

# Board of Education Meeting

Thursday, February 15, 2024 7:00 PM

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

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Roll Call**

4. **Approval of Meeting Agenda**

5. **First Comments by Visitors**

6. **Recognitions and School Spotlight - Stella May Swartz School**

7. **Consent Agenda**

7.A. Approval of Meeting Minutes

7.B. Approval of Treasurer's Report for January 2024

7.C. Approval of Disbursements for February 2024

7.D. Approval of P-Card Purchases for January 2024

7.E. Approval of Revolving Fund Disbursements for January 2024

7.F. Approval of Student Activity Funds Report for January 2024

7.G. Approval of Personnel Report for February 15, 2024

8. **Superintendent Reports**

8.A. Continued Master Facility Plan Review

8.B. Approval of Amendment 22 of the Master Agreement with FGM Architects

8.C. Approval of IDPH CARES Grant Independent Contractor Agreements

8.D. Approval of iReady Benchmark Assessment Tool for 2024-2025

8.E. District Strategic Planning Development

8.F. Student Enrollment Update

9. **Finance and Operations Reports**

9.A. Approval of Stella May Swartz Roof Replacement

9.B. Approval of Establishment of Baseline Hourly Rates for New Educational Support Personnel

9.C. Monthly Financial Statements Report

10. **Board Committees and Meeting Updates**

10.A. SASSED Updates

10.B. IASB Updates

**11. FTC Update**

**12. Notices and Communications**

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

12.B. District 88 Board Recap Reports

**13. Unfinished Business**

**14. New Business**

**15. Second Comments by Visitors**

**16. Future Agenda Items**

**17. Executive Session for discussion of 5 ILCS  
120/2(c)(8), amended by P.A. 99-235.**

**18. Actions from Executive Session**

**19. Adjournment**

# ***SALT CREEK SCHOOL DISTRICT 48***

## **MEETING AGENDA**

**Thursday, February 15, 2024**

**7:00 p.m. -Albright Middle School LMC**

(If questions should arise concerning the agenda, enclosed information, or school-related concerns, please call the Administrative Office. In this way, available pertinent material and/or information could be brought to the meeting that might avoid unnecessary delay in answering your concerns.)

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Meeting Agenda
5. First Comments by Visitors
6. Recognitions and School Spotlight - Stella May Swartz School
7. Consent Agenda
  - a. Approval of Minutes from the Regular Board Meeting and Executive Session of January 18, 2024
  - b. Approval of Treasurer's Report for January 2024
  - c. Approval of Disbursements for February 2024
  - d. Approval of P-Card Purchases for January 2024
  - e. Approval of Revolving Fund Disbursements for January 2024
  - f. Approval of Student Activity Funds Report for January 2024
  - g. Approval of Regular/Routine Personnel Report for February 15, 2024
  - h. Approval of the Destruction of Executive Session Audio Recordings that are More Than 18 Months Old and That Have Been Adopted
8. Superintendent Reports
  - a. Continued Master Facility Plan Review
  - b. Approval of Amendment 22 of the Master Agreement with FGM Architects
  - c. Approval of IDPH CARES Grant Independent Contractor Agreements
  - d. Approval of iReady Benchmark Assessment Tool for 2024-2025
  - e. District Strategic Planning Development
  - f. Student Enrollment Update
9. Finance and Operation Reports
  - a. Approval of Stella May Swartz Roof Replacement
  - b. Approval of Establishment of Baseline Hourly Rates for New Educational Support Personnel
  - c. Monthly Financial Statements Report
10. Board Committees and Meeting Updates
  - a. SASSED Updates
  - b. IASB Updates
11. FTC Update
12. Notices and Communications

