 00 921 000000	*19.78*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	8000000950	Wire Transfer	Constellation New Energy - Gas Division, LLC	1,184.91

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4714212	Natural Gas for All Schools / September 2026	10/20/2026	1,184.91		
				20 E 2540 4650 00 910 000000	*1,184.91*

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	8000000951	Wire Transfer	ENGIE Resources LLC	11,766.76

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11619952	SMS / Electricity / September 4 through October 7, 2026	10/14/2026	3,184.32		
				20 E 2540 4660 00 910 000000	*3,184.32*
11629303	SC / Electricity / September 8 through October 8, 2026	10/12/2026	1,759.91		
				20 E 2540 4660 00 910 000000	*1,759.91*
11629306	AMS / Electricity / September 8 through October 8, 2026	10/12/2026	6,822.53		
				20 E 2540 4660 00 910 000000	*6,822.53*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
11/12/2026	8000000952	Wire Transfer	Republic Services #551	2,355.31

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0551-016668945	AMS / Garbage & Recycling / November 2026	10/20/2026	969.06		
				20 E 2540 3710 00 910 000000	*969.06*
0551-016668952	SC / Garbage & Recycling / November 2026	10/20/2026	1,386.25		
				20 E 2540 3710 00 910 000000	*1,386.25*
				Total:	**702,497.66**

11/12/2026 Summary

Type	Count	Amount
Regular Checks:	59	683,910.38
ACH Checks:	0	0.00
Wire Transfers:	4	18,587.28
Epayables:	0	0.00
Total:	**63**	**702,497.66**

Fund	Total
10 - Education	64,390.03
20 - Operations & Maintenance	88,283.90
40 - Transportation	112,497.78
60 - Capital Projects	437,325.95
	702,497.66

AP Run: REV 10/02/2026 — Post Date: 2026-10-02 — AP Run Type: R Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount
10/02/2026	5375	Check	Suburban Superintendents' Association	399.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2026/2027	Membership: Amy M. Zaher	10/02/2026	399.00		
				10 E 2320 6400 00 910 000000	*399.00*
				Total:	**399.00**

REV 10/02/2026 Summary

Type	Count	Amount
Regular Checks:	1	399.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**399.00**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/02/2026	5372	Check	Accardi, David	-90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09/30/2026	AMS / Soccer Official / 09/30/2026	09/30/2026	-90.00		
				10 E 1500 3010 00 930 000000	*-90.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/02/2026	5373	Check	Glaser, Bruce	-90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09/30/2026	AMS / Soccer Official / 09/30/2026	09/30/2026	-90.00		
				10 E 1500 3010 00 930 000000	*-90.00*
				Total:	**-180.00**

REV void 10/02/26 #5372&5373 Summary

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

AP Check Register

AP Run: REV 10/05/2026 — Post Date: 2026-10-05 — AP Run Type: R **Salt Creek SD 48**

Check Date	Check Number	Payment Type	Name	Check Amount
10/05/2026	5376	Check	Accardi, David	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/05/2026	AMS / Soccer Official / 10/05/2026	10/05/2026	90.00		
				10 E 1500 3010 00 930 000000	*90.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/05/2026	5377	Check	Johnson, James	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/05/2026	AMS / Soccer Official / 10/05/2026	10/05/2026	90.00		
				10 E 1500 3010 00 930 000000	*90.00*
				Total:	**180.00**

REV 10/05/2026 Summary

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

AP Check Register

AP Run: REV 10/07/2026 — Post Date: 2026-10-07 — AP Run Type: R **Salt Creek SD 48**

Check Date	Check Number	Payment Type	Name	Check Amount
10/07/2026	5378	Check	Glaser, Bruce	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/07/2026	AMS / Soccer Official / 10/07/2026	10/07/2026	90.00		
				10 E 1500 3010 00 930 000000	*90.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/07/2026	5379	Check	Ultreras, Alejandra	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/07/2026	AMS / Soccer Official / 10/07/2026	10/07/2026	90.00		
				10 E 1500 3010 00 930 000000	*90.00*
				Total:	**180.00**

REV 10/07/2026 Summary

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

AP Check Register

AP Run: REV 10/13/2026 — Post Date: 2026-10-13 — AP Run Type: R **Salt Creek SD 48**

Check Date	Check Number	Payment Type	Name	Check Amount
10/13/2026	5380	Check	Accardi, David	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/13/2026	AMS / Soccer Official / 10/13/2026	10/13/2026	90.00		
				10 E 1500 3010 00 930 000000	*90.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/13/2026	5381	Check	Glaser, Bruce	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/13/2026	AMS / Soccer Official / 10/13/2026	10/13/2026	90.00		
				10 E 1500 3010 00 930 000000	*90.00*
				Total:	**180.00**

REV 10/13/2026 Summary

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

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/14/2026	5382	Check	Eskra, Beth	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/14/2026	AMS / Volleyball Official / 10/14/2026	10/14/2026	90.00		
				10 E 1500 3010 00 930 000000	*90.00*
				Total:	**90.00**

REV 10/14/2026 Summary

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

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/16/2026	5383	Check	Amsco Engineering Inc	18,475.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2024037Cx.2	Building Commissioning Services for the District 48 Additions & Remodeling	06/20/2026	9,237.50		
				20 E 2540 3190 00 910 000000	*9,237.50*
2024037Cx.3	Building Commissioning Services for the District 48 Additions & Remodeling	10/08/2026	9,237.50		
				20 E 2540 3190 00 910 000000	*9,237.50*

Check Date	Check Number	Payment Type	Name	Check Amount
10/16/2026	5384	Check	Clarke, Tamara	33.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/13/2026	Reimbursement for Admin/Staff Recognition Supplies	10/13/2026	21.75		
				10 E 2310 4102 00 910 000000	*21.75*
10/15/2026	Reimbursement for Admin/Staff Recognition Supplies	10/15/2026	11.25		
				10 E 2310 4102 00 910 000000	*11.25*

Check Date	Check Number	Payment Type	Name	Check Amount
10/16/2026	5385	Check	Comcast	1,455.25

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
284342116	Business Voice / October 2026	10/01/2026	1,455.25		
				20 E 2540 3237 00 910 000000	*1,455.25*

Check Date	Check Number	Payment Type	Name	Check Amount
10/16/2026	5386	Check	Konica Minolta	4,792.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
49934875	Chromebook Lease 2026/2027 Quote Application #2054527	10/09/2026	4,792.70		
				10 E 1110 3915 00 910 000000	*3,195.14*
				10 E 1120 3915 00 910 000000	*1,597.56*

Check Date	Check Number	Payment Type	Name	Check Amount
10/16/2026	5387	Check	Konica Minolta Premier Finance	2,546.37

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
592614770	Monthly Lease Billing: 09/27/2026 - 10/27/2026	10/03/2026	2,546.37		
				10 E 1110 3910 00 910 000000	*1,455.08*
				10 E 1120 3910 00 910 000000	*727.54*
				10 E 2520 3910 00 910 000000	*363.75*

Check Date	Check Number	Payment Type	Name	Check Amount
10/16/2026	5388	Check	Organic Life, LLC	13,245.62

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1136020714516	August 2026 Invoice	08/31/2026	1,800.96		
				10 E 2560 3155 26 910 000000	*1,800.96*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/16/2026	5388	Check	Organic Life, LLC	13,245.62

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1136020715641	September 2026 Invoice	09/30/2026	11,444.66		
				10 E 2560 3155 26 910 000000	*11,444.66*

Check Date	Check Number	Payment Type	Name	Check Amount
10/16/2026	5389	Check	Quadient Finance USA, Inc.	39.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7900 0440 8058 9850	Late Fee	09/30/2026	39.00		
				10 E 2310 3400 00 910 000000	*39.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/16/2026	5390	Check	Waste Management Corporate Services, Inc.	1,649.80

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0152949-4719-5	AMS & SC / Recycling & Garbage / September 2026	10/05/2026	1,649.80		
				20 E 2540 3710 00 910 000000	*1,649.80*
				Total:	**42,236.74**

REV 10/16/2026 Summary

Type	Count	Amount
Regular Checks:	8	42,236.74
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**8**	**42,236.74**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/19/2026	5391	Check	Bicek, Thomas	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/19/2026	AMS / Soccer Official / 10/19/2026	10/19/2026	90.00		
				10 E 1500 3010 00 930 000000	*90.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/19/2026	5392	Check	Ultreras, Alejandra	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/19/2026	AMS / Soccer Official / 10/19/2026	10/19/2026	90.00		
				10 E 1500 3010 00 930 000000	*90.00*
				Total:	**180.00**

REV 10/19/2026 Summary

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

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/19/2026	5391	Check	Bicek, Thomas	-90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/19/2026	AMS / Soccer Official / 10/19/2026	10/19/2026	-90.00		
				10 E 1500 3010 00 930 000000	*-90.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/19/2026	5392	Check	Ultreras, Alejandra	-90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/19/2026	AMS / Soccer Official / 10/19/2026	10/19/2026	-90.00		
				10 E 1500 3010 00 930 000000	*-90.00*
				Total:	**-180.00**

REV void 10/19/2026 Summary

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

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/20/2026	5393	Check	Bicek, Thomas	135.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/19/2026	AMS / Soccer Official / 10/19/2026 - revised	10/20/2026	135.00		
				10 E 1500 3010 00 930 000000	*135.00*
				Total:	**135.00**

REV 10/20/2026 Summary

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

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	5394	Check	Postmaster	761.68

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/21/2026	Postage for Newsletter	10/21/2026	761.68		
				10 E 2310 3400 00 910 000000	*761.68*
				Total:	**761.68**

REV 10/22/2026 Summary

Type	Count	Amount
Regular Checks:	1	761.68
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**761.68**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/27/2026	5395	Check	Salt Creek Sanitary District	1,549.63

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5-133690-23	AMS / Sewer - 06/15/2026 through 09/15/2026	10/10/2026	1,549.63		
				20 E 2540 3700 00 910 000000	*1,549.63*
				Total:	**1,549.63**

REV 10/27/2026 Summary

Type	Count	Amount
Regular Checks:	1	1,549.63
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**1,549.63**

Fund	Total
10 - Education	22,402.37
20 - Operations & Maintenance	23,129.68
	45,532.05

AP Run: ACT 10/02/2026 — Post Date: 2026-10-02 — AP Run Type: R **Salt Creek SD 48**

Check Date	Check Number	Payment Type	Name	Check Amount
10/02/2026	3337	Check	Sugar Creek Golf Course	770.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9/18/2026	Greens Fees for the Albright Middle School Golf 9/10/26 & 9/21/26	10/02/2026	770.00		
				99 L 4430 0000 16 102 000000	*770.00*
				Total:	**770.00**

ACT 10/02/2026 Summary

Type	Count	Amount
Regular Checks:	1	770.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**770.00**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/08/2026	3338	Check	Kidworks Touring Theatre Co	450.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12/16/2026	Holidays Around the World Performance 12/16/2026 Balance Due	10/08/2026	450.00		
				99 L 4430 0000 17 102 000000	*450.00*
				Total:	**450.00**

ACT 10/08/2026 Summary

Type	Count	Amount
Regular Checks:	1	450.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**450.00**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2026	3339	Check	Salt Creek District #48	80.35

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Amazon 1TTK-QFHM-DD11	Reimbursing the SMS Supply Account for Activity Expenses Incurred for Amazon Order	10/05/2026	80.35		
				99 L 4414 0000 18 102 000000	*80.35*

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2026	3340	Check	Vargas, Jennifer M	58.89

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09/19/2026	Reimbursement for Crafts & Snacks Club Supplies	09/19/2026	28.08		
				99 L 4414 0000 18 102 000000	*28.08*
09/28/2026	Reimbursement for Crafts & Snacks Club Supplies	09/28/2026	11.45		
				99 L 4414 0000 18 102 000000	*11.45*
10/05/2026	Reimbursement for Crafts & Snacks Club Supplies	10/05/2026	19.36		
				99 L 4414 0000 18 102 000000	*19.36*
				Total:	**139.24**

ACT 10/15/2026 Summary

Type	Count	Amount
Regular Checks:	2	139.24
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**2**	**139.24**

AP Check Register

AP Run: ACT 10/23/2026 — Post Date: 2026-10-23 — AP Run Type: R **Salt Creek SD 48**

Check Date	Check Number	Payment Type	Name	Check Amount
10/23/2026	3341	Check	AlphaBet Soup Productions	636.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11398	SMS / Tivoli Theatre - Snow Queen - 12/11/2026	10/05/2026	636.00		
				99 L 4414 0000 18 102 000000	*636.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/23/2026	3342	Check	Illinois Grade School Music Association	90.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2026/2027 Membership	Membership Fee for Stephen Babiarz	10/14/2026	90.00		
				99 L 4412 0000 16 102 000000	*90.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/23/2026	3343	Check	Salt Creek District #48	484.96

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Amazon 1CV9-WQXT-K9DV	FTC Donation for 5th Grade Stools	09/21/2026	484.96		
				99 L 4414 0000 18 102 000000	*484.96*

Check Date	Check Number	Payment Type	Name	Check Amount
10/23/2026	3344	Check	Siegel's Cottonwood Farm, Inc.	1,106.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/28/2026	2nd Grade Field Trip - October 28, 2026	10/22/2026	1,106.00		
				99 L 4430 0000 17 102 000000	*1,106.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/23/2026	3345	Check	Vargas, Jennifer M	57.48

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/15/2026	Reimbursement for Girls on the Run Supplies	10/15/2026	19.98		
				99 L 4414 0000 18 102 000000	*19.98*
10/19/2026	Reimbursement for Crafts & Snacks Club Supplies	10/19/2026	37.50		
				99 L 4414 0000 18 102 000000	*37.50*
				Total:	**2,374.44**

AP Check Register

AP Run: ACT 10/23/2026 — Post Date: 2026-10-23 — AP Run Type: R **Salt Creek SD 48**

Check Date	Check Number	Payment Type	Name	Check Amount

ACT 10/23/2026 Summary

Type	Count	Amount
Regular Checks:	5	2,374.44
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**5**	**2,374.44**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/27/2026	3346	Check	Chicago Symphony Orchestra	548.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Order #8064224	CSO Educational Concert - November 20, 2026	10/27/2026	548.00		
				99 L 4411 0000 16 102 000000	*548.00*

Check Date	Check Number	Payment Type	Name	Check Amount
10/27/2026	3347	Check	Marino, Karen	28.48

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/27/2026	Reimbursement for Girls on the Run Supplies	10/27/2026	28.48		
				99 L 4414 0000 18 102 000000	*28.48*
				Total:	**576.48**

ACT 10/27/2026 Summary

Type	Count	Amount
Regular Checks:	2	576.48
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**2**	**576.48**

Fund	Total
99 - Student Activity Fund	4,310.16
	4,310.16

PERSONNEL REPORT FOR November 2026

Name	Position	Replacing	Action	FTE	Number of Positions	Start Date	End Date	School
Niah Kent	Third Grade Long Term Substitute	Marissa Jurgutis	New	1	1	Approximately November 4, 2026	6/4/27	Stella May Swartz
Jessica Breivik	Paraprofessional		New	1	1	11/2/26		Salt Creek Primary

FMLA Leave Requests

Name	Position	Leave	Effective	Ending

Interpreting Assessment Data:

IAR Results, Illinois Report Card, and Fall Benchmarking

Dr. Amy Zaher, Superintendent and
Dr. Emily Burnett, Assistant Superintendent
November 12, 2026



Navigating Our Data Landscape

1 | Retrospective (How we performed)
Synthesis of Spring IAR Achievement and Growth Data.

2 | Accountability (How the state views us)
The Illinois School Report Card and Summative Designations.

3 | Current Formative (Where we are right now)
Real-time Fall i-Ready Diagnostic Results.

4 | Action (Where we are going)
MTSS fine-tuning, literacy focus, and continuous improvement.



