Regular Meeting
Monday, July 6, 2026 7:00 PM Central

East Aurora School District 131 Administrative Center
310 Seminary Avenue
Aurora, IL 60505

I. **Roll Call**
II. **Pledge of Allegiance**
III. **First Public Comments/Questions (20 Minutes)**
IV. **Communications from the Superintendent**
- IV.A. Community Relations Report
- IV.B. District Updates

V. **Motion to Approve the Following Consent Agenda, as listed:**
- V.A. Board of Education Meeting Minutes of June 15, 2026
- V.B. Executive Session Meeting Minutes of June 15, 2026
- V.C. Monthly Financial Reports, as listed:
  - V.C.1. List of Bills
- V.D. Personnel Report, as listed:
  - V.D.1. Resignations
  - V.D.2. Appointments
  - V.D.3. Adjusted Appointments
  - V.D.4. Salary Adjustments
  - V.D.5. Leaves

VI. **Finance/Personnel Committee, Mayra Reyes, Chair**
- VI.A. **Informational/Discussion Items:**
  - VI.A.1. Next Finance/Committee Meeting - Monday, July 6, 2026 at 5:30 p.m. and August 10, 2026 at at the Administrative Center
- VI.B. **Action Items: None**

VII. **Curriculum and Programs Committee, Vannia Valencia, Chair, met June 15, 2026 at 6:00 p.m. at the Administrative Center**
- VII.A. **Informational/Discussion Items:**
  - VII.A.1. Parent Engagement in Review 25-26
  - VII.A.2. Summer 2026 REC Catalog
  - VII.A.3. Backpack 26-27 Memo
  - VII.A.4. EAHS Aurora Fire Museum and Kids Matter Partnership 26-27
  - VII.A.5. iReady Benchmarking Memo
  - VII.A.6. Assessment Calendar for 26-27
  - VII.A.7. Board Curriculum Committee Dates for 26-27
  - VII.A.8. Waubonsee Community College Updated MOA 26-27
  - VII.A.9. Disposal of Outdated FLEX Materials
  - VII.A.10. Disposal of Outdated Fountas & Pinnell Materials
  - VII.A.11. Disposal of Outdated Middle School ESL Materials
  - VII.A.12. Disposal of Outdated High School Materials
  - VII.A.13. Attendance & Enrollment Update

VII.A.14. Next Curriculum Committee Meeting — Monday, July 20, 2026, at 6:00 p.m. at the Administrative Center

VII.B. **Action Items:**

VII.B.1. Motion to Approve the Purchase of Backpacks and Supply Kits in the Amount of $43,409 for the August Back-to-School Fair

VII.B.2. Motion to Approve the Aurora Fire Museum and Kids Matter Partnership in the Amount of $94,500

VII.B.3. Motion to Approve the 2026-2027 Dual Credit Memorandum of Agreement with Waubonsee Community College

VII.B.4. Motion to Approve the Disposal of Outdated Middle School FLEX Materials and Any Additional Antologia, En Español!, or Auténtico materials in our schools

VII.B.5. Motion to Approve the Disposal of Surplus Fountas and Pinnell Materials

VII.B.6. Motion to Approve the Disposal of Outdated Middle School ESL Textbooks and Materials

VII.B.7. Motion to Approve the Disposal of Outdated High School English Texts

VIII. **Building & Grounds Committee, Judd Lofchie, Chair**

VIII.A. **Informational/Discussion Items:**

VIII.A.1. Next Building & Grounds Committee Meeting — Monday, July 6 at 6 p.m. and Monday, August 10, 2026, at the Administrative Center

VIII.B. **Action Item:**

VIII.B.1. Motion to Approve the Purchase of Office Furniture for East Aurora High School from Warehouse Direct Furniture, Interiors & Design in the Amount of $50,193.00

IX. **Executive Session** *for the Purpose of Discussing Worker's Compensation*

X. **Action Resulting from Executive Session**

XI. **Second Public Comments/Questions (20 Minutes)**

XII. **Informational Items, if any:**

XII.A. FOIA

XIII. **Adjournment**

AP Check Register

AP Run: AP Run 7/6/2026 — Post Date: 2026-07-06 — AP Run Type: R **EAST AURORA SD 131**

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	AIRGAS NORTH CENTRAL	199.55

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5524737861	Cylinder Rental	05/31/2026	199.55		
				20 E 2540 3250 000 00 000000	*199.55*

07/06/2026		Check	ALARM DETECTION SYSTEMS INC	3,831.56

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI-650393	Service call	06/05/2026	3,726.34		
				20 E 2540 3190 020 00 000000	*3,726.34*
SI-650678	Key and Lock Supplies	06/15/2026	105.22		
				20 E 2540 4100 040 00 000000	*105.22*

07/06/2026		ACH	Allen, Andrew J	91.43

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06292026: A Allen Exp	Reimbursement	06/29/2026	91.43		
				10 E 2640 4900 000 00 000000	*59.27*
				20 E 2540 4100 000 00 000000	*32.16*

07/06/2026		Check	ALTA INDUSTRIAL EQUIPMENT CO LLC	372.90

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SS3/166872	Annual Maintenance	06/10/2026	372.90		
				20 E 2540 3190 072 00 000000	*372.90*

07/06/2026		ACH	BURKETT, MAIRE C	2,408.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06292026: M BURKETT EXP	REIMBURSEMENT	07/01/2026	2,408.30		
				10 L 2229 0000 000 00 000000	*2,408.30*

07/06/2026		ACH	BUTLER, NICOLETTE W	2,408.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06292026: N. BUTLER EXP	REIMBURSEMENT	07/01/2026	2,408.30		
				10 L 2229 0000 000 00 000000	*2,408.30*

07/06/2026		Check	CARROLL SEATING COMPANY	850.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-1025535	Bleacher Repair	04/23/2026	850.00		
				20 E 2540 3200 040 00 000000	*850.00*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	CINTAS FIRE PROTECTION	53,890.35

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0F94790482	Annual Sprinkler Test	06/03/2026	1,940.00		
				20 E 2540 3190 071 00 000000	*1,940.00*
0F94790483	Annual Sprinkler Test - Fire Pump	06/03/2026	977.50		
				20 E 2540 3190 071 00 000000	*977.50*
0F94790943	Annual Inspection	06/03/2026	1,170.00		
				20 E 2540 3190 071 00 000000	*1,170.00*
0F94790944	Annual Sprinkler Test	06/03/2026	720.00		
				20 E 2540 3190 071 00 000000	*720.00*
0F94791425	Annual Fire Alarm Test	06/10/2026	1,928.00		
				20 E 2540 3190 052 00 000000	*1,928.00*
0F94791426	Annual Fire Alarm Test	06/11/2026	2,900.60		
				20 E 2540 3190 030 00 000000	*2,900.60*
0F94791427	Annual Fire Alarm Test	06/12/2026	1,398.00		
				20 E 2540 3190 072 00 000000	*1,398.00*
0F94791464	Annual Sprinkler Test	06/09/2026	535.50		
				20 E 2540 3190 021 00 000000	*535.50*
0F94791566	Annual Fire Alarm Test	06/15/2026	1,511.12		
				20 E 2540 3190 019 00 000000	*1,511.12*
0F94791568	Annual Fire Alarm Test	06/16/2026	3,708.56		
				20 E 2540 3190 012 00 000000	*3,708.56*
0F94791634	Annual Fire Alarm Test	06/17/2026	1,991.72		
				20 E 2540 3190 020 00 000000	*1,991.72*
0F94791787	Sprinkler Inspection	06/09/2026	843.00		
				20 E 2540 3190 030 00 000000	*843.00*
0F94791788	Annual Sprinkler Test	06/09/2026	535.50		
				20 E 2540 3190 019 00 000000	*535.50*
0F94791930	Annual Sprinkler Test	06/17/2026	1,642.50		
				20 E 2540 3190 042 00 000000	*1,642.50*
0F94792087	Annual Fire Alarm Test	06/18/2026	1,945.24		
				20 E 2540 3190 051 00 000000	*1,945.24*

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07/06/2026		Check	CINTAS FIRE PROTECTION	53,890.35

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0F94792088	Annual Fire Alarm Test	06/18/2026	1,792.36		
				20 E 2540 3190 022 00 000000	*1,792.36*
0F94792202	Annual Fire Alarm Testing	06/09/2026	345.00		
				20 E 2540 3190 041 00 000000	*345.00*
0F94792206	Annual Fire Alarm Test	06/09/2026	1,162.20		
				20 E 2540 3190 051 00 000000	*1,162.20*
0F94792278	Annual Test	06/11/2026	1,236.00		
				20 E 2540 3190 041 00 000000	*1,236.00*
0F94792279	Annual Sprinkler Test	06/11/2026	535.50		
				20 E 2540 3190 018 00 000000	*535.50*
0F94792283	Annual Fire Alarm Test	06/10/2026	351.00		
				20 E 2540 3190 071 00 000000	*351.00*
0F94792284	Annual Fire Alarm Test	06/15/2026	4,606.40		
				20 E 2540 3190 031 00 000000	*4,606.40*
0F94792412	Annual Sprinkler Test	06/12/2026	1,519.50		
				20 E 2540 3190 016 00 000000	*1,519.50*
0F94792413	Annual Sprinkler Test	06/12/2026	535.50		
				20 E 2540 3190 055 00 000000	*535.50*
0F94792414	Annual Fire Alarm Test	06/15/2026	4,231.00		
				20 E 2540 3190 011 00 000000	*4,231.00*
0F94792445	Annual Sprinkler Test	06/12/2026	535.50		
				20 E 2540 3190 050 00 000000	*535.50*
0F94792692	Annual Sprinkler Test	06/15/2026	966.00		
				20 E 2540 3190 011 00 000000	*966.00*
0F94792707	Annual Fire Alarm Test	06/23/2026	1,330.48		
				20 E 2540 3190 042 00 000000	*1,330.48*
0F94792718	Annual Sprinkler Test	06/15/2026	1,589.50		
				20 E 2540 3190 022 00 000000	*1,589.50*
0F94792737	Annual Sprinkler Test	06/23/2026	535.50		
				20 E 2540 3190 020 00 000000	*535.50*

AP Check Register

AP Run: AP Run 7/6/2026 — Post Date: 2026-07-06 — AP Run Type: R **EAST AURORA SD 131**

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	CINTAS FIRE PROTECTION	53,890.35

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0F94792764	Annual Sprinkler Test	06/15/2026	535.50		
				20 E 2540 3190 013 00 000000	*535.50*
0F94792932	Annual Fire Alarm Test	06/24/2026	1,861.72		
				20 E 2540 3190 013 00 000000	*1,861.72*
6474.45	Annual Backflow Inspection	06/24/2026	6,474.45		
				20 E 2540 3190 040 00 000000	*6,474.45*
07/06/2026		Check	CINTAS FIRST AID & SAFETY		1,089.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
0F94791913	Annual Sprinkler Test	06/10/2026	1,089.00		
				20 E 2540 3190 051 00 000000	*1,089.00*
07/06/2026		ACH	Clement, Tina M		87.88
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
06232026	Various Expense reimbursements	07/01/2026	66.27		
				10 E 1100 3320 000 00 000000	*66.27*
07012026	VARIOUS EXPENSE REIMBURSEMENT	07/01/2026	21.61		
				10 E 1100 3320 000 00 000000	*21.61*
07/06/2026		Check	COLLECTIVE LIABILITY INSURANCE COOPERATIVE		1,710,754.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2026-2027 P & C invoice	Insurance charges	06/30/2026	822,012.00		
				10 E 2371 3800 000 00 000000	*822,012.00*
2026-27 WC invoice	insurance charges	06/30/2026	888,742.00		
				10 E 2371 3800 000 00 000000	*888,742.00*
07/06/2026		Check	COMED		46,668.76
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
0629477000:061626	Utility Bills - electricity	06/16/2026	2,821.87		
				20 E 2540 4660 020 00 000000	*2,821.87*
0865977000:061626	Utility Bills - electricity	06/16/2026	1,951.89		
				20 E 2540 4660 018 00 000000	*1,951.89*
2756928000:061626	Utility Bills - electricity	06/16/2026	2,649.84		
				20 E 2540 4660 052 00 000000	*2,649.84*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	COMED	46,668.76

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2955108000:061526	Utility Bills - electricity	06/15/2026	5,566.90		
				20 E 2540 4660 030 00 000000	*5,566.90*
3064387000:061526	Utility Bills - electricity	06/15/2026	2,006.22		
				20 E 2540 4660 021 00 000000	*2,006.22*
4381633333:061626	Utility Bills - electricity	06/16/2026	108.28		
				20 E 2540 4660 070 00 000000	*108.28*
4595934000:060425	Utility Bills - electricity	06/04/2026	17,278.54		
				20 E 2540 4660 040 00 000000	*17,278.54*
5269906000:061226	Utility Bills - electricity	06/12/2026	1,462.27		
				20 E 2540 4660 050 00 000000	*1,462.27*
7004216000:061226	Utility Bills - electricity	06/12/2026	1,697.76		
				20 E 2540 4660 055 00 000000	*1,697.76*
74862631111: 061226	Utility Bills - electricity	06/12/2026	139.96		
				20 E 2540 4660 050 00 000000	*139.96*
8604497000:061526	Utility Bills - electricity	06/15/2026	1,691.62		
				20 E 2540 4660 051 00 000000	*1,691.62*
8626026000:061226	Utility Bills - electricity	06/12/2026	117.88		
				20 E 2540 4660 044 00 000000	*117.88*
9597577111:061626	Utility Bills - electricity	06/16/2026	5,744.02		
				20 E 2540 4660 032 00 000000	*5,744.02*
9681716000:061226	Utility Bills - electricity	06/12/2026	283.86		
				20 E 2540 4660 044 00 000000	*283.86*
9696906000:061626	Utility Bills - electricity	06/16/2026	3,147.85		
				20 E 2540 4660 017 00 000000	*3,147.85*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	CORAL PEDIATRIC THERAPY	11,143.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
29A	29	07/01/2026	11,143.00		
				10 E 2150 3190 000 00 000000	*11,143.00*

AP Check Register

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Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	CORDOGAN, CLARK & ASSOCIATES	85,563.58

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
29084	June Invoices - Architectural Services	06/15/2026	3,415.96		
				60 E 2530 5300 000 00 000000	*3,415.96*
29088	June Invoices - Architectural Services	06/15/2026	35,033.01		
				60 E 2530 5300 000 00 000000	*35,033.01*
29100	June Invoices - Architectural Services	06/15/2026	2,105.00		
				60 E 2530 5300 000 00 000000	*2,105.00*
29101	June Invoices - Architectural Services	06/15/2026	4,682.23		
				60 E 2530 5300 000 00 000000	*4,682.23*
29102	June Invoices - Architectural Services	06/15/2026	1,899.22		
				60 E 2530 5300 000 00 000000	*1,899.22*
29103	June Invoices - Architectural Services	06/15/2026	5,597.38		
				60 E 2530 5300 000 00 000000	*5,597.38*
29104	June Invoices - Architectural Services	06/15/2026	1,910.84		
				60 E 2530 5300 000 00 000000	*1,910.84*
29105	June Invoices - Architectural Services	06/15/2026	1,900.23		
				60 E 2530 5300 000 00 000000	*1,900.23*
29106	June Invoices - Architectural Services	06/15/2026	1,435.96		
				60 E 2530 5300 000 00 000000	*1,435.96*
29113	June Invoices - Architectural Services	06/15/2026	393.75		
				60 E 2530 5300 000 00 000000	*393.75*
29130	June Invoices - Architectural Services	06/15/2026	27,190.00		
				60 E 2530 5300 000 00 000000	*27,190.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	CROWE LLP	10,800.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CI-330116	AUDIT SERVICES	06/25/2026	10,800.00		
				10 E 2520 3170 000 00 000000	*10,800.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	FOX METRO	864.82

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
A80-6634:062326	BILL DUE - 7.14.26	06/23/2026	864.82		
	A80-6634 - 700 S FARNSWORTH AVE - $864.82				
				20 E 2540 3700 000 00 000000	*864.82*

AP Check Register

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Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	FOX VALLEY MASTER TENANT LLC	2,500.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02-2041 EASD	Common Area Maintenance	07/01/2026	2,500.00		
				20 E 2540 3190 071 00 000000	*2,500.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	FOX VALLEY SEWER SERVICE	1,140.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
207461	Service Call	06/08/2026	570.00		
				20 E 2540 3190 011 00 000000	*570.00*
207464	Service call	06/09/2026	570.00		
				20 E 2540 3190 011 00 000000	*570.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		ACH	GARCIA, ANDRES	2,408.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06292026: A GARCIA EXP	REIMBURSEMENT	07/01/2026	2,408.30		
				10 L 2229 0000 000 00 000000	*2,408.30*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	GREATER WELL-BEING NFP	11,760.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06292026: CC EXP	D131 CULTURE & CLIMATE AMBASSADOR SERVICES-MAY 2026	07/01/2026	11,760.00		
				10 E 2310 3110 000 00 000000	*11,760.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	KOMPAN INC	11,626.70

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV139287	Playground equipment	06/25/2026	11,626.70		
				60 E 2530 5300 000 00 000000	*11,626.70*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	LECHNER SERVICES, INC.	240.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000013056	First Aid Supplies Replenishment	06/08/2026	240.00		
				20 E 2540 4100 000 00 000000	*240.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	Lulo Libros Inc.	1,111.43

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
LLSI0001069	library titles #Q-12713-S4Q4	06/16/2026	1,111.43		
				10 E 1800 4100 000 00 490900	*1,111.43*

AP Check Register

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Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	MAHONEY ENVIRONMENTAL	195.36

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20290908	Trap Service	06/10/2026	195.36		
				20 E 2540 3190 052 00 000000	*195.36*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	MALCOR ROOFING	6,049.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5397	Roof Repairs	06/10/2026	2,196.00		
				20 E 2540 3200 011 00 000000	*2,196.00*
5398	Roof Repairs	06/10/2026	1,035.00		
				20 E 2540 3200 031 00 000000	*1,035.00*
5399	Roof Repairs	06/10/2026	1,533.00		
				20 E 2540 3200 019 00 000000	*1,533.00*
5400	Roof Repairs	06/10/2026	1,285.00		
				20 E 2540 3200 030 00 000000	*1,285.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		ACH	MARTINEZ DEVALDIVIELSO, BENJAMIN	2,291.62

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06292026: B DEVALDIVIELSO	REIMBURSEMENT	07/01/2026	2,291.62		
				10 L 2229 0000 000 00 000000	*2,291.62*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	MORSE GLASS & PLASTIC CO. INC.	1,100.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
99157	Emergency Glass Repair	06/16/2026	1,100.00		
				20 E 2540 3200 014 00 000000	*1,100.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	NEXTERA ENERGY SERVICES MIDWEST, LLC	7,645.17

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
G410967-CSE60826	Utility Bills - natural gas	06/09/2026	348.15		
				20 E 2540 4650 017 00 000000	*348.15*
G4109681-CSE60826	Utility Bills - natural gas	06/09/2026	813.12		
				20 E 2540 4650 012 00 000000	*813.12*
G410968-CSE60826	Utility Bills - natural gas	06/09/2026	377.90		
				20 E 2540 4650 016 00 000000	*377.90*
G410969-CSE60826	Utility Bills - natural gas	06/09/2026	167.32		
				20 E 2540 4650 021 00 000000	*167.32*

AP Check Register

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Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	NEXTERA ENERGY SERVICES MIDWEST, LLC	7,645.17

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
G410972-CSE61526	Utility Bills - natural gas	06/15/2026	325.08		
				20 E 2540 4650 055 00 000000	*325.08*
G410973-CSE60826	Utility Bills - natural gas	06/09/2026	658.27		
				20 E 2540 4650 031 00 000000	*658.27*
G410975-CSE60826	Utility Bills - natural gas	06/09/2026	759.87		
				20 E 2540 4650 032 00 000000	*759.87*
G410976-CSE60826	Utility Bills - natural gas	06/09/2026	881.78		
				20 E 2540 4650 030 00 000000	*881.78*
G410977-CSE60826	Utility Bills - natural gas	06/09/2026	226.97		
				20 E 2540 4650 051 00 000000	*226.97*
G410978-CSE60826	Utility Bills - natural gas	06/09/2026	310.31		
				20 E 2540 4650 018 00 000000	*310.31*
G410979-CSE60826	Utility Bills - natural gas	06/09/2026	280.68		
				20 E 2540 4650 020 00 000000	*280.68*
G410980-CSE60826	Utility Bills - natural gas	06/09/2026	241.84		
				20 E 2540 4650 019 00 000000	*241.84*
G410982-CSE60826	Utility Bills - natural gas	06/09/2026	242.53		
				20 E 2540 4650 052 00 000000	*242.53*
G410983-CSE60826	Utility Bills - natural gas	06/09/2026	393.70		
				20 E 2540 4650 014 00 000000	*379.30*
				20 E 2540 4650 044 00 000000	*14.40*
G410983-CSE61526	Utility Bills - natural gas	06/15/2026	343.73		
				20 E 2540 4650 014 00 000000	*343.73*
G410984-CSE60826	Utility Bills - natural gas	06/09/2026	279.28		
				20 E 2540 4650 022 00 000000	*279.28*
G410986-CSE60826	Utility Bills - natural gas	06/09/2026	275.96		
				20 E 2540 4650 015 00 000000	*275.96*
G410988-CSE61526	Utility Bills - natural gas	06/15/2026	14.40		
				20 E 2540 4650 044 00 000000	*14.40*
G410990-CSE61526	Utility Bills - natural gas	06/15/2026	85.34		
				20 E 2540 4650 055 00 000000	*85.34*

AP Check Register

AP Run: AP Run 7/6/2026 — Post Date: 2026-07-06 — AP Run Type: R **EAST AURORA SD 131**

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	NEXTERA ENERGY SERVICES MIDWEST, LLC	7,645.17

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
G410991-CSE61526	Utility Bills - natural gas	06/15/2026	5.08		
				20 E 2540 4650 050 00 000000	*5.08*
G410992-CSE60826	Utility Bills - natural gas	06/09/2026	20.32		
				20 E 2540 4650 070 00 000000	*20.32*
G410993-CSE61526	Utility Bills - natural gas	06/15/2026	25.40		
				20 E 2540 4650 044 00 000000	*25.40*
G410994-CSE60826	Utility Bills - natural gas	06/09/2026	339.21		
				20 E 2540 4650 071 00 000000	*339.21*
G410995-CSE60826	Utility Bills - natural gas	06/09/2026	228.93		
				20 E 2540 4650 042 00 000000	*228.93*

07/06/2026		Check	NICOR - POB 5407	2,873.34

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33-04-90-1000 3: 060526	Utility Bills - natural gas	06/05/2026	410.54		
				20 E 2540 4650 016 00 000000	*410.54*
43-74-82-1000 2: 060526	Utility Bills - natural gas	06/05/2026	783.72		
				20 E 2540 4650 012 00 000000	*783.72*
44-13-81-1000 0: 061126	Utility Bills - natural gas	06/11/2026	1,679.08		
				20 E 2540 4650 014 00 000000	*1,679.08*

07/06/2026		ACH	SANTANA, JULIAN	2,408.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06292026: J SANTANA EXP	REIMBURSEMENT	07/01/2026	2,408.30		
				10 L 2229 0000 000 00 000000	*2,408.30*

07/06/2026		Check	SMARTEST ENERGY US LLC	63,489.07

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SME1128794	Utility Bills - electricity	06/12/2026	283.66		
				20 E 2540 4660 044 00 000000	*283.66*
SME1128795	Utility Bills - electricity	06/12/2026	1,721.37		
				20 E 2540 4660 050 00 000000	*1,721.37*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	SMARTEST ENERGY US LLC	63,489.07

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SME1128796	Utility Bills - electricity	06/12/2026	151.72		
				20 E 2540 4660 050 00 000000	*151.72*
SME1128797	Utility Bills - electricity	06/12/2026	76.96		
				20 E 2540 4660 044 00 000000	*76.96*
SME1128798	Utility Bills - electricity	06/12/2026	2,527.66		
				20 E 2540 4660 055 00 000000	*2,527.66*
SME1132512	Utility Bills - electricity	06/16/2026	3,609.40		
				20 E 2540 4660 018 00 000000	*3,609.40*
SME1132513	Utility Bills - electricity	06/16/2026	3,814.96		
				20 E 2540 4660 052 00 000000	*3,814.96*
SME1132515	Utility Bills - electricity	06/16/2026	116.47		
				20 E 2540 4660 070 00 000000	*116.47*
SME1132516	Utility Bills - electricity	06/16/2026	4,465.76		
				20 E 2540 4660 020 00 000000	*4,465.76*
SME1133115	Utility Bills - electricity	06/16/2026	7,077.03		
				20 E 2540 4660 017 00 000000	*7,077.03*
SME1135356	Utility Bills - electricity	06/18/2026	704.90		
				20 E 2540 4660 022 00 000000	*704.90*
SME1135357	Utility Bills - electricity	06/19/2026	3,629.35		
				20 E 2540 4660 014 00 000000	*3,629.35*
SME1135358	Utility Bills - electricity	06/19/2026	8,080.12		
				20 E 2540 4660 031 00 000000	*8,080.12*
SME1135359	Utility Bills - electricity	06/19/2026	3,527.22		
				20 E 2540 4660 071 00 000000	*3,527.22*
SME1135360	Utility Bills - electricity	06/19/2026	2,361.33		
				20 E 2540 4660 042 00 000000	*2,361.33*
SME1138248	Utility Bills - electricity	06/22/2026	1,313.63		
				20 E 2540 4660 072 00 000000	*1,313.63*
SME1138249	Utility Bills - electricity	06/22/2026	1,833.16		
				20 E 2540 4660 013 00 000000	*1,833.16*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	SMARTEST ENERGY US LLC	63,489.07