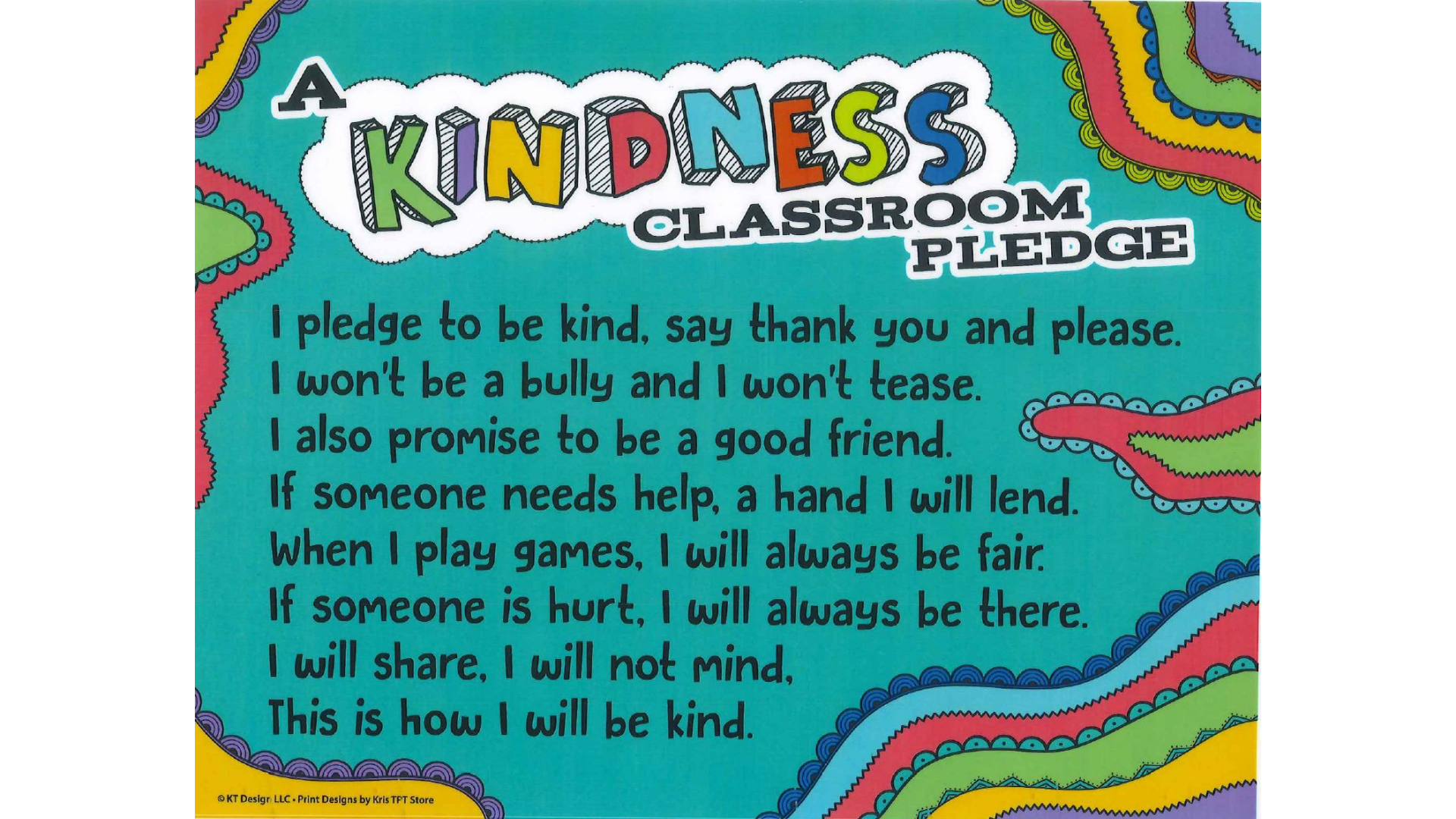
- a. Freedom Of Information Act (FOIA) Requests
  - b. District 88 Board Recap Reports
13. Unfinished Business
14. New Business
15. Second Comments by Visitors
16. Future Agenda Items
17. Executive Session
  - OMA Exception #8: “Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened or a reasonably potential danger to the safety of employees, students, staff, the public, or public property.”
18. Actions from Executive Session (if needed)
19. Adjournment



# The Pledge Of Allegiance



I pledge allegiance to the flag  
of the United States of America  
and to the republic for which it stands,  
one nation under God, indivisible,  
with liberty and justice for all.



# A KINDNESS CLASSROOM PLEDGE

I pledge to be kind, say thank you and please.

I won't be a bully and I won't tease.

I also promise to be a good friend.

If someone needs help, a hand I will lend.

When I play games, I will always be fair.

If someone is hurt, I will always be there.

I will share, I will not mind,

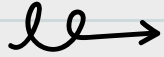
This is how I will be kind.