2026 IAR Growth Overview

ELA Overall Growth

53.5

2026 District Summary



Math Overall Growth

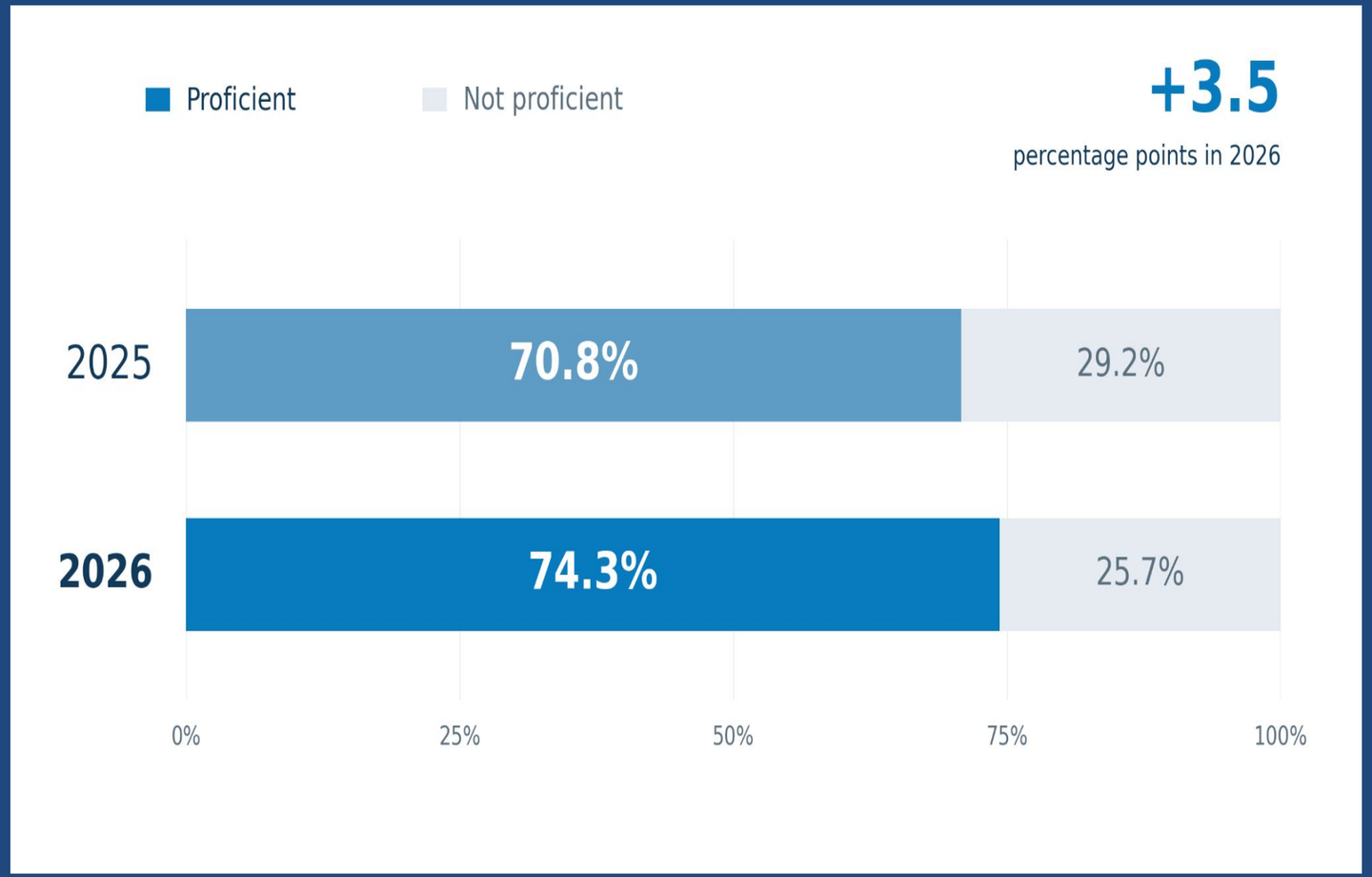
54.7

2026 District Summary



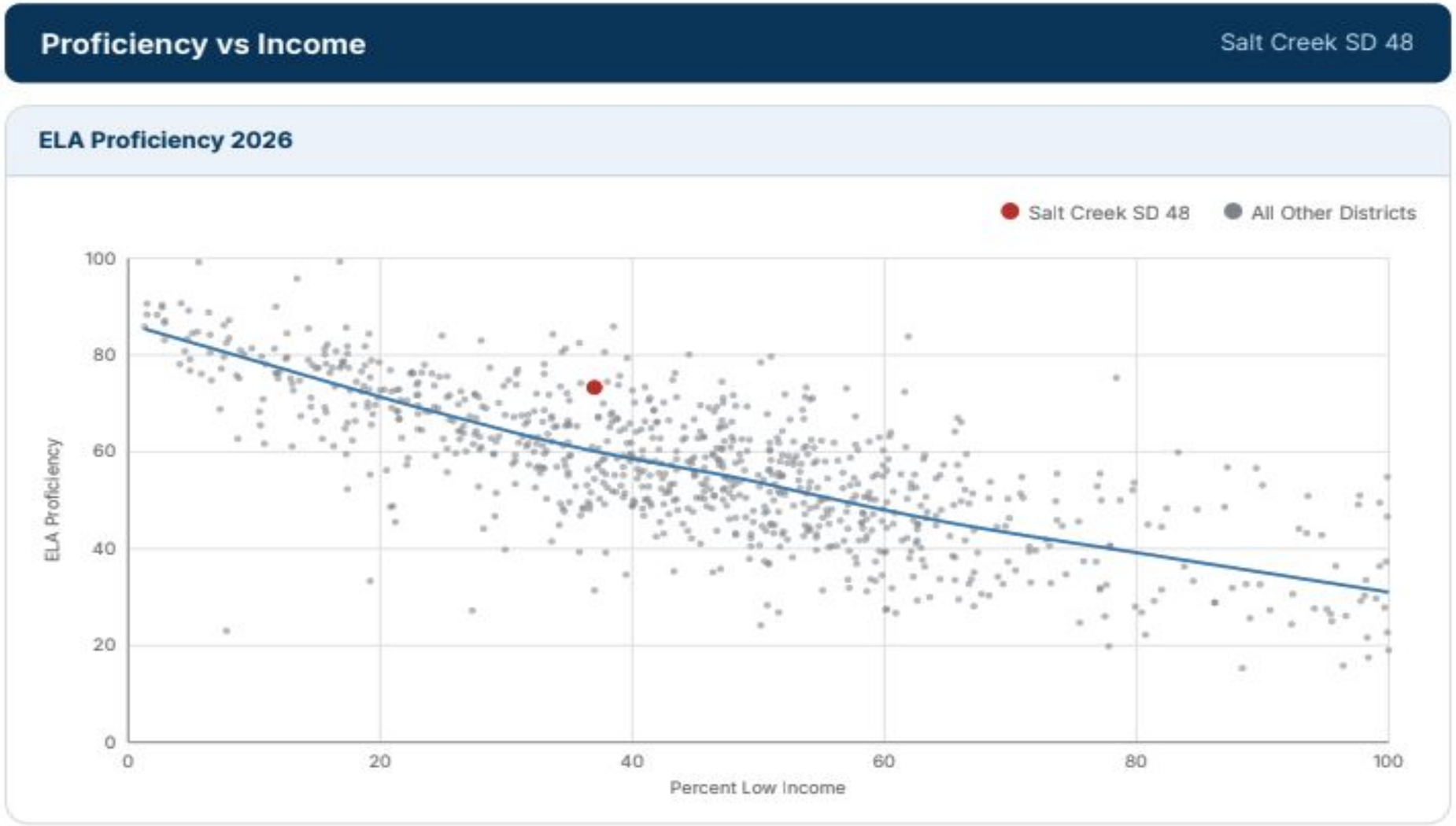
Gemini Notebook

IAR Proficiency English Language Arts

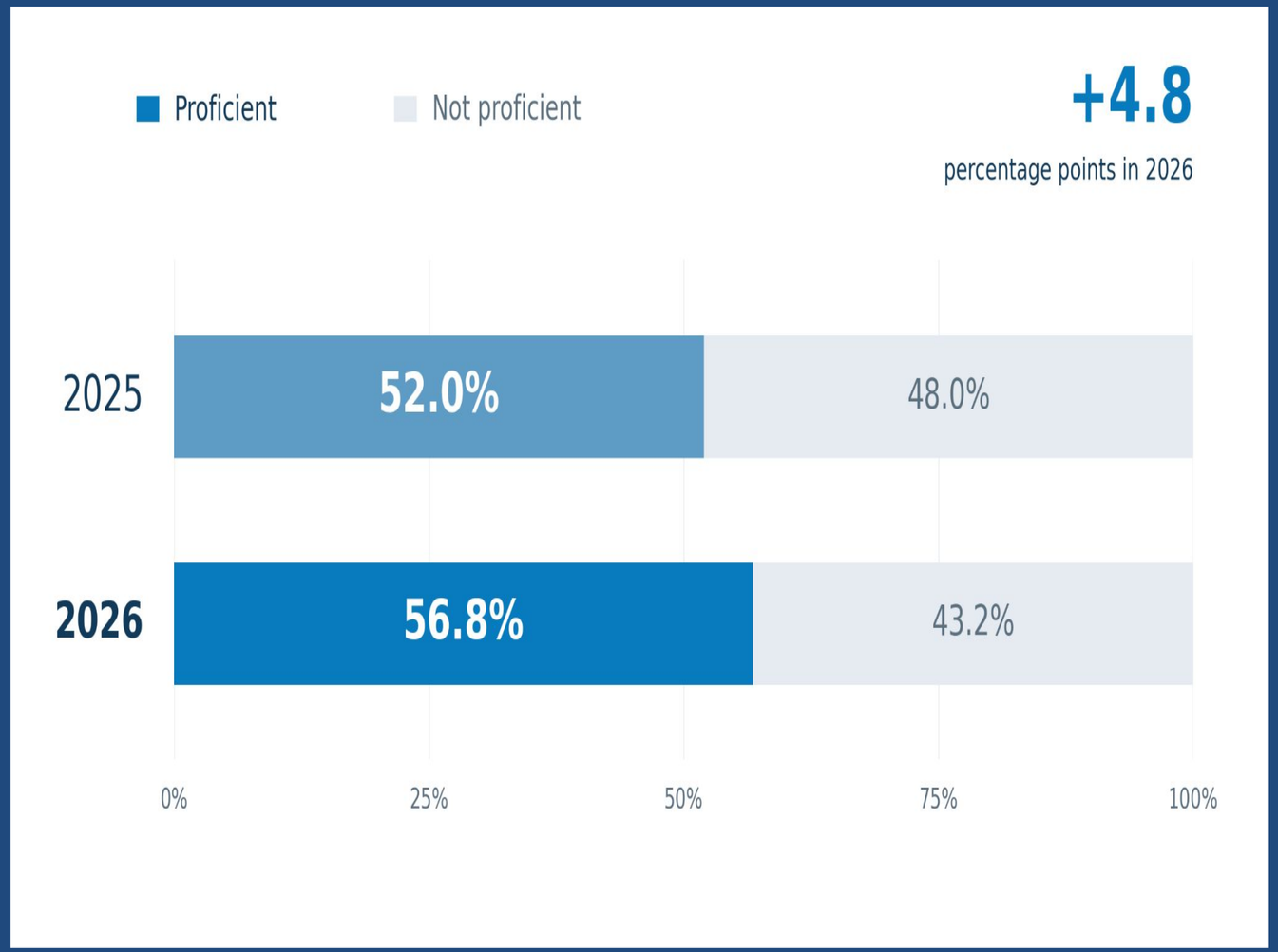


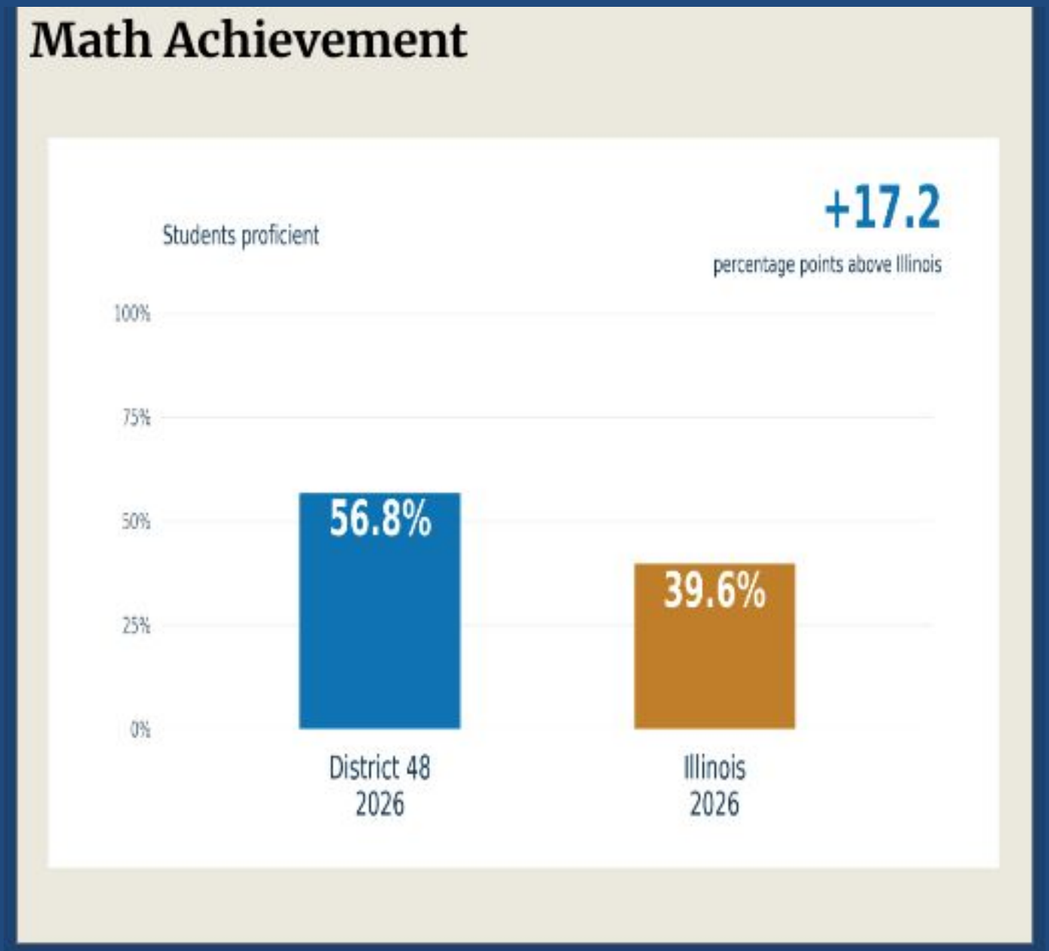


IAR Proficiency VS Income-ELA

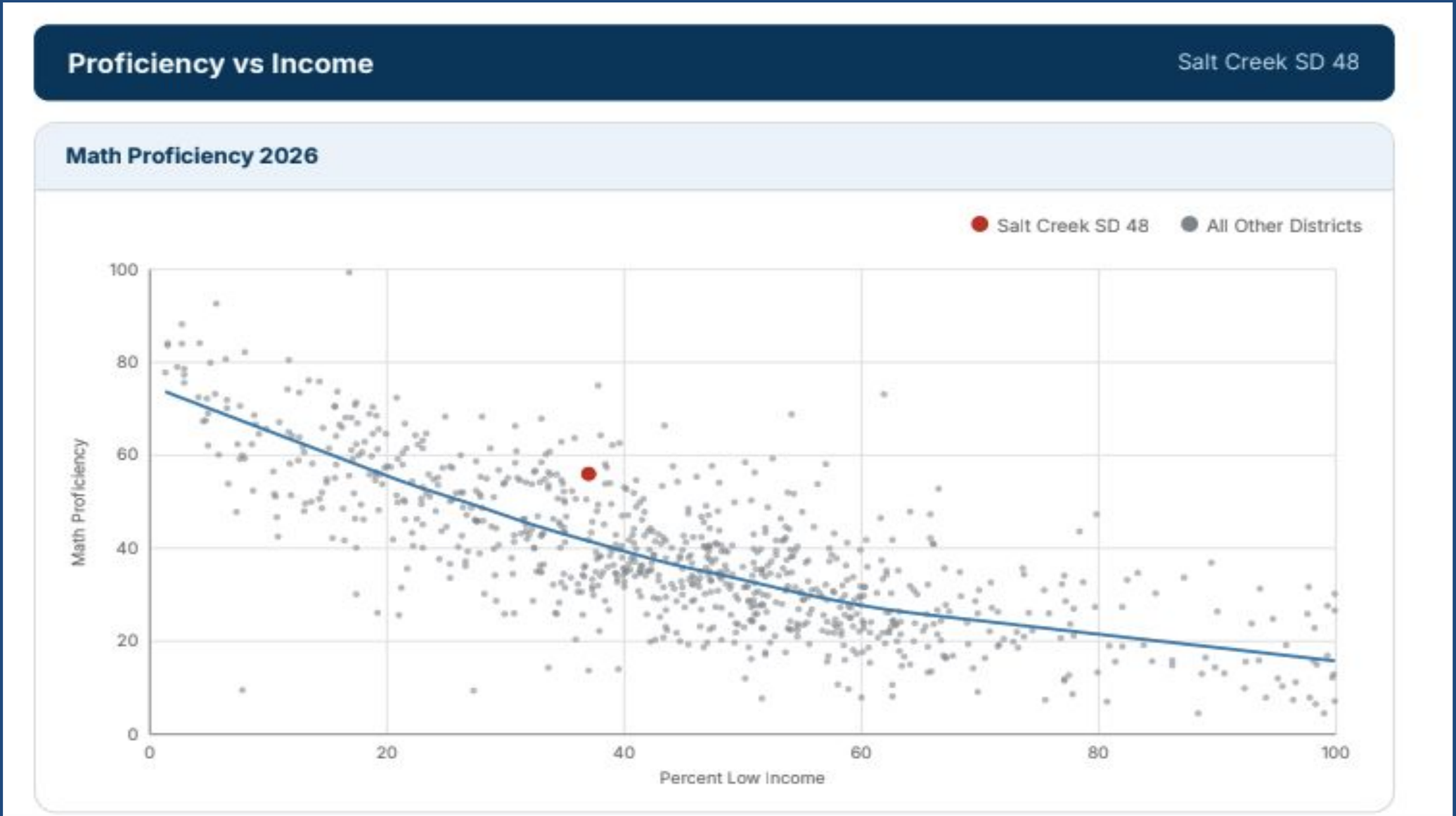


IAR Proficiency Math

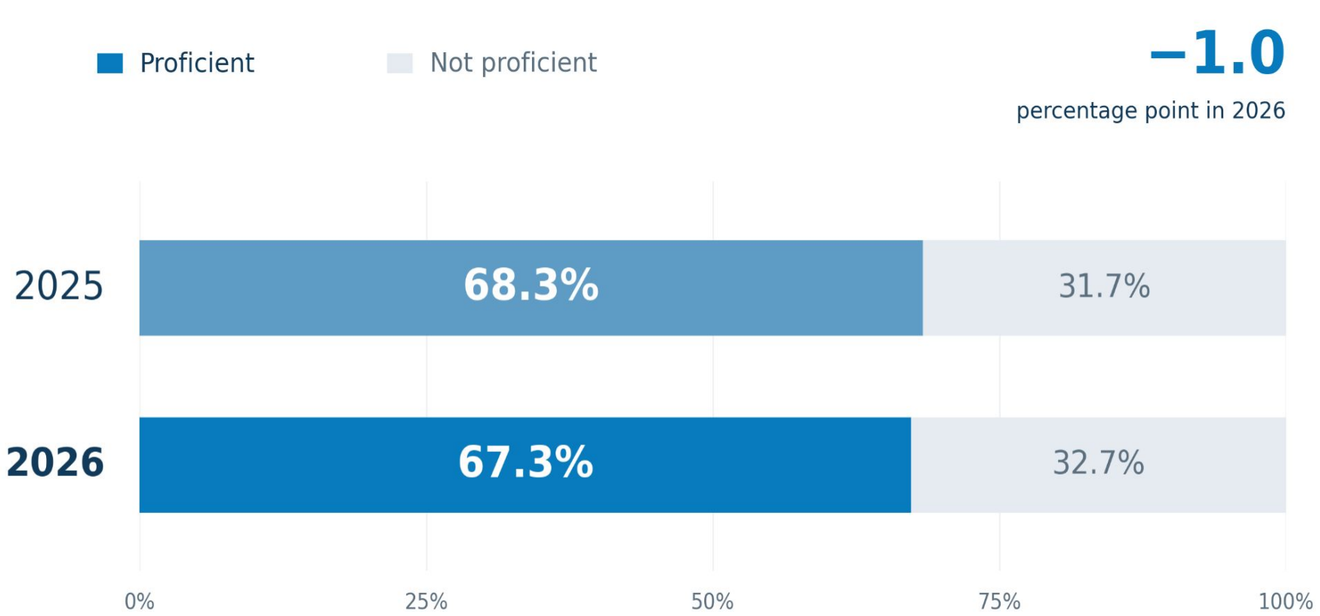


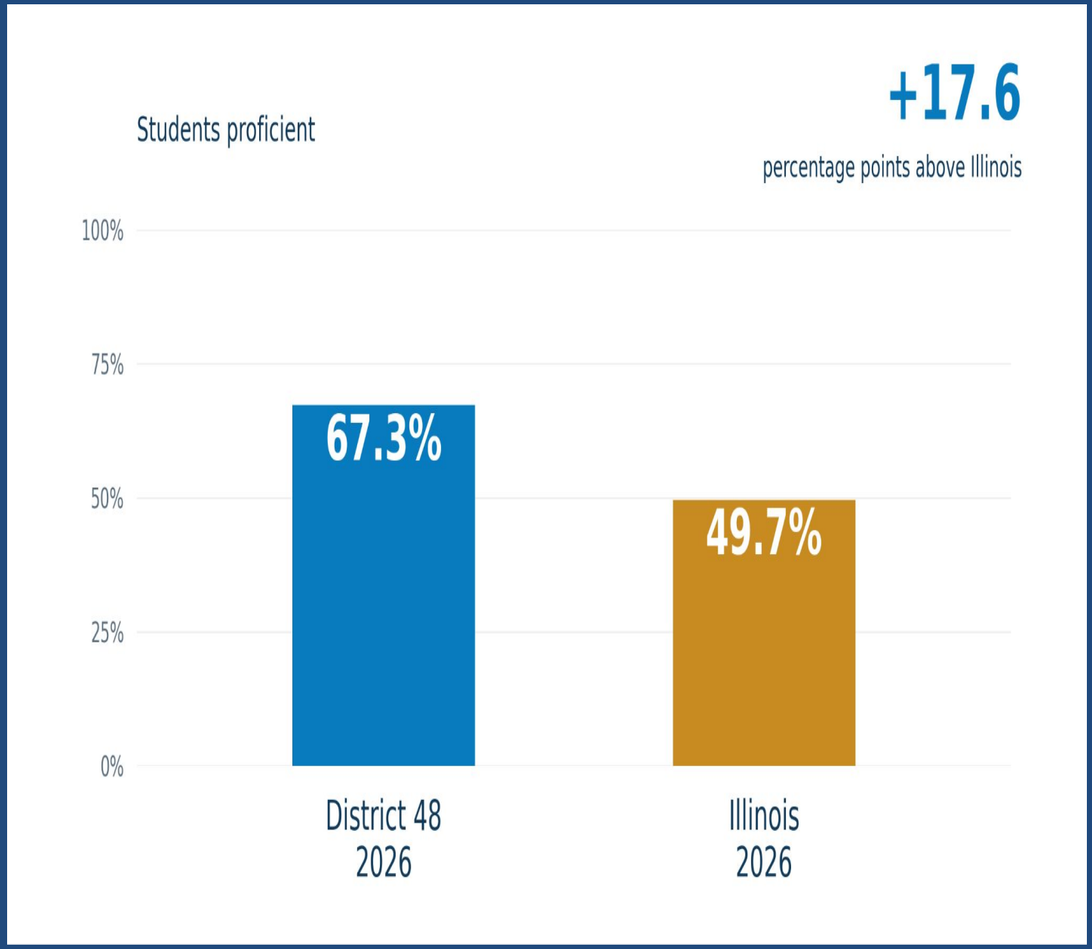


IAR Proficiency VS Income-Math

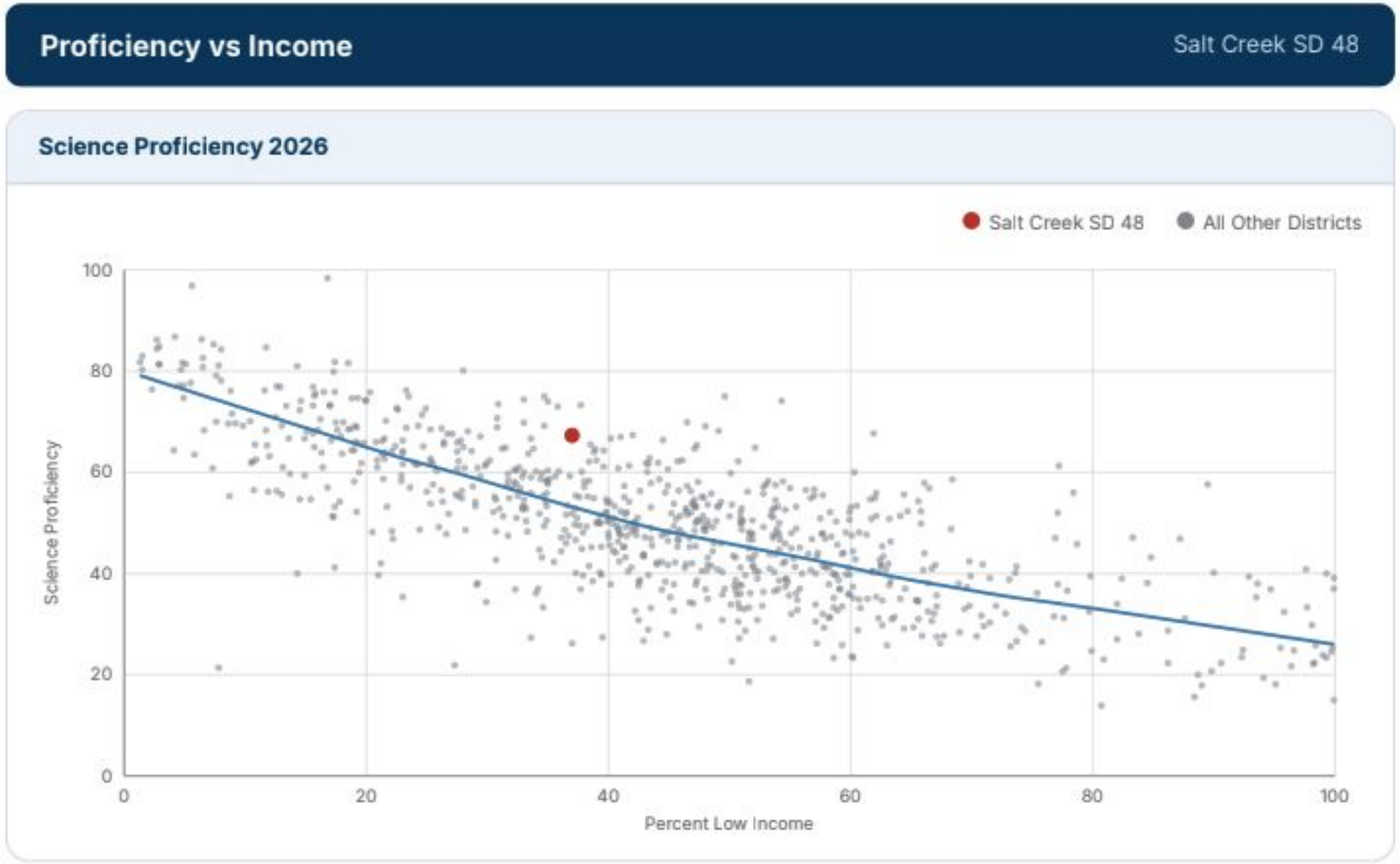