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SME1138250	Utility Bills - electricity	06/19/2026	8,588.24		
				20 E 2540 4660 012 00 000000	*8,588.24*
SME1138251	Utility Bills - electricity	06/19/2026	3.74		
				20 E 2540 4660 012 00 000000	*3.74*
SME1139996	Utility Bills - electricity	06/23/2026	3,229.86		
				20 E 2540 4660 015 00 000000	*3,229.86*
SME1139997	Utility Bills - electricity	06/22/2026	3,481.92		
				20 E 2540 4660 016 00 000000	*3,481.92*
SME1139999	Utility Bills - electricity	06/23/2026	2,890.61		
				20 E 2540 4660 019 00 000000	*2,890.61*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	STATE INDUSTRIAL PRODUCTS	1,473.68

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
904237555	Water treatment Program	06/10/2026	1,473.68		
				20 E 2540 4100 000 00 000000	*1,473.68*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	THE CENTER	2,561.20

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
34161	Spanish Language Arts Integration within Dual Language Programming and/or World Language Programming	06/12/2026	2,561.20		
				10 E 2210 3120 000 00 490900	*2,561.20*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	TOTAL ELEVATOR SERVICE	4,867.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14483	Contractual Monthly Maintenance	06/20/2026	2,877.50		
				20 E 2540 3190 012 00 000000	*148.75*
				20 E 2540 3190 013 00 000000	*148.75*
				20 E 2540 3190 014 00 000000	*148.75*
				20 E 2540 3190 015 00 000000	*148.75*
				20 E 2540 3190 016 00 000000	*200.00*
				20 E 2540 3190 019 00 000000	*148.75*
				20 E 2540 3190 022 00 000000	*148.75*
				20 E 2540 3190 030 00 000000	*148.75*
				20 E 2540 3190 031 00 000000	*148.75*

AP Check Register

AP Run: AP Run 7/6/2026 — Post Date: 2026-07-06 — AP Run Type: R **EAST AURORA SD 131**

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	TOTAL ELEVATOR SERVICE	4,867.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 E 2540 3190 032 00 000000	*148.75*
				20 E 2540 3190 040 00 000000	*892.50*
				20 E 2540 3190 041 00 000000	*148.75*
				20 E 2540 3190 042 00 000000	*148.75*
				20 E 2540 3190 052 00 000000	*148.75*
14506	Elevator Inspection	06/26/2026	1,990.00		
				20 E 2540 3190 032 00 000000	*995.00*
				20 E 2540 3190 042 00 000000	*995.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	TRANE	24,199.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
315750153	Service Call	10/30/2025	8,386.00		
				20 E 2540 3190 041 00 000000	*8,386.00*
9*90481914	License	04/22/2026	8,882.00		
				20 E 2540 3190 000 00 000000	*8,882.00*
9*90553300	HVAC equipment	06/10/2026	1,352.50		
				20 E 2540 4100 019 00 000000	*1,352.50*
990553300	HVAC equipment	06/10/2026	1,352.50		
				20 E 2540 4100 019 00 000000	*1,352.50*
990563905	Service call	06/17/2026	2,896.00		
				20 E 2540 3190 040 00 000000	*2,896.00*
990570305	Service Call	06/22/2026	1,330.00		
				20 E 2540 3190 040 00 000000	*1,330.00*

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	UNIFIRST	426.82

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1190307368	Laundry Service	06/12/2026	213.41		
				20 E 2540 3190 040 00 000000	*213.41*
1190310468	Laundry Service	06/26/2026	213.41		
				20 E 2540 3190 040 00 000000	*213.41*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	WAREHOUSE DIRECT OFFICE PRODUCTS	8,622.39

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6157534-1	Custodial Supplies	06/12/2026	504.84		
				20 E 2540 4100 030 00 000000	*504.84*
6160848-2	Custodial Supplies	06/11/2026	20.94		
				20 E 2540 4100 041 00 000000	*20.94*
6160872-0	Custodial Supplies	06/12/2026	39.46		
				20 E 2540 4100 032 00 000000	*39.46*
6161250-3	Custodial Supplies	06/12/2026	42.07		
				20 E 2540 4100 016 00 000000	*42.07*
6161392-0	Custodial Supplies	06/23/2026	99.73		
				20 E 2540 4100 016 00 000000	*99.73*
6162434-0	Custodial Supplies	06/11/2026	41.88		
				20 E 2540 4100 021 00 000000	*41.88*
6162601-1	Custodial Supplies	06/17/2026	47.26		
				20 E 2540 4100 022 00 000000	*47.26*
6162602-1	Custodial Supplies	06/10/2026	269.58		
				20 E 2540 4100 000 00 000000	*269.58*
6162784-1	Custodial Supplies	06/10/2026	21.06		
				20 E 2540 4100 015 00 000000	*21.06*
6163474-1	Custodial Supplies	06/12/2026	21.06		
				20 E 2540 4100 019 00 000000	*21.06*
6164251-0	Custodial Supplies	06/10/2026	94.36		
				20 E 2540 4100 000 00 000000	*94.36*
6164315-0	Custodial Supplies	06/10/2026	527.62		
				20 E 2540 4100 041 00 000000	*527.62*
6164315-1	Custodial Supplies	06/15/2026	29.79		
				20 E 2540 4100 041 00 000000	*29.79*
6164320-0	Custodial Supplies	06/11/2026	41.88		
				20 E 2540 4100 021 00 000000	*41.88*
6165288-0	Custodial Supplies	06/11/2026	2,250.89		
				20 E 2540 4100 017 00 000000	*2,250.89*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
07/06/2026		Check	WAREHOUSE DIRECT OFFICE PRODUCTS	8,622.39

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6165288-1	Custodial Supplies	06/19/2026	52.04		
				20 E 2540 4100 017 00 000000	*52.04*
6166511-0	Custodial Supplies	06/15/2026	84.14		
				20 E 2540 4100 011 00 000000	*84.14*
6167333-0	Custodial Supplies	06/16/2026	2,598.47		
				20 E 2540 4100 040 00 000000	*2,598.47*
6167609-0	Custodial Supplies	06/16/2026	321.49		
				20 E 2540 4100 020 00 000000	*321.49*
6167609-1	Custodial Supplies	06/23/2026	42.07		
				20 E 2540 4100 020 00 000000	*42.07*
6168342-0	Custodial Supplies	06/17/2026	229.66		
				20 E 2540 4100 052 00 000000	*229.66*
6169339-0	Custodial Supplies	06/18/2026	463.62		
				20 E 2540 4100 000 00 000000	*463.62*
6169797-0	Custodial Supplies	06/19/2026	205.05		
				20 E 2540 4100 019 00 000000	*205.05*
6171296-0	Custodial Supplies	06/24/2026	334.91		
				20 E 2540 4100 000 00 000000	*334.91*
6171390-0	Custodial Supplies	06/24/2026	238.52		
				20 E 2540 4100 000 00 000000	*238.52*

07/06/2026		ACH	WOODY, BRAD M	2,408.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06292026: B WOODY EXP	REIMBURSEMENT	07/01/2026	2,408.30		
				10 L 2229 0000 000 00 000000	*2,408.30*

07/06/2026		ACH	ZOOK, BAYLEE R	90.48

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06262026: B. ZOOK EXP	Mileage Reimbursement	06/29/2026	90.48		
				20 E 2540 3320 000 00 000000	*90.48*

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
			Total:	**2,092,511.09**

AP Run 7/6/2026 Summary

Type	Count	Amount
Regular Checks:	30	2,077,908.18
ACH Checks:	9	14,602.91
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**39**	**2,092,511.09**

Fund	Total
10 - EDUCATIONAL	1,762,609.90
20 - OPERATIONS & MAINTENANCE	232,710.91
60 - CAPITAL PROJECTS	97,190.28
	2,092,511.09

1 RESIGNATIONS

	NAME	BUILDING/POSITION	REASON	DATE
1	Esteban Alarcon	CMS-Social Studies Teacher	Personal	Eff. 5/29/26
2	Kalie Shekoni	EAHS-Guidance Counselor	Personal	Eff. 5/29/26
3	Stephanie Steinbrecher	GCC-Elementary School Principal	Personal	Eff. 6/30/26
4	Brittney Walker	AC-Public Relations Officer	Personal	Eff. 6/30/26

2 APPOINTMENTS

	NAME	BUILDING/POSITION	FUNDING SOURCE	START DATE/SALARY
	Administrator			
1	**Travis Naber	WMS-Middle School Dean BS-Western Governors University MS-Aurora University	District	Eff. 8/3/26 $89,000.00/year
2	**Jenna Windt	EAHS-Associate Principal of School Improvement BS-Illinois State University MS-North Central College	District	Eff. TBD $135,000.00/year (Prorated)
	Certified			
1	**Aracely Barraza	GCC-Blended Preschool Teacher BS-Lewis University	District	Eff. 8/17/26 $53,000.00/year
2	**Antonella Feyerer	EAHS-Guidance Counselor BS-Elmhurst College MS-Lewis University	District	Eff. 8/17/26 $89,764.00/year
3	**Katrina Gelhausen	GCC-Speech Language Pathologist BS-Marquette University MS-Marquette University	District	Eff. 8/17/26 $117,738.00/year
4	**Naomi Linane	OD-Special Education Instructional Teacher BS-Saint Xavier University MS-Western Governors University	District	Eff. 8/17/26 $59,512.00/year
5	**Jazmyn Moreno	KR-Special Education Instructional Teacher BS-Iowa State University **Pending ISBE Credentials**	District	Eff. 8/17/26 $53,000.00/year
6	**Pamala Patterson	GCC-Speech Language Pathologist BS-Tennessee State University MS-University of Wisconsin PhD-Abilene Christian University	District	Eff. 8/17/26 $117,738.00/year
7	**Angela Reist	CMS/WMS-Certified School Nurse BS-University of Notre Dame MS-National Louis University	District	Eff. 8/17/26 $74,270.00/year
	Office			
1	**Valeria Galvan	JO-Principal's Secretary	District	Eff. TBD $24.00/hour
2	**Celia Valdez	EAHS-Clerical Assistant-General	District	Eff. TBD $22.00/hour
3	**Elizabeth Velazquez	EAHS-Clerical Assistant-Attendance	District	Eff. TBD $22.00/hour
	Per Diem			
1	**Roman Cepeda	BGC-Summer Custodian	District	Eff. TBD $17.00/hour
2	**Joselina Da Silva	OD-Noon Hour	District	Eff. TBD $15.75/hour
3	**Payton Hastings	BGC-Summer Custodian	District	Eff. TBD $17.00/hour
4	**Itsandra Martinez	BGC-Summer Custodian	District	Eff. TBD $17.00/hour
5	**Ana Torres Mendoza	BGC-Summer Custodian	District	Eff. TBD $17.00/hour
6	**Michelle Nevarez	KR-Noon Hour	District	Eff. TBD $15.75/hour
	Support			
1	Keyla Barraza	OD-Special Education Teacher Assistant	District	Eff. 8/17/26 $22.00/hour

2	**Maria del Carmen Tapia	SMS-Pupil Personnel Assistant	District	Eff. TBD $22.00/hour
3	Wienjon Leon	EAEC-Health Assistant-RN	District	Eff. 8/17/26 $31.75/hour
4	**Melissa Nash	RO-Health Assistant-RN	District	Eff. TBD $31.75/hour
5	**Yelena Ramirez Juarez	BE-1:1 Special Education Teacher Assistant	District	Eff. TBD $22.00/hour
6	**Michelle Vallejo	WMS-Health Assistant-RN	District	Eff. TBD $31.75/hour

****Pending successful completion of all legally required background checks.**

3 ADJUSTED APPOINTMENTS

1	Rafael Acevedo	From: SMS-Utility Custodian To: SMS-Custodian	Eff. 6/1/26 $22.94/hour
2	Maria Arambula Solano	From: REC-Utility Custodian To: REC-Custodian	Eff. 7/7/26 $23.74/hour
3	Maribel Betancourt	From: CMS-Clerical Assistant-Middle School To: CMS-Secretary-Records	Eff. 8/3/26 $24.50/hour
4	Leticia Coria Esquivel	From: CMS-Utility Custodian To: CMS-Custodian	Eff. 6/1/26 $22.94/hour
5	Leslie Hernandez	From: FRMA-Parent Liaison To: BR/JO/OP-Special Education Interpreter	Eff. 8/17/26 $29.75/hour
6	Thania Reza Martinez	From: OD-Truancy Liaison To: BSA/KR/DI-Special Education Interpreter	Eff. 8/3/26 $29.25/hour
7	Maribel Robinson	From: EAHS-Student Tracker To: Secretary-Records	Eff. 8/3/26 $24.50/hour
8	Wayne Robinson	From: EAHS-Student Tracker To: EAHS-Pupil Personnel Assistant	Eff. 8/17/26 $86,922.11/year
9	Tracy Warwick	From: EAHS-Guidance Counselor To: EAHS-Division Chair-Guidance	Eff. 8/1/26 $95,000.00/year

4 ADJUSTED SALARIES

1	Robyn Dixon	Additional Stipend	Eff. 6/15/26 $2,500.00
2	Melinda Thompson	Additional Stipend	Eff. 6/15/26 $2,500.00

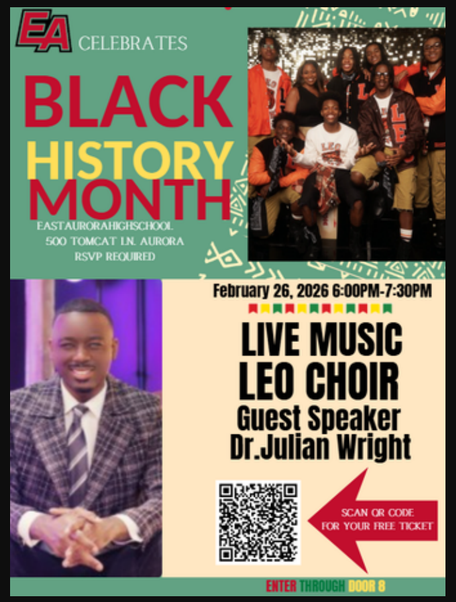
5 LEAVES

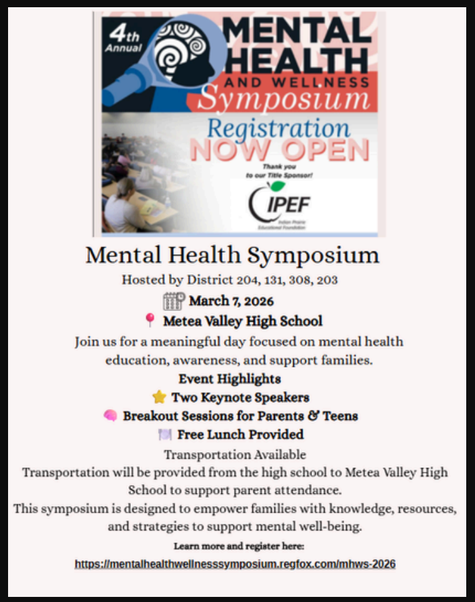
1	Andrea Bacon	AC-Finance Administrative Assistant/Generalist FMLA	Eff. 6/4/26-6/18/26
2	Carmen Palos	BE/JO-Utility Custodian FMLA	Eff. 1/26/26-4/21/26
3	Yesenia Saldana	JO-Dual Language (Spanish) 3rd Grade Teacher FMLA	Eff. 8/17/26-TBD
4	Amanda Sanderson	AC-Executive Director of Human Resources Intermittent FMLA	Eff. 6/1/26-6/1/27
5	Jessica Zaca	RO-Dual Language (English) Kindergarten Teacher FMLA	Eff. 8/17/26-TBD











Parent and Family Engagement: 2025-2026 Year in Review

Mariza Martinez & Melissa Diaz

BACK TO SCHOOL FAIR

FALL FESTIVAL

PARENT UNIVERSITY

POSADAS & BEYOND

BLACK HISTORY MONTH CELEBRATION

MENTAL HEALTH SYMPOSIUM

EAST AURORA PARENT GROUPS

WATCH DOGS

COFFEE WITH THE PRINCIPAL

PROFESSIONAL DEVELOPMENT FOR PARENT LIAISONS

Back to School Fair

- Served over 3,500 families
- Distributed backpacks and school supplies
- Provided free haircuts, food, and family activities
- Partnered with 26+ community organizations
- Connected families with valuable resources and support















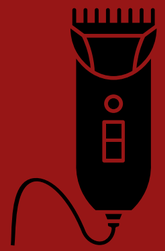




Starting the Year with Confidence













Community Resources





DURHAM®
SCHOOL SERVICES



Fox Valley
Park District
Where fun begins

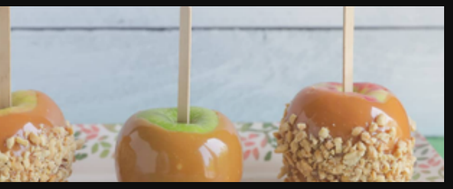






Fall Festival at Blackberry Farm

- Welcomed over 1,200 families
- Included character appearances and entertainment
- Strengthened family connections and community engagement
- Created a fun and memorable experience for students and families







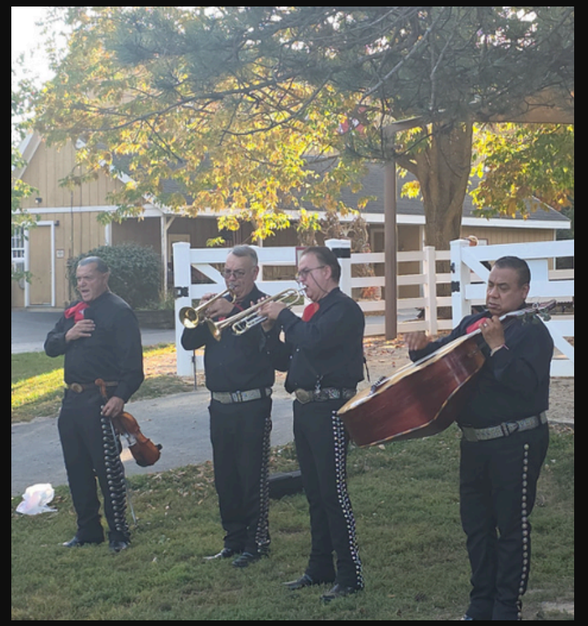














Parent University











Posadas & Beyond: A Celebration of Cultures

- Welcomed over 2,700 parents and family members
- Celebrated the diverse cultures represented in East Aurora
- Featured student performances and cultural entertainment
- Offered family activities, food, and community-building experiences
- Strengthened family engagement and a sense of belonging



Black History Month Celebration






- Welcomed over 350 attendees
- Celebrated Black history, culture, and contributions
- Featured student-led performances and artistic showcases
- Highlighted student achievement and leadership

Mental Health Symposium

Community Partnership











AAPA

African American Parent Association











EA DADS











STUDENT SERVICES PARENT GROUP





Student Services Parent Group

Stronger Together: Supporting Every Learner

Date: Wednesday, March 11, 2026
Time: 6:00 pm - 7:00 pm
Location: 310 Seminary Avenue
Board of Education (BOE) Room

Registration Support Available

From 5:15 pm – 6:00 pm

- Bilingual support available
- Please bring completed health forms
- The District's Assistant Director of Nursing will be present to provide health and medical support

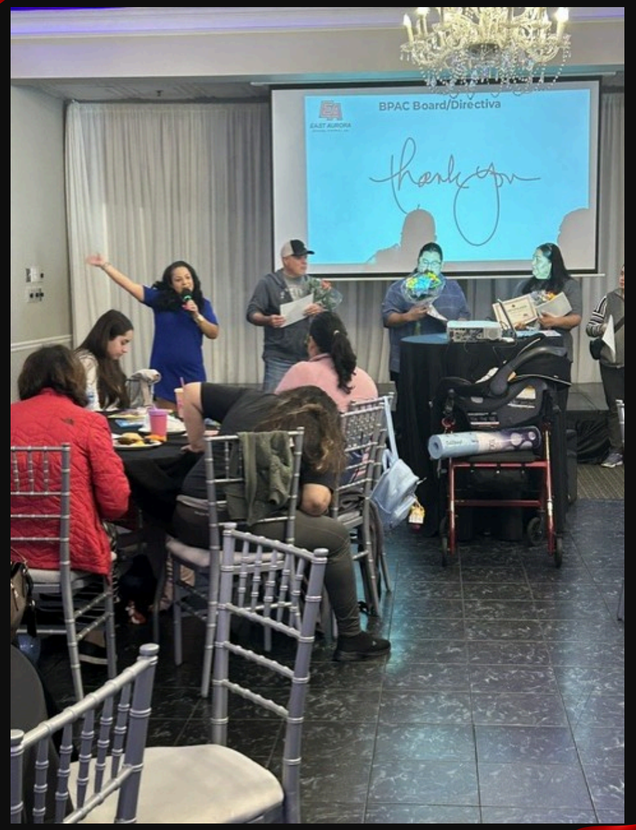




BPAC

Bilingual Parent Advisory Council











WATCH D.O.G.S

- Oak Park and Allen Elementary Schools successfully launched the WATCH D.O.G.S. (Dads of Great Students) program, recruiting fathers and father figures to serve as positive role models and support school communities.
- More than 60 participants attended the kickoff meeting, showing strong interest in strengthening family-school partnerships, promoting student success, and enhancing school engagement and safety.



WATCH D.O.G.S.
Est. 1998
DADS OF GREAT STUDENTS®



Coffee with the Principal

- Engaged over 2,100 parents during the 2025–2026 school year
- Increased participation across all schools
- Strengthened communication between families and school leaders
- Supported strong school-family partnerships



Professional Development for Parent Liaisons

- Completed over 25 hours of professional development
- Focused on family engagement, communication, and outreach
- Strengthened culturally responsive practices
- Enhanced support for families and school communities
- Increased capacity to foster meaningful family partnerships

JUNE 2026

Art Studio



ARTISTIC ADVENTURES FAMILY CLASS PRE-K TO 5TH GRADE/AVENTURAS ARTÍSTICAS CLASE FAMILIAR PREESCOLAR HASTA 5.° GRADO

6/13/26
10 a.m.



ARTISTIC ADVENTURES FAMILY CLASS PRE-K TO 5TH GRADE/AVENTURAS ARTÍSTICAS CLASE FAMILIAR PREESCOLAR HASTA 5.° GRADO

6/27/26
10 a.m.



CREATIVE EXPRESSIONS FOR MIDDLE & HIGH SCHOOL/EXPRESIONES CREATIVAS PARA SECUNDARIA Y PREPARATORIA

6/17/26
11 a.m.- 1 p.m.



CREATIVE EXPRESSIONS FOR MIDDLE & HIGH SCHOOL/EXPRESIONES CREATIVAS PARA SECUNDARIA Y PREPARATORIA

6/30/26
1 p.m.- 3 p.m.

JUNE 2026

Culinary Kitchen



THE BRUNCH CLUB: EGGS BENEDICT FAMILY CLASS/EL CLUB DEL BRUNCH: HUEVOS BENEDICTINOS CLASE FAMILIAR

6/13/26
10 a.m.



SWEET SUMMER SPRITZ: WATERMELON SPRITZER FAMILY CLASS/SABORES DEL VERANO: SPRITZER DE SANDIA CLASE FAMILIAR

6/13/26
11:15 a.m



BUILD-A-KABOB: FRUIT EDITION FAMILY CLASS/CONSTRUIR UN KEBAB EDICIÓN DE FRUTAS CLASE FAMILIAR

6/27/26
10 a.m.

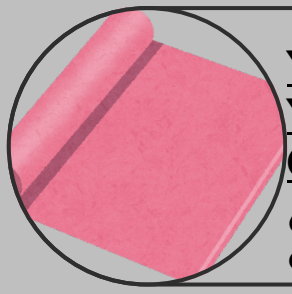


MIX IT UP: THREE BEAN SALAD EDITION/MEZCLALO: EDICIÓN ENSALADA DE FRIJOLES CLASE FAMILIAR

6/27/26
11:15 a.m.

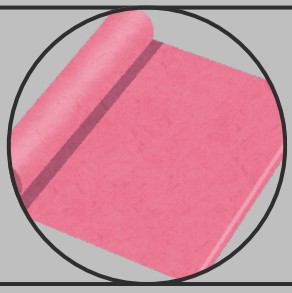
JUNE 2026

Dance Studio



YOGA FAMILY CLASS PRE-K - 1ST GRADE/CLASE DE YOGA FAMILIAR DESDE PREESCOLAR HASTA PRIMER GRADO

6/13/26
9 a.m.



YOGA FAMILY CLASS PRE-K - 1ST GRADE/CLASE DE YOGA FAMILIAR DESDE PREESCOLAR HASTA PRIMER GRADO

6/27/26
9 a.m.