→ Stella May Swartz  
Showcase

Board Presentation 2.15.24 ←

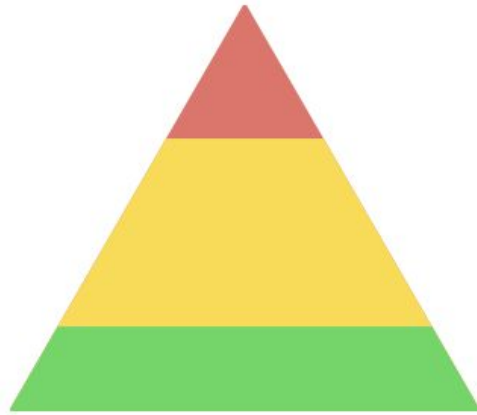




# Student Growth

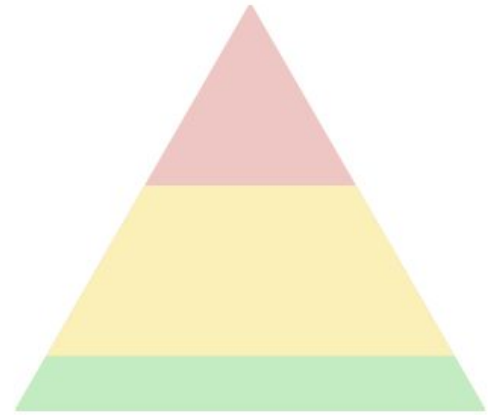


# SMS Student Growth - iReady Math



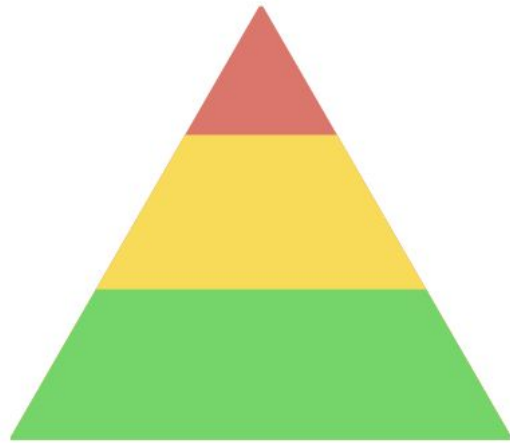
Winter (November 16 -  
March 1)

- **At Risk for Tier 3**  
11% (From 20%)
- **Tier 2**  
52% (From 55%)
- **Tier 1**  
37% (From 25%)



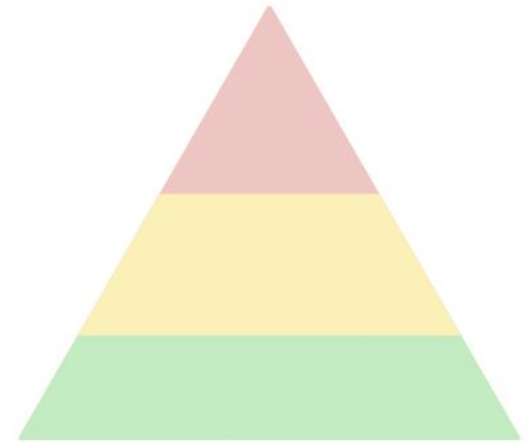
Fall (Beginning of Year -  
November 15)

# SMS Student Growth - iReady Reading



Winter (November 16 -  
March 1)

- **At Risk for Tier 3**  
9% (From 19%)
- **Tier 2**  
34% (From 39%)
- **Tier 1**  
56% (From 42%)

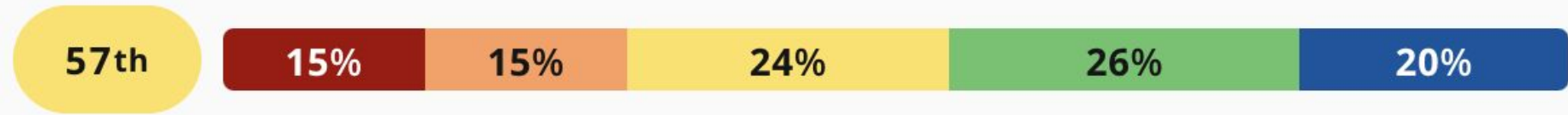


Fall (Beginning of Year -  
November 15)

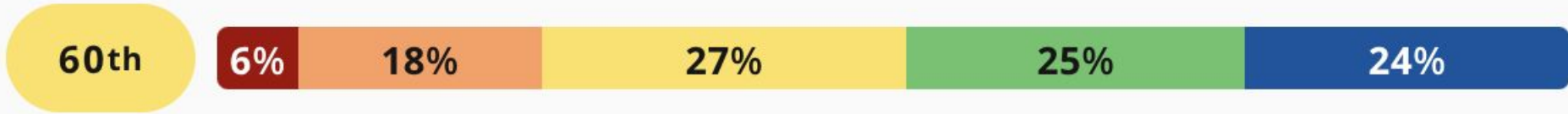
# SMS Student Growth - MAP Math



Achievement Fall 2023-2024 Median and Distribution



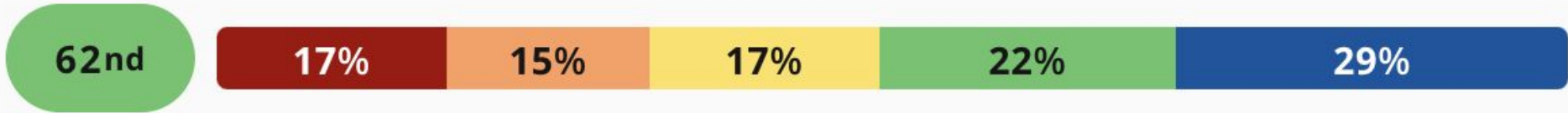
Achievement Winter 2023-2024 Median and Distribution