ISA Proficiency Science





IAR Proficiency VS Income-Science



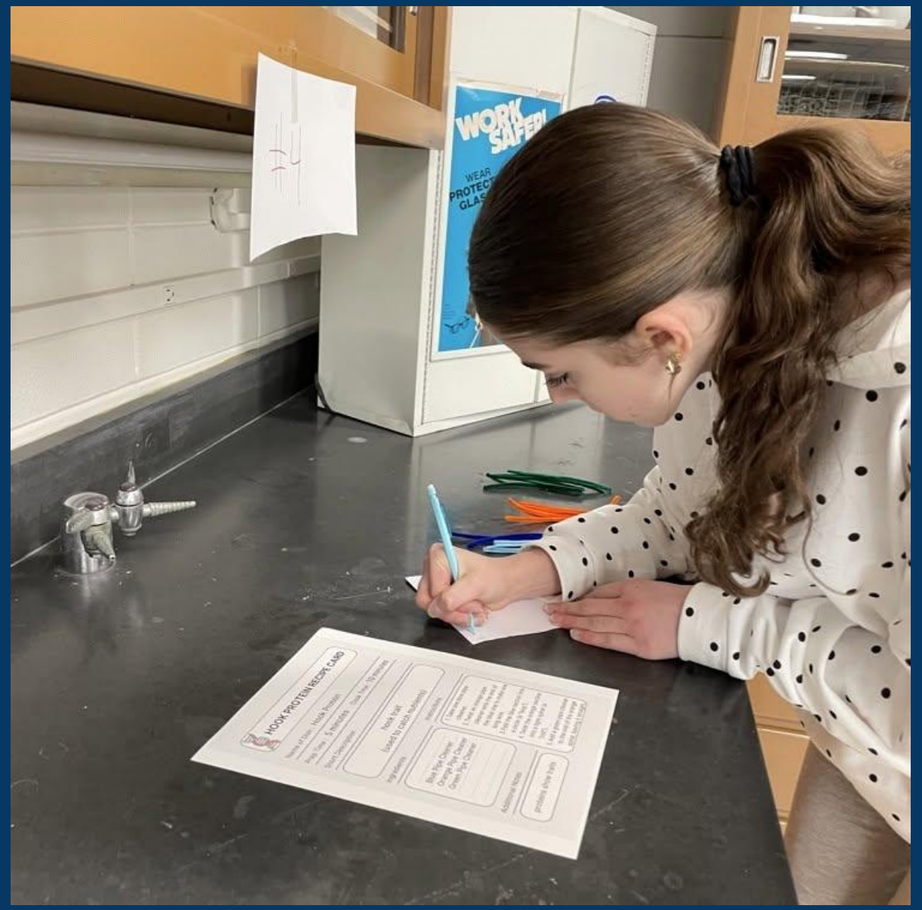
Equity Matrix: Proficiency by Subgroup

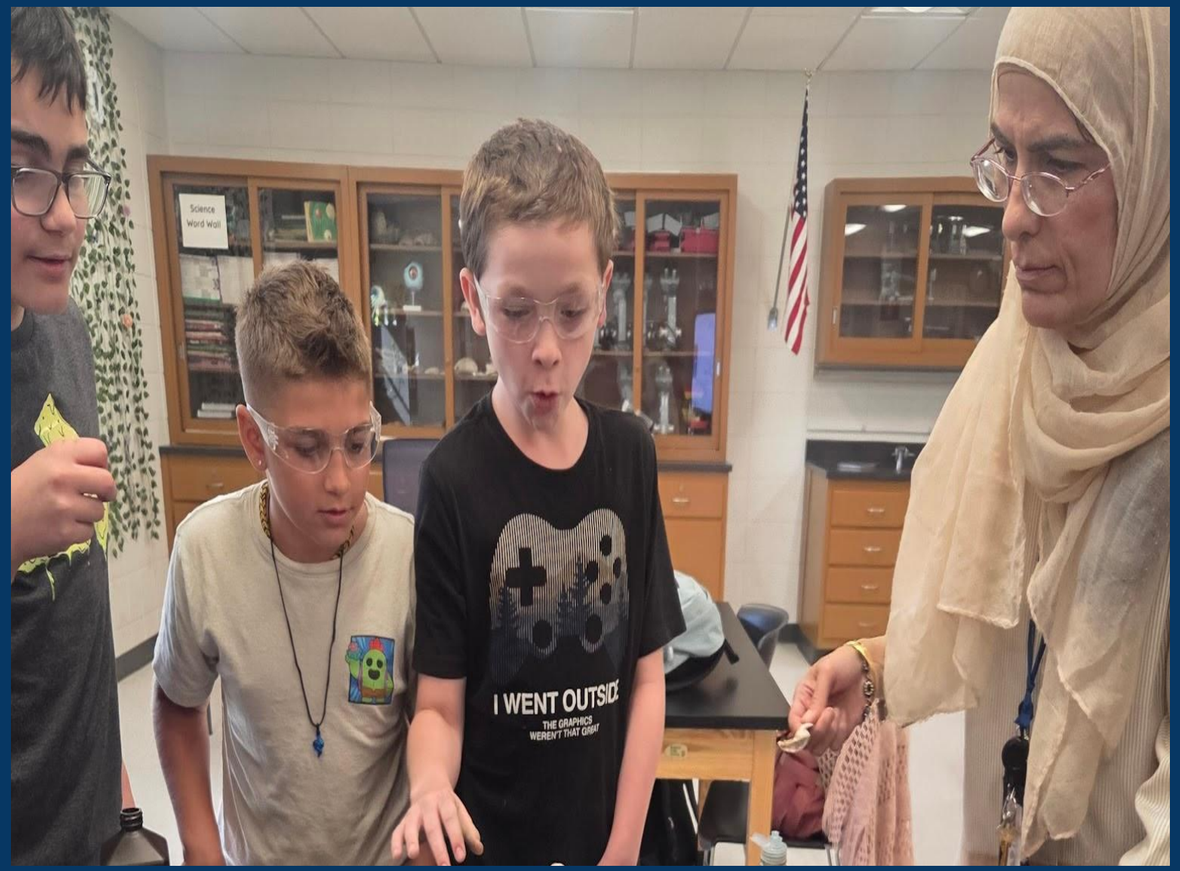
Student Subgroup	ELA Proficiency (%)	Math Proficiency (%)
Overall District	73.3%	56.0%
Low Income Students	**63.3%**	**43.3%**
Students w/ IEPs	**22.7%**	**21%**
English Learners	[Data Redacted by State]	[Data Redacted by State]

Note: While Low Income students perform below the district average, their ELA proficiency (63.3%) remains notably higher than the overall State ELA average (55.4%).