JULY 2026

Art Studio



CREATIVE EXPRESSIONS FOR MIDDLE & HIGH SCHOOL/EXPRESIONES CREATIVAS PARA SECUNDARIA Y PREPARATORIA

7/15/26
11 a.m.- 1 p.m.



CREATIVE EXPRESSIONS FOR MIDDLE & HIGH SCHOOL/EXPRESIONES CREATIVAS PARA SECUNDARIA Y PREPARATORIA

7/22/26
11 a.m.- 1 p.m.



ARTISTIC ADVENTURES FAMILY CLASS PRE-K TO 5TH GRADE/AVENTURAS ARTÍSTICAS CLASE FAMILIAR PREESCOLAR HASTA 5.° GRADO

7/18/26
10 a.m.



ARTISTIC ADVENTURES FAMILY CLASS PRE-K TO 5TH GRADE/AVENTURAS ARTÍSTICAS CLASE FAMILIAR PREESCOLAR HASTA 5.° GRADO

7/25/26
10 a.m.

JULY 2026

Culinary Kitchen



TOASTY AND TASTY: FRIED EGG SANDWICH FAMILY CLASS/ TOSTADO Y DELICIOSO: SÁNDWICH DE HUEVO FRITO CLASE FAMILIAR

7/18/26
10 a.m.



DIP IT LIKE IT'S HOT: BUFFALO CHICKEN DIP, FAMILY CLASS/¡CALIENTITO Y DELICIOSO! DIP DE POLLO BUFFALO CLASE FAMILIAR

7/18/26
11:15 a.m.



SWEET STACK CREATIONS: PANCAKE EDITION/DULCES CREACIONES: EDICIÓN PANQUEQUES CLASE FAMILIAR

7/25/26
10 a.m.



BUILD YOUR FRUIT PIZZA FAMILY CLASS/ CONSTRUYE TU PIZZA DE FRUTAS CLASE FAMILIAR

7/25/26
11:15 a.m.

NEW

Spotlight Courses

NEW



CAKE POP CREATIONS FOR MIDDLE & HIGH SCHOOL/CREACIONES DE CAKE POPS PARA SECUNDARIA Y PREPARATORIA

7/15/26
11 a.m. to 1 p.m.



ADVENTURES IN ART CAMP FOR STUDENTS IN 2ND TO 5TH GRADE/CAMPAMENTO DE AVENTURAS EN EL ARTE PARA ESTUDIANTES DE 2.° A 5.° GRADO

7/27-7/30
9:00 a.m. to 12 p.m.

EAST AURORA
SCHOOL DISTRICT 131

DEPARTMENT OF School Leadership
Administrative Center
310 Seminary Avenue ● Aurora, IL 60505
d131.org ● (630) 299-5554

Date: June 2nd, 2026
To: Dr. Robert Halverson, Superintendent of Schools
East Aurora School District 131 Board of Education
From: Ms. Mariza Martinez, Assistant Director of Resilience Education Center
Subject: Back to School Fair Supply Kits

Issue:
East Aurora School District 131 is committed to supporting our students and families. As part of this commitment, we are requesting to purchase backpacks and school supply kits to be distributed during our annual Back to School Fair on Saturday, August 8, 2026. Providing students with access to backpacks and school supply kits ensures they are equipped with the tools to start the school year prepared and confident. Our Back to School Fair also serves as a gateway for families to connect with additional community resources.

Justification:
The purchase of backpacks and school supply kits is essential to ensuring that East Aurora students begin the school year equipped with the tools needed for academic success. Providing these resources helps reduce barriers for families, promotes equitable access to school supplies, and supports student readiness on the first day of school.

Board Policy and Past Practice:
In recent years, the District has purchased and distributed backpacks and school supply kits through its annual Back-to-School Fair. This tradition has supported students and families by providing essential school supplies while connecting them to valuable district and community resources. The event continues to attract strong participation and serves as an important opportunity to promote family engagement, student readiness, and a successful start to the school year.

Strategic Plan:
This recommendation supports Strategic Goal # 1 Educational Equity, which states *East Aurora School District 131 will meet the diverse needs of all students by ensuring a safe and inclusive learning environment, and* Strategic Goal #4 Student Achievement, which states *East Aurora School District 131 will ensure the academic success of all students by closing the opportunity gap.*

Supporting Data:
Previous year's data from the District's annual Back-to-School Fair demonstrates a consistent need for backpacks and school supply kits. The District has distributed more than 3,000 backpacks and supply kits in previous years, providing direct support to students and families while increasing access to essential school materials.

Recommendation:
It is recommended that the Board of Education approve the purchase of backpacks and supply kits in the amount of $43,409, as part of East Aurora School District 131's ongoing commitment to promoting the academic success of all students.

Timeline for Decision:
July, 2026

A.M.D.A DISTRIBUTORS INC

QUOTE

401 Hardy Ave
Corsicana TX 75110
Phone (305) 400-9040
support@backpacksusa.net
www.backpacksusa.com
www.2moda.com

QUOTE 8232753
P.O.NO:260436
DATE 05/29/2026 04:59 PM

BILL TO
Accounts Payable
AURORA EAST UNIT SCHOOL
DISTICT #131
310 SEMINARY AVE
Aurora, IL 60505-4768
United States
6302997317

SHIP TO
Mariza Martinez
AURORA EAST UNIT SCHOOL
DISTICT #131
411 HILL AVE
CAREER CENTER
Aurora, IL 60505-5007
United States
6302997317

PAYMENT TERMS:

PRODUCT IMAGE	QTY	SKU	WEBSITE SKU	DESCRIPTION	UNIT PRICE	AMOUNT
	7	B2498DW-G-24	BAPA-153-24	15" Kids Basic Wholesale Backpack in Assorted Prints - Bulk Case of 24	98.40	688.80
	7	B2498DW-B-24	BAPA-152-24	15" Kids Basic Wholesale Backpack in 4 Assorted Prints - Bulk Case of 24	98.40	688.80
	12	B2794-900-24	BAPA-317-24	17" Wholesale Printed Backpacks in 3 Assorted Prints - Bulk Case of 24	92.40	1,108.80
	12	B2795-900-24	BAPA-318-24	17" Kids Printed Wholesale Backpacks in Bulk | 3 Unique Designs | Bulk Case of 24	92.40	1,108.80
	12	B2811DW-24	BAPA-312-24	17" Wholesale Backpacks In 12 Assorted Prints - Bulk Case Of 24 Backpacks	86.40	1,036.80

ORDER INSTRUCTIONS

Sub Total:	4,493.04
Sales Tax:	0.00
Shipping:	0.00
Handling:	0.00
Discounts	138.96
Total Due:	4,493.04

THANK YOU FOR YOUR BUSINESS!

EDUCATIONAL PRODUCTS INC.

P.O. Box 734536
Dallas, TX 75373-4536

This is a Quote Based on Quantities Provided by the Customer

(This is not an Invoice)

CUSTOMER NUMBER: AUR004

BILL TO:	SHIP TO:
EAST AURORA SCHOOLS	EAST AURORA SCHOOLS
MARIZA MARTINEZ	MARIZA MARTINEZ
417 FIFTH ST.	417 FIFTH ST.
AURORA, IL 60505	AURORA,IL 60505

ORDER NUMBER	QUOTE DATE
2026 BTS ORDER	6/1/2026

DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
KK26474432 Other - Middle & High Shool	600	24.65	14,790.00
KK26474430 Other - Elementary Grades 1st-3rd	1000	13.11	13,110.00
KK26474431 Other - Elementary Grades 4th-5th	600	18.36	11,016.00

	Merchandise Total	$	38,916.00
	Discount Total		-
0.00%	Estimated Tax		-
	ESTIMATED TOTAL	**$**	**38,916.00**

Estimates Should be based on Quantities Provided by Customer

EDUCATIONAL PRODUCTS INC.

1342 N. I35 E. • Carrollton, TX 75006

www.EducationalProducts.com

June 3, 2026

East Aurora School District 131

Attn: Mariza Martinez

417 Fifth St.

Aurora, IL 60505

Dear Mariza,

This letter is to advise East Aurora School District 131 that Educational Products, Inc. is a sole source of shrink-wrapped pre-packaged school supplies. We have a one-of-a-kind process and technology that allows us to kit school supplies securely in a shrink-wrapped kit that helps prevent shifting of supplies in transit for a safe delivery of our products for your students.

EPI's premium packaging uses trays to pack the packs in and secure the items in the tray with a high gauge plastic wrap. This plastic wrap can support over 28 lbs. Please view a video with this demonstration here: https://www.youtube.com/watch?v=6KVvmKAK52I. This is the same method that we have been using for nearly 45 years, and we are the only company in the industry that has this technology and can package them this way. Additionally, this packing technique allows the kits to be kitted per child while reducing the amount of packing materials and number of pallets.

Should you have any questions, please reach out at your earlies convenience.

Sincerely,



Andrea O'Hare

Director of Government Contracts

Educational Products, Inc.

EAST AURORA
SCHOOL DISTRICT 131

DEPARTMENT OF Curriculum and Instruction
Administrative Center
310 Seminary Avenue ● Aurora, IL 60505
d131.org ● (630) 299-5554

Date: June 15, 2026
To: Dr. Robert Halverson, Superintendent of Schools
East Aurora School District 131 Board of Education
From: Dr. Ami Engel, Associate Superintendent for Curriculum, Instruction, & Assessment
Subject: Aurora Fire Museum and Kids Matter Partnership

Issue:
East Aurora School District 131 is committed to preparing students for postsecondary success through meaningful college and career readiness experiences. The Skills for Success course is designed to equip students with essential life, career, and workplace skills while providing opportunities to earn nationally recognized certifications that enhance future educational and employment opportunities.

Justification:
To support the Skills for Success course, instructors will be needed along with contracting with two community partners. The community partners will provide national certifications for our students. Aurora Fire Museum will provide our students instruction to receive their first aid, AED, and Red Cross CPR two-year certification, and Kids Matter will provide our students instruction to receive a three-year Youth Mental Health First Aid certification.

Board Policy and Past Practice:
The Board of Education has consistently supported programs, partnerships, and staffing structures that enhance student learning and prepare students for postsecondary success. Providing students with opportunities to earn industry-recognized credentials aligns with the District's longstanding commitment to career readiness, workforce development, and equitable access to high-quality educational experiences.

Strategic Plan:
This proposal supports Strategic Goal #1 Educational Equity: East Aurora School District 131 will meet the diverse needs of all students by providing opportunities to decrease the gaps of college enrollment and career preparedness and Strategic Goal #4, Student Achievement: East Aurora School District 131 will ensure the academic success of all students by closing the opportunity gap and preparing students for success in reading and math on national assessments.

Supporting Data:
There are 300 students in 9th grade enrolling in the Skills for Success course. These students will have the opportunity to develop skills towards postsecondary success.

Recommendation:
It is recommended that the Board of Education approve the Aurora Fire Museum and Kids Matter Partnership in the amount of $94,500, paid for through Title funds.

Timeline for Decision:
July 6th, 2026

Aurora Regional Fire Museum
Practical Fire and Life Safety Skills & Pathways in Museums
Program Highlights and Anticipated Outline

About the Museum

The Aurora Regional Fire Museum preserves the legacy of the fire service through our regional collections and exhibits while teaching fire safety and prevention. We honor and protect the past, present, and future of the fire service. Our 58 year history culminates in our values to inspire curiosity, value our community, be responsible stewards, lead with integrity, and serve as a welcoming place in our community. The Fire Museum is located in the heart of Downtown Aurora in Aurora's 1894 Central Fire Station and is managed by their 501c3 Board of Directors currently consisting of 13 individuals comprising our local and regional community and the fire service.

The Illinois Association of Museums honored the Aurora Regional Fire Museum as the ***Small Institution of the Year*** in April 2026 and with an ***Award of Innovation*** for Practical Fire and Life Safety Skills & Pathways to a Future in Museums in 2025. The 2026-2027 school year will mark the third year conducting this program at East Aurora High School (EAHS).

Program Highlights

- This program will serve up to a total of 300 students at East Aurora High School during the 2026-2027 school year.
- Each class session will consist of 42-minute sessions. We will be in the EAHS building from 10:29 am- 3:13 pm on the selected program days.
- The program consists of 7-8 sessions, 4-5 classrooms each day in attendance and will be repeated 2-3 times to reach 300 students.

Program Summary

The Aurora Regional Fire Museum will help create a safer school environment and community through teaching students how to properly utilize a fire extinguisher, certify them in Adult & Child CPR/AED, and teach critical first aid tips and make a mini first-aid kit. Additionally, we will lead an engaging activity and career panel to introduce students to the role museums play in the community and the many career opportunities that exist in museums. This program draws on our mission as a museum and as an institution devoted to teaching fire safety and prevention.

Program Outcomes

- Students who successfully complete the training will receive a two-year certification from the American Red Cross for Adult & Child CPR/AED.
- Students who successfully complete the augmented reality Fire Extinguisher Training will receive a certificate that they completed learning how to correctly use a fire extinguisher by using the P.A.S.S method.
- Students who successfully complete the museum session will actively participate in a simulation of what it is like to work in a museum and be exposed to museums as a career path and field of study.

Program Outline

The program will take place over a total of 7 to 8 class sessions split between *Practical Fire and Life Safety Skills* **and** *Pathways in Museums.* The schedule reflects 8 classes, however the final schedule will be determined between EAHS and museum staff.

Practical Fire and Life Safety Skills training will take place over 6 sessions.

CPR/AED (4 sessions)

- Students will obtain their American Red Cross certification.
- Certification is valid for two years from the date of completion and if their certification lapses, they will still retain the skills they learned.

The Need: The location of Out of Hospital Cardiac Arrests (OHCA) most often occurs in homes/residences (73.4%), followed by public settings (16.3%). If performed immediately, CPR can double or triple the chance of survival from an out of hospital cardiac arrest. Only about 40% of people who experience an emergency get the immediate help that they need before professional help arrives.

Augmented Fire Extinguisher Training (1 session)

- Students will utilize an augmented reality fire extinguisher trainer to learn first-hand how fire extinguishers are used and practice using them in real time. Through augmented reality there is no real fire, water, or risk.
- Students will receive a certificate from the Aurora Regional Fire Museum showing they successfully completed learning how to use a fire extinguisher.

The Need: *58% of Americans do not know or aren't sure if they know how to use a fire extinguisher (Kidde, 2021). Fire extinguishers are required in schools, businesses, apartments, hotels, and dorms and recommended in single family homes - making this an alarming statistic. The National Fire Protection Association found that the total number of fires in the United States has risen 12.2% between 2013-2022 and it is trending upward (NFPA, 2023).*

First Aid (1 session)

- Students will cover a variety of first aid related topics and create a mini first-aid kit that they can put in their backpack, locker, car, or home.

Pathways in Museums will take place over 2 sessions.

- Students would be exposed to museums as a potential career field. Students will learn about the work that museums do and learn about local opportunities. The sessions will also highlight other local museums.
- Through a career panel and activity, students will get to practice hands-on what museums do through a mini-activity that will show how museums interpret, research, present, care for, and market their collections. Students will leave with insight into how museums are interdisciplinary and draw on numerous skill sets.

Standards

Social Emotional Learning

- 1B. Recognize personal qualities and external support.
  - 1B.4b. Analyze how positive adult role models and support systems contribute to school and life success.
  - 1B.5b. Evaluate how developing interests and filling useful roles support school and life success.
- 1C. Demonstrate skills related to achieving personal and academic goals.
  - 1C.5a. Set a post-secondary goal with action steps, timeframes, and criteria for evaluating achievement.
- 3C. Contribute to the well-being of one's school and community.
  - 3C.4b -Plan, implement, and evaluate one's participation in a group effort to contribute to one's local community.
  - 3C.5b – Work cooperatively with others to plan, implement, and evaluate a project that addresses an identified need in the broader community.

SS.9-12.SOC.2: Analyze the impact of social structure, including culture, institutions, and societies.

CC.11-12.W.1.d – Text Types and Purposes: Establish and maintain a formal style and objective tone while attending to the norms and conventions of the discipline in which they are writing.

Additional standards may also be met by this program

About the Staff

Brian Failing is the Executive Director of the Aurora Regional Fire Museum, a position he has held for over ten years. Brian holds a MA in History - Historical Administration from Eastern Illinois University and a BA in History and Urban & Suburban Studies from North Central College.

Rachel Olson is the Program Manager of the Aurora Regional Fire Museum. She previously served as the Museum Assistant, a role she held for three years. Rachel's current role oversees the museum's educational programs and outreach. Rachel holds a MA in Public History from West Virginia University and a BA in History and Sociology from the University of WIsconsin - Milwaukee.

Staff resumes are available by request

Program Budget

Expense	Amount	Rationelle
Program Supplies: Practical Fire and Life Safety Skills ● CPR Certification ● Augmented Fire Extinguisher Training ● Mini First Aid Kit Pathways in Museums	$53,100 $2,000	Program materials, printing, and supplies. 2 Year CPR/AED Certification from the American Red Cross Interactive training on how to use a fire extinguisher and basic first aid skills and creating a mini first aid kit. Interactive museum career activity. $177 per student Additional Instructors for CPR Portion: 1:12 Ratio (1-2 additional instructors)
TOTAL	**$55,100**	

INVOICE

DATE: JUNE 9, 2026
KIDSMATTER
225 W JEFFERSON AVE, SUITE 1
NAPERVILLE, IL 60540

ATTN: NINA MENIS

Payment to be received from:

East Aurora School District 131
310 Seminary Ave.
Aurora, IL 60505

Attn: Ami Engel

DESCRIPTION	AMOUNT
KidsMatter Teen Mental Health First Aid Classes for the 2025-26 School Year for approximately 300 students total between 10 sections.	
Teen Mental Health Program	**$32,500**
Teen Mental Health Materials	**$6,900**
Make all checks payable to KidsMatter. Please send checks to: KidsMatter 225 W Jefferson Ave, Suite 1 Naperville, IL 60540	
If you have any questions, please contact Nina Menis, Executive Director of KidsMatter at **331.249.6831 or email: Nina@KidsMatter2us.org.**	
KidsMatter is a 501(c)(3) charitable organization. Our ID Number is 36-444-8507. Please retain this document for any available federal income tax deduction for this contribution.	
Thank you!	
TOTAL	**$39,400.00**

EAST AURORA
SCHOOL DISTRICT 131

DEPARTMENT OF Curriculum and Instruction
Administrative Center
310 Seminary Avenue ● Aurora, IL 60505
d131.org ● (630) 299-5554

Date: June 15, 2026
To: Dr. Robert Halverson, Superintendent of Schools
East Aurora School District 131 Board of Education
From: Dr. Ami Engel, Associate Superintendent for Curriculum, Instruction, and Assessment
Subject: iReady Personalized Learning and Benchmark

Issue:
The district is seeking Board approval to purchase the i-Ready assessment and personalized learning platform for all students in grades K–8 in English Language Arts, Spanish Literacy, and Mathematics beginning in the upcoming school year. This purchase would replace the district's current NWEA MAP benchmarking system.

Justification:
The district has utilized NWEA MAP as its benchmarking assessment platform to measure student growth and achievement. While MAP has provided valuable benchmark data, it does not include an integrated personalized learning component designed to provide targeted instruction and intervention based on student performance.

Board Policy and Past Practice:
Consistent with past district practice, instructional and assessment resources are periodically reviewed to ensure alignment with district goals, student needs, and instructional priorities. The district has historically invested in assessment systems that provide meaningful data to support instructional decision-making and student achievement.

Strategic Plan:
This proposal supports Strategic Goal #1 Educational Equity: East Aurora School District 131 will meet the diverse needs of all students by ensuring a safe and inclusive learning environment and Strategic Goal #4, Student Achievement: East Aurora School District 131 will ensure the academic success of all students by closing the opportunity gap.

Supporting Data:
The district currently spends approximately $200,000 annually for the NWEA MAP assessment subscription. The proposed i-Ready purchase a comparable financial investment, and it includes both:

- Comprehensive benchmarking assessments, and
- Personalized learning and intervention supports embedded within the platform.

Recommendation:
It is recommended that the Board of Education approve the purchase of the Curriculum Associates i-Ready personalized learning and benchmarking platform for all K–8 students in English Language Arts, Spanish Literacy, and Mathematics at a total four-year cost of $615,116.83 beginning in the upcoming school year. This would be paid for by a combination of Title I and local funds.

Timeline for Decision:
June 15, 2026

Curriculum Associates

Prepared For:
Teresa Vemmer
Aurora East SD 131
310 Seminary Ave,
Aurora, IL 60505

5/7/2026

Dear Teresa Vemmer,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and i-Ready Partner Services included. If you have any questions or would like any changes, please contact us.

Implementation Starting: 2026-2027 Quote ID: 447192.11 Quote Valid through: 12/31/2026

Product	List Price	Net Price
i-Ready	$635,834.00	$615,116.83
i-Ready Partners Services	$144,000.00	$0.00
	List Total:	$779,834.00
	Savings:	$164,717.17
	Shipping/Tax/Other:	$0.00
	Total:	**$615,116.83**

Thank you again for your interest in Curriculum Associates.

Sincerely

Stephanie Cantu

scantu@cainc.com

i-Ready Partners Services Includes:

- *Initial Implementation Services: Provisioning, Initial Rostering, Hosting, Technology Assessment*
- *Implementation Management: Implementation Guidance, Realtime Achievement Data After Every Assessment, Ongoing Data Management*
- *Staff Development Consultation and Resources: Consultative services to help you plan and make the most of Professional Learning sessions, and i-Ready Central Self-Service Resources*
- *Technical Support: Proactive Network Monitoring & Issue Notification, Annual Health Check, Technical Support*

Please submit this quote with your purchase order

Curriculum Associates

Quote ID: 447192.11 **Date: 5/7/2026** **Quote Valid through: 12/31/2026**

Prepared For:
Teresa Vemmer
Aurora East SD 131
310 Seminary Ave,
Aurora, IL 60505
tvemmer@d131.org
6302995550

Your Representative:
Stephanie Cantu

scantu@cainc.com

Benavides Steam Academy 250 E Indian Trl, Aurora, IL 60505

Total Building Enrollment: 327, Grade Range: K - 2

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 201-350 Students 3 Years	K-8	14984.0	1	$24,478.00	$23,719.18	$23,719.18
i-Ready Assessment Reading Site License 201-350 Students 1 Year	K-8	28822.0	1	$1,815.00	$1,724.25	$1,724.25
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	327	$0.00	$0.00	$0.00
					Subtotal:	$25,443.43
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$25,443.43

C F Simmons MS 1130 Sheffer Rd, Aurora, IL 60505

Total Building Enrollment: 770, Grade Range: 6 - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 501-800 Students 3 Years	K-8	14986.0	1	$41,003.00	$39,731.91	$39,731.91
i-Ready Assessment Reading Site License 501-800 Students 1 Year	K-8	28824.0	1	$4,290.00	$4,075.50	$4,075.50
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	771	$0.00	$0.00	$0.00
					Subtotal:	$43,807.41
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$43,807.41

C I Johnson ES 1934 Liberty St, Aurora, IL 60502

Total Building Enrollment: 262, Grade Range: 3 - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 201-350 Students 3 Years	K-8	14984.0	1	$24,478.00	$23,719.18	$23,719.18
i-Ready Assessment Reading Site License 201-350 Students 1 Year	K-8	28822.0	1	$1,815.00	$1,724.25	$1,724.25
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	264	$0.00	$0.00	$0.00
					Subtotal:	$25,443.43
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$25,443.43

C M Bardwell ES 550 S Lincoln Ave, Aurora, IL 60505

Total Building Enrollment: 629, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 501-800 Students 3 Years	K-8	14986.0	1	$41,003.00	$39,731.91	$39,731.91
i-Ready Assessment Reading Site License 501-800 Students 1 Year	K-8	28824.0	1	$4,290.00	$4,075.50	$4,075.50
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	630	$0.00	$0.00	$0.00
					Subtotal:	$43,807.41
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$43,807.41

East Aurora Extension Center 1685 N Farnsworth Ave, Aurora, IL 60505

Total Building Enrollment: 39, Grade Range: 6 - 12

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 200 or fewer Students 3 Years	K-8	14983.0	1	$14,326.00	$13,881.89	$13,881.89
i-Ready Assessment Reading Site License 200 or fewer Students 1 Year	K-8	28821.0	1	$990.00	$940.50	$940.50
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	39	$0.00	$0.00	$0.00
					Subtotal:	$14,822.39
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$14,822.39

Edna M Rollins ES 950 Kane St, Aurora, IL 60505

Total Building Enrollment: 477, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 351-500 Students 3 Years	K-8	14985.0	1	$34,855.00	$33,774.50	$33,774.50
i-Ready Assessment Reading Site License 351-500 Students 1 Year	K-8	28823.0	1	$2,805.00	$2,664.75	$2,664.75
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	480	$0.00	$0.00	$0.00
					Subtotal:	$36,439.25
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$36,439.25

Fred Rodgers Magnet Academy 157 N Root St, Aurora, IL 60505

Total Building Enrollment: 284, Grade Range: 6 - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 201-350 Students 3 Years	K-8	14984.0	1	$24,478.00	$23,719.18	$23,719.18
i-Ready Assessment Reading Site License 201-350 Students 1 Year	K-8	28822.0	1	$1,815.00	$1,724.25	$1,724.25
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	285	$0.00	$0.00	$0.00
					Subtotal:	$25,443.43
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$25,443.43