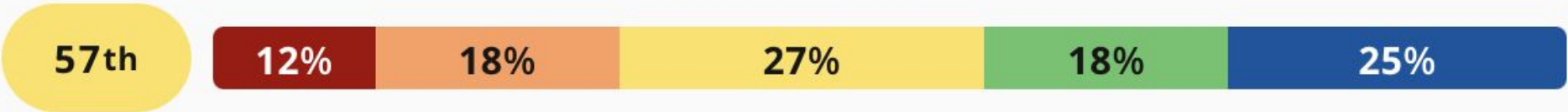
# SMS Student Growth - MAP Reading



Achievement Fall 2023-2024 Median and Distribution



Achievement Winter 2023-2024 Median and Distribution



# Building a Positive Culture

## Expectations (3 Bs)



- Slides with videos to teach all PBIS rules.

## Positive/Restorative approach to discipline

- Positivity Project (P2)
- Positive Signage
- In classroom and office

## Gatherings

- Skyward Data Discipline (i.e. Bus & Technology)
- Read alouds with positive message

# Positive Signage - Street Signs and Stairs



# Positive Signage - Puzzle Pieces



# Building a Positive Culture - continued...

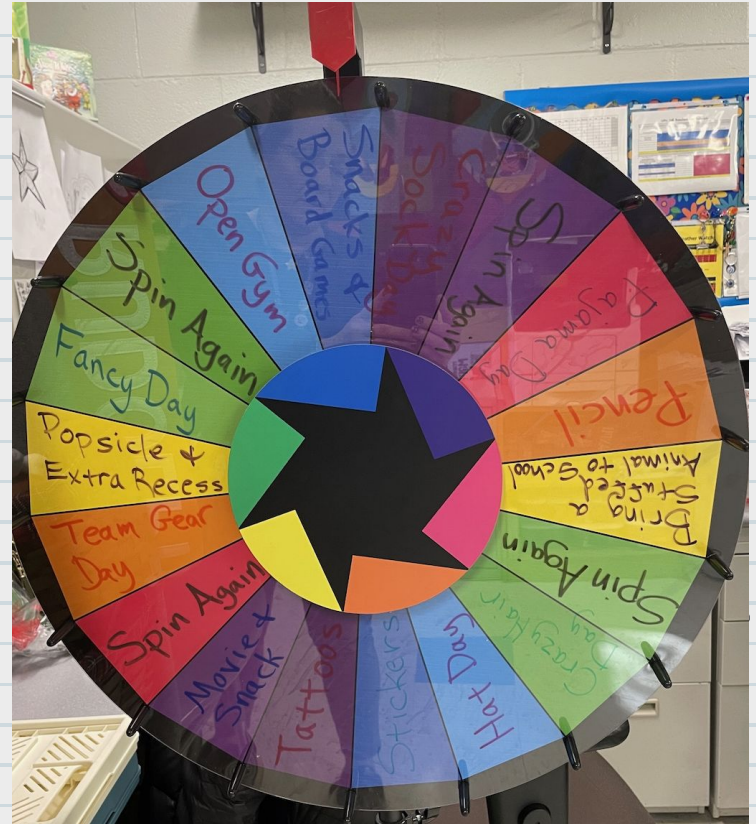
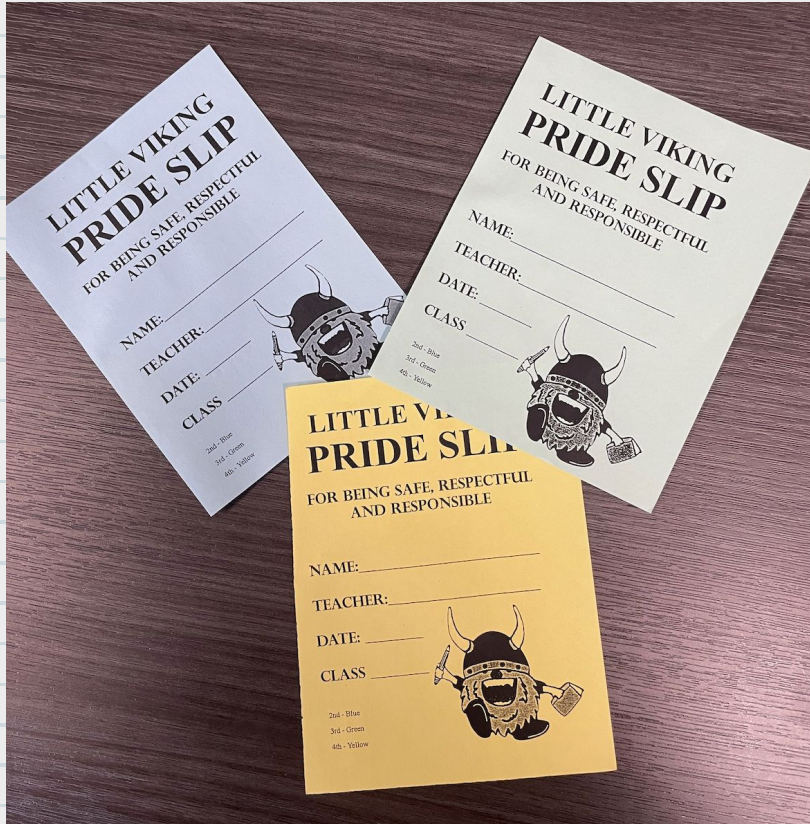
## ★ PBIS