Gemini Notebook

2026 Illinois Report Card



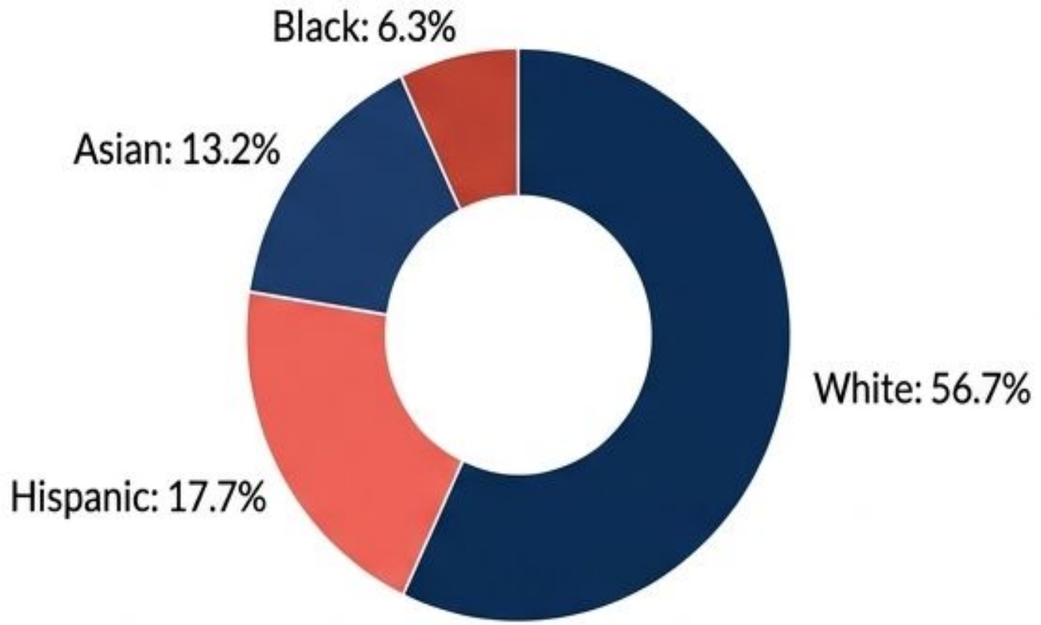


District Student Profile

Demographic Characteristics

Low Income	37%	↘ Decrease 3%
IEP	15.4%	↘ Decrease 1%
Chronic Absenteeism	13.9%	↗ Increase 1%
English Learners (EL)	11.2%	↘ Decrease 1%
Mobility	2.9%	↘ Decrease 3.5%

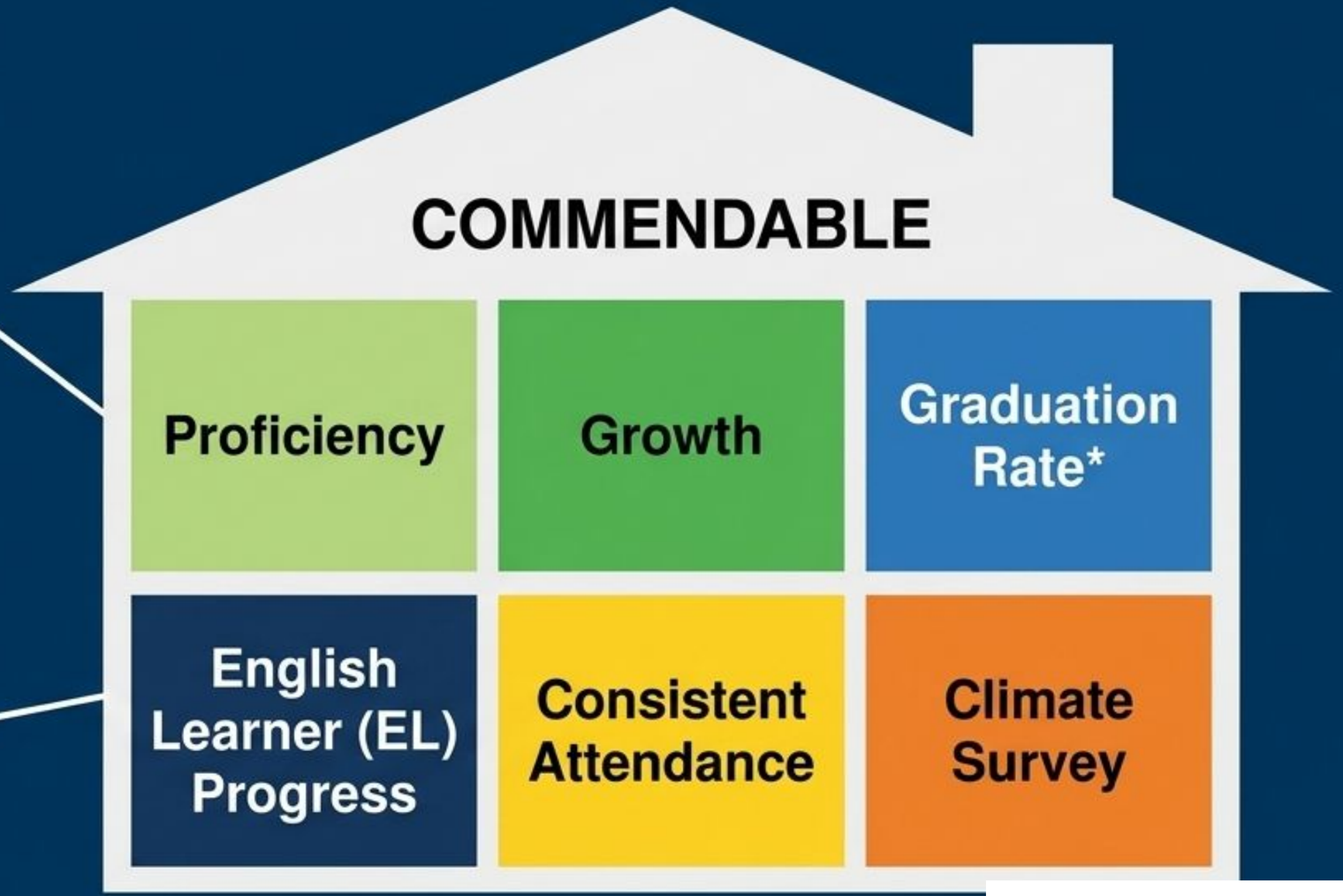
Ethnicity Breakdown



The Illinois Accountability System: How We Are Evaluated

Academic Indicators:
Driven primarily by Growth (combined ELA/Math) and Proficiency (combined).

School Quality:
Driven primarily by Consistent Attendance and Climate Surveys.



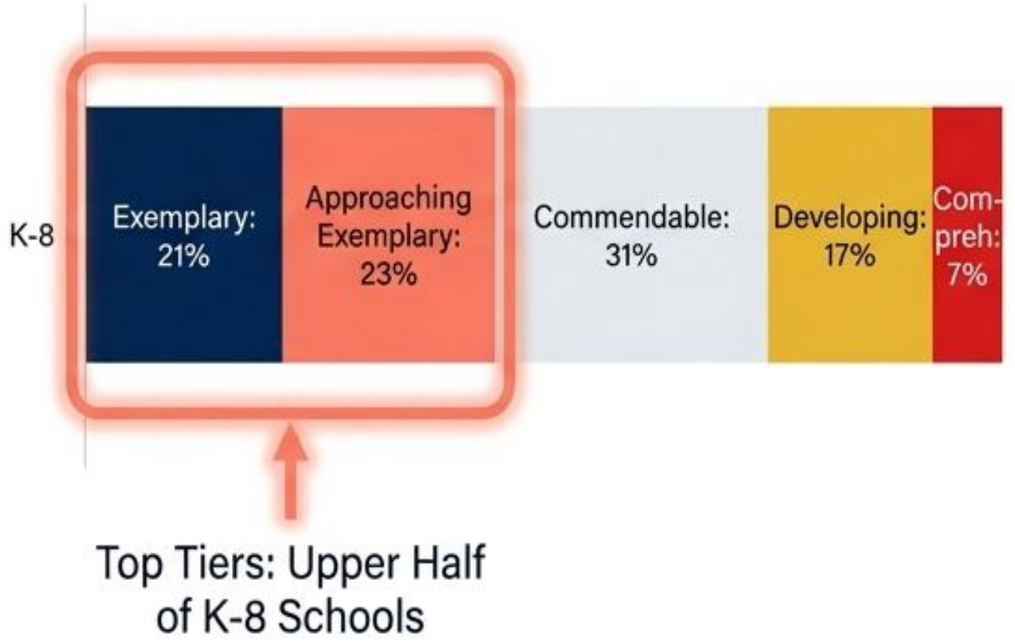
*Applies to High Schools Only

Understanding State Designations

What Does “Approaching Exemplary” Mean?

- ✓ Strong performance across many indicators.
- ✓ Group performance may vary, but no student group falls into the lowest overall profile.
- ✓ Focus is on sustaining strengths, improving specific indicators, and reducing achievement gaps.

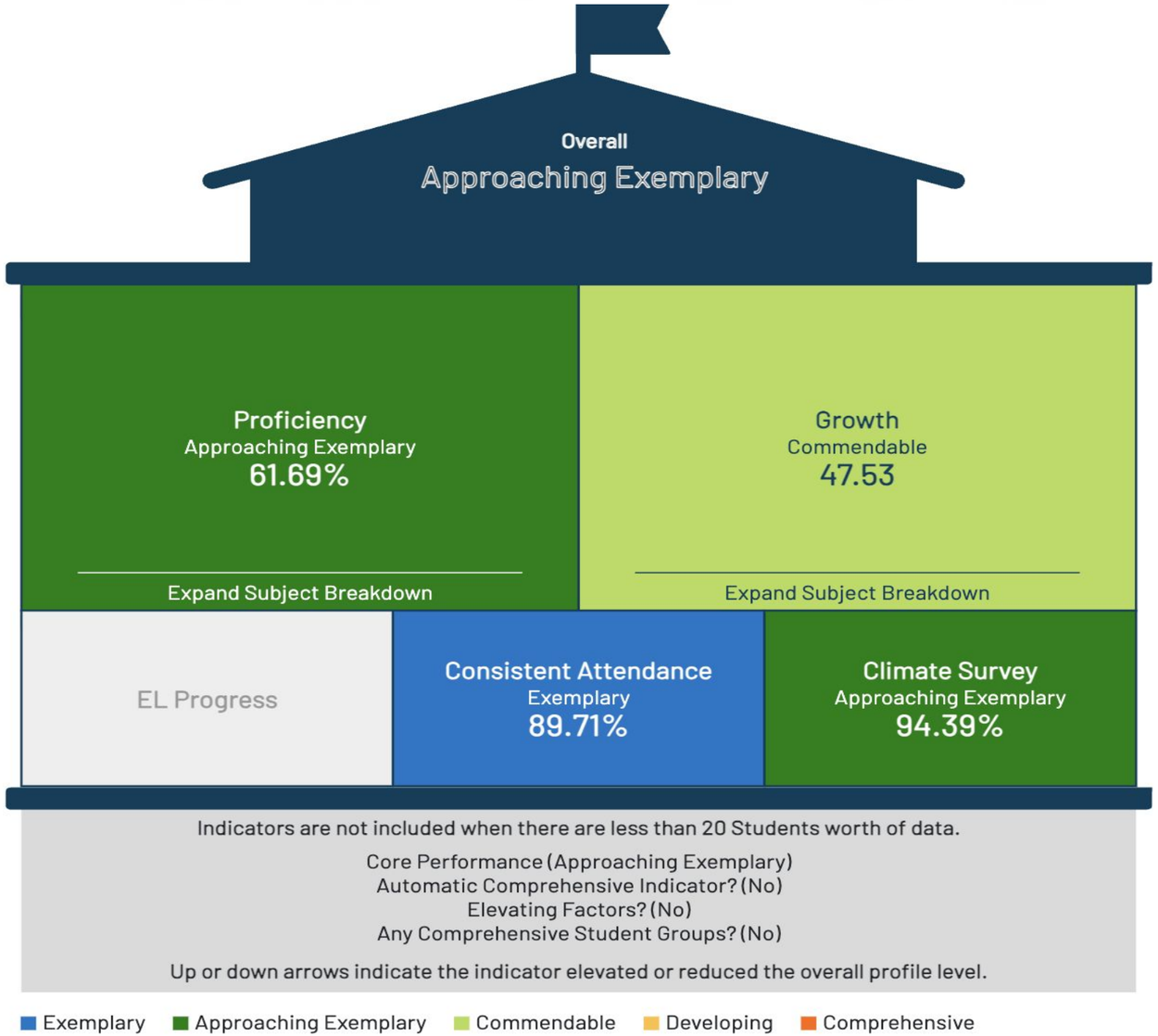
The Reality: K-8 Distribution



Salt Creek 48 Summative Designations

School	Designation
Salt Creek Primary	No Designation This Year
Stella May Swartz	Approaching Exemplary
Albright Middle School	Approaching Exemplary

Performance Profile: Stella May Swartz



Overall:
Approaching Exemplary

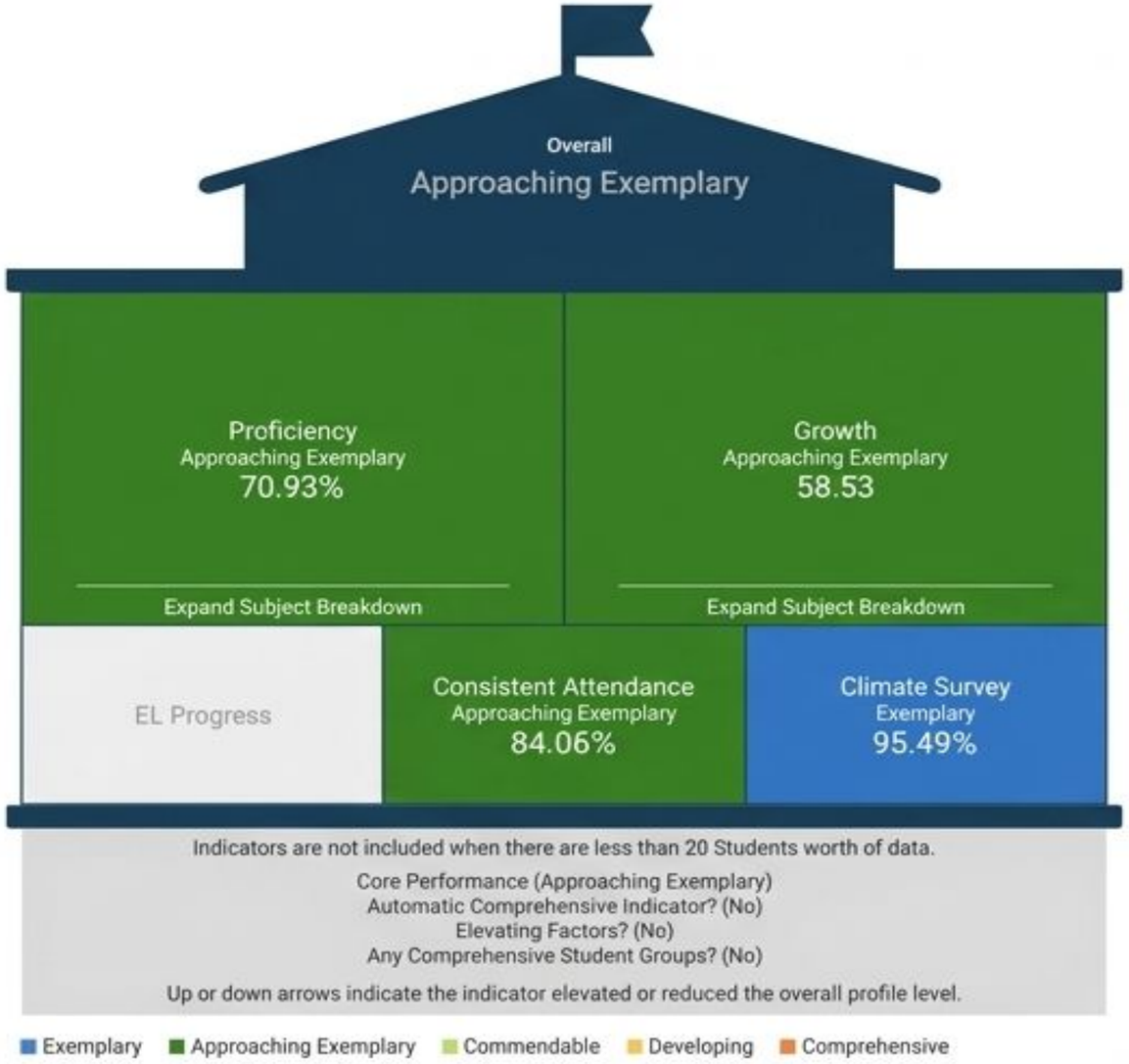
Climate Survey:
Approaching Exemplary (94.39%)

Consistent Attendance:
Exemplary (89.71%)

Growth:
Commendable (47.53%)

Proficiency:
Approaching Exemplary (61.69%)

Performance Profile: Albright Middle School



Overall:
Approaching Exemplary

Climate Survey:
Exemplary (95.49%)

Consistent Attendance:
Approaching Exemplary (84.06%)

Growth:
Approaching Exemplary (58.53)

Proficiency:
Approaching Exemplary (70.93%)