G N Dieterich ES 1141 Jackson St, Aurora, IL 60505

Total Building Enrollment: 438, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 351-500 Students 3 Years	K-8	14985.0	1	$34,855.00	$33,774.50	$33,774.50
i-Ready Assessment Reading Site License 351-500 Students 1 Year	K-8	28823.0	1	$2,805.00	$2,664.75	$2,664.75
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	438	$0.00	$0.00	$0.00
					Subtotal:	$36,439.25
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$36,439.25

Henry W Cowherd MS 441 N Farnsworth Ave, Aurora, IL 60505

Total Building Enrollment: 825, Grade Range: 6 - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 801-1200 Students 3 Years	K-8	14987.0	1	$52,762.00	$51,126.38	$51,126.38
i-Ready Assessment Reading Site License 801-1200 Students 1 Year	K-8	28825.0	1	$6,600.00	$6,270.00	$6,270.00
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	825	$0.00	$0.00	$0.00
					Subtotal:	$57,396.38
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$57,396.38

John Gates ES 800 7th Ave, Aurora, IL 60505

Total Building Enrollment: 403, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 351-500 Students 3 Years	K-8	14985.0	1	$34,855.00	$33,774.50	$33,774.50
i-Ready Assessment Reading Site License 351-500 Students 1 Year	K-8	28823.0	1	$2,805.00	$2,664.75	$2,664.75
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	408	$0.00	$0.00	$0.00
					Subtotal:	$36,439.25
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$36,439.25

K D Waldo MS 56 Jackson St, Aurora, IL 60505

Total Building Enrollment: 711, Grade Range: 6 - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 501-800 Students 3 Years	K-8	14986.0	1	$41,003.00	$39,731.91	$39,731.91
i-Ready Assessment Reading Site License 501-800 Students 1 Year	K-8	28824.0	1	$4,290.00	$4,075.50	$4,075.50
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	711	$0.00	$0.00	$0.00
					Subtotal:	$43,807.41
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$43,807.41

L D Brady ES 600 Columbia St, Aurora, IL 60505

Total Building Enrollment: 251, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 201-350 Students 3 Years	K-8	14984.0	1	$24,478.00	$23,719.18	$23,719.18
i-Ready Assessment Reading Site License 201-350 Students 1 Year	K-8	28822.0	1	$1,815.00	$1,724.25	$1,724.25
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	252	$0.00	$0.00	$0.00
					Subtotal:	$25,443.43
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$25,443.43

Mabel O'Donnell ES 1640 Reckinger Rd, Aurora, IL 60505

Total Building Enrollment: 336, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 201-350 Students 3 Years	K-8	14984.0	1	$24,478.00	$23,719.18	$23,719.18
i-Ready Assessment Reading Site License 201-350 Students 1 Year	K-8	28822.0	1	$1,815.00	$1,724.25	$1,724.25
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	336	$0.00	$0.00	$0.00
					Subtotal:	$25,443.43
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$25,443.43

Nicholas A Hermes ES 1000 Jungles Ave, Aurora, IL 60505

Total Building Enrollment: 512, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 501-800 Students 3 Years	K-8	14986.0	1	$41,003.00	$39,731.91	$39,731.91
i-Ready Assessment Reading Site License 501-800 Students 1 Year	K-8	28824.0	1	$4,290.00	$4,075.50	$4,075.50
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	516	$0.00	$0.00	$0.00
					Subtotal:	$43,807.41
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$43,807.41

Oak Park ES 1200 Front St, Aurora, IL 60505

Total Building Enrollment: 384, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 351-500 Students 3 Years	K-8	14985.0	1	$34,855.00	$33,774.50	$33,774.50
i-Ready Assessment Reading Site License 351-500 Students 1 Year	K-8	28823.0	1	$2,805.00	$2,664.75	$2,664.75
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	384	$0.00	$0.00	$0.00
					Subtotal:	$36,439.25
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$36,439.25

Olney C Allen ES 700 S Farnsworth Ave, Aurora, IL 60505

Total Building Enrollment: 576, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 501-800 Students 3 Years	K-8	14986.0	1	$41,003.00	$39,731.91	$39,731.91
i-Ready Assessment Reading Site License 501-800 Students 1 Year	K-8	28824.0	1	$4,290.00	$4,075.50	$4,075.50
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	576	$0.00	$0.00	$0.00
					Subtotal:	$43,807.41
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$43,807.41

Rose E Krug ES 240 Melrose Ave, Aurora, IL 60505

Total Building Enrollment: 234, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 201-350 Students 3 Years	K-8	14984.0	1	$24,478.00	$23,719.18	$23,719.18
i-Ready Assessment Reading Site License 201-350 Students 1 Year	K-8	28822.0	1	$1,815.00	$1,724.25	$1,724.25
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	234	$0.00	$0.00	$0.00
					Subtotal:	$25,443.43
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$25,443.43

W S Beaupre ES 954 E Benton St, Aurora, IL 60505

Total Building Enrollment: 247, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 4 Years	Multiple	27942.0	1	$8,000.00	$0.00	$0.00
i-Ready Assessment and Personalized Instruction Reading Site License 201-350 Students 3 Years	K-8	14984.0	1	$24,478.00	$23,719.18	$23,719.18
i-Ready Assessment Reading Site License 201-350 Students 1 Year	K-8	28822.0	1	$1,815.00	$1,724.25	$1,724.25
i-Ready Personalized Instruction Reading Purchase Add-On Pilot	Multiple	22015.0	252	$0.00	$0.00	$0.00
					Subtotal:	$25,443.43
					Shipping:	$0.00
					Tax:	$0.00
					School Subtotal:	$25,443.43

Total

List Total:	$779,834.00
Savings:	$164,717.17
Merchandise Total:	$615,116.83
Voucher/Credit:	$0.00
Estimated Tax:	$0.00
Estimated Shipping:	$0.00
Total:	**$615,116.83**

Special Notes

- 5% discount applied to i-Ready based on scope of quote.
- **4YR w/Terms**. Must provide PO for full 4-yr value of the sale ($615,116.83) upfront & provide payments of $153,779.20 by July 31 of each implementation year. Terms only applicable for this purchase.

F.O.B.: N. Billerica, MA 01862
Shipping: Shipping based on MDSE total
Terms: Net 30 days, pending credit approval
Fed. ID: #26-3954988

Please submit this quote with your purchase order

Y18M

Delivery Information

Please fill out the following information to help us arrange the delivery of your materials and exceed your expectations. Thank you for your order!
Your order may ship palletized by common carrier based on the weight of the order.

1. Delivery Location

Please indicate where the delivery should be made.

Individual Schools as Shown on Quote

Central Location (Warehouse/District Office)

Name

Address

City State Zip

2. Delivery Contact

Please provide the name and phone number of the individual who will serve as the point of contact for delivery. Delivery contact is required. If shipping to individual schools sites, a contact information form is available for ease of sharing information.

Name Phone Number

3. Requested Delivery Window

Please provide a date range of at least seven to 10 business days when you would like your materials delivered.

through

Start of Date Range End of Date Range

Please note any summer hours or upcoming vacations during the requested delivery window:

Need Help Placing an Order?
Contact: orders@cainc.com or 1 (800) 225-0248

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Curriculum Associates

Submitting Your Order

Placing an order is easy! Simply refer to the guide below when preparing your Purchase Order.

Submit Your Purchase Order and Corresponding Quote To: orders@cainc.com
Need Help Placing an Order? Contact: **orders@cainc.com** or **1 (800) 225-0248**

1. Purchase Order Number and Date

2. Bill-To or Invoice-To Name and Address

3. Ship-To Name and Address

4. Items and Quantities
Does your quote include a "for budgeting" note? Ensure all items and quantities are final.

5. Subtotals for Merchandise, Freight, Tax, and the Purchase Order Grand Total
A current tax-exempt certificate must be on file to honor exemption status.



1 **Purchase Order**

Pleasant Meadows
Regional School District

Purchase Order: 312773
Date: 7/1/2025

2 **Bill To:**
Pleasant Meadows School District
ATTN: Accounts Payable
47 Whipple Rd
Pleasant Meadows, MA 01234
(978) 123-4567
Vendor Name: Curriculum Associates

3 **Ship To:**
Pleasant Meadows School District
ATTN: Adam Smith, Warehouse Mgr
47 Whipple Rd
Pleasant Meadows, MA 01234
(978) 123-4567

4

Product	Quantity	Unit Price	Extended Amount
23456.0 Reading Student Book G2	75	$15.00	$1,125.0
23456.9 Reading Teacher Book G2	3	$30.00	$90.00
23457.0 Math Student Book G2	75	$15.00	$1,125.00
23457.9 Math Teacher Book G2	3	$30.00	$90.00
12345.0 Digital School License	1	$7,000.00	$7,000.00

5

Subtotal	$9,430.00
Freight	$267.30
Tax	$0.00
Total	$9,697.30

Notes:
6 Reference Quote # 12456.1
Pack materials by school site. Deliver between 7/14/25–7/25/25. 7
8 Warehouse open Monday–Thursday 8 a.m.–3 p.m. in July.

9 *Sarah Johnson*
Purchasing Manager

6. Quote Number
Quote total and Purchase Order total must match.

7. Delivery Window
Must be at least seven to 10 days

8. Delivery Instructions
For example, please indicate weekdays and times the location is open for deliveries.

9. Signature of Authorized Official
If required by your administration

Note: We are unable to accept requisitions or signed quotes.

White-Glove Delivery:
Available upon request for $500 per shipment location, subject to our carrier partner's availability. Please notify us of this request prior to submitting your Purchase Order so we can include the service on your quote properly.

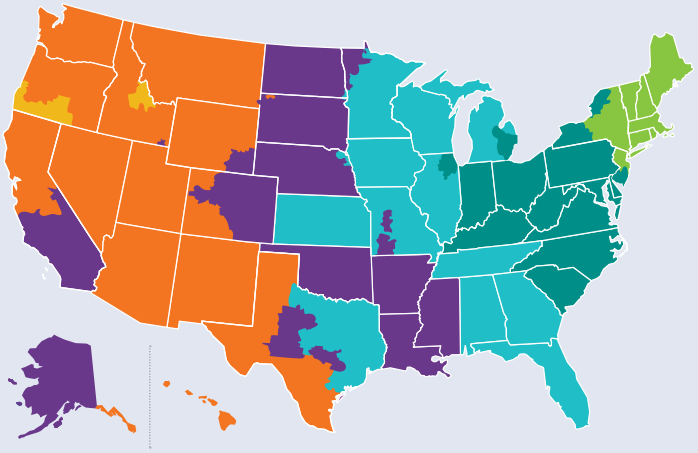
Please Consider Processing and Transit Times as You Are Preparing to Place Your Order
Orders lighter than 500 pounds are shipped via UPS. Orders heavier than 500 pounds are shipped via freight carrier. Reference the maps on the following page for our estimated transit times.

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Estimated Transit Times

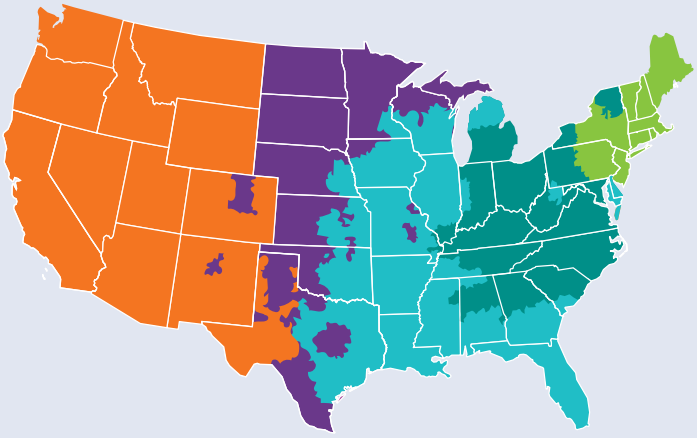
Please factor in the following lead times when arranging for delivery of our printed materials.

Shipping varies by location and shipping method from our warehouse in Littleton, MA. Locations considered to be remote, including locations within contiguous and non-contiguous states, may require additional transit days and special carrier services. See the maps below for further explanation.



Orders Lighter Than 500 Pounds:
Generally ship via UPS*

- 1 Day
- 2 Days
- 3 Days
- 4 Days
- 5 Days
- 6 Days



Orders Heavier Than 500 Pounds:
Generally ship via freight carrier

- 1 Day
- 2 Days
- 3 Days
- 4 Days
- 5+ Days

*The threshold for UPS orders may be raised during peak season (i.e., June–September). Please note that UPS deliveries may arrive over several days.

Additional Tips for Successful Delivery:

- Indicate on your Purchase Order if you would like to ship to a central location, such as a district warehouse, or to individual schools.
- Select a delivery window when someone will be at the delivery location to accept the order. **Notify others, such as front office or custodial staff, about the delivery.**

Need Help Placing an Order?
Contact: orders@cainc.com or 1 (800) 225-0248

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i-Ready Partners

Unparalleled Service and Educator Support

The *i-Ready Partners* team was born from our core value: the quality of our services is as important as the quality of our products. Know that when you implement our programs, your local *i-Ready Partners* will be there to support your team every step of the way.

Service Components

Our *i-Ready Partners* team is tasked with helping you implement our programs to meet ambitious district goals. *i-Ready Partners* support includes:

- **An Account Manager You Know on a First-Name Basis:** Dedicated account managers are your point of connection to a powerful network of *i-Ready* experts focused on making your implementation successful.
- **Consultative Professional Development Planning:** Tailored professional development plans ensure that PD is tied to your implementation goals and that educators are equipped to optimize the use of our programs from day one.
- **Real-Time Achievement Data after Every Assessment:** Detailed student achievement analytics to empower data-driven practices in classrooms.
- **Educational Consultants to Help You Know What's Coming Next:** Educational consultants to keep you up to speed on our latest research, development, and best practices.
- **Technical Support and Health Checks:** Proactive support that anticipates and heads off issues before they start—and is there for you should they arise.



Account Management



Professional Development



Educational Consultants



Achievement Analytics



Technical Support

Your *i-Ready Partners* Team

Dedicated to helping you implement *i-Ready* programs and achieve your district goals



Curriculum Associates

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Curriculum Associates®

Placing an Order

Email: Orders@cainc.com

Submit PO by Mail:
ATTN: CUSTOMER SERVICE DEPT.
Curriculum Associates LLC
153 Rangeway Rd
North Billerica, MA 01862-2013

Submit Order by Check:
Curriculum Associates, LLC
PO Box 936600
Atlanta, GA 31193-6600

Please visit CurriculumAssociates.com for more information about placing orders or contact CA's customer service department (1- 800-225-0248) and reference quote number for questions.
Please attach quote to all signed purchase orders.
If tax exempt, please submit a valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

Order Amount	Freight Amount
$74.99 or less	Max charge of $12.75
$75.00 to $999.99	12% of order
$1,000 to $4,999.99	10% of order

Order Amount	Freight Amount
$5,000.00 to $99,999.99	9% of order
$100,000 and more	8% of order

Please contact your local CA representative or customer service (1-800-225-0248) for expedited shipping rates. The weight limit for an expedited order is **500lbs**.

The enhanced shipping and handling services listed below are available upon request subject to the availability of our carrier partners. Please notify us of these delivery requests prior to submitting your PO so that we can include the service on your quote appropriately:

- White Glove Delivery Service $1000/delivery/site

If our carrier partners are unable to deliver to the location instructed on the PO or you need to change the time or location of delivery, one or more of the following fees may be applicable:

- Delivery Address Change $500/shipment location
- Freight Storage $1000/shipment location
- Freight Carrier Redelivery $350/pallet

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Supply chain challenges outside of Curriculum Associates' control may impact inventory availability for print product. We recommend submission of purchase orders as soon as possible to help ensure timely delivery.

Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: payment in full at time of order
- Accounts must be current before subsequent shipments are made

To ensure payment processing is timely and environmentally conscious, CA encourages ACH payments. If you would like to pay via ACH, please request remittance information by emailing AR@cainc.com.
Please send any payment notifications to payments@cainc.com. Credit card payments are only accepted for purchases under $50,000.

Invoice Receipt Preference

CA is pleased to offer electronic invoice delivery. Electronic invoice delivery allows CA to deliver your invoice in a timely and environmentally friendly manner. To request electronic invoice delivery please contact the CA Accounts Receivable team at invoices@cainc.com or by fax (1- 800-366-1158). Please reference your quote number, provide a valid email address where the invoice should be directed, and indicate you would like to opt into electronic invoice delivery.

Terms of Service

Customer's use of i-Ready® shall be subject to the i-Ready Terms and Conditions of Use, which can be found at https://www.curriculumassociates.com/privacy. Customer's professional learning sessions will expire two years following the date of your purchase order or the implementation year noted on your quote, whichever comes first and are subject to the Professional Learning Terms of Service, which can be found at curriculumassociates.com/support/privacy-and-policies. To the extent that any of the terms herein come into conflict with CA's existing contractual obligations and legal liabilities, the parties agree to enter into good faith negotiations to re-negotiate the terms herein.

Return Policy

For any non-print products - your subscription may be terminated and you may request a pro-rata refund for unused services within 90 days of license start date. For Professional Learning services, you may request a refund for unused services within 90 days of purchase date. After 90 days, your non-print products and Professional Learning purchase shall be final and no refunds are available. Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased print materials with pre-approval from CA's Customer Service department within 12 months of purchase. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1 -800-225-0248 option 2) for return authorization and documentation. When returning material, please include your return authorization number and the return form that will be provided to you by CA's Return department. We do not accept returns on unused i-Ready or Toolbox licenses®, materials that have been used and/or are not in "saleable condition," and individual components of kits or sets including but not limited to BRIGANCE® Kits, Ready ® student and teacher sets, i-Ready Classroom® student and teacher sets, and Magnetic Foundation and Literacy classroom kits.

Assessment Calendar SY 2026-2027 - DRAFT

Elementary Calendar, Preschool - 5th Grade

Assessment	Grade Level	Fall	Winter	Spring
DRDP Data Collection	PK	TBD	TBD	TBD
Spanish Pre-IPT	PK		1/25-2/25??	
KIDS Observations	K	101/13-10/23 data entry		
i-Ready Inform Benchmark	K-5	8/24-9/16 *Make ups thru 9/25*	1/5-1/15 Make ups thru 1/29	4/26-5/7 Make ups thru 5/14
HMH Amira Benchmark	K-5	8/27-9/18	1/19-1/29	5/10-5/27
AimsWeb Intervention Benchmarking	K-5	8/27-9/30	1/5-2/5	5/17-5/27
Panorama	K-5	9/28-10/7		5/3-5/14
ACCESS	K-5		1/13-3/2	
5 Essentials (Now using Panorama)	4-5		TBD - dates released by ISBE in fall	
IAR Testing	3-5			3/1-4/16 (4/2 paper)
DLM Testing	3-5			3/10-5/5
ISA	5			3/1-4/30
Fitness Testing	5			5/1-5/28 data entry

Assessment Calendar SY 2026-2027 - DRAFT

Middle School Calendar, 6th - 8th grade

Assessment	Grade Level	Fall	Winter	Spring
i-Ready Diagnostic	6-8	8/24-9/16 *Make ups thru 9/25*	1/5-1/15 Make ups thru 1/29	4/26-5/7 Make ups thru 5/14
AimsWeb Intervention Benchmarking	6-8	8/27-9/30	1/5-2/5	5/17-5/27
Panorama	6-8	9/28-10/7		5/3-5/14
ACCESS	6-8		1/13-3/2	
5 Essentials (Now using Panorama)	6-8		TBD - dates released by ISBE in fall	
IAR Testing	6-8			3/1-4/16 (4/2 paper)
DLM Testing	6-8			3/10-5/5
ISA	8			3/1-4/30
Fitness Testing	7			5/1-5/28 data entry

Assessment Calendar SY 2026-2027 - DRAFT

High School Calendar, 9th - 12th grade

Assessment	Grade Level	Fall	Winter	Spring
AimsWeb Intervention Benchmarking	9-12	8/27-9/30	1/19-2/5	5/17-5/27
PreACT secure/ ACT (district/state)	9-11	10/22		TBD - April 2027
PSAT/NMSQT offering	10-11	TBD		
Panorama	9-12	9/28-10/7		5/3-5/14
ACCESS	9-12		1/13-3/2	
5 Essentials (Now using Panorama)	9-12		TBD - dates released by ISBE in fall	
DLM Testing	9-11			3/10-5/5
AP Testing?	9-12			
Fitness Testing	10			5/1-5/28 data entry

EAST AURORA
SCHOOL DISTRICT 131

SUPERINTENDENT OFFICE
East Aurora Administrative Center
310 Seminary Avenue • Aurora, IL 60505
630/299-5554 • info@d131.org • www.d131.org

Aurora East Public Schools, District 131

CALENDAR OF REGULAR BOARD OF EDUCATION MEETINGS

2026-2027

July 6, 2026	**January 4, 2027**
July 20, 2026	***January 19, 2027**
***August 10, 2026**	**February 1, 2027**
***August 24, 2026**	***February 16, 2027**
***September 8, 2026**	**March 1, 2027**
September 21, 2026	**March 15, 2027**
October 5, 2026	**April 5, 2027**
October 19, 2026	**April 19, 2027**
November 2, 2026	**May 3, 2027**
November 16, 2026	**May 17, 2027**
December 7, 2026	**June 7, 2027**
December 21, 2026	**June 21, 2027**

Note:
All regular meetings are held on the first and third Monday of each month, at 7:00 P.M., in the Board Room at the Administrative Center, 310 Seminary Ave., Aurora, Illinois. *Should the Board revise the schedule or should the first or third Monday fall on a holiday, the meeting is held on Tuesdays, (i.e. August 10, 2026, August 24, 2026, September 8, 2026, January 18, 2027 and February 15, 2027).

June 1, 2026

EAST AURORA
SCHOOL DISTRICT 131

DEPARTMENT OF Curriculum and Instruction
Administrative Center
310 Seminary Avenue ● Aurora, IL 60505
d131.org ● (630) 299-5554

Date: June 15, 2026
To: Dr. Robert Halverson, Superintendent of Schools
East Aurora School District 131 Board of Education
From: Dr. Ami Engel, Associate Superintendent for Curriculum, Instruction, and Assessment
Subject: Waubonsee Community College Updated MOA 26-27

Issue:
The District must approve a new Dual Credit Memorandum of Agreement (MOA) with Waubonsee Community College for the 2026–2027 academic year. The updated agreement reflects revised compliance expectations aligned with state and accreditation requirements and replaces the prior version currently in use.

Justification:
The revised MOA incorporates additional detail required by the Illinois Community College Board (ICCB) and the Dual Credit Quality Act.

Board Policy and Past Practice:
The District has maintained an ongoing partnership with Waubonsee Community College to provide dual credit opportunities and has approved updated MOAs as needed.

Strategic Plan:
This proposal supports Strategic Goal #1 Educational Equity: East Aurora School District 131 will meet the diverse needs of all students by ensuring a safe and inclusive learning environment and Strategic Goal #4, Student Achievement: East Aurora School District 131 will ensure the academic success of all students by closing the opportunity gap.

Recommendation:
It is recommended that the Board of Education approve the 2026–2027 Dual Credit Memorandum of Agreement with Waubonsee Community College.

Timeline for Decision:
July 6, 2026

WAUBONSEE COMMUNITY COLLEGE

Dual Credit

Dual Credit
Memorandum of Agreement

This Memorandum of Agreement ("Agreement") is an agreement between _____ ("Partner") and Waubonsee Community College ("WCC") to clarify guidelines for Dual Credit courses.

The purpose of the Dual Credit program is to extend access to affordable higher education to a larger percentage of district residents, stimulate and challenge students in high school, ease the transition to college, and to give students the potential for advanced college placement when entering the colleges of their choice. These courses are important links in the transition from one educational experience to another and into careers. Courses may be offered within the high school setting, on one of the college campuses, and/or through the college online education system.

This Agreement is intended to set forth the general terms for the annual Schedules and processes under which the Dual Credit program will operate. Waubonsee Community College retains primary responsibility for the academic quality and oversight of all dual credit coursework in accordance with Higher Learning Commission ("HLC") expectations, Illinois Community College Board Administrative Rules, and the Illinois Dual Credit Quality Act (110 ILCS 27/1 et seq.). Dual credit courses shall maintain equivalency in curriculum, learning outcomes, assessment methods, instructional rigor, and academic quality with corresponding courses offered by the college.