- Pride Slips
- Pride Wheel Spin
- Awesome All-Star Certificates/Weekly Rewards
- Victory Laps during recess
- Fun Assemblies
- Spirit Sticks
- Viking Families



# • Viking Pride Slips - Pride Wheel



# Awesome All Star Certificates

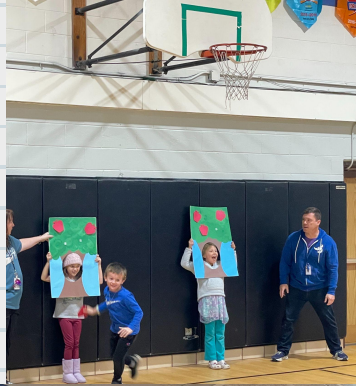


# Chalk it Up & Victory Laps



# Fun Assemblies

o



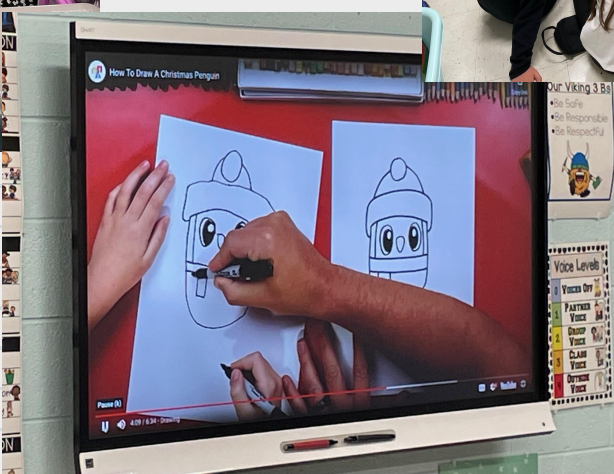
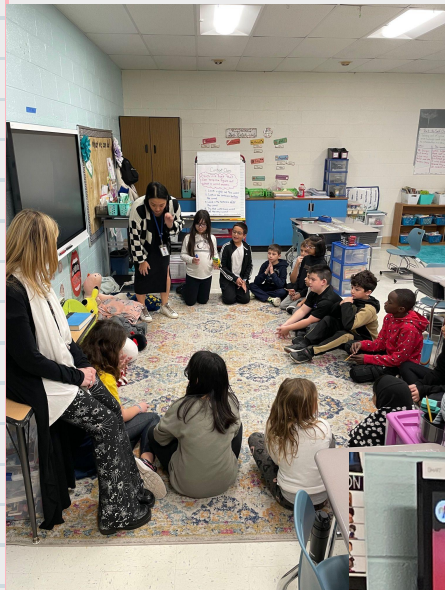
o