Current Formative Assessment
iReady Fall 2026

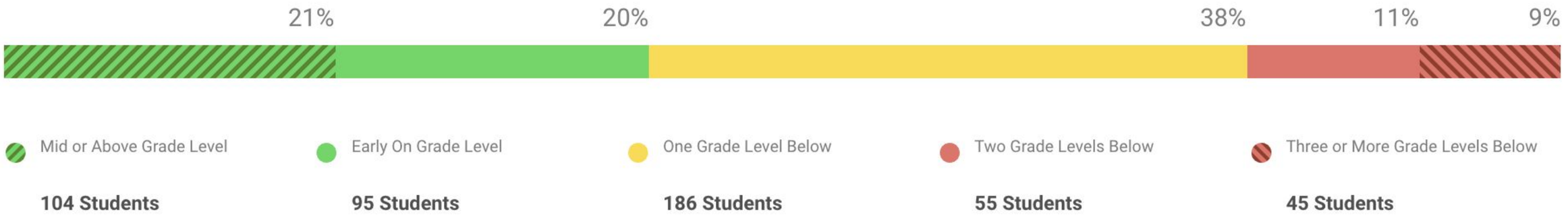


i-Ready

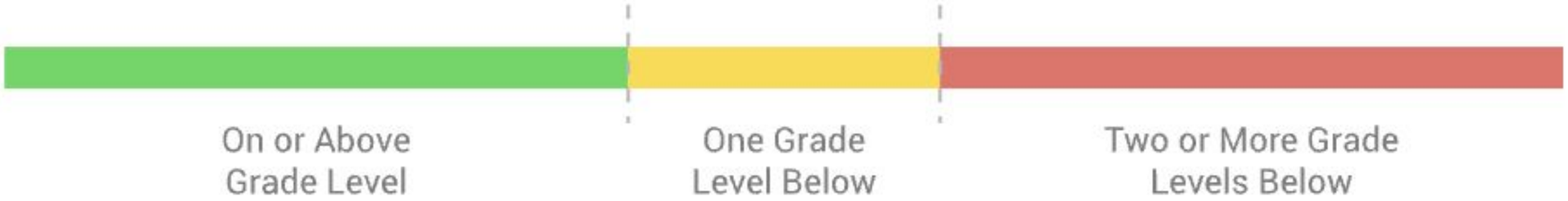
ELA (Bars,No Triangles)

Overall Placement

Students Assessed/Total: **485/486**



3-Level Placement
(Standard View)

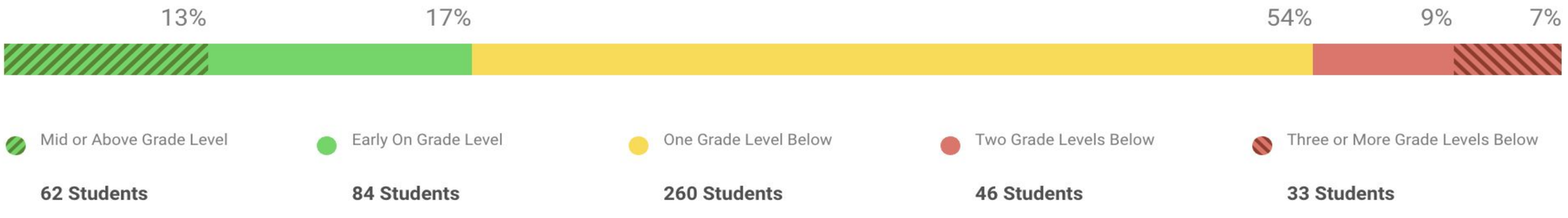


Synthesis Insight: 41% of students are starting the year on or above grade level in ELA.

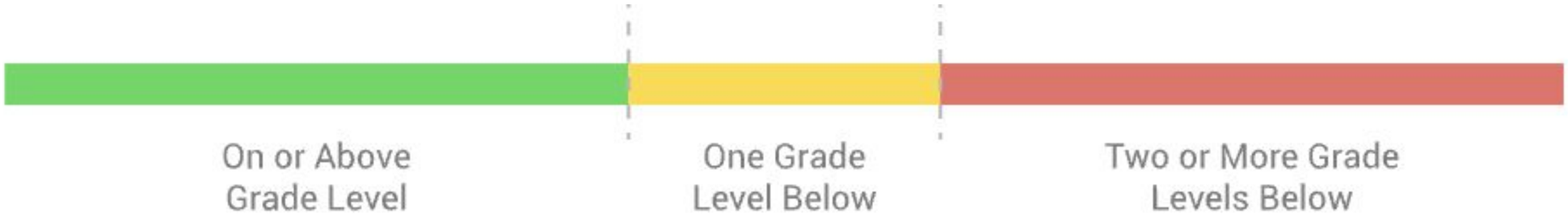
Math (Bars, No Triangles)

Overall Placement

Students Assessed/Total: **485/485**



3-Level Placement *(Standard View)*



Synthesis Insight: 30% of students are starting the year on or above grade level in Math.

Strategic Action Plan & Next Steps

1 Refine MTSS Implementation

Fine-tuning the Multi-Tiered System of Supports through committee review to optimize personnel and resources for targeted interventions.

2 Prioritize Literacy Development

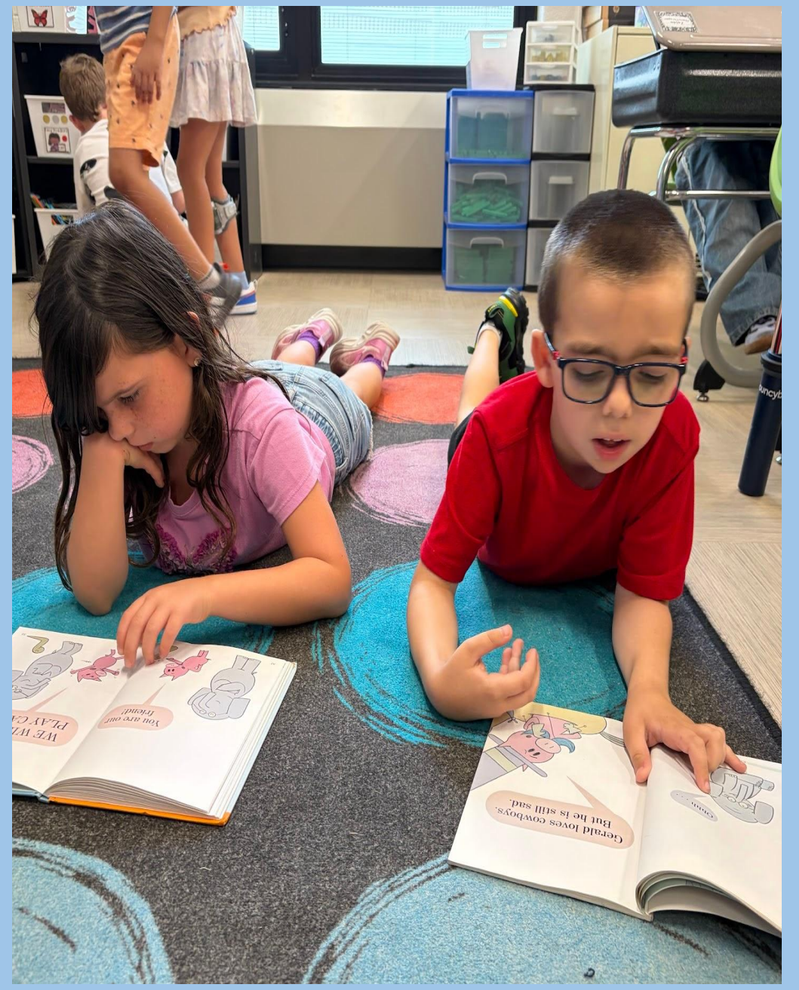
Driving a clear focus on literacy via ELA committee work, targeted professional development, and rigorous book studies.

3 Maximize Team Collaboration

Deepening collaborative efforts across grade-level teams to ensure the highest levels of student learning and alignment.

4 Math: Strengthening Instruction and Student Achievement

Use assessment data to monitor growth, identify learning gaps, and refine instruction to improve math outcomes for all students.



Salt Creek District 48

Commitment to Continuous Growth

Turning diagnostic insight into actionable student success.

OPEN FOR BOARD DISCUSSION & REVIEW

DISTRICT 48 ENROLLMENT - November 2026

	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026	April 2026	May 2026	June 2026	Aug 2026	Sept 2026	Oct 2026	Nov 2026
SALT CREEK												
Kdgn	61	60	59	58	59	59	59	59	50	54	54	53
1st	57	57	57	58	57	57	57	57	61	61	62	62
2nd	50	51	51	50	50	50	50	50	57	56	56	56
Pre-School	39	42	42	42	42	42	42	42	35	37	39	39
TOTAL	207	210	209	208	208	208	208	208	203	208	211	210
SWARTZ												
3rd	60	60	60	60	60	60	60	60	51	50	50	50
4th	43	42	42	42	42	43	42	42	59	58	58	58
5th	65	65	66	66	66	66	66	66	45	47	47	47
TOTAL	168	167	168	168	168	169	168	168	155	155	155	155
ALBRIGHT												
6th	46	45	45	45	45	45	45	45	63	66	66	66
7th	44	44	44	45	45	45	45	45	47	48	48	49
8th	46	46	46	46	46	46	46	46	43	43	43	43
TOTAL	136	135	135	136	136	136	136	136	153	157	157	158
District 48 TOTAL	**511**	**512**	**512**	**512**	**512**	**513**	**512**	**512**	**511**	**520**	**523**	**523**

SASED PROGRAMS (housed in Albright Middle School)

	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026	April 2026	May 2026	June 2026	Aug 2026	Sept 2026	Oct 2026	Nov 2026
ALBRIGHT												
Vision	12	12	12	12	12	12	12	12	12	12	12	12
SASED TOTAL	**12**	**12**	**12**	**12**	**12**	**12**	**12**	**12**	**12**	**12**	**12**	**12**

DISTRICT 48 STUDENTS/OUT-OF-DISTRICT PLACEMENTS

	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026	April 2026	May 2026	June 2026	Aug 2026	Sept 2026	Oct 2026	Nov 2026
TOTAL	10	10	10	10	10	10	10	10	11	12	12	12

TOTAL NUMBER OF STUDENTS

	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026	April 2026	May 2026	June 2026	Aug 2026	Sept 2026	Oct 2026	Nov 2026
SALT CREEK												
Sub-Total	207	210	209	208	208	208	208	208	203	208	211	210
SWARTZ												
Sub-Total	168	167	168	168	168	169	169	169	155	155	155	155
ALBRIGHT												
Sub-Total	136	135	135	136	136	136	136	136	153	157	157	158
OUT OF DIST	10	10	10	10	10	10	10	10	11	12	12	12
GRAND TOTAL	**521**	**522**	**522**	**522**	**522**	**523**	**523**	**523**	**522**	**532**	**535**	**535**

SALT CREEK SCHOOL DISTRICT NO. 48

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

www.saltcreek48.org

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

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

Board of Education Memorandum
Action Item

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

From: Julie Jilek, Director of Operations & Business Services

Date: November 12, 2026

Subject: Intent to Levy 2026 Taxes

Background Information

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

District 48 must file the adopted property tax levy with the DuPage County Clerk's Office no later than the last Tuesday in December each year. Following the review and approval of the tentative levy on November 12th, the Board of Education will authorize the publication of a notice in the Daily Herald regarding the 2026 Proposed Property Tax Levy. The notice will advise the community of the amount of the tax levy increase and the date of the public hearing on the levy. The levy is then presented to the Board for approval at the hearing at the Board of Education meeting.

Discussion

Administration worked with Raymond James and PMA to prepare the DRAFT 2026 Tentative Tax Levy. This document serves as the preliminary estimate of the 2026 Property Tax Levy as required by Illinois State Statutes. Generally speaking, the tax levy sets forth the maximum dollar amount that can be received from property taxation in a given year. In addition to individual fund rate limits, the tax levy is also subject to limitations of the Property Tax Extension Limitation Legislation (PTELL), otherwise known as the tax cap, and restricts the growth in property tax to the lesser of 5% or the annual change in the Consumer Price Index (CPI) for the previous calendar year, excluding new property. The 2025 Consumer Price Index had a rate of 2.7%; therefore, the most we can levy under the tax cap is 2.7%, while also accounting for potential new property. The district's goal is to levy the maximum allowable under the specifications of PTELL in order to generate revenue sufficient to meet increasing operating costs.

Approved bond and interest levies, along with the value of new property, are exempt from the tax cap. An estimate of new property along with the Bond and Interest Levy amount for 2026 are included as a part of the 2026 proposed levy.
The Truth in Taxation Act requires the Board of Education to determine a proposed levy at least 20 days prior to the final adoption of the property tax levy. If the proposed aggregate levy, which excludes the Debt Service levy, exceeds 105%, school districts must hold a Truth in Taxation hearing to explain the increases. In addition, the district must notify the public of the Truth in Taxation hearing prior to the adoption of the aggregate levy as to the estimated levy request. The recommendation for the 2026 Tax Levy request is an increase in the "capped" funds of 4.77%. While the district is not requesting an increase in the levy by over 5%, we have elected to hold a Truth in Taxation hearing in order to provide transparency to the community.

The Truth in Taxation hearing for the 2026 levy will be held in conjunction with the regular board meeting currently scheduled for Thursday, December 17, 2026, at 7:00 p.m. Notice of the Truth in Taxation hearing will be published in the local newspaper on December 4, 2026, as required by law (Chap. 120. Par.866 ILL. Rev. Stats.). The levy will then be presented to the Board for approval after the hearing at the December 17th Board of Education meeting.

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

Exhibit I	Resolution Regarding Estimated Amounts Necessary to be Levied for the Year 2026
Exhibit II	Copy of the newspaper notice of the intent to levy, with the date & time of the public hearing
Exhibit III	2026 Levy Calculation Page
Exhibit IV	Certificate of Tax Levy

Exhibit I

RESOLUTION REGARDING ESTIMATED AMOUNTS

NECESSARY TO BE LEVIED FOR THE YEAR 2026

WHEREAS, the Truth in Taxation Act [35 ILCS 200/18-55 *et.seq.*] requires that all taxing districts in the State of Illinois determine the estimated amounts of money, exclusive of election costs and levies for debt service, estimated to be necessary to be raised by taxation for the year 2026 not less than twenty (20) days prior to the official adoption of the aggregate tax levy of the district for that year; and

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

WHEREAS the aggregate amount of property taxes extended for 2025 was:

Education Purposes	$9,731,244.27
Operations and Maintenance Purposes	$1,963,629.38
Transportation Purposes	$693,371.96
Illinois Municipal Retirement Fund Purposes	$75,808.67
Social Security/Medicare	$102,619.05
TOTAL	$12,566,673.33

and;

WHEREAS, it is hereby determined that the estimated amount of taxes necessary to be raised by taxation for 2026 is as follows:

Education Purposes	$10,395,108.00
Operations and Maintenance Purposes	$1,757,231.00
Transportation Purposes	$826,423.00
Illinois Municipal Retirement Fund Purposes	$17,422.00
Social Security/Medicare	$169,511.00
TOTAL	$13,165,694.64

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

WHEREAS, the aggregate amount of property taxes extended for the bond and interest purposes for 2025 was $3,232,037.81; and it is hereby determined that the estimated amount of taxes to be levied for bond and interest purposes for 2026 is $3,199,563.00.

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

Section 1: The aggregate amount of taxes estimated to be levied for the year 2026 is $13,165,694.64.

Section 2: The aggregate amount of taxes estimated to be levied for the year 2026, excluding the debt service levy, does not exceed 105% of the taxes extended by the district in the year 2025.

Section 3: The aggregate amount of taxes estimated to be levied for the year 2026 for debt service is $3,199,563.00.

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

Section 5: That a public hearing on the proposed tax levy shall be held on December 17, 2026 @ 7:00 pm in accordance with the provisions of the Truth in Taxation Law and as described in Exhibit II.

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

Adopted this November 12, 2026

Ayes:

Nays:

Abstain:

Absent:

BOARD OF EDUCATION

SALT CREEK SCHOOL

DISTRICT NO. 48

COUNTY OF DUPAGE

STATE OF ILLINOIS

By_____

President

ATTEST:

_____

Secretary

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR

SALT CREEK SCHOOL DISTRICT 48

2026 Tax Year

I. A public hearing to approve a proposed property tax levy for Salt Creek School District 48, DuPage County, Illinois, for 2025 will be held on December 17, 2026, at John E. Albright Middle School, 1110 South Villa Avenue, Villa Park, IL 60181 at 7:00 PM. *(Library).*

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

II. The corporate and special property taxes extended or abated for the year 2025 were $12,566,673.33.

The estimated corporate and special property taxes to be levied for 2026 are $13,165,695.00. This represents a 4.77% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2025 were $3,232,037.81.

The estimated property taxes to be levied for debt service and public commission leases for 2026 are $3,199,563.00.

IV. The total property taxes extended or abated for 2025 were $15,798,711.14.

The estimated total property taxes to be levied for 2026 are $16,365,258.00. This

represents a 3.59% increase over the previous year.