In accordance with the guidelines set forth by the Illinois Community College Board ("ICCB"), the Illinois State Board of Education ("ISBE"), and the Dual Credit Quality Act (110 ILCS 27/1 et seq.) ("DCQA"), both parties agree to participate according to the policies and procedures listed below:

I. Partner Responsibilities

A. Student Eligibility

1. Enroll only students who demonstrate readiness for college-level work. This is determined by placement procedures consistent with those used at the college level.
    a. Placement measures will include evidence-based multiple appropriate measures that are currently in place for college-level students, with considerations relative to student age and grade level and consistent with ICCB guidance and WCC placement practices.
    b. Students accepted for enrollment in college-level courses must have appropriate academic qualifications, a high level of motivation, and adequate time to devote to studying a college-level course.
    c. Student course selections will be made in consultation with high school counselors and/or principals.
    d. On-site testing at high schools may be available for a group of students; to ask about availability, email assessment@waubonsee.edu at least 4 weeks in advance of the date requested.
    e. Evidence-based multiple measures may include, but are not limited to: high school GPA, transcript review, standardized test scores, prerequisite coursework, placement testing, prior coursework performance, and other college-approved placement measures.
2. The Partner is responsible for disseminating all Dual Credit and course information directly to the students.
3. District high schools must notify all qualified 11th and 12th grade students of all dual credit opportunities provided pursuant to this Agreement.
4. Ensure that participating students meet the course prerequisite requirements and can provide evidence, if applicable.
5. Compliance with Public Act 102-0516 mandates covering students with Individualized Education Plan ("IEP") and 504 plans is required:
    a. Individual students with disabilities must have access to dual credit courses, provided they are able to meet the criteria for entry.

b. The student shall have access to the supplementary aids and accommodations included in the IEP or 504 plan while the student is accessing a dual credit course on a high school campus in accordance with established practices at the high school.
c. Ensure that, in any class that uses a WCC instructor to teach in the school setting, the instructor receives necessary information to provide academic support to students that require supplementary aids and/or accommodations as contained in an IEP or 504 plan.

6. "Mixed" classes are allowed per the Dual Credit Quality Act. The term "mixed" refers to combining qualified and unqualified students in the same dual credit course taught in a high school classroom. Should a high school choose to offer dual credit in a "mixed" environment, the following rule will apply:
   a. A high school student who does not otherwise meet WCC's academic eligibility requirements to enroll in a dual credit course taught at the high school shall be allowed to enroll in that dual credit course only for high school credit.
   b. The high school must establish procedures prior to the first day of class to communicate to all individual high school students and their parents/guardians enrolled in a mixed enrollment dual credit course whether or not they are earning college credit for completing the course.
   c. Expectations for maintaining the rigor of mixed dual credit courses that are taught at the high school and including students not deemed ready for college-level coursework are set according to WCC standards.

B. Student Registration

The Partner and College will collaborate to ensure eligible students complete all required admissions, placement, registration, and consent processes in accordance with College deadlines and procedures. The Partner is responsible for submitting accurate and timely student information and assisting with roster confirmation. The College will enroll eligible students who have satisfied all applicable requirements. Add/drop requests, roster changes, and enrollment corrections must be communicated within timelines established by the College.

Detailed operational procedures, timelines, and required forms may be maintained separately by the College through training materials, process guides, or administrative procedures and may be updated as needed.

C. Instructor and Course Approval Requirements

WCC and the Partner agree to collaboratively engage in course and instructor review processes in a timely manner consistent with the Illinois Dual Credit Quality Act and associated administrative requirements.

Instructor Approval Requirements

1. Submit an up-to-date resume and copy of all relevant transcripts of instructors to the WCC Dual Credit Office, preferably at least two months prior to the scheduling of any dual credit course, to confirm that the instructor meets credential requirements.
2. Instructor qualification requirements shall not exceed the minimum qualifications outlined in Section 20 of the Illinois Dual Credit Quality Act.
3. All dual credit instructors must meet the minimum qualifications established by the Higher Learning Commission and Illinois Community College Board (ICCB) Administrative Rules section 1501.313. The form to review qualifications can be found in Exhibit 2 – New Dual Credit Instructor Credential Review Form.
   a. Transfer Courses
      i. The instructor has either a master's degree in the discipline or a master's degree plus 18 graduate hours in the discipline **OR**
      ii. The instructor has less than 18 graduate hours in the discipline, but they have a master's degree in any discipline and they have completed at least 9 hours in the discipline, so they are eligible for a professional development plan (PDP) as long as they are actively pursuing the additional 9 hours to earn 18 graduate hours in the discipline. This Professional Development Plan (PDP) is a structured pathway to full qualifications, but allows them to teach the dual credit course while earning the full qualification. (Transcripts showing progress each term, need to be submitted.)

b. Career and Technical Education – The instructor has the industry credential (degree, certificate or license) and a resume showing at least 2,000 hours of paid, non-teaching work experience in the discipline.
c. For instructors who are entering a professional development plan (PDP) to raise their credentials in line with these qualifications:
    i. WCC has 30 days to review the plan and approve that it is aligned with the appropriate credentials listed above.
    ii. These plans may be in effect for no more than 3 years after approved
    iii. The instructor meets qualifications in the Dual Credit Quality Act (110 ILCS 27/20)

4. Be responsible for hiring and compensating their instructors.

Instructor Approval Requirements

1. Ensure that the instructors follow the college's course outline(s), syllabus template, and use the required college course textbook(s).
    a. When the required textbook listed for a course is updated to a new edition of the same course material, Partner may use the current adoption or one edition behind the current adoption.
2. Instructors must meet with WCC faculty for textbook adoption, curriculum coordination and syllabus development. This will be coordinated by Dual Credit Office.
3. WCC and the Partner agree to engage in ongoing course equivalency review processes during the applicable school year to ensure alignment of curriculum, student learning outcomes, assessments, instructional rigor, grading standards, instructional materials, and student performance expectations.
    a. Course equivalency review processes may include, but are not limited to, curriculum meetings, syllabus reviews, classroom visits, assessment alignment discussions, faculty collaboration activities, and review of student learning outcomes and course performance data.
    b. For Career and Technical Education (CTE) dual credit courses, equivalency review may also include evaluation of technical competencies, industry-aligned learning outcomes, equipment, instructional resources, and applicable credentialing expectations.
4. Ensure that courses appear in all high school documents with the same title as that on the college's course outline and distribute the approved syllabus to all students participating in the dual credit course.
5. Ensure that total class contact time meets or exceeds the college's requirements.
6. A minimum of 10 students is required to run any class that will use a WCC instructor or the class may be cancelled.
7. Establish contingency plans if the approved instructor is no longer able to teach the course and a long-term substitute is required. A long-term substitute is defined as more than 25% of the course. This may involve using a different credentialed high school teacher and/or team teaching with a WCC instructor.

D. For Partners Offering Certified Nurse Assistant (CNA) Certification Programs (NAS101) Using a WCC Instructor

1. CNA cohorts require a minimum of 8 students and have a maximum of 16 students. If the minimum enrollment is not met, WCC may choose to supplement the section with other students or cancel the section.
2. Students preparing to register for the NAS101 program must meet benchmarks for enrollment prior to the start of the course. These deadlines will be communicated from the WCC Dual Credit Office and are typically in mid-May for fall registration and December 1 for spring registration. These benchmarks include submission of the background check form and copy of Social Security card to the Dual Credit/Health Professions and Public Service (HPPS) office. The applicable high schools will be billed the discounted rate of credit hour tuition and fee per student.
3. Responsibility for additional costs associated with the CNA program is detailed in Schedule A, Fees and Payments.
4. Students will be required to attend a mandatory program orientation that will be held approximately one week prior to the start of class. Information will be shared with email addresses on file and school counselors (if applicable).

E. Dual Credit Approved Instructor Responsibilities

1. Submit a course syllabus in the appropriate format by the end of the first week of class to the Dual Credit Office at WCC. The syllabus must clearly demonstrate an alignment to the learning outcomes of the college course.
2. Complete a roster confirmation in the first few weeks of the semester/term which includes comparing the high school Student Information System ("SIS") to the WCC SIS and identifying any student who:
    a. needs an update to their name on the roster,
    b. is missing from the roster, or
    c. should be removed from the roster.
3. Complete midterm attendance reporting in the WCC SIS according to specifications outlined in training materials, while also confirming that the WCC class roster matches the Partner school/center roster. Any students who are missing from the WCC roster must be identified by completion of the midterm verification process.
4. Complete final grade reporting in the WCC SIS according to timelines and procedures established by the College.
5. Provide students the opportunity to complete an instructor/course evaluation form.
6. Report major instances of academic dishonesty (plagiarism, cheating, etc.) to the Dual Credit office.
7. Agree to a classroom visit by the college Provost or designee that is consistent with WCC's review for on-campus adjunct faculty. Classroom visits will ensure that course content, delivery, and rigor are consistent with the college expectations. This visit shall not impact the instructor's performance evaluation.
8. Distribute and review the Dual Credit Handbook with students to promote understanding of the value of the dual credit program and emphasize the academic supports available to students through the college (e.g. library, tutoring).
9. Ensure that each student earning dual credit is informed of and acknowledges the expectations, responsibilities, and academic implications associated with enrollment in a college-level dual credit course. This includes:
    a. The creation of a permanent college transcript that follows the student wherever they go
    b. Implications of earning a D, F, or W grade on future satisfactory academic progress and financial aid eligibility
    c. Expectations related to college-level rigor, attendance, academic integrity, communication, and personal responsibility for meeting course deadlines and requirements.

F. Cost and Fee Structure

1. The parties agree to the Schedule A – Fees and Payments, which will be updated each academic year.
2. The Partner will complete the Dual Credit Billing Agreement, which can be found in Exhibit 4 – Dual Credit Billing Agreement, each year.
3. Refund eligibility, billing adjustments, and financial responsibility timelines shall follow WCC institutional policies and applicable refund deadlines established within the academic calendar and dual credit timeline.

G. Designation of Liaisons

1. The Partner shall designate an official liaison responsible for communication, coordination, negotiation, documentation, and operational oversight related to this Agreement and associated dual credit activities.
2. The designated liaison shall collaborate in good faith with WCC faculty and staff to address operational concerns, support implementation of the Agreement, facilitate communication between the parties, and maintain documentation related to timelines, approvals, negotiations, and compliance activities.
3. The parties will both complete Schedule B – Designation of Liaisons as often as needed to keep contacts up to date.

II. Waubonsee Community College (WCC) Responsibilities

1. Review and approve each instructor's qualifications to teach the course(s) prior to scheduling, in accordance with minimum qualifications established by the Higher Learning Commission and Illinois Community College Board (ICCB) Administrative Rules section 1501.313.
2. Provide copies of the outlines of all official college courses which contain course descriptions, prerequisites, learning outcomes, course requirements, and methods of evaluation.
3. Provide the instructor with a copy of all required textbooks.
    a. WCC will notify the liaison/instructor on the adopted book and the format of the adopted book.
4. Consult with high school administration to provide appropriate assessment testing, where required.
5. Provide all appropriate forms including registration documents, student evaluations and other forms as required.
6. Provide access and directions for online reporting of mid-term attendance and final grades.
7. Award college credit and record student grades on an official college transcript.
8. Provide access to supplementary aids and accommodations as necessary through the Access Center for Disability Resources for students taking dual credit courses at WCC or online through WCC.
9. Take appropriate steps to ensure that dual credit courses are equivalent to those courses offered at WCC in quality and rigor to qualify for college credit pursuant to the Dual Credit Quality Act.
10. Establish a mechanism for evaluating and documenting, on a regular basis, the performance of students who complete dual credit courses and share appropriate student performance data with the Partner consistent with applicable privacy laws and institutional policy.
11. WCC shall maintain processes for ongoing evaluation and documentation of course equivalency, instructional quality, student performance, and academic rigor for dual credit coursework offered under this Agreement.
12. WCC and the Partner agree to annually review disaggregated student data related to dual credit enrollment, participation, persistence, successful course completion, postsecondary transition, and student performance outcomes to support continuous improvement, equitable access, and student success. To the extent feasible and permitted by law, annual disaggregated data review may include analysis by gender, race/ethnicity, income status, and other student demographic indicators.

III. General Terms

1. **Confidentiality.** To administer and assess the impact of this Agreement, the Parties will exchange student information, grades, and other appropriate data as permitted by Family Educational Rights and Privacy Act ("FERPA"), the Illinois School Student Records Act ("ISSRA") and other applicable law. If a student is enrolled concurrently in the Partner and WCC, the Parties may disclose the student's education records in accordance with FERPA and ISSRA and will mutually share data on the performance of students in a meaningful and timely basis. Each Party designates the other Party as its agent with a legitimate educational interest in students' educational records for purposes of FERPA and ISSRA. The Parties will institute policies and procedures designed to ensure that its employees and agents comply with FERPA, ISSRA, and other applicable laws governing the privacy and protection of student education records, and will protect student education records against accidental or deliberate re-disclosure to unauthorized persons. Both parties agree to limit access to shared student information to employees, agents, and representatives with a legitimate educational interest consistent with FERPA, ISSRA, and applicable institutional policies.
2. **Term & Termination.** This Agreement will remain in effect unless terminated by the mutual agreement of the Parties. Any termination will be effective upon the completion of the Dual Credit courses being offered that school year.
3. **Disputes.** Both parties agree to seek to collaboratively resolve any disputes regarding this Agreement by working with each other and their designated liaisons in good faith and in a timely manner. In the event that a resolution cannot be reached through local discussions, either party may seek guidance or review through the Illinois

Community College Board or another appropriate state agency consistent with the Illinois Dual Credit Quality Act.

4. **Governing Law.** This Agreement will be governed by and interpreted in accordance with the laws of the State of Illinois. Both Parties will comply with all applicable laws, rules, and regulations.
5. **Severability.** The invalidity of any one or more phrases, sentences, clauses, or sections contained in this Agreement shall not affect the remaining portions of this Agreement.
6. **Relationship of the Parties.** No provision of this Agreement, or act of either Party, will be construed as creating the relationship of principal and agent, or as creating a partnership, joint venture, or other enterprise. This Agreement is not intended to benefit any third parties.
7. **Indemnification.** The parties agree to hold harmless and indemnify each other, their officers, agents, trustees and employees, and defend each of them, against any losses, damages, judgments, claims, expenses, costs and liabilities imposed upon or incurred by or asserted against them, arising out of theirs acts, omissions, or failure to comply with any applicable law or regulation.
8. **Counterparts.** This Agreement may be executed in multiple counterparts by the parties. All executed counterparts shall constitute one agreement binding upon all parties, and the terms of this Agreement shall apply to all annual Schedules and any other related addenda, when such counterparts have been signed by each of the parties. In the event of a conflict between this Agreement and its counterparts, the counterpart shall prevail.
9. **Entire Agreement.** This Agreement contains the entire understanding between the Parties and supersedes all prior agreements, understandings, or representations. This Agreement may be amended at any time by the written agreement of both Parties.

IV. Signatures

By signing below, the parties agree to the terms set forth in this Agreement.

_____	**Waubonsee Community College**
Signature	Signature
Printed Name	Printed Name
Title	Title
Date	Date

WAUBONSEE COMMUNITY COLLEGE
Dual Credit

Schedule A
Fees and Payments
2026-2027

Fees	Description	Amount
Dual Credit Fee	Courses taught by high school or career center dual credit approved instructor	$12.00 per credit hour per student
Tuition and Student Fee *Required costs for credit courses*	Courses taught by WCC instructor *Online class, standard rate*	$152.00 per credit hour per student
	Courses taught by WCC instructor *In-person class, eligible for high school discount*	$108.00 per credit hour per student
Course Fee *Fee for extra costs for supplies, equipment, or services for certain classes*	Flat fees that are charged automatically when a student registers in a course that uses them	Varies per course
MyMaterials (Inclusive Access) *Electronic books and course material access*	Flat fees that are charged automatically when a student registers in a course that uses them	Varies per course

1. If a course has an electronic book charge (MyMaterials/Inclusive Access), the school will be billed unless noted in the billing section that it is billed to the student directly.
2. The high school or career center will be invoiced for the total amount of applicable student tuition and/or fees for all students remaining on course rosters after the course refund deadline. Invoices cannot be sent until after midterm attendance verification is complete.
3. Students are responsible for any balance not paid by the school before future registration at WCC is approved.
4. Additional general information about fees is available at https://www.waubonsee.edu/admissions/costs-and-payments.
5. **Certified Nurse Assistant (CNA) Cost**
    a. Individual students will be responsible for paying the remainder of program expenses, including but not limited to: course fee, textbooks, materials, uniform and supplies.
    b. The WCC website provides additional information on the Basic Nurse Assistant program at https://www.waubonsee.edu/programs-courses/programs-subject/health-sciences/nurse-assistant, including the Handbook.

WAUBONSEE COMMUNITY COLLEGE
Dual Credit

Schedule B
Designation of Liaisons

Liaisons

Liaisons for the Partner and WCC are designated below, as of this date: _____

	Waubonsee Community College
Partner (School or Career Center)	
Name	*Name*
Title	*Title*
Phone Number	*Phone Number*
Email Address	*Email Address*

WAUBONSEE COMMUNITY COLLEGE
Dual Credit

Exhibit 1

New Dual Credit Course Request Form

2026-2027

New dual credit course requests are submitted by the high school district administrator who works directly with the Waubonsee Community College Dual Credit Office. This form serves to document conditions outlined in the Dual Credit Quality Act of Illinois.

Please note the following form submission guidelines:

- For a Fall Semester course – March 1
- For a Spring or Summer Semester course –October 1 of the previous calendar year

---

Course Information:

College course # and title being requested: _____

District/School to offer this course: _____

District course # and title: _____

Anticipated first semester to offer course: _____

Requested Course Type (check all that apply):

❑ Taught at the high school by high school teacher(s)*

❑ Taught at the College or online by college faculty

❑ Other

*If taught at the high school, also submit the Instructor Credential Review Form and related documentation if applicable.

Semester(s) that the course will be offered (check all that apply):

❑ Fall Semester 20___

❑ Spring Semester 20___

❑ Summer Semester 20___

District Administrator/Requestor:

_____ _____

Signature of District Administrator/Requestor | Date

_____ _____

Printed Name | Title

The Waubonsee Dual Credit team will contact the requestor to schedule a meeting or series of meetings to discuss the course. Attendees may include:

- Requestor (High school district administrator)
- High School Department Chair
- High School teaching faculty
- WCC Dean and appropriate faculty
- WCC Dual Credit Coordinator
- WCC Dual Credit Director
- VALEES Director (For CTE courses)

The requestor will let WCC know which high school (HS) representative(s) should be invited. Upon approval, Waubonsee will obtain appropriate signatures and will send a copy of the completed Request Form to the original requestor.

Exhibit 1

New Dual Credit Course Request Form

2026-2027

Course information to be completed by WCC Dual Credit Department

College course # and title	
Course Type	❑ High School Taught ❑ College Taught ❑ Other:
Semester the District course will start	❑ Fall Semester 20__ ❑ Spring Semester 20__ ❑ Summer Semester 20__
Semester in which College Credit will be awarded	❑ Fall Semester 20__ ❑ Spring Semester 20__ ❑ Summer Semester 20__
If known, College Course Contact (Dean or faculty member) name, email, phone number	
Course cost structure High school is billed for:	❑ Dual Credit Fee ❑ Tuition ❑ Course fee(s) ❑ Student Fee ❑ Books/MyMaterials
How course fits into postsecondary degree or certificate completion plans	

Exhibit 1
New Dual Credit Course Request Form
2026-2027

Course Content and Instruction

Topic	Notes
College course syllabus and outline shared with high school district	
Student prerequisite(s)	
Textbook requirement(s)	
Technology/software requirement(s)	
Assessment of learning outcomes: WCC common assessment materials and rubrics for the course.	
Common final assessment required (Y/N) College Contact (for final assessment) Time Frames discussed	
Additional accreditation requirements	
Course management system (high school/collegiate)	
Anticipated student count and number of sections	

Instructor Support

Topic	Notes
Curricular Collaboration Meeting Scheduled	
Course Content and Learning Outcomes Shared	
Professional Learning Opportunities Identified/Required	

WAUBONSEE COMMUNITY COLLEGE
Dual Credit

Exhibit 1
New Dual Credit Course Request Form
2026-2027

<u>Approval for Proceeding with Course Planning, Syllabus Development and Documentation</u>: High

School District Administrator:

Signature of District Administrator	Date
Printed Name	Title

WCC Dean:

Signature of WCC Dean	Date
Printed Name	Title

WCC Director of Dual Credit:

Signature of WCC Dean	Date
Sharon Rainbolt	
Printed Name	Title

WAUBONSEE COMMUNITY COLLEGE
Dual Credit

Exhibit 2
New Dual Credit Instructor Credential Review Form
2026-2027

This form must be completed by the High School District Administrator and submitted to the WCC Dual Credit Office for each new high school instructor who wants to teach dual credit. If applicable, submit with the New Course Request Form.

Instructor First Name:	
Instructor Last Name:	
High School District:	
College Course # and Title:	
Highest Degree Earned:	
Degree Discipline:	
First semester to teach:	

For **Transfer/IAI** courses:

❑ The instructor has either a master's degree in the discipline or a master's degree plus 18 graduate hours in the discipline.

❑ The instructor has less than 18 graduate hours in the discipline, but they have a master's degree in any discipline and they have completed at least 9 hours in the discipline, so they are eligible for a professional development plan as long as they are actively pursuing the additional 9 hours to earn 18 graduate hours in the discipline. This Professional Development Plan (PDP) as a structured pathway to full qualifications, but allows them to teach the dual credit course while earning the full qualification. (Transcripts showing progress each term, need to be submitted.)

For **CTE** courses:

❑ The instructor has the industry credential (degree, certificate or license) and a resume showing at least 2,000 hours of paid, non-teaching work experience in the discipline.

Submission Information

For **Transfer/IAI** courses, submit:

❑ Undergraduate Transcripts (Unofficial is fine for the review, official is needed once approved)
❑ Graduate Transcripts (Unofficial is fine for the review, official is needed once approved)

For **CTE** courses:

❑ Industry certificate or license, or degree if applicable
❑ Resume showing at least at least 2,000 hours of paid, non-teaching work experience in the discipline.

This verifies that the information is correct and accurately reflects the qualifications of the proposed course instructor.

Signature of District Liaison _____ Date _____

Printed Name _____ Title _____

District/School _____

WAUBONSEE COMMUNITY COLLEGE
Dual Credit

Exhibit 2
New Dual Credit Instructor Credential Review Form
2026-2027

College Review

Meets minimum instructor qualifications (check one):

- ❑ Yes without PDP (pending official transcripts)
- ❑ Yes with PDP (pending official transcripts)
- ❑ Unsure-needs further review
- ❑ No*

*For instructors determined to not meet the minimum qualifications, a written rationale will be provided by the college that specifically identifies the basis for why the proposed Instructor does not meet any of the academic credential requirements set forth in Section 20 of the DCQA.

Preliminary Approval to Designate as Adjunct Faculty (pending official transcripts):

- ❑ Yes
- ❑ Yes, subject to PDP
- ❑ No*

This verifies that this review and determination of minimum qualifications and determination of approval status has been authorized and reflects the official action of the college.

Signature of College Dean or their Representative	Date
Printed Name	Title
District/School	

NOTES:

WAUBONSEE COMMUNITY COLLEGE

Exhibit 3
Dual Credit Billing Agreement
2026-2027

This agreement provides the information and authorization that Waubonsee Community College (WCC) needs to bill a Dual Credit Partner (Partner), such as a high school or career center, for student educational costs in the Dual Credit program.

For students who are registering directly into WCC courses and having educational costs billed directly to the Partner, the following items are required for accurate billing:

1. On school letterhead, provide a list of students and courses approved for billing.
2. Send an updated list whenever there are changes to the approved student list, or approved courses.

Email completed form to the Dual Credit Office at SDP@waubonsee.edu.

Partner Information and Approved Charges

Waubonsee Billing Contact Information	**Waubonsee Dual Credit Office**
Kayla Mauer, Senior Specialist Student Accounts & Cashier Route 47 at Waubonsee Drive, STC-249G Sugar Grove, IL 60554 studentaccounts@waubonsee.edu Department Phone: (630) 466-5705	SDP@waubonsee.edu Department Phone: (630) 466-2394

Partner Billing Information

School or Career Center Name:			
Billing Address:			
Billing Contact Name:		Billing Contact Phone Number:	
Billing Contact Email:		Preferred Billing Method:	☐ Email ☐ Mail

Check all boxes below associated with educational costs to be billed to the Partner for each student. Rates and explanation of fees can be found in the Dual Credit Memorandum of Agreement between Waubonsee and the Partner. Any cost that is not checked will be billed to the student.

☐ Dual Credit Fee ☐ Tuition and Student Fee ☐ Course Fee ☐ Books ☐ MyMaterials*

** MyMaterials are electronic books/course materials. More information is at waubonsee.edu/mymaterials*

School Acknowledgement and Billing Authorization

- **Agreement to Pay**: Partner agrees to pay for the approved courses and costs listed above within 30 days of billing date.
- **Denial:** Waubonsee reserves the right to deny any Dual Credit Billing Agreement following a pattern of late or delinquent payment from the Partner. In this situation, Waubonsee will notify the Partner.

Authorized Signature:		Signature Date:	
Printed Name:			
Title:			

EAST AURORA
SCHOOL DISTRICT 131

DEPARTMENT OF Curriculum and Instruction
Administrative Center
310 Seminary Avenue ● Aurora, IL 60505
d131.org ● (630) 299-5554

Date: June 15, 2026
To: Dr. Robert Halverson, Superintendent of Schools
East Aurora School District 131 Board of Education
From: Dr. Ami Engel Associate Superintendent of Curriculum, Instruction, and Assessment
Subject: Disposal of Personal Property: 6th Grade *iListos!* (FLEX)

Description:
The middle school curriculum now includes Spanish Language Arts as a Spanish World Language elective. With this change, FLEX will no longer be offered to 6th grade students and, therefore, the materials will no longer be utilized.