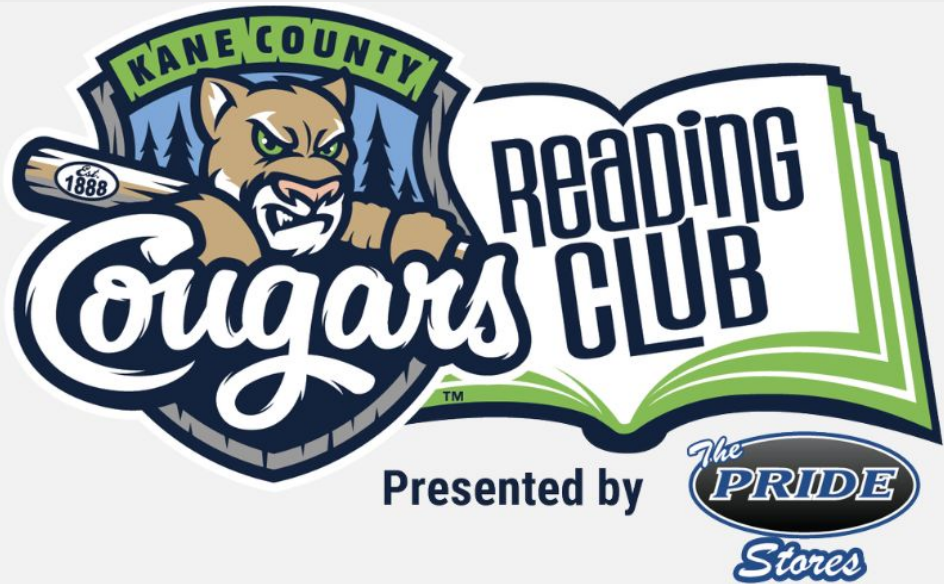
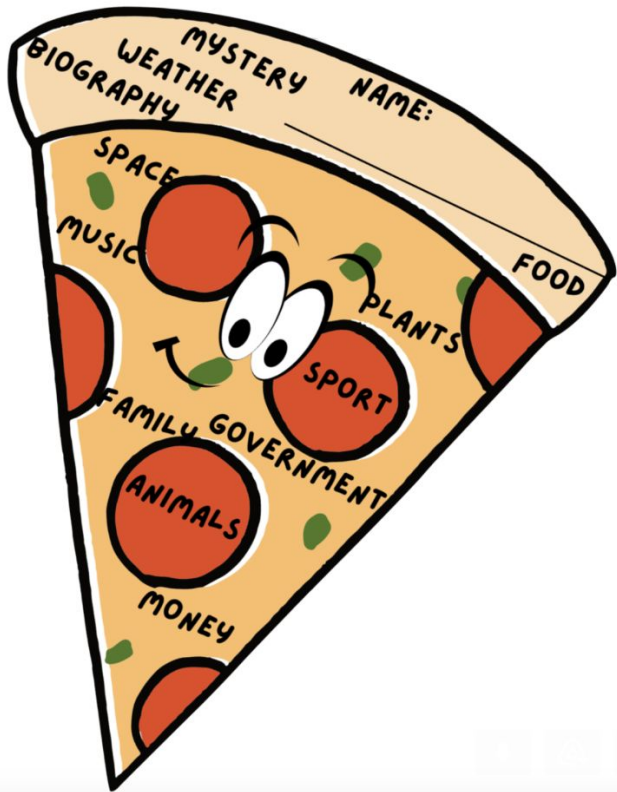
o

o

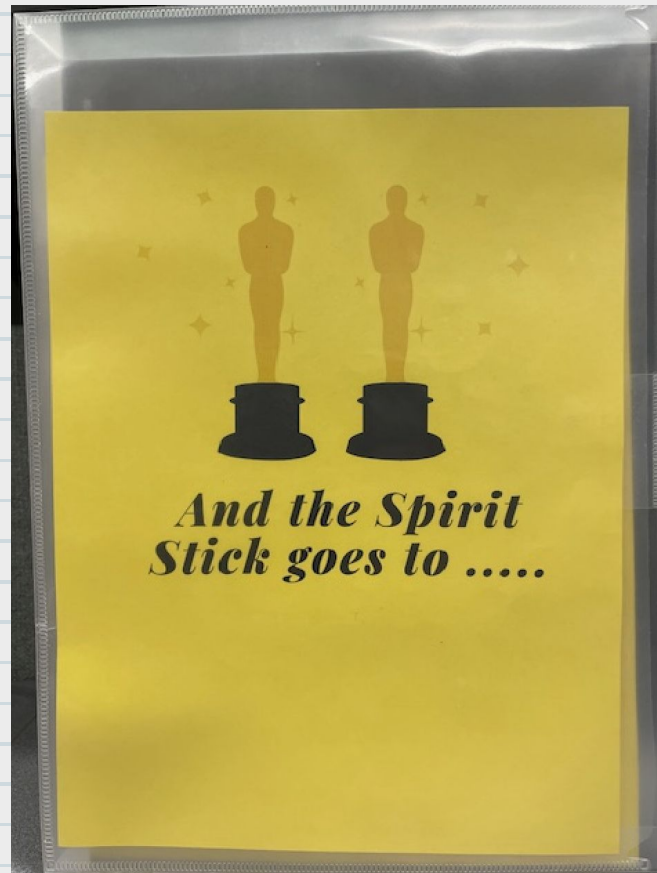
# Viking Families



# Reading Incentives



# Spirit Sticks



# ◦ Connecting with the Community



- ★ Oakbrook Terrace City Banners
- ★ Oakbrook Terrace Fire Department
- ★ Oakbrook Terrace Police Department - including Shop with Cop Event in December
- ★ Kids Care Club Drives
- ★ Phil's Friends Field Trip