The hearing notice must meet the following requirements:

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

EXHIBIT III

2026 LEVY CALCULATION PAGE

	Original Assumptions
Consumer Price Index	2.70%
Actual Total EAV for 2025	$924,495,941
Estimated Existing EAV % change for 2026	7.50%
Estimated Existing EAV Value for 2026	$993,833,137
Estimated New Property for 2026	$20,000,000
Estimated Total EAV for 2026	$1,013,833,137 *Includes New Property*
Estimated Total EAV % change for 2026	9.66% *Includes New Property*

Legend
District Assumptions & Data Entry
Calculated Values
Review Needed

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

Limiting Rate	1.2986
Estimated Capped Extension	$13,165,694.64

	Prior Year Extension	Statutory Maximum Tax Rate	Individual Fund Estimated Maximum Extension	Weighted Extension Based on Prior Year Extension	Levy Amount $	Levy Increase %	Final Levy Amount
Educational	$9,731,244.27			$10,195,107.90	$10,395,108		$10,395,108.00
Operations & Maintenance	$1,963,629.38	0.00	$0.00	$2,057,230.59	$1,757,231		$1,757,231.00
Transportation	$693,371.96			$726,423.24	$826,423		$826,423.00
Working Cash	$0.00	0.00	$0.00	$0.00			$0.00
Municipal Retirement	$75,808.67			$79,422.28	$17,422		$17,422.00
Social Security	$102,619.05			$107,510.64	$169,511		$169,511.00
Fire Prevention & Safety *	$0.00	0.00	$0.00	$0.00			$0.00
Tort Immunity	$0.00			$0.00			$0.00
Special Education	$0.00	0.00	$0.00	$0.00			$0.00
Leasing	$0.00	0.00	$0.00	$0.00			$0.00
	$0.00	0.00	$0.00	$0.00			$0.00

					Truth in Taxation	
Capped Extension	$12,566,673.33	$13,165,694.64	Capped Levy	$13,165,695.00	4.77%	NO
			Levy Amount Above Estimated Extension	$0.36		
SEDOL IMRF Extension	$0.00	Estimated SEDOL IMRF Levy	SEDOL IMRF Levy	$0.00		
		(Lake County Only, Included in Truth in Taxation Calculation)				
Bond & Interest Extension	$3,232,037.81	Estimated Bond and Interest Levy $3,199,563.00	Bond & Int. Levy	$3,199,563.00	-1.00%	
		(County Clerk Levies Bond & Interest for the District, Verify Records with County Clerk)				
Total Extension	$15,798,711.14		Total Levy	$16,365,258.00	3.59%	

ILLINOIS STATE BOARD OF EDUCATION

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

Original: x
Amended:

CERTIFICATE OF TAX LEVY

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

District Name	District Number	County
Salt Creek	48	DuPage

Amount of Levy

Educational	$ 10,395,108	**Fire Prevention & Safety ***	$ 0
Operations & Maintenance	$ 1,757,231	**Tort Immunity**	$ 0
Transportation	$ 826,423	**Special Education**	$ 0
Working Cash	$ 0	**Leasing**	$ 0
Municipal Retirement	$ 17,422		$ 0
Social Security	$ 169,511	**Other**	$ 0
		Total Levy	$ 13,165,695

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

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

We hereby certify that we require:

the sum of 10,395,108 dollars to be levied as a special tax for educational purposes; and
the sum of 1,757,231 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 826,423 dollars to be levied as a special tax for transportation purposes; and
the sum of 0 dollars to be levied as a special tax for a working cash fund; and
the sum of 17,422 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 169,511 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 0 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for _____; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year 2026

Signed this 17 day of December 2026 .

_____
(President)

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

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

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

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 48 , DuPage County, Illinois, on the equalized assesed value of all taxable property of said school district for the year 2026 was filed in the office of the County Clerk of this County on _____ , 2026 .

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2026 , is $.

_____
(Signature of County Clerk)

_____ _____
(Date) *(County)*

SALT CREEK SCHOOL DISTRICT NO. 48

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

www.saltcreek48.org

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

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

Board of Education Memorandum
Information Item

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

From: Julie Jilek, Director of Operations & Business Services

Date: November 12, 2026

Subject: Post-Debt Issuance Tax Compliance Report - Bond Series 2025

In accordance with Board Policy 4:42 Securities Disclosure, as the Disclosure Officer for the district, I am required to annually report to the Board of Education regarding post-debt issuance tax compliance. To assist with this responsibility, Chapman and Cutler LLP provided the attached reporting template that I have completed for all outstanding bonds from 2025 through 2050. As of November 2026, it was determined that Salt Creek District 48 is in compliance with the applicable reporting and tax law requirements. Raymond James will submit the required reporting to the Electronic Municipal Market Access (EMMA) portal annually.

POST ISSUANCE COMPLIANCE CHECKLIST

$45,570,000 GENERAL OBLIGATION SCHOOL BONDS, SERIES 2025

Responsible Person for Debt Management Activities	Director of Operations and Business Services
Bond and Disclosure Counsel	Chapman and Cutler LLP
Underwriter	Raymond James & Associates, Inc.
Paying Agent	Amalgamated Bank of Chicago

A. FEDERAL TAX LAW REQUIREMENTS

1. General Matters.

(a) Location of complete bond transcript: a copy of the complete bond Transcript is located in both the District 48 vault in the District office and in the Director of Business Service's office.

(b) Have there been any "significant modifications" to the bond documents? If so, this could result in a reissuance. You may need proof of filing a new Form 8038-G plus a final rebate calculation on the pre-modified bonds. None

2. Monitor the Use of Proceeds and Financed Facilities.

(a) Do you have any private business use arrangements with any private entities (includes the federal government and Section 501(c)(3) organizations)? None

(b) Have you taken any actions Re: the Financed Facilities? None

(i) Sale? None

(ii) Leases? None

(iii) Management contracts? None

(iv) "Special legal entitlements"? None

3. Arbitrage.

(a) Rebate[1].

(i) First installment of arbitrage rebate generally is due on the fifth anniversary of bond issuance plus 60 days.

(ii) Succeeding installments every five years.

(iii) Final installment 60 days after retirement of last bonds of issue.

(iv) Monitor expenditures prior to semi-annual target dates for six-month, 18-month, or 24-month spending exception.

(b) Monitor expenditures generally against date of issuance expectations for three-year temporary period.

(c) For advance refunding escrows, confirm that any scheduled purchases of 0% SLGS are made on scheduled date.

4. Record Retention.

(a) Maintain general records relating to issue for life of issue plus any refunding plus three years.

(b) Maintain special records required by safe harbor for investment contracts or defeasance escrows.

(c) Maintain record of identification on issuer's books and records of "qualified hedge" contracts and all payments and receipts thereunder.

B. SECURITIES LAW DISCLOSURE REQUIREMENTS

1. SEC Rule 15c2-12 Requirements[2].

(a) Did the District execute and deliver a continuing disclosure undertaking (*"CDU"*) in connection with the Bond issue? Was it a limited or a full CDU? If you are obligated to provide certain information to the market and fail to do so, subsequent attempts to access the market may be penalized.

(b) Periodically determine that required CDU filings have been prepared, sent to and received by EMMA.

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[1] To calculate rebate one must have at least (i) complete records of all payments of principal and interest made on the Bonds and (ii) all investment income received on the investment of Bond proceeds.

[2] Disclosures must be made via the Municipal Securities Rulemaking Board's Electronic Municipal Market Access (*"EMMA"*) system. Material filed at EMMA will be open to the public for free.

(c) Information required to be provided to EMMA:

(i) Annual Reports.

(1) Quantitative financial information and operating data disclosed in official statement.

(2) Audited financial statements.

(ii) Other information.

(1) Change of fiscal year.

(2) Other information specified in CDU.

(d) Reportable Event Disclosure.

Notification by obligated person to EMMA, in timely manner, of any of the following events with respect to the Bonds:

(i) Principal and interest payment delinquencies.

(ii) Non-payment related defaults, if material.

(iii) Unscheduled draws on debt service reserves reflecting financial difficulties.

(iv) Unscheduled draws on credit enhancements reflecting financial difficulties.

(v) Substitution of credit or liquidity providers, or their failure to perform.

(vi) Adverse tax opinions, the issuance by the IRS of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the bonds.

(vii) Modifications to rights of holders of the bonds, if material.

(viii) Bond calls and tender offers.

(ix) Defeasances.

(x) Release, substitution or sale of property securing repayment of the bonds.

(xi) Rating changes.

(xii) Bankruptcy, insolvency, receivership or similar event of the District.

(xiii) The consummation of a merger, consolidation, or acquisition involving the District or the sale of all or substantially all of the assets of the District, other than in the ordinary course of business, the entry into a definitive agreement to undertake such

an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material.

(xiv) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

(xv) The incurrence of a financial obligation of the District, if material, or an agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the District, any of which affect security holders, if material.

(xvi) A default, event of acceleration, termination event, modification of terms, or other similar events under the terms of the financial obligation of the District, any of which reflect financial difficulties.

(e) Failure of the District to timely file financial information (including audited financial statements) and operating data with EMMA.

2. Information Required to be Filed with Other Entities.

(a) Rating Agency(ies).

(b) Bond Insurer.

(c) Credit Enhancer.

Examples:

(i) Financial records.

(1) Annual.

(2) Quarterly.

(ii) Budgets.

(iii) Issuance of additional bonds.

(iv) Events of default.

(v) Notices of redemption.

(vi) Amendments to bond documents.

C. MISCELLANEOUS

1. Financial Covenants.

Monitor rate or other covenants.

2. Investments.

Monitor permitted investments restrictions.

PLEASE NOTE: This checklist is by its nature not comprehensive. No checklist can ever be a complete safeguard. Federal tax law compliance depends upon all of the relevant facts and circumstances in the particular transaction. Nonetheless, checklists can help provide a methodology for compliance.

The joint task force between the National Association of Bond Lawyers and the Government Finance Officers Association has prepared a more comprehensive "Tax Compliance Checklist—Post Issuance," which can be found at www.http://www.gfoa.org/downloads/ PostIssuanceCompliance.pdf.

November 12, 2026

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

POST-ISSUANCE TAX COMPLIANCE REPORT

To: Board of Education of School District Number 48, DuPage County, Illinois

Pursuant to my responsibilities as the Compliance Officer as set forth in a Bond Record Keeping Policy (the *"Policy"*) adopted by the Board of Education (the *"Board"*) of School District Number 48, DuPage County, Illinois (the *"District"*), on the 11th day of March, 2014, I have prepared a report reviewing the District's contracts and records to determine whether the Tax Advantaged Obligations (as defined in the Policy), comply with the applicable federal tax requirements. In accordance with the proceedings and agreements under which the Tax Advantaged Obligations were issued, the District has covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to the Tax Advantaged Obligations, including covenants necessary to preserve the excludability of interest on the Tax Advantaged Obligations from gross income for federal income taxation purposes. The following sets forth a summary demonstrating the District's compliance with such covenants and expectations.

(a) *Records*. I have in my possession all of the records required under the Policy.

(b) *Arbitrage Rebate Liability*. I have reviewed the agreements of the District with respect to each issue of the Tax Advantaged Obligations. At this time, the District does not have any rebate liability to the U.S. Treasury.

(c) *Contract Review*. I have reviewed copies of all contracts and agreements of the District, including any leases, with respect to the use of any property owned by the District and acquired, constructed or otherwise financed or refinanced with the proceeds

of the Tax Advantaged Obligations and other records. At this time, each issue of the Tax Advantaged Obligations complies with the federal tax requirements applicable to such issue, including restrictions on private business use, private payments and private loans.

(d) *IRS Examinations or Inquiries*. The Internal Revenue Service (the *"IRS"*) has not commenced an examination of any issue of the Tax Advantaged Obligations. The IRS has not requested a response to a compliance check, questionnaire or other inquiry.

Based upon the foregoing, I believe that the District is currently in compliance with the applicable tax law requirements and no further action is necessary at this time. This report will be entered into the records of the District and made available to all members of the Board at the next regular meeting thereof.

Respectfully submitted this 12 day of November 2026

By_____
Compliance Officer

Salt Creek District 48
Board Of Education
INFORMATION ITEM

Date: November 12, 2026

Title: 2027-28 Budget Calendar

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

DATE RANGE	BUDGET PROCESS
11/12/2026	Board Approves the 2026 Tentative Property Tax Levy
12/17/2026	Board Holds Public Hearing on the 2026 Property Tax Levy
	Board Approves the 2025 Property Tax Levy
01/21/2027	Resolution to Authorize Appointment of Individual to Prepare Budget
01/01 - 03/15/2027	Administration Develops Preliminary Financial Guidelines & Assumptions
03/18/2027	2027-28 Preliminary Financial Guidelines and Assumptions are Presented to the Board
03/20 - 05/30/2027	Budget Meetings with Building Principals & Program Administrators
06/01 - 07/1/2027	Business Office Assembles the 2027-28 Tentative Budget
07/1/26 - 07/31/2027	Business Office Shares Updates on the Tentative Budget with the Board
08/12/2027	Board Approves the 2027-28 Tentative Budget and Sets the Date for Public Hearing on Final Budget
	Board Secretary Places the 2027-28 Tentative Budget on Public Display
09/16/2027	Board Holds Public Hearing on the 2027-28 Final Budget
	Board Approves the 2027-28 Final Budget

Current Portfolio

10/31/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
LIQ				10/31/2026		LIQ Account Balance	$1,128,620.36	3.791%	$1.000	1,128,620.360	$1,128,620.36
MAX				10/31/2026		MAX Account Balance	$2,742,622.06	3.813%	$1.000	2,742,622.060	$2,742,622.06
CD	N	1389385-1	10/03/2025	10/03/2025	11/02/2026	Bank of Hindman, KY	$240,500.00	3.562%		249,770.710	$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%		249,746.210	$240,400.00
CD	N	1398512-1	03/12/2026	03/12/2026	11/12/2026	First Bank, NJ	$224,400.00	3.439%		229,579.980	$224,400.00
CD	N	1398513-1	03/12/2026	03/12/2026	11/12/2026	Cornerstone Bank, NE	$243,700.00	3.693%		249,740.990	$243,700.00
CD	N	1398514-1	03/12/2026	03/12/2026	11/12/2026	Oxford Bank, MI	$244,000.00	3.508%		249,745.430	$244,000.00
CD	N	1398515-1	03/12/2026	03/12/2026	11/12/2026	GBank, NV	$243,800.00	3.636%		249,750.190	$243,800.00
CD	N	1398520-1	03/12/2026	03/12/2026	11/12/2026	Flagstar Bank, National Association, NY	$244,100.00	3.562%		249,935.440	$244,100.00
CD	N	1381006-1	06/09/2025	06/09/2025	11/30/2026	Customers Bank, NY	$235,900.00	3.978%		249,757.540	$235,900.00
CD	N	1403987-1	05/22/2026	05/22/2026	12/30/2026	Barrington Bank & Trust Company, National Association, IL	$244,400.00	3.670%		249,856.060	$244,400.00
CD	N	1403988-1	05/22/2026	05/22/2026	12/30/2026	Village Bank and Trust, National Association, IL	$244,400.00	3.670%		249,856.060	$244,400.00
CD	N	1403994-1	05/22/2026	05/22/2026	12/30/2026	Wheaton Bank & Trust, National Association, IL	$244,400.00	3.670%		249,856.060	$244,400.00
CD	N	1403993-1	05/22/2026	05/22/2026	12/30/2026	Town Bank, National Association, WI	$244,400.00	3.670%		249,856.060	$244,400.00
CD	N	1403992-1	05/22/2026	05/22/2026	12/30/2026	State Bank of the Lakes, National Association, IL	$244,400.00	3.670%		249,856.060	$244,400.00
CD	N	1403989-1	05/22/2026	05/22/2026	12/30/2026	Lake Forest Bank & Trust Company, National Association, IL	$244,400.00	3.670%		249,856.060	$244,400.00
CD	N	1403986-1	05/22/2026	05/22/2026	12/30/2026	Libertyville Bank & Trust Company, National Association, IL	$244,400.00	3.670%		249,856.060	$244,400.00
CD	N	1403990-1	05/22/2026	05/22/2026	12/30/2026	St. Charles Bank & Trust Company, National Association, IL	$244,400.00	3.670%		249,856.060	$244,400.00
CD	N	1403991-1	05/22/2026	05/22/2026	12/30/2026	MapleMark Bank, TX	$244,400.00	3.676%		249,864.320	$244,400.00
TS	TS	1405490-1	06/12/2026	06/12/2026	01/06/2027	ISDLAF TERM SERIES	$1,300,000.00	3.680%		1,327,262.250	$1,300,000.00