Data:
Please see the chart below for details regarding applicable materials at each building.

Recommendation:
It is recommended that the Board of Education approve the disposal of these materials and any additional *Antología*, *iEn Español!*, or *Auténtico* materials in our schools.

Timeline for Decision:
July 6, 2026

Items
FLEX 6th Grade VHL *iListos!* Level F Student Workbook
FLEX 6th Grade VHL *iListos!* Level F Student Textbook
VHL *Antología S*tudent Textbook
McDougal Littell *iEn Español!* Student Textbook
Savvas *Auténtico* Teacher Samples

RESOLUTION AUTHORIZING SALE OF PERSONAL PROPERTY

WHEREAS the Board of Education of Aurora East School District No. 131, Kane County, Illinois, (hereinafter referred to as the District) is the owner of outdated middle school FLEX curricular materials which are no longer being used in the district.

WHEREAS, the Board of Education hereby finds and determines that the aforementioned items are no longer needed for school purposes, and further finds and determines that it is in the best interests of the community to sell the items; and

WHEREAS, the Board of Education has the authority, pursuant to Section 5-22,5-23 and 5-24 of the School Code of Illinois (105ILCS 5/5-22,5/5-23 and 5/5-24), to sell any personal property which is not needed for school purposes;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF AURORA EAST SCHOOL DISTRICT NO. 131, KANE COUNTY, ILLINOIS, AS FOLLOWS:

I. The Board of Education hereby finds and determines that the Districts outdated middle school FLEX curricular materials which are no longer needed for school purposes, and further finds and determines that it is in the best interests of the District to dispose of or sell such items.

2. The sale of the aforesaid items is hereby authorized and approved, and the Director of Operations, or his nominee, is authorized to take appropriate measures to secure a buyer for such items.

3. The President and Secretary of the Board are authorized and directed to sign and execute such documents as are necessary to consummate the disposal of said items.

4. This Resolution shall be in effect forthwith upon its adoption and any prior Resolution or action of the Board inconsistent herewith is hereby repealed to the extent of any inconsistency.

Adopted this _____ day of _____, by the following roll call vote:

AYES:

NAYS:

ABSENT:

_____
Juan Sifuentes
Board of Education, President
Aurora East School District 131
Kane County, Illinois

ATEST: _____
Judd Lofchie, Secretary

STATE OF ILLINOIS)
) SS.
COUNTY OF KANE)

CERTIFICATION

I, the undersigned, do hereby certify that 1 am the duly qualified and acting Secretary of the Board of Education of Aurora East School District No. 131, Kane County, Illinois, and as such Secretary, 1 am the keeper of the records and files of the Board of Education of said District.

I do further certify that the foregoing is a full, true and complete copy of the Resolution as follows:

RESOLUTION AUTHORIZING SALE OF PERSONAL PROPERTY

I do further certify that the deliberations of the members of the Board of Education on the adoption of said Resolution were taken openly; that the vote on the adoption of said Resolution was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice; and that said meeting was called and held in strict compliance with the provisions of "An Act in Relation to Meetings", approved July 11, 1957, as amended, and the applicable provisions of the School Code of the State of Illinois, and that said Board of Education has complied with all of the applicable provisions of said Act and said Code.

IN WITNESS WHEREOF, I hereunto affix my official signature at Aurora, Illinois, this

_____day of _____

_____
Secretary, Board of Education
Aurora East School District No. 131,
Kane County, Illinois

EAST AURORA
SCHOOL DISTRICT 131

DEPARTMENT OF Curriculum and Instruction
Administrative Center
310 Seminary Avenue ● Aurora, IL 60505
d131.org ● (630) 299-5554

Date: June 15, 2026
To: Dr. Robert Halverson, Superintendent of Schools
East Aurora School District 131 Board of Education
From: Dr. Ami Engel, Associate Superintendent of Curriculum, Instruction, and Assessment
Subject: Disposal of Surplus Fountas & Pinnell Materials

Issue:
With the adoption of new elementary literacy curriculum resources and assessment tools, District 131 has discontinued the use of Fountas and Pinnell materials for literacy assessment and intervention. While one set of materials will be retained at each building for reference purposes, the remaining surplus materials are no longer aligned to current district practices and are recommended for disposal.

Recommendation:
It is recommended that the Board of Education approve the disposal of the surplus Fountas and Pinnell materials.

Timeline for Decision:
July 6, 2026

Fountas and Pinnell Materials Grades K-8
Benchmark Assessment Kits
Classroom Sets
Leveled Literacy Intervention Kits & Libraries
Teacher Guides & Resources

RESOLUTION AUTHORIZING SALE OF PERSONAL PROPERTY

WHEREAS the Board of Education of Aurora East School District No. 131, Kane County, Illinois, (hereinafter referred to as the District) is the owner of surplus Fountas & Pinnell materials which are no longer being used in the district.

WHEREAS, the Board of Education hereby finds and determines that the aforementioned items are no longer needed for school purposes, and further finds and determines that it is in the best interests of the community to sell the items; and

WHEREAS, the Board of Education has the authority, pursuant to Section 5-22,5-23 and 5-24 of the School Code of Illinois (105ILCS 5/5-22,5/5-23 and 5/5-24), to sell any personal property which is not needed for school purposes;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF AURORA EAST SCHOOL DISTRICT NO. 131, KANE COUNTY, ILLINOIS, AS FOLLOWS:

I. The Board of Education hereby finds and determines that the Districts surplus Fountas & Pinnell materials which are no longer needed for school purposes, and further finds and determines that it is in the best interests of the District to dispose of or sell such items.

2. The sale of the aforesaid items is hereby authorized and approved, and the Director of Operations, or his nominee, is authorized to take appropriate measures to secure a buyer for such items.

3. The President and Secretary of the Board are authorized and directed to sign and execute such documents as are necessary to consummate the disposal of said items.

4. This Resolution shall be in effect forthwith upon its adoption and any prior Resolution or action of the Board inconsistent herewith is hereby repealed to the extent of any inconsistency.

Adopted this _____ day of _____, by the following roll call vote:

AYES:

NAYS:

ABSENT:

_____
Juan Sifuentes
Board of Education, President
Aurora East School District 131
Kane County, Illinois

ATEST: _____
Judd Lofchie, Secretary

STATE OF ILLINOIS)
) SS.
COUNTY OF KANE)

CERTIFICATION

I, the undersigned, do hereby certify that 1 am the duly qualified and acting Secretary of the Board of Education of Aurora East School District No. 131, Kane County, Illinois, and as such Secretary, 1 am the keeper of the records and files of the Board of Education of said District.

I do further certify that the foregoing is a full, true and complete copy of the Resolution as follows:

RESOLUTION AUTHORIZING SALE OF PERSONAL PROPERTY

I do further certify that the deliberations of the members of the Board of Education on the adoption of said Resolution were taken openly; that the vote on the adoption of said Resolution was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice; and that said meeting was called and held in strict compliance with the provisions of "An Act in Relation to Meetings", approved July 11, 1957, as amended, and the applicable provisions of the School Code of the State of Illinois, and that said Board of Education has complied with all of the applicable provisions of said Act and said Code.

IN WITNESS WHEREOF, I hereunto affix my official signature at Aurora, Illinois, this

_____day of _____

_____
Secretary, Board of Education
Aurora East School District No. 131,
Kane County, Illinois

EAST AURORA
SCHOOL DISTRICT 131

DEPARTMENT OF Curriculum and Instruction
Administrative Center
310 Seminary Avenue ● Aurora, IL 60505
d131.org ● (630) 299-5554

Date: June 15th, 2026
To: Dr. Robert Halverson, Superintendent of Schools
East Aurora School District 131 Board of Education
From: Dr. Ami Engel, Associate Superintendent of Curriculum, Instruction, & Assessment
Subject: Disposal of Property: Middle School ESL textbooks and materials.

Description:
As part of the district's transition to an updated middle school English Learner (EL) service model for the 2026–2027 school year, instructional materials associated with the previous ESL structure are no longer aligned to current programming and instructional needs. These outdated resources are no longer required and are recommended for disposal.

Data:
Please see the chart below for details regarding applicable materials.

Recommendation:
It is recommended that the Board of Education approve the disposal of these outdated ESL textbooks and materials.

Timeline for Decision:
July 6th, 2026

Items
INSIDE Language Literacy Content - 2014 - Teacher's Edition (Level A - Volume 1 & Volume 2)
INSIDE Language Literacy Content - 2014 - Student Edition (Level A - Volume 1 & Volume 2)
INSIDE Language Literacy Content - 2014 - Teacher's Edition (Level B - Volume 1 & Volume 2)
INSIDE Language Literacy Content- 2014 - Student Edition (Level B - Volume 1 & Volume 2)
INSIDE Language Literacy Content - 2014 - Teacher's Edition (Level C - Volume 1 & Volume 2)
INSIDE Language Literacy Content - 2014 - Student Edition (Level C - Volume 1 & Volume 2)

RESOLUTION AUTHORIZING SALE OF PERSONAL PROPERTY

WHEREAS the Board of Education of Aurora East School District No. 131, Kane County, Illinois, (hereinafter referred to as the District) is the owner of outdated middle school ESL materials which are no longer being used in the district.

WHEREAS, the Board of Education hereby finds and determines that the aforementioned items are no longer needed for school purposes, and further finds and determines that it is in the best interests of the community to sell the items; and

WHEREAS, the Board of Education has the authority, pursuant to Section 5-22,5-23 and 5-24 of the School Code of Illinois (105ILCS 5/5-22,5/5-23 and 5/5-24), to sell any personal property which is not needed for school purposes;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF AURORA EAST SCHOOL DISTRICT NO. 131, KANE COUNTY, ILLINOIS, AS FOLLOWS:

I. The Board of Education hereby finds and determines that the Districts outdated middle school ESL materials which are no longer needed for school purposes, and further finds and determines that it is in the best interests of the District to dispose of or sell such items.

2. The sale of the aforesaid items is hereby authorized and approved, and the Director of Operations, or his nominee, is authorized to take appropriate measures to secure a buyer for such items.

3. The President and Secretary of the Board are authorized and directed to sign and execute such documents as are necessary to consummate the disposal of said items.

4. This Resolution shall be in effect forthwith upon its adoption and any prior Resolution or action of the Board inconsistent herewith is hereby repealed to the extent of any inconsistency.

Adopted this _____ day of _____, by the following roll call vote:

AYES:

NAYS:

ABSENT:

_____
Juan Sifuentes
Board of Education, President
Aurora East School District 131
Kane County, Illinois

ATEST: _____
Judd Lofchie, Secretary

STATE OF ILLINOIS)
) SS.
COUNTY OF KANE)

CERTIFICATION

I, the undersigned, do hereby certify that 1 am the duly qualified and acting Secretary of the Board of Education of Aurora East School District No. 131, Kane County, Illinois, and as such Secretary, 1 am the keeper of the records and files of the Board of Education of said District.

I do further certify that the foregoing is a full, true and complete copy of the Resolution as follows:

RESOLUTION AUTHORIZING SALE OF PERSONAL PROPERTY

I do further certify that the deliberations of the members of the Board of Education on the adoption of said Resolution were taken openly; that the vote on the adoption of said Resolution was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice; and that said meeting was called and held in strict compliance with the provisions of "An Act in Relation to Meetings", approved July 11, 1957, as amended, and the applicable provisions of the School Code of the State of Illinois, and that said Board of Education has complied with all of the applicable provisions of said Act and said Code.

IN WITNESS WHEREOF, I hereunto affix my official signature at Aurora, Illinois, this

_____day of _____

_____
Secretary, Board of Education
Aurora East School District No. 131,
Kane County, Illinois

EAST AURORA HIGH SCHOOL
500 Tomcat Lane
Aurora, IL 60505
easthigh.d131.org (630) 299-8000

EAST AURORA
SCHOOL DISTRICT 131

Date:	June 15, 2026
To:	Dr. Robert Halverson, Superintendent of Schools East Aurora School District 131 Board of Education
From:	Kevin R. Marten, Associate Principal for School Improvement
Subject:	Disposal or Sale of Personal Property; High School English Textbooks

Description:
The following texts are no longer used or in a state disrepair and can no longer be utilized by students.

Data:

Adventures in American Lit	7
The Humanities 6th Edition Volume 1	142
The Humanities 6th Edition Volume 2	35
The Humanities 7th Edition Volume 1	106
The Humanities 7th Edition Volume 2	105
Sophocles: Antigone, Oedipus, & Electra	678
The Kite Runner	250
The Stranger	141
The Inferno of Dante	134
Joy Luck Club	112

Recommendation:
It is recommended that the Board of Education approve the disposal of the high school building English texts

Timeline for Decision
July 6, 2026

RESOLUTION AUTHORIZING SALE OF PERSONAL PROPERTY

WHEREAS the Board of Education of Aurora East School District No. 131, Kane County, Illinois, (hereinafter referred to as the District) is the owner of outdated high school English books which are no longer being used in the district.

WHEREAS, the Board of Education hereby finds and determines that the aforementioned items are no longer needed for school purposes, and further finds and determines that it is in the best interests of the community to sell the items; and

WHEREAS, the Board of Education has the authority, pursuant to Section 5-22,5-23 and 5-24 of the School Code of Illinois (105ILCS 5/5-22,5/5-23 and 5/5-24), to sell any personal property which is not needed for school purposes;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF AURORA EAST SCHOOL DISTRICT NO. 131, KANE COUNTY, ILLINOIS, AS FOLLOWS:

I. The Board of Education hereby finds and determines that the Districts outdated high school English books which are no longer needed for school purposes, and further finds and determines that it is in the best interests of the District to dispose of or sell such items.

2. The sale of the aforesaid items is hereby authorized and approved, and the Director of Operations, or his nominee, is authorized to take appropriate measures to secure a buyer for such items.

3. The President and Secretary of the Board are authorized and directed to sign and execute such documents as are necessary to consummate the disposal of said items.

4. This Resolution shall be in effect forthwith upon its adoption and any prior Resolution or action of the Board inconsistent herewith is hereby repealed to the extent of any inconsistency.

Adopted this _____ day of _____, by the following roll call vote:

AYES:

NAYS:

ABSENT:

_____
Juan Sifuentes
Board of Education, President
Aurora East School District 131
Kane County, Illinois

ATEST: _____
Judd Lofchie, Secretary

STATE OF ILLINOIS)
) SS.
COUNTY OF KANE)

CERTIFICATION

I, the undersigned, do hereby certify that 1 am the duly qualified and acting Secretary of the Board of Education of Aurora East School District No. 131, Kane County, Illinois, and as such Secretary, 1 am the keeper of the records and files of the Board of Education of said District.

I do further certify that the foregoing is a full, true and complete copy of the Resolution as follows:

RESOLUTION AUTHORIZING SALE OF PERSONAL PROPERTY

I do further certify that the deliberations of the members of the Board of Education on the adoption of said Resolution were taken openly; that the vote on the adoption of said Resolution was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice; and that said meeting was called and held in strict compliance with the provisions of "An Act in Relation to Meetings", approved July 11, 1957, as amended, and the applicable provisions of the School Code of the State of Illinois, and that said Board of Education has complied with all of the applicable provisions of said Act and said Code.

IN WITNESS WHEREOF, I hereunto affix my official signature at Aurora, Illinois, this

_____day of _____

_____
Secretary, Board of Education
Aurora East School District No. 131,
Kane County, Illinois

Enrollment as of 05/29/2026

School/Grades	B23	PS3	PS4	KA	KF	01	02	03	04	05	06	07	08	09	10	11	12	13	Total
Benavides STEAM Academy	0	0	0	0	126	99	103	0	0	0	0	0	0	0	0	0	0	0	328
C.I. Johnson School	0	0	0	0	0	0	0	91	93	82	0	0	0	0	0	0	0	0	266
C.M. Bardwell School	0	0	0	0	84	85	99	101	114	118	0	0	0	0	0	0	0	0	601
Edna M. Rollins School	0	0	0	0	47	60	74	71	87	71	0	0	0	0	0	0	0	0	410
G.N. Dieterich School	0	0	0	0	45	64	59	67	64	78	0	0	0	0	0	0	0	0	377
GCC-Adventures	0	0	0	0	5	6	7	6	3	2	0	0	0	0	0	0	0	0	29
J.W. Gates School	0	0	0	0	61	72	63	59	75	75	0	0	0	0	0	0	0	0	405
L.D. Brady School	0	0	0	1	48	40	49	47	28	24	0	0	0	0	0	0	0	0	237
Mabel O'Donnell School	0	0	0	0	41	49	41	45	53	43	0	0	0	0	0	0	0	0	272
N.A. Hermes School	0	0	0	0	62	70	81	97	98	87	0	0	0	0	0	0	0	0	495
O.C. Allen School	0	0	0	0	72	87	86	83	98	92	0	0	0	0	0	0	0	0	518
Oak Park School	0	0	0	0	44	45	45	47	47	45	0	0	0	0	0	0	0	0	273
R.E. Krug School	0	0	0	0	37	33	39	51	42	37	0	0	0	0	0	0	0	0	239
W.S. Beaupre School	0	0	0	0	31	34	43	46	42	46	0	0	0	0	0	0	0	0	242
C. F. Simmons Middle School	0	0	0	0	0	0	0	0	0	0	233	240	231	0	0	0	0	0	704
East Aurora Extension - MS	0	0	0	0	0	0	0	0	0	0	1	3	7	0	0	0	0	0	11
Fred Rodgers Magnet Academy	0	0	0	0	0	0	0	0	0	0	99	95	87	0	0	0	0	0	281
H. W. Cowherd Middle School	0	0	0	0	0	0	0	0	0	0	222	263	250	0	0	0	0	0	735
K.D. Waldo Middle School	0	0	0	0	0	0	0	0	0	0	226	233	218	0	0	0	0	0	677
East Aurora Extension - HS	0	0	0	0	0	0	0	0	0	0	0	0	0	10	23	17	20	0	70
East Aurora High School	0	0	0	0	0	0	0	0	0	0	0	0	0	1009	917	831	805	27	3589
Child Service Center	0	86	44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130
Early Childhood Center	0	60	199	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	259
Mabel O'Donnell Preschool	0	6	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86
Oak Park Preschool	0	137	76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213
Jumpstart	81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81
Outplaced	0	0	2	0	0	6	9	7	20	7	6	7	12	6	13	15	11	27	148
Walk-In	0	3	6	0	0	1	3	0	1	1	0	0	1	0	0	0	0	0	16
Total	81	292	407	1	703	751	801	818	865	808	787	841	806	1025	953	863	836	54	11692

Weekly Average Attendance as of 05/29/2026

Weekly Attendance	Week 34 04/27 - 05/01		Week 35 05/04- 05/08		Week 36 05/11 - 05/15		Week 37 05/18 - 05/22		Week 38 05/26 - 05/29	
School / Calendar	**Wk # 34**	**Wk 34 %**	**Wk # 35**	**Wk 35 %**	**Wk # 36**	**Wk 36 %**	**Wk # 37**	**Wk 37%**	**Wk # 38**	**Wk 38 %**
O.C. Allen School	520	83.61	520	85.11	518	85.64	518	83.19	518	83.67
C.M. Bardwell School	601	88.54	601	88.79	601	88.19	601	89.07	601	90.11
W.S. Beaupre School	242	87.20	242	87.31	242	87.56	242	85.38	242	88.34
Benavides STEAM Academy	328	89.85	328	89.33	328	90.37	328	89.66	328	88.57
L.D. Brady School	236	89.75	235	90.89	235	89.87	236	90.75	237	89.84
G.N. Dieterich School	376	91.23	375	90.42	377	90.78	377	90.41	377	90.41
J.W. Gates School	405	86.92	405	88.55	405	89.70	405	88.16	405	87.37
Gonzalez Child Center (Adventures)	28	90.36	28	86.43	28	80.71	29	77.93	29	87.93
N.A. Hermes School	496	84.44	494	83.87	495	84.54	495	84.72	495	81.95
C.I. Johnson School	270	94.74	270	95.49	270	94.36	270	94.77	270	93.54
R.E. Krug School	239	85.56	239	87.96	239	85.76	239	86.98	239	85.82
Oak Park School	272	88.89	272	90.22	272	90.22	272	90.82	273	89.65
Mabel O'Donnell School	272	87.74	273	88.93	273	87.36	272	88.75	272	84.80
Edna M. Rollins School	411	93.02	410	93.34	410	93.02	410	92.56	410	92.62
Fred Rodgers Magnet Academy	281	95.48	281	94.48	281	95.69	281	95.66	281	94.75
H. W. Cowherd Middle School	734	90.04	734	92.17	734	91.41	735	91.24	735	91.63
C. F. Simmons Middle School	703	87.70	703	89.53	704	90.91	704	89.52	704	86.22
K.D. Waldo Middle School	676	88.52	677	88.73	678	88.39	677	90.02	677	87.59
East Aurora High School Average	3,594	78.55	3,594	80.54	3,592	79.57	3592	82.45	3,591	91.50
District Average	10,684	88.53	10,682	89.06	10,682	88.63	10,684	88.53	10,684	88.75

Weekly Attendance	Week 34 04/27 - 05/01		Week 35 05/04- 05/08		Week 36 05/11 - 05/15		Week 37 05/18 - 05/22		Week 38 05/26 - 05/29	
School / Calendar	**Wk # 34**	**Wk 34 %**	**Wk # 35**	**Wk 35 %**	**Wk # 36**	**Wk 36 %**	**Wk # 37**	**Wk 37%**	**Wk # 38**	**Wk 38 %**
Gonzalez Service Center PK	132	83.94	131	86.59	130	87.54	130	86.31	130	85.13
ECC PreK	259	85.20	259	87.26	259	85.75	259	88.22	259	89.25
Oak Park PreK	211	85.92	211	82.02	213	80.73	213	84.60	213	83.57
Mabel O'Donnell PreK	87	89.89	87	91.26	87	91.49	86	92.79	86	92.25
PK Average	689	86.24	689	86.78	689	86.38	688	87.98	688	87.55

Weekly Attendance	Week 34 04/27 - 05/01		Week 35 05/04- 05/08		Week 36 05/11 - 05/15		Week 37 05/18 - 05/22		Week 38 05/26 - 05/29	
School / Calendar	**Wk # 34**	**Wk 34 %**	**Wk # 35**	**Wk 35 %**	**Wk # 36**	**Wk 36 %**	**Wk # 37**	**Wk 37%**	**Wk # 38**	**Wk 38 %**
Extension MS	10	80.00	10	82.00	10	86.00	11	85.19	11	55.68
Extension HS	71	67.32	71	69.01	71	67.61	71	67.89	70	56.79
Extension Campus Average	81	73.66	81	75.51	81	76.81	81.8	76.54	81	56.24

Requester	Documents Requested	Date of Request	Granted/Denied	Date Returned
Kyrie Reitz	Via your state's public records laws, I request the following information: Union dues report and/or collective bargaining agreements containing the following information: •The number of people (union members) who are having dues withdrawn from their paycheck. •The total number of people covered by collective bargaining agreements (union contracts). •Please provide this information for the first pay period in June of 2025.	7/1/2025	Granted	7/8/2025
CT Mills	Under the Illinois Freedom of Information Act, I am requesting a list or summary of all current contracts your district has on file. Specifically, I am only requesting the following details for each contract: •The name of the vendor or contracted party •The total contract amount •The start and end dates of the contract	7/7/2025	No responsive documents	7/18/2025

Justin Wenig	Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting public records detailing financial transactions made by East Aurora School District 131, specifically: •A report (such as a check register, expenditure report, or purchase order history) reflecting all transactions from January 1, 2022 to present date, including but not limited to: •Purchase date •Vendor name •Description of goods/services purchased •Line item quantity •Line item price/amount	7/24/2025	Website	7/29/2025
Jacob Long	Under the Illinois Freedom of Information Act (5 ILCS 140), I am writing to request access to and a copy of a listing of all Aurora East USD 131 1.All current employees' names, 2.All current employees' job titles, 3.The employment start dates of all current employees. The requested data will be used by Public Data Research to conduct surveys, analyze educational trends, and support educational outreach efforts.	8/19/2025	Granted	8/25/2025
Shannon Pritchett	Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I respectfully request copies of the following public records: Speech therapy contracts for the 2024–2025 and 2025–2026 school years. These documents should include contract rate information (hourly, per diem, or other rate structures) associated with the provision of speech-language pathology	8/20/2025	Granted	8/27/2025

Justin Wenig	I am requesting access to and copies of the following public records possessed by East Aurora School District 131: Contracts, and/or Master Service Agreements with associated purchase orders, that are in effect or have been in effect in the last 3 years with vendor(s) providing alternative transportation. Alternative transportation for the purpose of this request is defined as small vehicle (SUV, sedan, van) student transportation to and from school (excluding athletics/activities) not including buses or district fleet vehicles.	8/27/2025	Granted	9/11/2025
Molly Morrow-Beacon News	I am requesting all records from Jan. 1, 2019 to the date of fulfillment of this FOIA for: 1) All final copies of East Aurora School District 131's board policy 2:265 Title IX Sexual Harassment Grievance Procedure. 2) Any available record(s) showing the date(s) the above policy was revised.	8/27/2025	Granted	No