◦ *Connecting with the Community -*  
*continued*



★ Starlight Yoga

★ Hilton Holiday Card Contest



★ Costco Readers

★ Hilton 2nd grade Planting

★ Scout Troop 62 Book Exchange

★ County Cougars Reading Incentive



◦ Oakbrook Terrace Street Banner



# Hilton Holiday Card Contest



# Student Leaders

- ★ Prize Delivery - Brooke
- ★ Library Assistants - Oliver
- ★ Tech Crew - Francesca
- ★ New Student Buddy - Audrey
- ★ PBIS Student Team - Paige
- ★ 1st grade Step Up Day Guide - Gianna
- ★ Greeter - Chloe
- ★ Bus Helper
- ★ Lunch Helper
- ★ Recess Helper



# Clubs



- ★ Kids Care (Noll) - Adriana
- ★ Earth/Science Club (Vicicondi) - Dominic
- ★ Drama Club (Phan/Vicicondi) - Oliver & Francesca
- ★ Homework Club (Nykiel)
- ★ Art Club (Zastrow)



# Kids Care Club

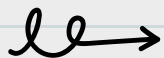


# Earth / Science Club



# Art Club





Thank you!

Any questions?



# SALT CREEK SCHOOL DISTRICT 48

## CONSENT AGENDA

February 15, 2024

---

The consent agenda format is designed to allow the Board to efficiently approve routine items that are typically administrative in nature, without the need to discuss each one individually. Board members will continue to receive all of the supporting materials for each item, and can ask for any of them to be considered and approved individually if more discussion on any item is requested.

---

### Consent Agenda Items

**A. Approval of Meeting Minutes**

Approve Minutes from the Regular Board Meeting and Executive Session of January 18, 2024

**B. Approval of Treasurer's Report for January 2024**

The District 48 Treasurer's Report for the period ending **January 31, 2024** is as follows:

The balance in the Education Fund is: \$ 14,353,075.77

The balance in the Operations & Maintenance Fund is: \$ 2,110,569.18

The balance in the Debt Service Fund is: \$ 568,487.81

The balance in the Transportation Fund is: \$ 1,311,114.75

The balance in the I.M.R.F. Fund is: \$ 141,282.87

The balance in the Medicare/Social Security Fund is: (\$14,604.79)

The balance in the Capital Projects Fund is: \$ .08

And the balance in the Working Cash Fund is: \$ 277,596.42

Giving us a total of all funds of: \$ 18,747,522.09

**C. Approval of Disbursements for February 2024**

The District 48 disbursements for the month of February 2024 is \$ 455,295.21

\$ 274,090.14 is Education Fund

\$ 101,481.10 is Operations & Maintenance Fund

\$ 0.00 is Debt Fund

\$ 79,723.97 is Transportation Fund

\$ 0.00 is Capital Projects Fund

**D. Approval of P-Card Purchases for January 2024**

The District 48 P-Card purchases for the month of January is \$ 5,579.17

**E. Approval of Revolving Fund Disbursements for January 2024**

The District 48 Revolving Fund Disbursements for the month of January is \$ 4,440.44

**F. Approval of Student Activity Funds Report for January 2024**

The District 48 Student Activity Funds balance for the month of January is \$ 1,091.98

**G. Approval of Personnel Report for February 15, 2024**

As recommended on attached report

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

None

**MINUTES OF THE REGULAR MEETING OF THE  
BOARD OF EDUCATION, SCHOOL DISTRICT NO. 48,  
DU PAGE COUNTY, ILLINOIS, HELD ON THURSDAY, JANUARY 18, 2024  
AT JOHN E. ALBRIGHT MIDDLE SCHOOL  
VILLA PARK, ILLINOIS**