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
TS	TS	1405493-1	06/12/2026	06/12/2026	02/03/2027	ISDLAF TERM SERIES	$1,200,000.00	3.720%		1,228,863.120	$1,200,000.00
CD	N	1387432-1	09/08/2025	09/08/2025	02/26/2027	First Capital Bank, SC	$237,300.00	3.543%		249,644.670	$237,300.00
CD	N	1387431-1	09/08/2025	09/08/2025	02/26/2027	Oklahoma Capital Bank, OK	$237,100.00	3.504%		249,300.830	$237,100.00
TS	TS	1405492-1	06/12/2026	06/12/2026	03/03/2027	ISDLAF TERM SERIES	$1,300,000.00	3.750%		1,335,260.380	$1,300,000.00
CD	N	1389384-1	10/03/2025	10/03/2025	03/26/2027	American Plus Bank, N.A., CA	$238,000.00	3.400%		249,949.560	$238,000.00
CD	N	1389383-1	10/03/2025	10/03/2025	03/26/2027	CIBM Bank, WI	$237,900.00	3.419%		249,909.660	$237,900.00
TS	TS	1405494-1	06/12/2026	06/12/2026	04/05/2027	ISDLAF TERM SERIES	$1,400,000.00	3.763%		1,442,866.610	$1,400,000.00
TS	TS	1405491-1	06/12/2026	06/12/2026	05/05/2027	ISDLAF TERM SERIES	$250,000.00	3.800%		258,510.960	$250,000.00
CD	N	1403985-1	05/22/2026	05/22/2026	05/21/2027	Solera National Bank, CO	$240,800.00	3.787%		249,894.720	$240,800.00
CD	N	1403984-1	05/22/2026	05/22/2026	05/21/2027	T Bank, National Association, TX	$240,700.00	3.785%		249,784.940	$240,700.00
CD	N	1403983-1	05/22/2026	05/22/2026	05/21/2027	First Pryority Bank, OK	$240,800.00	3.783%		249,884.170	$240,800.00
CD	N	1403982-1	05/22/2026	05/22/2026	05/21/2027	CFG Bank, MD	$240,800.00	3.780%		249,877.300	$240,800.00
TS	TS	1413611-1	09/25/2026	09/25/2026	06/02/2027	ISDLAF TERM SERIES	$2,000,000.00	4.180%		2,057,260.500	$2,000,000.00
CD	N	1412661-1	09/04/2026	09/04/2026	06/14/2027	Financial Federal Bank, TN	$242,300.00	4.050%		249,908.550	$242,300.00
TS	TS	1407744-1	06/26/2026	06/26/2026	06/25/2027	ISDLAF TERM SERIES	$1,500,000.00	3.980%		1,559,536.440	$1,500,000.00
TS	TS	1413613-1	09/25/2026	09/25/2026	07/07/2027	ISDLAF TERM SERIES	$1,500,000.00	4.250%		1,549,777.680	$1,500,000.00
CD	N	1412656-1	09/04/2026	09/04/2026	08/12/2027	Bank of China, NY	$240,700.00	4.061%		249,857.980	$240,700.00
CD	N	1412660-1	09/04/2026	09/04/2026	08/12/2027	Pbt Bancorp, KY	$240,700.00	4.060%		249,856.620	$240,700.00
CD	N	1412655-1	09/04/2026	09/04/2026	08/12/2027	Baxter Credit Union, IL	$240,800.00	4.052%		249,941.950	$240,800.00
CD	N	1412659-1	09/04/2026	09/04/2026	08/12/2027	Bank Hapoalim B.M., NY	$240,700.00	4.060%		249,856.620	$240,700.00
TS	TS	1413612-1	09/25/2026	09/25/2026	09/01/2027	ISDLAF TERM SERIES	$500,000.00	4.330%		520,226.440	$500,000.00
CD	N	1412653-1	09/04/2026	09/04/2026	09/14/2027	First State Bank of DeQueen, AR	$239,700.00	4.080%		249,748.260	$239,700.00
CD	N	1412652-1	09/04/2026	09/04/2026	09/14/2027	Bank of Crockett, TN	$239,900.00	4.070%		249,931.970	$239,900.00
CD	N	1412654-1	09/04/2026	09/04/2026	09/14/2027	Consumers Credit Union, IL	$239,800.00	4.083%		249,859.280	$239,800.00
CD	N	1412658-1	09/04/2026	09/04/2026	09/14/2027	Western Alliance Bank, CA	$239,700.00	4.124%		249,856.060	$239,700.00
CD	1	1412657-1	09/04/2026	09/04/2026	10/14/2027	Western Alliance Bank, CA	$1,300,000.00	4.110%		1,359,285.090	$1,300,000.00
CD	N	1413616-1	09/22/2026	09/22/2026	11/12/2027	Wintrust Bank, National Association, IL	$237,900.00	4.431%		249,913.530	$237,900.00
CD	N	1413617-1	09/22/2026	09/22/2026	11/12/2027	Beverly Bank & Trust Company, National Association, IL	$237,900.00	4.431%		249,913.530	$237,900.00

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
CD	N	1413618-1	09/22/2026	09/22/2026	11/12/2027	Schaumburg Bank & Trust Company, National Association, IL	$237,900.00	4.431%		249,913.530	$237,900.00
SEC	6	1414595-1	09/30/2026	10/01/2026	11/30/2027	US TREASURY N/B, 91282CAY7	$747,787.50	4.527%		782,000.000	$750,689.46
DTC	N	1405497-1	06/08/2026	06/11/2026	12/10/2027	PARTNERS BANK CALIFORNIA, CA, 70212YCJ9	$245,514.84	3.904%		245,000.000	$243,319.23
DTC	N	1405499-1	06/08/2026	06/17/2026	12/17/2027	TRISTATE CAPITAL BANK, PA, 89677DJM9	$245,516.40	3.904%		245,000.000	$243,196.31
DTC	N	1405498-1	06/08/2026	06/11/2026	06/12/2028	BANK OF AMERICA NA, NC, 06051YBN9	$244,674.86	4.005%		244,000.000	$241,406.57
DTC	N	1405500-1	06/08/2026	06/12/2026	06/12/2028	SYNCHRONY BANK, UT, 87164X4W3	$244,441.05	4.005%		244,000.000	$241,141.39
DTC	N	1406157-1	06/12/2026	06/18/2026	06/20/2028	WELLS FARGO BANK NA, SD, 949764XV1	$249,699.36	4.054%		249,000.000	$246,478.10
							$27,006,676.43			**27,742,634.910**	**$26,995,273.48**

Time and Dollar Weighted Average Portfolio Yield: 4.053%

Weighted Average Portfolio Maturity: 202.94 Days

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

Portfolio Summary

Type	Allocation (%)	Allocation ($)	Description
LIQ	4.179%	$1,128,620.36	LIQ Account
MAX	10.155%	$2,742,622.06	MAX Account
CD	37.797%	$10,207,800.00	Certificate of Deposit
TS	40.546%	$10,950,000.00	Term Series
SEC	2.769%	$747,787.50	Securities
DTC	4.554%	$1,229,846.51	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/Shares 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.

Current Portfolio

10/31/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
LIQ				10/31/2026		LIQ Account Balance	$1,582.94	3.791%	$1.000	1,582.940	$1,582.94
MAX				10/31/2026		MAX Account Balance	$412,466.60	3.813%	$1.000	412,466.600	$412,466.60
							$414,049.54			**414,049.540**	**$414,049.54**

Time and Dollar Weighted Average Portfolio Yield: n/a

Weighted Average Portfolio Maturity: n/a

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	0.382%	$1,582.94	LIQ Account
MAX	99.618%	$412,466.60	MAX Account

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/Shares 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: 2026-2027 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
10	R	1111	Current Taxes	4,955,493.70	0.00	0.00	-4,955,493.70
10	R	1112	Back Taxes 1 Year Prior	4,825,212.95	174,006.45	4,718,908.81	-106,304.14
10	R	1113	Back Taxes Other Years	0.00	6.28	9.42	9.42
10	R	1114	Aggregate Refunds	27,000.00	512.46	13,897.60	-13,102.40
			Total Property Taxes	*9,807,706.65*	*174,525.19*	*4,732,815.83*	*-5,074,890.82*
10	R	1230	Corporate Rplcmt Tax	600,000.00	238,391.92	287,110.85	-312,889.15
10	R	1510	Checking Interest	243,607.22	26,510.13	111,284.20	-132,323.02
10	R	1611	Student Lunch	50,000.00	6,345.39	14,294.06	-35,705.94
10	R	1612	Student Brkfst	5,000.00	521.55	924.33	-4,075.67
10	R	1620	Adult Hot Lunch	2,000.00	340.00	585.00	-1,415.00
			Total Student Lunch & Breakfast	*57,000.00*	*7,206.94*	*15,803.39*	*-41,196.61*
10	R	1720	School Fees	0.00	0.00	0.00	0.00
10	R	1725	School Tech Fees	0.00	79.00	79.00	79.00
10	R	1730	Student Sports Fees	0.00	0.00	0.00	0.00
10	R	1731	PE Uniforms	0.00	108.00	349.00	349.00
10	R	1732	Graduation Fee	0.00	0.00	0.00	0.00
10	R	1798	Locks	0.00	0.00	0.00	0.00
10	R	1799	LMC Revenue	0.00	10.00	150.99	150.99
			Total Student Fees	*0.00*	*197.00*	*578.99*	*578.99*
10	R	1920	Donations	0.00	2,984.96	5,209.52	5,209.52
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	20,000.00	0.00	0.00	-20,000.00
10	R	1993	Pre-School Fees	50,000.00	6,910.00	15,660.00	-34,340.00
10	R	1998	Equipment Sales	0.00	30.00	30.00	30.00
10	R	1999	Misc Revenue	13,262.00	1,372.10	12,865.41	-396.59
			Total Misc Fees	*83,262.00*	*11,297.06*	*33,764.93*	*-49,497.07*

Revenue Report by Month

Fiscal Year: 2026-2027 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
10	R	3001	Evidence-Based Funding	484,960.00	44,180.00	132,540.00	-352,420.00
10	R	3100	Private Facility	14,228.00	0.00	2,236.50	-11,991.50
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	39.93	237.45	-562.55
10	R	3800	Library Grant	0.00	0.00	0.00	0.00
10	R	3999	Other Grants	0.00	0.00	0.00	0.00
			Total State Funds	*499,988.00*	*44,219.93*	*135,013.95*	*-364,974.05*
10	R	4210	Regular Lunch	70,000.00	7,965.79	10,693.19	-59,306.81
10	R	4220	Regular Brkfst	20,000.00	2,379.62	3,087.27	-16,912.73
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	0.00	0.00
10	R	4300	Title I Low Income	92,592.00	31,694.00	102,554.00	9,962.00
10	R	4331	Title I - School Improvement &	0.00	0.00	0.00	0.00
10	R	4400	Title IV	10,000.00	6,630.00	17,346.00	7,346.00
10	R	4600	Pre-school Flow Thru	5,535.00	4,973.00	4,973.00	-562.00
10	R	4620	Fed IDEA Flow Thru	277,918.00	85,330.00	87,885.00	-190,033.00
10	R	4625	IDEA-Room & Board	0.00	0.00	0.00	0.00
10	R	4932	Title II	11,164.00	2,978.00	7,099.00	-4,065.00
10	R	4991	Admin Outreach/Medicaid	20,000.00	0.00	17,382.52	-2,617.48
10	R	4992	Fee For Svcs/Medicaid	60,000.00	2,671.74	5,981.68	-54,018.32
10	R	4998	Other Federal Programs	0.00	0.00	0.00	0.00
10	R	4999	Other Restricted Federal Sources	0.00	0.00	0.00	0.00
			Total Federal Funds	*567,209.00*	*144,622.15*	*257,001.66*	*-310,207.34*
Total Education Fund Revenue				11,858,772.87	646,970.32	5,573,373.80	-6,285,399.07

Revenue Report by Month

Fiscal Year: 2026-2027 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
20	R	1111	Current Taxes	999,949.52	0.00	0.00	-999,949.52
20	R	1112	Back Taxes 1 Year Prior	973,660.68	35,112.07	952,209.97	-21,450.71
20	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
			Total Property Taxes	*1,973,610.20*	*35,112.07*	*952,209.97*	*-1,021,400.23*
20	R	1230	Corporate Rplcmt Tax	6,000.00	(186,180.06)	6,000.00	0.00
20	R	1510	Checking Interest	30,855.00	3,718.59	16,616.78	-14,238.22
20	R	1513	Interest - Other	0.00	0.00	0.00	0.00
			Total Interest Income	*30,855.00*	*3,718.59*	*16,616.78*	*-14,238.22*
20	R	1910	Rental Of Facilities	59,566.00	0.00	0.00	-59,566.00
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	0.00	0.00
20	R	1999	Miscellaneous	500.00	4,818.15	8,471.07	7,971.07
			Total Misc Fees	*60,066.00*	*4,818.15*	*8,471.07*	*-51,594.93*
20	R	3925	School Maintenance Project Grant	50,000.00	0.00	0.00	-50,000.00
20	R	3999	Other Grants	0.00	0.00	0.00	0.00
			Total State Funds	*50,000.00*	*0.00*	*0.00*	*-50,000.00*
20	R	4998	Other Federal Programs	0.00	0.00	0.00	0.00
			Total Federal Funds	*0.00*	*0.00*	*0.00*	*0.00*
20	R	7130	Transfer Among Funds - Transfer in	0.00	0.00	0.00	0.00
20	R	7800	Transfer from Capital Projects Fund	0.00	0.00	0.00	0.00
Total Operations & Maintenance Fund Revenue				2,120,531.20	-142,531.25	983,297.82	-1,137,233.38

Revenue Report by Month

Fiscal Year: 2026-2027 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
30	R	1111	Current Taxes	1,645,867.94	0.00	0.00	-1,645,867.94
30	R	1112	Back Taxes 1 Year Prior	1,602,597.80	57,792.75	1,567,291.01	-35,306.79
30	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
			Total Property Taxes	*3,248,465.74*	*57,792.75*	*1,567,291.01*	*-1,681,174.73*
30	R	1510	Checking Interest	49,603.52	6,127.96	21,163.17	-28,440.35
30	R	1999	TRANSFER FROM O&M FUND	0.00	0.00	0.00	0.00
30	R	7220	Premium On B	0.00	0.00	0.00	0.00
30	R	7420	Trans From Bldg Principal	0.00	0.00	0.00	0.00
30	R	7520	Trans From Bldg Principal	0.00	0.00	0.00	0.00
30	R	7600	Trans From Ed Principal	0.00	0.00	0.00	0.00
30	R	7700	Trans Fromed Interest	0.00	0.00	0.00	0.00
30	R	7800	TRANSFER FROM O&M FUND	0.00	0.00	0.00	0.00
Total Debt Service Fund Revenue				3,298,069.26	63,920.71	1,588,454.18	-1,709,615.08

Revenue Report by Month

Fiscal Year: 2026-2027 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
40	R	1111	Current Taxes	353,089.52	0.00	0.00	-353,089.52
40	R	1112	Back Taxes 1 Year Prior	343,806.74	12,398.33	336,232.33	-7,574.41
40	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
			Total Property Taxes	*696,896.26*	*12,398.33*	*336,232.33*	*-360,663.93*
40	R	1230	Corporate Rplcmt Tax	300,000.00	186,180.06	186,180.06	-113,819.94
40	R	1411	Trans. Field Trip F	0.00	0.00	0.00	0.00
40	R	1415	FIELD TRIPS - STUDENT FEE	0.00	0.00	0.00	0.00
			Total Student Fees	*0.00*	*0.00*	*0.00*	*0.00*
40	R	1510	Checking Interest	12,625.33	2,985.58	10,870.30	-1,755.03
40	R	1995	Homeless Reimbursement	0.00	0.00	0.00	0.00
40	R	1999	Misc Revenues	0.00	0.00	0.00	0.00
			Total Misc Fees	*0.00*	*0.00*	*0.00*	*0.00*
40	R	3500	Regular Transportation	5,000.00	0.00	1,238.15	-3,761.85
40	R	3510	Special Ed Transportation	280,000.00	0.00	48,847.33	-231,152.67
			Total State Funds	*285,000.00*	*0.00*	*50,085.48*	*-234,914.52*
40	R	4991	Medicaid Fee for Svc/Transportation	0.00	0.00	0.00	0.00
40	R	4992	Fee for Svc/Transportaion	0.00	0.00	0.00	0.00
			Total Federal Funds	*0.00*	*0.00*	*0.00*	*0.00*
40	R	7130	Fund Transfer to Transportation	0.00	0.00	0.00	0.00
Total Transportation Fund Revenue				1,294,521.59	201,563.97	583,368.17	-711,153.42

Revenue Report by Month

Fiscal Year: 2026-2027 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
50	R	1111	Current Taxes-Imrf	38,604.46	0.00	0.00	-38,604.46
50	R	1112	Bk Txs 1 Yr Prior-Imrf	37,589.54	1,309.60	27,473.86	-10,115.68
50	R	1113	Bk Txs Oth Yrs-Imrf	0.00	0.00	0.00	0.00
50	R	1151	Current Taxes-Fica	52,257.24	0.00	0.00	-52,257.24
50	R	1152	Bk Txs 1 Yr Prior-Fica	50,883.39	1,880.90	59,049.93	8,166.54
50	R	1153	Bk Txs Oth Yrs-Fica	0.00	0.00	0.00	0.00
			Total Property Taxes	*179,334.63*	*3,190.50*	*86,523.79*	*-92,810.84*
50	R	1230	Corporate Rplcmt Tax	30,000.00	30,000.00	30,000.00	0.00
50	R	1510	Checking Interest	4,574.00	568.66	2,227.97	-2,346.03
50	R	7800	Transfer from Ed to IMRF/FICA	0.00	0.00	0.00	0.00
Total Retirement Fund Revenue				213,908.63	33,759.16	118,751.76	-95,156.87