CT Mills	I am requesting copies of records related to district purchases and contracts, as outlined below. Please include vendor name, product or service description, purchase/contract amount, and contract start and end dates. 1.Core Curriculum Purchases oRecords of core curriculum purchases for Math, English Language Arts (ELA), and Science. 2.Instructional Technology oRecords of purchases or contracts for instructional technology platforms, specifically including (but not limited to): Nearpod, Edpuzzle, Pear Deck, Newsela, MagicSchool, Quizlet, and IXL. 3.Common Assessment Software oRecords of purchases or contracts for assessment software, specifically including (but not limited to): Performance Matters, Formative, Pear Assessment, MasteryConnect, Renaissance DnA, Eduphoria, DMAC, and LinkIt.	9/2/2025	Unduly Burdensome	9/9/2025
Peter Medlin	I'm requesting digital copies of any contracts the district currently has for AI-based education services. I'm requesting the contract details (company names, cost, number of years) as well as a description of contracted services.	9/2/2025	No responsive documents	9/4/2025

Janie Jordan	I write to request access to and a copy of a listing of all East Aurora School District 131's employees' first and last names, e-mail address, title/position, and primary campus/department location.	9/9/2025	Granted	9/16/2025

Michael A. Ayele	What I am requesting for prompt disclosure are records in your possession detailing your discussions about [1] formally recognizing (i) the month of September as “World Suicide Prevention Month;” (ii) September 10th 2025 as “World Suicide Prevention Day (WSPD);” [2] the Missouri Department of Mental Health (MODMH) as a state government agency, which has in the past formally commemorated World Suicide Prevention Month by proffering the following advice: “When someone you know is in emotional pain, ask them directly, ‘Are you thinking of killing yourself?’ Research suggests acknowledging suicide may reduce rather than increase suicidal ideation. Asking the question in a direct, unbiased manner communicates that you are open to speaking about suicide in a non-judgmental way and supportive way. Other questions you can ask include, ‘How can I help?’ and ‘What can we do about this?’ Asking these questions can open the door to honest communication to learn what next steps need to be taken.”	9/10/2025	Granted	9/18/2025
Marina Garcia	I would like to make a public records request. Specifically, I am requesting records with the contractual rates for each vendor the district has contracted with for the following services: •Speech Language Pathologists •Social Workers •Psychologists •Behavior Analysts (BCBAs) •Paraprofessionals/Aides •Registered Behavior Technicians Please include the rates for the 2024–2025 and 2025–2026 school years. A PDF or email copy of this information is fine.	9/10/2025	Granted	9/16/2025

Christopher Mills	2024-2025 and current school years, I am requesting copies of records related to district purchases and contracts, as outlined below. Please include vendor name, product or service description, purchase/contract amount, and contract start and end dates. 1.Core Curriculum Purchases oRecords of core curriculum purchases for Math, English Language Arts (ELA), and Science. 2.Instructional Technology oRecords of purchases or contracts for instructional technology platforms, specifically including (but not limited to): Nearpod, Edpuzzle, Pear Deck, Newsela, MagicSchool, Quizlet, and IXL. 3.Common Assessment Software oRecords of purchases or contracts for assessment software, specifically including (but not limited to): Performance Matters, Formative, Pear Assessment, MasteryConnect, Renaissance DnA, Eduphoria, DMAC, and LinkIt.	9/10/2025	Granted	9/24/2025
Jayden Brown	I would like to request confirmation that board members Judd Lofchie and Saul Olivas voted in favor of appointing Mayra Reyes to fill the board vacancy after her September 5, 2024 interview.	9/16/2025	No responsive documents	9/23/2025

Lee Stevens	For the time period May 31, 2025 through August 31, 2025 I am requesting copies of FOIA requests submitted to the district AS WELL AS the appropriate response (responsive documents or notice of denial).	9/17/2025	Granted	10/1/2025
CT Mills	•The contract register, summary list, database export, or equivalent record maintained by the district that shows all contracts, agreements, OR purchase orders entered into during 2024 and 2025. For each entry, I am requesting only the following fields (if available): •Vendor / Contract name •Total dollar amount •Effective date and expiration date	9/25/2025	No responsive documents	10/2/2025

Molly Morrow-Beacon News	Please consider this a request under the Illinois Freedom of Information Act: I am requesting: 1) Records showing any formal disciplinary actions taken against the following individual: Jessica Bundra 2) Any and all records in the above-mentioned individual's personnel file; 3) If not included in the above, all records related to internal and external complaints made against the above-listed individual, including but not limited to allegations of misconduct; 4) If not included in the above, all records related to disciplinary action taken against the above-listed individual; 5) If not included in the above, all records of internal investigations of the above-listed individual.	9/26/2025	Granted	10/10/2025

Molly Morrow-Beacon News	Please consider this a request under the Illinois Freedom of Information Act: I am requesting: 1) Records showing any formal disciplinary actions taken against the following individual: Tiffany Honeywood 2) Any and all records in the above-mentioned individual's personnel file; 3) If not included in the above, all records related to internal and external complaints made against the above-listed individual, including but not limited to allegations of misconduct; 4) If not included in the above, all records related to disciplinary action taken against the above-listed individual; 5) If not included in the above, all records of internal investigations of the above-listed individual.	9/26/2025	Granted	10/10/2025
Molly Morrow-Beacon News	Please consider this a request under the Illinois Freedom of Information Act: I am requesting: 1) Records showing any formal disciplinary actions taken against the following individual: Fatima Ballesteros 2) Any and all records in the above-mentioned individual's personnel file; 3) If not included in the above, all records related to internal and external complaints made against the above-listed individual, including but not limited to allegations of misconduct; 4) If not included in the above, all records related to disciplinary action taken against the above-listed individual; 5) If not included in the above, all records of internal investigations of the above-listed individual.	9/26/2025	Granted	10/10/2025

Molly Morrow-Beacon News	Please consider this a request under the Illinois Freedom of Information Act: I am requesting: 1) Records showing any formal disciplinary actions taken against the following individual: Kaelynn Wilson 2) Any and all records in the above-mentioned individual's personnel file; 3) If not included in the above, all records related to internal and external complaints made against the above-listed individual, including but not limited to allegations of misconduct; 4) If not included in the above, all records related to disciplinary action taken against the above-listed individual; 5) If not included in the above, all records of internal investigations of the above-listed individual.	9/26/2025	Granted	10/10/2025
Steve Watts	I'm reaching out under the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.) to kindly request public records for all current employees at Aurora East Usd 131. Specifically, I'm looking for the following information: • • •Full legal name • •Job title or role •Official work email address •Assigned worksite or campus •	10/1/2025	Granted	10/8/2025
CT Mills	We are requesting all purchase orders for the entire District for the past 12 months	10/2/2025	Granted	10/9/2025

Maria Amarillo	An accounting of all outstanding and returned checks in the amount of $100.00 or more which remain stale and/or remain outstanding from 1-1-21 to present. -Field Values requested: Payee name, date and/or year, amount, check number and address if possible.	10/14/2025	Granted	10/21/2025
Jocelyn Wright	As a member of the public, I am requesting access to and copies of the following documents related to the construction, renovation, and management of asbestos-containing materials within the following specific facility: East Aurora High School, 500 Tomcat Lane, Aurora, IL I request the following specific categories of records: Asbestos Management (AHERA Compliance Records) Documents related to the identification, management, and abatement of asbestos-containing materials, as required by the Asbestos Hazard Emergency Response Act (AHERA, 40 C.F.R. Part 763, specifically those related to locations and remediation of asbestos containing building materials (ACM or ACBM).	10/24/2025	Granted	11/7/2025
Bob Roberts	"East Aurora HS Phase 2 Mechanical Improvements" #25-1019 that bid 10/29. Please send us the bid tabulation. I	10/30/2025	Granted	11/3/2025

CT Mills	Pursuant to Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq., I am requesting copies of the most current existing records listing all active employees within your school or district. To ensure our records remain accurate, we are requesting the latest version currently on file that includes the following fields: •Full Name •Title/Position •Work Email Address •Work Location (School Name or Central Office)	11/7/2025	Granted	11/14/2025
Bo Kim	I am looking for Bid Results/Tabulations and which Bidder was Awarded the project for: 11/12/2025 East Aurora School District No. 131 – 2026 Door Replacement Projects (Kane County) CCA Project Number: 251073	11/19/2025	Granted	11/26/2025
Bob Roberts	the "EASD 2026 Roof Replacement" 251056 that bid 11/20. Please send us the bid tabulation.	11/21/2025	Granted	11/26/2025

Kyrie Reitz	Via your state's public records laws, I request the following information: •The number of people (union members) who are having dues withdrawn from their paycheck. •The total number of people covered by collective bargaining agreements (union contracts). •Please provide this information for the most recent pay period in November of 2025.	11/26/2025	Granted	12/4/2025
Windell Piercy	I am asking for years of service from a former employee. The name is Jacob Pekofske and he was employed by USD 131 in 2021. If there were any other years of service before or after 2021, then I would greatly appreciate that information.	12/3/2025	Granted	12/10/2025

Karen Garcia	SmartProcure is submitting a commercial FOIA request to the East Aurora School District No. 131 for all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable. The specific information requested from your record keeping system is: 1. First Name 2. Last Name 3. Position Title 4. Department 5. Direct Phone Number (if does not exist, list main phone number with extension) 6. Business Cell Phone (if provided by East Aurora School District No. 131) 7. Email Address 8. Office Address (Address, City, State, Zip)	12/4/2025	Granted	12/17/2025
Oshea Smith	I am requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by Aurora East Unit School District 131 from July 1, 2025 through November 30, 2025.	12/8/2025	Granted	12/22/2025

Molly Morrow-Beacon	Please consider this a freedom of information request for the following records: A log of all emails sent or received by Robert Halverson, Juan Sifuentes, Andrew Allen and Ashraf Kawash between Jan. 1, 2025 and the date of fulfillment of this FOIA that include the following search terms in the subject, body or attachments of the email: "LifeWise" "Bible study" "Bible studies" "Bible school" "Bible education" Please provide this log in an xlsx format if possible and please include, at a minimum, the following information: The date and time sent, the sender, the recipient, any people copied and the subject line.	12/9/2025	Granted	12/16/2025
Molly Morrow-Beacon	Please consider this a freedom of information request for the emails pulled from my previous request for a log. I've attached in this email the xlsx file you sent back to me, and I am requesting the full text of all of the emails listed, including any attachments if applicable.	12/16/2025	Granted	12/23/2025

Lacey Clark-Illinois Freedom Foundation	In accordance with the Illinois Open Records Law, I'd like to submit the following request. Specifically, I am seeking the following information for all employees currently employed by the IL Aurora East Unit School District 131? 1. First name. 2. Middle name. If a complete middle name is unavailable, please provide a middle initial instead. 3. Last name. 4. Gender. 5. Date of birth. If complete date of birth is unavailable, please provide age or birth year. 6. Job title. 7. Department. 8. Hire date. If date of hire is unavailable, please provide seniority date. 9. Work email address. If complete work email addresses are unavailable, please provide the formula used to generate employees' work email addresses. 10. Worksite physical address. If full physical address is unavailable, please provide the zip code. 11. Work mailing address. If full address is unavailable, please provide the zip code. 12. Remote workers. Please indicate if any employee works remotely and the zip	12/17/2025	Granted	12/23/2025
Stephanie Schreiner-	Pursuant to the FOIA, this is a request for the following records. •Since 2019, any and all communications between the East Aurora School District 131, on the one hand, and the Qatar Foundation, Qatar Foundation International LLC, on the other hand. This includes but is not limited to email, text, message and other digital or written communications and correspondence. •Since 2019, any and all documents relating to funding received or commitments agreed to between the East Aurora School District 131, on the one hand, and the Qatar Foundation, Qatar Foundation International LLC, on the other hand. This includes but is not limited to memos of understanding, any type of contract, or any type of agreements. •Since 2019, copies of all payments received between the East Aurora School District 131, on the one hand, and the Qatar Foundation, Qatar Foundation International LLC, on the other hand. This includes but is not limited to electronic payments such as ACH or wire transfers, checks, etc.	12/30/2025	No responsive documents	1/7/2026

Chad Szekeres	Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I respectfully request access to records held by the district related to the current security system and life safety solutions, support and maintenance agreements, contracts and equipment which would have been purchased and/or installed in the past 5 years. Specifically, I am requesting the following records, to the extent they exist: •Records identifying whether the District currently has an active support and/or maintenance agreement with any security integrator or service provider for electronic security systems (including but not limited to video surveillance, access control, intercoms, fire alarms and intrusion systems). •The name(s) of the vendor(s) or integrator(s) providing such services and the effective dates of the agreement(s) or services provided. •Copies of current contracts, service agreements, or purchase orders related to security system support and maintenance	12/31/2025	Granted	1/30/2026
Laurie McDevitt	I am requesting public records for the following staff members: Jessica Bundra Tiffany Honeywood Any mention of them in board meetings, through DCFS reports, and public records from their employment at D131.	1/2/2026	Granted in part	1/9/2026
Chris Allen Construction	I am emailing you in regards to the "2026 Brady Elementary School Fire Panel Replacement" 251060 bid on 12/04.	1/5/2026	Granted	1/12/2026

David Arvayo	I request the documents listed below for any properties owned, maintained, or operated by East Aurora School District 131, including, but not limited to, schools, administrative buildings, or any other facilities owned or maintained by the school district built before January 1, 1978. •A list of school district buildings that meet the criteria of this FOIA request. •I request copies of all lead test results that have been performed in buildings covered by this FOIA request. •If the school district or any of its schools are authorized by any federal or state agency to self-perform maintenance work on structures coated with lead-based materials, as defined by the Code of Federal Regulations ("lead-based paint" meaning paint or other surface coatings containing lead equal to or exceeding 1.0 milligram per square centimeter or 0.5 percent by weight), I request copies of all authorization documents issued by the relevant agency.	1/6/2026	Granted	1/22/2026
Newsmedia	Pursuant to the Illinois Freedom of Information Act, I am requesting copies of any and all records reflecting any and all money paid, compensation, or income provided to Mr. Linton Ellis. This request includes salary, wages, stipends, and any other monetary payments made by District 131 to Mr. Linton Ellis or any LLCs/businesses for which he is the owner. Please also provide copies of any contracts, agreements, MOUs, or documents related to compensation, duties, consulting, or services involving Mr. Linton Ellis or any LLCs/businesses for which he is the owner. Please also provide copies of any emails or electronic communications sent to or from Mr. Robert Halverson and Mr. Linton Ellis from the time period of January 1, 2025 through January 7, 2026.	1/7/2026	Granted	1/21/2026
CT Mills	Pursuant to the Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq., I am requesting copies of any existing records that describe purchasing or contracting approval authority within your School District. Specifically, please provide records, policies, schedules, or tables that identify: • Dollar thresholds requiring approval by school administrators (e.g., principals) • Dollar thresholds requiring approval by central office staff or department leadership • Dollar thresholds requiring approval by the superintendent or designee • Dollar thresholds requiring approval by the board of education If approval thresholds differ by category (for example, instructional materials, instructional technology, software, professional services, or consulting), please	1/8/2026	Granted	1/15/2026

Matt Stockwell	Pursuant to the Illinois Freedom of Information Act (5 ILCS 140) The Data Branch is hereby submitting a public records request to your K-12 public school district for purchasing and expenditure data. Specifically, we request a spreadsheet or equivalent file containing all purchases or contracts issued between January 1, 2023, and the present. Requested Details (if readily accessible) We are requesting confirmation of whether your district currently contracts with any of the following vendors, and if so, a copy of the signed contract or agreement: ITSM (IT Service Management) Providers: •One to One Plus •Follett (Destiny / MasterLibrary) •Freshworks / Freshdesk •K-12 Insight •ServiceNow •Frontline •Hayes •Zendesk •Asset Tiger •Asset Panda •Spiceworks CMMS (Computerized Maintenance Management System) Providers: •FMX •Brightly / SchoolDude •MasterLibrary •Facilitron •Operations Hero •MaintainX	1/12/2026	Granted	2/9/2026

CT Mills	Pursuant to the Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq., I am requesting copies of any existing records that describe purchasing or contracting approval authority within your School District. Specifically, please provide records, policies, schedules, or tables that identify: •Dollar thresholds requiring approval by school administrators (e.g., principals) •Dollar thresholds requiring approval by central office staff or department leadership •Dollar thresholds requiring approval by the superintendent or designee •Dollar thresholds requiring approval by the board of education If approval thresholds differ by category (for example, instructional materials, instructional technology, software, professional services, or consulting), please include records reflecting those distinctions.	1/12/2026	Duplicate	1/15/2026
Laurie McDevitt	Can I please get information regarding the behavior that led to the suspensions, and conditions of the suspension and anticipated return.	1/20/2026	Exempt	1/27/2026

Hamidi Kimia	The Data Branch is hereby submitting a public records request to your entity for fleet management contract and operational data. Requested Details We are requesting confirmation of whether your entity currently contracts with any fleet management software provider, and if so, a copy of the most recent signed contract or agreement. Specifically, we seek for the past 3 years: Contract Information: •Copy of the latest contract with your current fleet management software provider (some example vendors it may be listed under, but not restricted to) Geotab Verizon Connect (formerly Fleetmatics) Samsara	1/20/2026	No responsive documents	2/9/2026
Sheri Reid-SmartProcure	I am requesting a copy of any document, list, chart, table, report, or record that shows the account numbers used by the district and identifies the corresponding school associated with each account number.	1/22/2026	Granted in part	2/5/2026

Jose Rodriguez	Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I request access to public records held by East Aurora School District 131. Specifically, I seek copies of all email correspondence, including attachments, sent or received between January 11, 2026, and January 18, 2026 (inclusive), that: •Involves any school district administrators (including but not limited to the superintendent, assistant superintendents, principals, business managers, directors, or other administrative staff), and •Relates in any way to Chicago Bears tickets, Bears game tickets, Bears playoff tickets, Bears game, ticket raffles, ticket giveaways, ticket allocations, entertainment, or similar topics (e.g., references to "Bears tickets," "tickets to the Bears game," "Soldier Field," or related discussions). Please include complete email threads, replies, forwards, and relevant metadata (e.g., sender, recipient, date/time stamps, subject lines). If attachments (such as ticket images, spreadsheets, or PDFs) are referenced or included in responsive emails, provide those as well.	1/27/2026	Granted	2/10/2026

Molly Morrow-Beacon	I am requesting: 1) Records showing any formal disciplinary actions taken against the following individual: Renauldo Robinson (who I believe also goes by the first name "Rick"). 2) Any and all records in the above-mentioned individual's personnel file; 3) If not included in the above, all records related to internal and external complaints made against the above-listed individual, including but not limited to allegations of misconduct; 4) If not included in the above, all records related to disciplinary action taken against the above-listed individual; 5) If not included in the above, all records of internal investigations of the above-listed individual.	1/28/2026	Granted	2/11/2026
Molly Morrow-Beacon	All emails sent by district leadership, including but not limited to Superintendent Bob Halverson, between Dec. 1, 2025 and Jan. 28, 2026, to district families with students in East Aurora High School's basketball program that include any of the following search terms in the subject, body or attachments of the email (please do individual searches for these keywords if possible): "head coach" "basketball coach" "termination" "Renauldo Robinson" "Rick Robinson"	1/28/2026	No responsive documents	2/11/2026

Michael Henry	If you claim it is not your duty to do background checks please provide the specific information the District used to verify and determine its school Board Members are not sex offenders, reside in the District, registered to vote they are a US Citizen and over the age of 18. Background Checks (Employees/Staff/School Board Members): Illinois law requires school districts, not county clerks, to conduct all checks on potential employees and student teachers, and Board Members, for Employees/Staff of schools this includes fingerprint-based checks through the Illinois State Police and FBI, as well as sex offender registry checks. Qualifications: Eligibility to serve on a school board is generally determined by residency, age, and voter registration, rather than a pre-candidacy criminal	2/5/2026	No responsive documents	2/12/2026
North America Procurement Council	On behalf of our customers who are contractors & suppliers, we request updated plan-holder, bid tabulation and contract award information AS IT IS AVAILABLE on the following solicitation. Please correct any errors/deficiencies and return by Email to bids@napc.me or Fax to 302-450-1925. Solicitation Name: School Beverage Contract - Aurora East School District # 131 - (RFP) Solicitation Number: Bid Date: 02/06/26	2/9/2026	Denied	2/17/2026
Justin Wenig	All executed contracts, service agreements, and purchase orders that are in effect or have been in effect in the last 3 years with any of the following vendors with which you have a relationship: •Acellus, Apex Learning, Edgenuity, Edmentum, Imagine Learning, Lincoln Learning, Michigan Virtual, StrongMind	2/9/2026	Granted	2/17/2026

Oshea Smith	I respectfully request copies of the most recent contracts, agreements, amendments, and renewals by Aurora East Unit School District 131 from January 1, 2021 through January 29, 2026 in connection with the following vendors: -Mastery Prep -Albert.io -IXL -Edgenuity -Khan Academy -Jumpstart -Texas College Bridge -Kaplan -Princeton Review	2/10/2026	Granted	2/18/2026
Matthew Fichtel	I am filing a FOIA request for a copy of an email sent by District 131 employee Jeffrey Wiencek to City of Aurora Mayor John Laesch and/or the City of Aurora Mayor's Office general email address. The email in question was sent on 02/10/26 at approximately 11:27 AM. Please include any files attached to this email as part of this request.	2/11/2026	Granted	2/19/2026

Ronald Moses	Please provide a copy of the Special Use Permit issued by the city of Aurora for East Aurora High school property.	2/11/2026	Withdrawn	

Assoc. of Professional Police Officers	I am filing a FOIA request for a copy of an email sent by District 131 employee Jeffrey Wiencek to City of Aurora Mayor John Laesch and/or the City of Aurora Mayor's Office general email address. The email in question was sent on 02/10/26 at approximately 11:27 AM. Please include any files attached to this email as part of this request.	2/12/2026	Granted	2/20/2026
Tasia Harris	For all incidents listed above, I am requesting: - Incident and investigation reports - Nurse or medical records - Witness statements (redacted as required by law) - Emails and internal communications created by staff - Documentation of the district's response and actions taken - Safety plans, threat assessments, and referrals to law enforcement (if any) - Confirmation that any relevant video footage exists and documentation reflecting review of such footage - Written summaries of what any relevant video footage depicts	2/11/2026	Student records	2/26/2026

Laura Ericson	This is a request for information under the Illinois Freedom of Information Act, 5 ILCS 140. I would like copies of any and all paperwork, reports, parameters, final outcomes related to any incident(s) and/or pending misconduct investigations involving Jessica Bundra and/or Tiffany Honeywood.	2/12/2026	Granted in part	2/27/2026
North American Procurement	Request Code: 14639212 Date: 02/13/26 On behalf of our customers who are contractors & suppliers, we request updated plan-holder, bid tabulation and contract award information AS IT IS AVAILABLE on the following solicitation. Please correct any errors/deficiencies and return by Email to bids@napc.me or Fax to 302-450-1925. Solicitation Name: EASD 2026 Flooring Replacements Project Solicitation Number: Bid Date: 02/24/26	2/13/2026		

North American Procurement	On behalf of our customers who are contractors & suppliers, we request updated plan-holder, bid tabulation and contract award information AS IT IS AVAILABLE on the following solicitation. Please correct any errors/deficiencies and return by Email to bids@napc.me or Fax to 302-450-1925. Solicitation Name: Asbestos Abatement Work for the 2026 Renovation Projects Solicitation Number: Bid Date: 02/19/26	2/17/2026	No responsive documents	2/23/2026

North American Procurement	On behalf of our customers who are contractors & suppliers, we request updated plan-holder, bid tabulation and contract award information AS IT IS AVAILABLE on the following solicitation. Please correct any errors/deficiencies and return by Email to bids@napc.me or Fax to 302-450-1925. Solicitation Name: EASD Admin Center Window Repairs Solicitation Number: Bid Date: 02/24/26	2/17/2026	No responsive documents	2/23/2026

IRTA	We are requesting the name and school email of certified staff members planning to retire in 2026.	2/16/2026	Granted	2/19/2026
Tracy Quadri	I am formally requesting the following records: •Tracy Quadri's (Jackowiak) employment application submitted electronically in 2024 •The contents of any and all direct communication (email and/or text messages) exchanges between Tracy Quadri (Jackowiak) and the following staff members: Jacqueline Stone, Jennifer Mitchell, Kevin Marten, Melina Thomas, Jillian Barker, Tiffany Shelby, and Patrick Bednarik •Any and all communication records (email and/or text messages) among administrators that contain the name Tracy Jackowiak and/or Quadri within the message's contents. •The personnel file for Tracy Jackowiak (Quadri), including all disciplinary records	2/23/2026	Granted in part	3/9/2026

Brenda Cusack	I am emailing you in regards to the "EAHS Stadium Video Scoreboard" 2026-02 bidding on 3/27 at 10:00 a.m.. Please send us an updated planholders/bidders list so we can update our database with the most current information available. Please also let us know if there are any changes to the bid date and please provide a construction cost estimate or budget range if available. Thanks for your time,	2/27/2026	3/6/2026	Website
Bo Kim	I am looking for Bid Results/Tabulations and which Bidder was Awarded the project for: 02/24/2026 East Aurora School District No. 131 – 2026 Flooring Replacement (Kane County) CCA Project Number: 251055 02/24/2026 East Aurora School District No. 131 – Admin Center Window Repairs (Kane County) CCA Project Number: 251062	3/2/2026	Website	3/20/2026

Brenda Cusack-Dodge Construction	I am emailing you in regards to the "EAHS Stadium Video Scoreboard" 2026-02 bidding on 3/27 at 10:00 a.m.. Please send us an updated planholders/bidders list so we can update our database with the most current information available. Please also let us know if there are any changes to the bid date and please provide a construction cost estimate or budget range if available.	3/6/2026	Website	3/6/2026
Ricardo Bahrena	I am looking to obtain bullying data from Fred Rogers Magnet Academy. Only for the school year 2024/2025 would suffice.	3/4/2026	Granted	3/18/2026
Daniel Alamillo	I would like to know 1) the total number of students in District 131, and 2) the total number of administrators in District 131.	3/17/2026	Website	3/20/2026

CT Mills	Pursuant to Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq., I respectfully request copies of any existing records identifying the employee(s) assigned responsibility for leadership, oversight, coordination, or supervisory authority for the following functional areas at the district or central office level: 1.Curriculum & Instruction / Teaching & Learning 2.Career & Technical Education (CTE) and STEM 3.English Language Learner (ELL) 4.Technology / Information Technology / Computer Science 5.Library / Media Services 6.Core Academic Subjects, including: oEnglish Language Arts (ELA) oMathematics oScience oSocial Studies For each functional area listed above, please provide, if reflected in existing records: •Full Name •Official Title •District-Issued Work Email Address If responsibility for multiple areas is assigned to the same individual, please	3/16/2026	Granted	3/23/2026

Justin Wenig	All executed contracts, purchase agreements, and purchase orders with Professional Learning/Development services including any exhibits, addenda, or amendments that are in effect or have been in effect in the last 3 years. For purposes of this request, professional learning or professional development services include agreements with providers, publishers, vendors, or government entities that supply: •Professional development, training, or coaching provided by a curriculum publisher as part of, or in connection with, a curriculum or instructional materials contract. •Professional development, training, or coaching provided by a third-party vendor or service provider supporting curriculum implementation. •Professional development, training, or coaching related to teaching content or instructional practice that supports classroom instruction. •Professional learning, professional development, training, or instructional services provided by state agencies, state-affiliated organizations, regional education service agencies, regional education offices, or similar	3/18/2026	Granted	4/1/2026

Justin Wenig	All executed contracts, purchase agreements, and purchase orders with Professional Learning/Development services including any exhibits, addenda, or amendments that are in effect or have been in effect in the last 3 years. For purposes of this request, professional learning or professional development services include agreements with providers, publishers, vendors, or government entities that supply: •Professional development, training, or coaching provided by a curriculum publisher as part of, or in connection with, a curriculum or instructional materials contract. •Professional development, training, or coaching provided by a third-party vendor or service provider supporting curriculum implementation. •Professional development, training, or coaching related to teaching content or instructional practice that supports classroom instruction. •Professional learning, professional development, training, or instructional services provided by state agencies, state-affiliated organizations, regional education service agencies, regional education offices, or similar regional or state entities.	3/18/2026		

Oshea Smith	Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I respectfully request copies of all contracts, agreements, and documents detailing services provided to Aurora East Unit School District 131 by the following list of vendors from January 1, 2022 through March 17, 2026. Tyler Technologies, Granicus, CivicPlus, Rave Mobile Safety, Environmental Systems Research Institute (ESRI), Kev Group, Revtrak, Hometown, GoFan, Online School Payments (OSP) aka Edlio	3/18/2026	Granted	3/25/2026
Laura Quesada-Coca-Cola	Pursuant to Illinois Freedom of Information Act ("FOIA") statute 5 ILCS 140, this Reyes Coca-Cola Bottling's request for a copy of the RFP analysis used to determine the winning bid for the Beverage and Equipment Request for the 2026 – 2027 school year. This FOIA request is being made for commercial purposes.	3/20/2026	Website	4/14/2026

Bob Roberts	I am emailing you in regards to the "EAHS Stadium Video Scoreboard" 2026-02 that bid 3/27. Please send us the bid tabulation. If the bid tabulation is not available, please let us know the 3 lowest bidders and their base bid as read aloud.	3/30/2026	Granted	4/6/2026
David Arvayo	I request copies of the documents listed below related to the EASD 2026 Site Improvements Project at Fred Rodgers and Hill Ave Service Center. Specifically, I am seeking records for any contracts that have been awarded or are pending approval that include: (1) drywall taping and finishing of seams in preparation for the application of paint/coatings; and (2) projects involving the application of paint/coatings or wall coverings to new or existing surfaces for protective or decorative purposes and/or to comply with specific regulations. •List of identified stakeholders for this project(s). •Contractor reference letters submitted by the lowest responsible bidder. •Pre-bid walkthrough meeting sign-in sheet(s). •Bid opening sign-in sheet(s). •Bid tabulation sheet(s) used to evaluate qualifying bids •If the contract does not require board approval, I request a copy of the applicable	3/25/2026	No responsive documents	4/7/2026
Justin Wenig	All purchase orders and/or payment records for non-person/vendor entities, such as companies, organizations, or contractors from January 1, 2025 to current date. Records should include, at minimum: 1.Purchase date 2.Vendor name 3.Line item description 4.Line item quantity 5.Line item Amount	3/26/2026	Granted	4/2/2026

Randy Ryder	I request copies of any emails or other communications sent by or from the following individuals on January 15, 2026, between the hours of 8:30 a.m. and 1:34 p.m. Central Standard Time (CST), that contain any of the following keywords anywhere in the communication (including subject line, body, or attachments): •“Blue Cross” •“Blue Cross Blue Shield” •“Blue Cross Blue Shield of Illinois” •“Ticket” •“Tickets” •“Bears” The individuals whose communications are requested are: 1.Dr. Michael Engel 2.Dr. Robert Halverson 3.Daniel Ulrich	4/6/2026	Granted	4/13/2026
North American Procurement Council	On behalf of our customers who are contractors & suppliers, we request updated plan-holder, bid tabulation and contract award information AS IT IS AVAILABLE on the following solicitation. Solicitation Name: East Aurora High School Secured Entrance Project Solicitation Number: Bid Date: 04/23/26	4/10/2026	No responsive documents	4/14/2026

Molly Morrow	I am requesting: 1) Records showing any formal disciplinary actions taken against the following individual: Jessica Bundra 2) Any and all records in the above-mentioned individual's personnel file; 3) If not included in the above, all records related to internal and external complaints made against the above-listed individual, including but not limited to allegations of misconduct; 4) If not included in the above, all records related to disciplinary action taken against the above-listed individual; 5) If not included in the above, all records of internal investigations of the above-listed individual.	4/10/2026	Granted	4/23/2026
Lee Stevens	For the time period January 1, 2026 through March 31, 2026 I am requesting copies of FOIA requests submitted to the district AS WELL AS the appropriate response (responsive documents or notice of denial). Please also provide (redacted) applications for the position 'Executive Assistant to the Superintendent'.	4/14/2026	Granted	4/28/2026
Oshea Smith	Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by Aurora East Unit School District 131 from 7/1/2025 through February, 28 2026.	4/20/2026	Granted	4/23/2026

Yvonne Vasquez-Summit School Services	Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I respectfully request copies of the following public records from January 1, 2020 to the present: 1.Student Transportation Contracts 1.All contracts, agreements, and amendments entered into by East Aurora School District 131 relating to student transportation services, excluding any contracts or amendments with Durham School Services, including but not limited to agreements with any other transportation providers. This request includes all addenda, extensions, renewals, change orders, and amendments. 2.E Learning Correspondence 1.All correspondence relating to the implementation, authorization, discussion, or use of e learning days, including but not limited to emails, letters, memoranda, and internal communications, as well as communications with the Illinois State Board of Education (ISBE), District staff, vendors, or other third parties. This request includes correspondence sent or received by District administrators, Board members, or other District employees.	4/22/2026	Granted in part	5/6/2026
Jessie Swan-Data Branch	We are requesting all executed contracts, agreements, purchase orders, and related procurement documents for products or services purchased from any of the following vendors or their authorized resellers, for the period January 1, 2021, to the present: All products from: Primex, American Time, and/or Sapling. We are seeking records that reflect the pricing structure of any such engagement, including per-unit costs, subscription or licensing terms, and implementation fees. Requested Records (if readily accessible): Please include any of the following that your agency maintains: •Executed contracts, master service agreements, or order forms •Purchase orders relating to the requested documents •RFP or solicitation documents, including vendor responses and evaluation materials •Task orders issued against cooperative purchasing agreements (e.g., Sourcewell, NASPO, OMNIA, or state contract vehicles) Preferred Format & Delivery: We understand recordkeeping systems vary across agencies. We are fully willing to receive: •Spreadsheet exports (preferred) •PDF or Word documents •Standard ERP or finance system reports •Any summary-level purchasing records your office already maintains	4/22/2026	Granted	5/15/2026

Bob Roberts	I am emailing you in regards to the "2026 East Aurora High School Secured Entrance Upgrades" 25-1008 that bid 4/23. Please send us the bid tabulation. If the bid tabulation is not available, please let us know the 3 lowest bidders and their base bid as read aloud.	4/24/2026	Granted	5/1/2026

Frank Figueroa	Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et. Seq.), the Indiana, Illinois, Iowa Foundation for Fair Contracting (III FFC) respectfully requests the following information regarding the 2026 Secured Entrance Project: •Please provide a copy of Construction Incs bid package to include, but not limited to, their Certificate of Insurance, bid bonds, list of subcontractors and contractual values and references.	4/24/2026	Granted	5/1/2026
Sophia Price-Data Branch	We are requesting all executed contracts, agreements, purchase orders, and related procurement documents for products or services purchased from any of the following vendors or their authorized resellers, for the period January 1, 2021, to the present: **All products from:** Blackboard Inc, Finalsite, DMX, Funds for Learning, E-Rate Consulting, N-Able, Raptor Technologies, and/or CSM Consulting We are seeking records that reflect the pricing structure of any such engagement, including per-unit costs, subscription or licensing terms, and implementation fees. Requested Records (if readily accessible): Please include any of the following that your agency maintains: •Executed contracts, master service agreements, or order forms •Purchase orders relating to the requested documents •RFP or solicitation documents, including vendor responses and evaluation	4/27/2026	Granted	5/18/2026

Tracy Quadri	Pursuant to the Illinois Freedom of Information Act, I request copies of the following records: Email communications sent or received between the individuals listed below that contain the keywords “Tracy Quadri (Jackowiak)” or “Quadri (Jackowiak).” To ensure this request is not unduly burdensome, I have limited it by specific individuals, keywords, and date ranges as follows: Emails between Jennifer Mitchell and Kevin Marten Date range: August 1, 2025 – December 23, 2025 Emails between Jennifer Mitchell and/or Kevin Marten and HR representative Julie Schwarzloff Date range: October 1, 2025 – December 23, 2025	4/29/2026	Granted	5/13/2026
getrealinfo	Pursuant to the Illinois General Assembly Illinois Freedom of Information Act, 5 ILCS 140/1 et seq., I respectfully request copies of the following public records regarding Jerry Cook, a former employee of your district. 1. Employment records, including but not limited to dates of employment, job titles, salary history, contracts, applications, resumes, and separation records. 2. Discipline records, including but not limited to written reprimands, suspensions, investigations resulting in disciplinary action, notices of corrective action, and termination-related records. 3. Personnel records maintained in the ordinary course of business, to the extent subject to disclosure under the Illinois Freedom of Information Act.	4/30/2026	Granted	5/7/2026

Maya Brooks-Data Branch	We are requesting all executed contracts, agreements, purchase orders, and related procurement documents for products or services purchased from any of the following vendors or their authorized resellers, for the period January 1, 2021, to the present: All products from Absolute Software, Incident IQ, Hazel Health, Brandon Industries, CSM Consulting, and Funds for Learning We are seeking records that reflect the pricing structure of any such engagement, including per-unit costs, subscription or licensing terms, and implementation fees. Requested Records (if readily accessible): Please include any of the following that your agency maintains: •Executed contracts, master service agreements, or order forms •Purchase orders relating to the requested documents •RFP or solicitation documents, including vendor responses and evaluation materials •Task orders issued against cooperative purchasing agreements (e.g., Sourcewell, NASPO, OMNIA, or state contract vehicles) Preferred Format & Delivery: We understand recordkeeping systems vary across agencies. We are fully willing to receive: •Spreadsheet exports (preferred) •PDF or Word documents •Standard ERP or finance system reports •Any summary-level purchasing records your office already maintains Commercial Nature & Flexibility: This request is for commercial research purposes.	5/6/2026	No responsive documents	5/15/2026
Doug Nelson-WSPY	1. Subpoenas received by easd from federal agencies or departments.	5/14/2026	Granted	5/29/2026

John Laesch	Pursuant to the Freedom of Information Act (FOIA) I would like to request any contracts, e-mails, text communications, or board documents between 2014 and 5/16/2026 that include the following keywords: Sustainability Sustainability Partners SP SP EASD 2018 SP EASD 2019 SP EASD HVAC 2020 SP Holdco Berliant @s.partners www.sustainability .partners FE Moran Moran Converted Converted Images Converted Images Logistics Image Ink @femoran.com Best America BestAmerica Vollara Air Purifier Air Purifiers ActivePure	5/14/2026	Unduly Burdensome	5/29/2026
John Laesch	Any contracts between District 131 and the Quad County Urban League between the years of 2014 and 2026. Please include signed contracts for rent, leases, or services.	5/14/2026	Granted	5/29/2026

John Laesch	Pursuant to the Freedom of Information Act (FOIA), I would like to request any subpoenas from state or federal law enforcement agencies that have been submitted to District 131 over the past 12 months that are seeking information from District 131.	5/14/2026	Granted	5/29/2026
Jenna DiGiovanni	Under the Illinois Freedom of Information Act (5 ILCS 140/), I am requesting the following document: The written complaint that was sent/given to the BOE on or around June 22, 2023 from Dr.Lori Campbell against Dr. Jennifer Norrell.	5/18/2026	Neither confirms nor denies	6/2/2026

Tracy Quadri	1. Copies of any email communication sent by Kevin Marten to any building union representative(s) requesting their attendance, participation, or representation at my investigatory meeting scheduled for November 21, 2025. 2. Copies of the handwritten and typed notes documented by each of the female Union representatives assigned to and present during my disciplinary/investigatory meeting on November 21, 2025, 3.Emails from Kevin Marten to Tracy Quadri (Jackowiak) regarding her 24-25 summative performance evaluation and any changes that were made requiring a new signature.	5/18/2026	Granted	6/2/2026
Peter Medlin	Under the Freedom of Information Act, I'm requesting digital copies of documents showing the average daily attendance rate of English-Learner students at East Aurora School District 131 in September 2025, October 2025, November 2025, and December 2025.	5/18/2026	Granted	5/26/2026
Molly Morrow-Beacon News	Please consider this a freedom of information request for the following records: Any contracts, emails, text communications or board documents from Jan. 1, 2014, to May 18, 2026, that include the following keywords (please do individual searches for these keywords if possible): "@s.partners" "@femoran.com" "bestamer@aol.com" "@preferredmeals.com" "mailto:ciprianispasta@gmail.com" "Sustainability Partners" "SP EASD 2018"	5/18/2026	Unduly Burdensome	5/29/2029

Molly Morrow-Beacon News	Please consider this a freedom of information request for the following records: Any subpoenas from state or federal law enforcement agencies seeking information from East Aurora School District 131 from Jan. 1, 2025, to the date of fulfillment of this FOIA request.	5/18/2026	Granted	5/29/2026
Tracy Quadri	Pursuant to the Illinois Freedom of Information Act, I am requesting copies of the following records: 1. 2. 3.Copies of all email communication between Tracy Jackowiak (Quadri) and any building union representative(s) from November 21, 2025 through December 3, 2025, including 4. attachments. 5. 2. 3. 4.Copies of all emails, text messages, SMS messages, MMS messages, or other written electronic communications exchanged between: 5.	5/19/2026	Granted	6/3/2026

Tracy Quadri	1. Email communications between Jillian Barker and Tracy Quadri (Jackowiak) restricted to those communications occurring in September 2024 and January - March of 2025 and further limited to those that reference or relate to informal and/or formal conferences including discussions of scheduling, meeting, planning and/or feedback. This includes any documentation reflecting evaluator feedback, concerns, commentary, or findings related to such alleged inappropriate language use. 2. Copies of all emails sent by Tracy Jackowiak (Quadri) to the following recipients, limited to the specified date ranges: Tiffany Shelby: September 1, 2024 through April 30, 2025 Natella Cowan: November 1, 2024 through March 31, 2025 Denise Zartman: December 1, 2024 through March 31, 2025 This request is further limited to emails in which I: ask the recipient a question, raise a concern, and/or make the recipient aware of an issue. Please include the complete email chain/thread context where applicable, as well as any attachments, embedded images, or other files transmitted with those emails.	5/19/2026	Granted	6/3/2026
Sarah James-employee Analytics	Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am writing to request access to and a copy of a listing of all East Aurora School District 131 employees, including their first and last names, email addresses, titles/positions, and primary campus/department locations. If possible, please provide this information in an electronic format such as Excel or .csv to this email address.	5/20/2026	Granted	5/28/2026

Isabella Foster-Data Branch	Scope of Request: All products from School Asset Manager, Collaborative Student Transportation, Prismatic Services Inc, Lead Public Schools, buildEd, and Transpar Group. We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs. Records we are looking for include: •Contracts, service agreements, order forms •Purchase orders relating to the above vendors •RFP or solicitation documents •Task orders issued against cooperative purchasing agreements Where portions of the requested records may be withheld under an applicable exemption, we ask that all reasonably segregable non-exempt portions still be	5/27/2026	No responsive documents	5/29/2026
Upgraid Research	1. Utility statements or invoices for district-owned or district-operated facilities for the most recent consecutive 12-month period readily available, including electricity, natural gas, fuel oil/propane, water, and sewer, where applicable. Please provide records as maintained by the District; account numbers or other protected information may be redacted where appropriate. 2. The most recent final copy of each of the following, if maintained by the District and completed, received, or adopted on or after January 1, 2020: • Facility condition assessment, building condition assessment, deferred maintenance report, facility master plan, long-range facility plan, or capital improvement/investment plan relating to district facilities; and • Energy audit, energy assessment, ASHRAE audit, energy-conservation-measure study, performance-contracting feasibility assessment, or similar facility-energy	6/2/2026	Unduly Burdensome	6/29/2026
Ella Gray-Data Branch	Pursuant to the Illinois Freedom of Information Act (5 ILCS 140) Scope of Request: All products from CDW-G, AG Parts, K-12 Tech, and Vivacity Tech Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply. Records we are looking for include: •Contracts, service agreements, order forms •Purchase orders relating to the above vendors •RFP or solicitation documents •Task orders issued against cooperative purchasing agreements If portions of the requested records are exempt from disclosure, please provide all segregable non-exempt portions	6/3/2026		

Drew Sinclair	Blackboard Inc We are interested in records from 2022 to now that document the financial terms of any engagement with the vendors listed above. Where available, this may include per-unit pricing, subscription or licensing fees, and any implementation or onboarding costs. Specifically, we are seeking: •Contracts, service agreements, or order forms •Purchase orders tied to the listed vendors •RFP or solicitation documents •Task orders issued against cooperative purchasing agreements To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including: •Spreadsheet exports (preferred) •PDF or Word documents	6/8/2026		
Oshea Smith-Sunlight Access	Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I respectfully request copies of the most recent contracts, agreements, amendments, and renewals by Aurora East Unit School District 131 from January 1, 2020 through January 29, 2026 in connection with the following vendors: -Mastery Prep -Albert.io -IXL -Edgenuity -Khan Academy -Jumpstart -Texas College Bridge -Kaplan	6/8/2026		
Janus FOIA	Via your state's public records laws, I request the following information: •The number of people (union members) who are having dues withdrawn from their paycheck. •The total number of people covered by collective bargaining agreements (union contracts). •Please provide this information for the first pay period in June of 2025.	6/16/2026	Granted	6/29/2026

Catarina Mascarenhas-Judiciocracy	We are requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format: 1) Please share the documents posted physically to comply with 5 ILCS 140/4(b). 2) Please share the documents posted digitally to comply with 5 ILCS 140/4(b). 3) Documents showing the public entity's e-mail service provider or internal email servers and services. 4) Documentation showing the public entity's Junk Mail, E-Mail Spam, and/or filters related to handling unsolicited emails and/or messages from unknown senders, including but not limited to documentation showing retention periods, filtering, safe senders, junk/spam senders, blocked senders, and any reporting mechanism for the same. 5) Documents showing at least one official email address of the public entity	6/17/2026	Granted	6/29/2026
John Laesch	Pursuant to the Freedom of Information Act (FOIA) I would like to request any contracts, e-mails, text communications, or board documents that include the following keywords: FE Moran Moran Sustainability Partners Sustainability Partners LLC SP EASD 2018 SP EASD 2018, LLC SP EASD 2019 SP EASD HVAC 2019 LLC SP EASD HVAC 2020 LLC	6/17/2026	Unduly Burdensome	6/24/2026

Madeline Porter	All products from: ESS/ESI, Kokua Education, Scoot Education, Zed Educate, and BuildEd Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply. Specifically, we are seeking: •Contracts, service agreements, or order forms •Purchase orders tied to the listed vendors •RFP or solicitation documents •Task orders issued against cooperative purchasing agreements Should any portion of the requested records be exempt from disclosure, please release the segregable non-exempt portions. This request is being made for commercial purposes.	6/22/2026		
Patrick Harmon-Data Branch	All products from: Gorgias, Intercom, Sierra, Futurefit AI, Overgrad, Powerschool, Schoollinks, and Xello We are looking for records from 2022 to now that capture the pricing details of any engagement, which may include (where applicable) subscription terms, licensing fees, per-unit costs, and implementation charges. We are looking for the following types of records: •Contracts, service agreements, order forms •Purchase orders relating to the above vendors •RFP or solicitation documents •Task orders issued against cooperative purchasing agreements We are flexible on format and can accept records in whichever way your office already keeps them, such as: •Spreadsheet exports (preferred) •PDF or Word documents •Standard ERP or finance system reports •Any existing summary-level purchasing records your office already maintains If any part of the requested records is exempt, kindly redact only the exempt material and provide the remaining segregable portions. This request is being made for commercial purposes.	6/22/2026		

Robert Mercer-Data Branch	All purchasing records from vendors (if existing): Verkada, Triton Sensors, Soter Tech, Motorola, IPVideo Corporation, Vocabulary.com. We are looking for records from 2022 to now that capture the pricing details of any engagement, which may include (where applicable) subscription terms, licensing fees, per-unit costs, and implementation charges. Specifically, we are seeking: •Contracts, service agreements, or order forms •Purchase orders tied to the listed vendors •RFP or solicitation documents •Task orders issued against cooperative purchasing agreements We are flexible on format and can accept records in whichever way your office already keeps them, such as: •Spreadsheet exports (preferred)	6/25/2026		
Elsie Thorton-Data Branch	Scope of Request: All products from: Frontline Education, Powerschool, Red Rover Technologies, Tyler Technologies, and OpenAI/Claude We are looking for records from 2022 to now that capture the pricing details of any engagement, which may include (where applicable) subscription terms, licensing fees, per-unit costs, and implementation charges. We are looking for the following types of records: •Contracts, service agreements, order forms •Purchase orders relating to the above vendors •RFP or solicitation documents •Task orders issued against cooperative purchasing agreements We are glad to accept records in whatever format your office finds easiest to produce, including:	6/18/2026		

Adriane Palmer-Data Branch	Scope of Request: All products from: CDW Government, Xerox, and MGT Impact Solutions (MGT Consulting), as well as College and Career Readiness from Lead Public Schools We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees. Records we are looking for include: •Contracts, service agreements, order forms •Purchase orders relating to the above vendors •RFP or solicitation documents •Task orders issued against cooperative purchasing agreements To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:	6/15/2026		
Elise Bennett-Data Branch	Scope of Request: All products from MajorClarity, Naviance, Schoolinks, Xello, Youscience, Sanitaire, Nascare, Karcher, Hoover. We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees. Relevant records may include: •Contracts, service agreements, and order forms •Purchase orders involving the above vendors •RFP or solicitation documents •Task orders issued under cooperative purchasing agreements To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including: •Spreadsheet exports (preferred) •PDF or Word documents •Standard ERP or finance system reports •Any summary-level purchasing records your office already keeps on hand	6/29/2026		

John Laesch	Pursuant to the Freedom of Information Act (FOIA) I would like to request any contracts, e-mails, text communications, or board documents between January 1, 2018 – December 31, 2025 that include the following keywords: FE Moran Moran Sustainability Partners Sustainability Partners LLC SP EASD 2018 SP EASD 2018, LLC SP EASD 2019 SP EASD HVAC 2019 LLC SP EASD HVAC 2020 LLC	6/30/2026		