Revenue Report by Month

Fiscal Year: 2026-2027 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
51	R	1151	Current Taxes -Medicare/Social	0.00	0.00	0.00	0.00
51	R	1152	Bk Txs 1 Yr Prior -Medicare/Social	0.00	0.00	0.00	0.00
51	R	1153	Bk Txs Oth Yrs - Medicare/Social	0.00	0.00	0.00	0.00
			Total Property Taxes	*0.00*	*0.00*	*0.00*	*0.00*
51	R	1230	Corporate Replacement Tax	0.00	0.00	0.00	0.00
51	R	1510	Interest - Other	0.00	0.00	0.00	0.00
51	R	7800	Transfer from Ed to Medicare/Social	0.00	0.00	0.00	0.00
51	R	7990	Other Sources of Funds Not	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: 2026-2027 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
60	R	1230	Corporate Rplcmt Tax	0.00	0.00	0.00	0.00
60	R	1510	Checking Interest	101,002.00	22,692.52	108,075.70	7,073.70
60	R	1999	Miscellaneous	0.00	0.00	0.00	0.00
60	R	7210	Capital Pjct Principal On	0.00	0.00	0.00	0.00
60	R	7220	Capital Pjct Premium On B	0.00	0.00	0.00	0.00
60	R	7230	Accrued Interest from Sale of Bonds	86,000.00	1,760.32	118,914.49	32,914.49
			Total Bond Proceeds	*86,000.00*	*1,760.32*	*118,914.49*	*32,914.49*
60	R	7800	Transfer to Capital Projects Fund	0.00	0.00	0.00	0.00
60	R	7991	Debt Cert Proceed	0.00	0.00	0.00	0.00
Total Capital Projects Fund Revenue				187,002.00	24,452.84	226,990.19	39,988.19

Revenue Report by Month

Fiscal Year: 2026-2027 **Budget Type: Original Budget** **Salt Creek SD 48**
Month: October

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
70	R	1510	Checking Interest	7,731.13	720.52	3,353.69	-4,377.44
70	R	1513	Checking Interest	0.00	0.00	0.00	0.00
			Total Interest Income	*7,731.13*	*720.52*	*3,353.69*	*-4,377.44*
Total Working Cash Fund Revenue				7,731.13	720.52	3,353.69	-4,377.44
Grand Total Revenue - All Funds				**18,980,536.68**	**828,856.27**	**9,077,589.61**	**-9,902,947.07**

Level 1 (By Fund)

Fund: 10 - 70
Type: E - Expense
Fiscal Year: 2026-2027
Month: October
Budget Type: Original Budget
Salt Creek SD 48

Fund Code	Fund Description	Current Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
10	Education	12,705,731	841,774	3,287,961	25.88%	51,863	9,365,906
20	Operations & Maintenance	1,721,952	122,961	555,362	32.25%	5,443	1,161,147
30	Debt Service	3,176,563	0	0	0.00%	0	3,176,563
40	Transportation	1,225,000	42,949	54,565	4.45%	0	1,170,435
50	Retirement	213,613	16,665	49,424	23.14%	0	164,188
60	Capital Projects	14,200,000	315,313	8,493,032	59.81%	0	5,706,968
	Account Grand Totals:	33,242,858	1,339,663	12,440,344	37.42%	57,306	20,745,208
	Number of Accounts:	2,320					

Level 2 (By Fund/Object Position 1)

Fund: 10 - 70 | **Fiscal Year: 2026-2027** | **Budget Type: Original Budget** | **Salt Creek SD 48**
Type: E - Expense | **Month: October**

Fund		Original Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
Education							
	Salaries	7,413,934	594,609	1,675,227	22.60%	0	5,738,707
	Employee Benefits	1,937,366	120,443	396,431	20.46%	0	1,540,935
	Purchased Services	1,066,281	54,567	413,310	38.76%	40,899	612,073
	Supplies	356,900	16,691	143,271	40.14%	10,965	202,665
	Capital Outlay	11,500	1,287	1,378	11.98%	0	10,123
	Other Expense	1,911,250	53,813	657,735	34.41%	0	1,253,515
	Non-Capitalized Equipment	8,500	363	611	7.19%	0	7,889
	Total	12,705,731	841,774	3,287,961	25.88%	51,863	9,365,906
Operations & Maintenance							
	Salaries	83,726	7,000	27,339	32.65%	0	56,386
	Employee Benefits	22,430	1,819	7,275	32.44%	0	15,155
	Purchased Services	1,013,296	76,934	289,526	28.57%	0	723,770
	Supplies	276,000	12,839	105,798	38.33%	5,443	164,759
	Capital Outlay	300,000	(29,923)	71,130	23.71%	0	228,870
	Other Expense	26,500	0	0	0.00%	0	26,500
	Non-Capitalized Equipment	0	54,293	54,293	(54,292.97%)	0	(54,293)
	Total	1,721,952	122,961	555,362	32.25%	5,443	1,161,147
Debt Service							
	District	3,174,563	0	0	0.00%	0	3,174,563
	Other Expense	2,000	0	0	0.00%	0	2,000
	Total	3,176,563	0	0	0.00%	0	3,176,563
Transportation							
	Purchased Services	1,175,000	42,949	54,565	4.64%	0	1,120,435
	Other Expense	50,000	0	0	0.00%	0	50,000
	Total	1,225,000	42,949	54,565	4.45%	0	1,170,435
Retirement							
	Employee Benefits	213,613	16,665	49,424	23.14%	0	164,188

Total	213,613	16,665	49,424	23.14%	0	164,188
Medicare/Social Security Fund						
Capital Projects						
Purchased Services	2,500,000	88,144	532,600	21.30%	0	1,967,400
Supplies	100,000	0	0	0.00%	0	100,000
Capital Outlay	11,500,000	227,168	7,960,432	69.22%	0	3,539,568
Non-Capitalized Equipment	100,000	0	0	0.00%	0	100,000
Total	14,200,000	315,313	8,493,032	59.81%	0	5,706,968
Account Grand Totals:	33,242,858	1,339,663	12,440,344	37.42%	57,306	20,745,208
Number of Accounts:	2,320					

DUPAGE HIGH SCHOOL DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

District 88 Board Recap

October 19, 2026

Recognition of District 88 Successes

88's Best Students Francesca Rohlfing from Addison Trail and Devin Gilmore from Willowbrook were recognized for the month of October. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

Recognition of Business Partnership

One event that truly epitomizes the value of these partnerships is the District 88 Foundation's Gathering at the Grapevine. This year's fundraiser took place on Sept. 19, and about 80 people attended. We raised more than $12,000, which will fund mini-grants to benefit students through implementing innovative, teacher-led initiatives that could not otherwise be funded through the district's budget.

The foundation's third annual Gathering at the Grapevine was an incredible success thanks to:

- DeVine Wine and Cocktail Bar in Villa Park (the event venue)
- 24 generous sponsors (view the sponsors at www.dupage88.net/Sponsors&Donors2026)
- 30 generous donors (view the list of donors at www.dupage88.net/Sponsors&Donors2026)
- OrganicLife (donated the food items)
- Three beverage vendors (view details at www.dupage88.net/WineVendors2026)
- Music entertainment provided by:
  Viento Woodwind Quintet (with District 88 alumna Martha Cavender)
  Johnny on the Box and that other guy, featuring John McCarthy and Jeff Vittorio, with special guest Dorothy Shaw on the violin (who are all graduates of District 88)
- District 88 Foundation members
- District 88, Addison Trail and Willowbrook administrators
- District 88 Buildings and Grounds staff
- District 88 staff and community members who served as volunteers for the event
- All those who bought a ticket to attend

Principals Month

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

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

A. Approve meeting minutes from August 3, 2026, to September 28, 2026.

1) Minutes of the August 3, 2026 Board Workshop..
2) Minutes of the August 10, 2026 Board meeting.
3) Minutes of the August 24, 2026 Board meeting.
4) Minutes of the August 24, 2026 Closed Session Board meeting.

5) Minutes of the August 25, 2026 Building & Grounds meeting.
6) Minutes of the September 10, 2026 Building & Grounds meeting.
7) Minutes of the September 14, 2026 Board meeting.
8) Minutes of the September 14, 2026 Closed Session Board meeting.
9) Minutes of the September 17, 2026 Finance Committee meeting.
10) Minutes of the September 28, 2026 Board meeting.

B. Financial Reports
1) List of Bills- August
2) List of Bills- Vendor checks from September 24- October 14, 2026

C. Fundraiser(s) Exceeding $1,000

1. The Addison Trail BEYOND B.O.S.S. group hosts the BLACKtopia Conference, featuring concession snacks, Nothing Bundt Cakes, vendor spaces, and event T-shirts for purchase. All proceeds will directly support student involvement in conferences, leadership programs, and competitions, while funding student achievement prizes, the Senior Breakfast, and seed money for next year's event.

2. The Addison Trail Student Council will sell Crumble Cookies. All proceeds will be used to support upcoming Student Council events and activities.

3. The Addison Trail Class Sponsors will sell Lou Malnati Pizza vouchers. All proceeds will be used to support prom and senior breakfast events and activities.

4. The Addison Trail Blazettes will sell Nordic Beach towels. The proceeds will be used to purchase team dinners and bonding activities, music for competition routines and technique training.

5. The Addison Trail Cheerleaders are hosting the "Sponsor My Bow" fundraiser. Each cheerleader will receive a sponsorship form with 40 mandatory donation amounts ranging from $1 to $40. Supporters can choose any available amount to sponsor a bow, with all funds raised going toward team meals, bonding activities, and apparel for themed games.

6. The Willowbrook Girls Basketball team will solicit donations through the SNAP fundraising platform. The proceeds will be used to purchase team gear and team meals.

7. The Willowbrook Boys Wrestling team will solicit donations through the SNAP fundraising platform. The proceeds will be used to purchase team gear, team outings and meals.

8. The Willowbrook Girls Wrestling team will solicit donations through the SNAP fundraising platform. All proceeds will directly support student-athletes by funding team apparel, camp
shirts, preseason training opportunities, team outings, and dinners.

D. Donations
o Dunkin' Donuts donated 350 gift cards, valued at $5 each, for the upcoming BLACKtopia Conference.
o Alpha Kappa Alpha Sorority, Incorporated Chi Sigma Omega Chapter donated $1,000 for the upcoming BLACKtopia Conference.

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

A. Resolution Authorizing Intervention in Property Tax Assessment Appeals
B. Intergovernmental Agreement- York Township 708 Mental Health Board
C. Review of Board Policies- 2nd Read
1) Draft Updates: 2:230, 5:70, 5:240, 6:70, 6:80, 6:190, 7:130, 8:70
2) Review and Monitoring: 2:30, 3:40, 3:50, 3:60, 3:70, 4:120, 4:175, 5:40, 5:110, 5:140, 5:185, 7:30, 7:80, 7:345, 8:100
3) Updated Board Policies- Rewritten: 7:330
D. Updated Board Policy 8:30 Visitors to and Conduct on School Property

Discussion Items

A. Special Purpose Treasurer Bond
Mr. Ryan Domeracki, Chief Financial Officer, presented the Special Purpose Treasurer Bond.

B. Proposed Property Tax Levy 2026
Mr. Ryan Domeracki, Chief Financial Officer, presented information regarding the proposed property tax levy. The estimated tax levy will be presented to the Board of Education for discussion in November and subsequent approval in December.

C. School Report Card Preview
Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, shared information on the upcoming release of the 2026 Illinois School Report Card.

Information (no discussion)

A. Freedom of Information Request
You can view the requests here.

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

- Thank you to everyone taking part in GoPink Week. All proceeds were donated to the cancer unit at Elmhurst Hospital.
- Parent Teacher Conferences took place last week.
- Italian Exchange Students returned to Italy after a packed week of activities.
- German Exchange Students have arrived!
- Thank you to Willowbrook for hosting the Crosstown Football game.
- Shout out to Ms. Merino and Mrs. Rodriguez for all of their hard work coordinating the Baile. The event took place last Saturday with about 500 students in attendance.

ATHLETICS

- Boys soccer regionals- tomorrow at GBE vs. GBN @ 4:30 p.m.
- The first football playoff game is Friday at 7pm vs. Rolling Meadows.
- Cross Country boys: Nathan Gundersen conference champion. Regionals on Saturday for boys and girls at Camera park in Glendale Heights.
- Girls Volleyball Pack the Place is tomorrow vs Morton and the last home game for Varsity is Saturday vs. Hoffman Estates.

IMPORTANT DATES

October 22	Fall Testing
October 22- 24	Fall Play- Charlotte's Web
October 24	Music Boosters Craft Fair, 10-3 p.m.
October 27	AT/IT Choir Concert
October 29	AT/IT Band Concert
October 28	Trunk or Treat 5-6:30p.m.
October 29	Jostens Cap and Gown

November 3	Non-Attendance Day
November 4	AT/IT Orchestra Concert
November 5	NHS Induction
November 7	Blacktopia Conference
November 9-13	International Week
November 10	Seal of Biliteracy Testing
November 12	7th grade visit
November 12	International Dance Assembly
November 12	Veteran's Day Assembly/Luncheon
November 13	International Dance Showcase

Willowbrook

- Final preparations are underway for the Pre-ACT administration to grades 9, 10, and 11 on Thursday, October 22.
- The Fall Concert series continued this week with the Strings Festival on Wednesday, October 14, and will conclude with the Choir Concert on October 22.
- Congratulations to the following students who have earned All-District status by the Illinois Music Educators Association.

Senior Band
Christina Legutki — Trumpet

Senior Chorus
Kasey Barnett — Tenor I
Rachel Cooper — Soprano II
November Doria — Soprano II
Konstantine Gzamouranis — Bass II
Michael Jones — Bass I
Niamh Lashmet — Soprano II
Hannah Lenhart — Alto I
Shem Rodrigues — Tenor II
Sole Stampley — Alto I
Andrew Urton — Tenor I
Kaye Valencia — Soprano II
Henry Wolf — Tenor II

Senior Orchestra
Adeline Haak — Viola
Esther Wetherill — Violin

Senior Treble Chorus
Isabel Bathje — Alto I
Val Dean — Alto II
Elizabeth Deany — Alto I
Joy Godzicki — Alto I
Madelyn Legutki — Alto II
Megan Radak — Alto I
Megan Usry — Alto I
Gwendolyn Valle — Soprano II

Senior Vocal Jazz III
Niamh Lashmet — Vocal Jazz Soprano

COUNSELING DEPARTMENT UPDATES - Senior Interviews continue and the Counseling Department is working with our students to evaluate their graduation status, confirm credits to make sure they are on track to graduate, and identify their plans for the future.

- Signs of Suicide (SOS) programming will conducted on October 21nd and October 28th. Parent communication was sent to Junior families this week.
- TCD Explore Days will be taking place the afternoon of November 5th. This field trip will be offered to Sophomore and Junior students who have an interest in possibly attending the Technology Center of DuPage next school year. This event is one of our 3 steps for students to be eligible for attending TCD next school year. Field Trip forms were due Thursday, October 15th.

- Starting September 1st and every Tuesday until Mid-November, the Counseling Department will host College Application assistance during Warrior Time in C5/Student Success Center. 17 students attended our College Assistance Warrior Time this week.
- A new Counseling Department Newsletter was sent out through Parent Square on Monday, October 12th.

ATHLETICS

- Willowbrook High School was excited to host the 3rd Annual IHSA Girls Flag Football State Finals on Friday, October 16th and Saturday, October 17th. Congratulations to St. Charles North on earning the title!
- Congratulations to our Tackle Football team on earning an opening round playoff game against Amundsen High School at home on Saturday, October 24. Game time is 1:00 PM.
- Congratulations to our Girls and Boys Cross Country teams who both finished in second place at the West Suburban Conference Gold Championships this past Saturday, October 17th at Proviso West.
- Best of luck to our Varsity Girls Swim team as they prepare for the West Suburban Conference Gold Championship meet taking place on Friday, October 23th at East Leyden.
- Best of luck to our Varsity Girls Volleyball team as they compete in the IHSA Regional this week.

IMPORTANT DATES

October 21	Signs of Suicide Assessment - Juniors - Day 1
October 22	School-wide PreACT Testing - Bell Schedule
October 22	Choir Concert
October 26 to 28	8th Grade Parent Nights for Class of 2031
October 28	Signs of Suicide Assessment - Juniors - Day 2
November 3	No School - Election Day
November 12 to 14	Fall Musical
November 13	Kiwanis Spaghetti Dinner
November 14	WPO Craft Fair

BOARD OF EDUCATION MEETING DATES

Joint Board of Education Meeting: Monday, October 26, 2026, 6:00 p.m., Technology Center of DuPage, located at 301 S Swift Rd, Addison, IL 60101.

Board of Education Meeting: Monday, November 16, 2026, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.