Call to Order	Mr. Cuny called the meeting to order at 7:00 p.m.
Roll Call	<p>Board Members Present: Mr. Cuny, Mrs. Rattana, Mr. Downer, Mr. Van De Velde, Mr. Dickens, and Mr. Kielminski</p> <p>Board Members Absent: Mr. Blair</p> <p>Administrators: Dr. Zaher, Dr. Martelli, Dr. Burnett, Mrs. Allard, Ms. Aulisa, Mrs. Scanlan, Mrs. Hummel, and Mrs. Ross</p> <p>Visitors/Staff: David Miner, Cristina Ottaviano, Katie Clancy, Jessica Lindeen, Tracy Schellhorn and Salt Creek Primary School parents and students</p>
Pledge of Allegiance	Students from Salt Creek Primary School, Joseph Angon, Theodore Dickens, Jenevieve Ditmer, Jason and Jaxon Epps, Josie, Madison, and Teresa Mrofcza, Musette Richardson, and Luke Sebesta led those in attendance in the Pledge of Allegiance followed by the Salt Creek Pledge and the 3 B's Pledge.
Approval of Meeting and Consent Agendas	Mr. Cuny inquired whether there were any requests for changes to the agenda or consent agenda. No changes were noted.
First Comments by Visitors	None
School Spotlight - Salt Creek Primary School	Mrs. Scanlan, Mrs. Ottaviano, Mr. Miner, and Mrs. Clancy provided an overview of the various incentives and activities that take place throughout the school days at Salt Creek Primary School. They also presented a brief video, "A Day in the Life of a Salt Creek Student".
<b><u>Consent Agenda Items</u></b>	
Meeting Minutes, Financials, Personnel Report, Destruction of Recordings (motion)	Mr. Cuny requested a motion to approve the Consent Agenda for January 18, 2024, consisting of Minutes from the Tax Levy Board Hearing, Regular Meeting and Executive Session of December 18, 2023, the Treasurer's Report for December 2023, the Disbursements Report for January 2024, the P-Card purchases for December 2023, the Revolving Fund Disbursements for December 2023, the Student Activity Funds Reports for December 2023, the Regular/Routine Personnel Report for January 18, 2024, and the

destruction of Executive Session audio recordings that are more than 18 months old and that have been adopted. Mr. Dickens so moved. The motion was seconded by Mr. Van De Velde and on roll call the following members voted aye: Mr. Dickens, Mr. Van De Velde, Mr. Downer, Mr. Cuny, Mrs. Rattana, and Mr. Kielminski. Nays: None. The motion carried unanimously.

### **Superintendent Reports**

Intergovernmental

Agreement - IDPH Cares Collaborative Grant

Dr. Zaher updated the Board on the IDPH Cares Collaborative Grant that Dr. Burnett reported to the Board in November. Dr. Zaher reported that the district has now received and signed the agreement and can now take advantage of the services this grant offers.

Mid-Year Curriculum Update

Dr. Martelli provided a brief update of the progress in several different curricular areas including K-4 Math committee work, the implementation of the Newline flat panels, and a shift in the current benchmark assessment tool to iReady.

Approval of 2024-25 School Calendar (motion)

Dr. Zaher reported that the calendar committee met twice to review various options and the proposed 2024-2025 school calendar is now being presented to the board for approval.

Mr. Cuny requested a motion to approve the 2024-25 school year calendar as presented. Mrs. Rattana so moved. The motion was seconded by Mr. Kielminski and carried unanimously on a voice vote.

Student Enrollment Update

Dr. Zaher reported that total district enrollment is approaching 500 students.

### **Finance & Operations Reports**

Authorization to Prepare the 2024-25 District Budget (motion)

Mrs. Allard requested board authorization to prepare the 2024-25 fiscal year budget under the guidance of the superintendent as required under School Board policy 4:10.

Mr. Cuny requested a motion to authorize the administration to prepare the 2024-25 fiscal year budget under the guidance of the superintendent. Mr. Kielminski so moved. The motion was seconded by Mr. Downer and on roll call the following members voted aye: Mr. Kielminski, Mr. Downer, Mrs. Rattana, Mr. Cuny, Mr. Van De Velde, and Mr. Dickens. Nays: None. The motion carried unanimously.

Authorization to Purchase Exterior Bleachers for Albright M.S. (motion)

Mrs. Allard reported that the board approved disposal of the metal bleachers at Albright M.S. at the December 21, 2023 meeting. She received a quote from Larson Equipment and Furniture Co. for

replacement and installation of new bleachers at a cost of \$24,382.00 and is requesting board approval for this purchase.

Mr. Cuny requested a motion to authorize the administration to issue a purchase order to purchase and install exterior bleachers at Albright M.S. at a cost of \$24,382.00. Mr. Van De Velde so moved. The motion was seconded by Mr. Kielminski and on roll call the following members voted aye: Mr. Van De Velde, Mr. Kielminski, Mr. Dickens, Mr. Cuny, Mrs. Rattana, and Mr. Downer. Nays: None. The motion carried unanimously.

Approval of School Fees  
(motion)

Mrs. Allard reviewed the current fee structure, a summary of fees paid for the 2023-24 school year, and option student fees.

Extensive board discussion took place and it was determined that for the upcoming school year, all fees would be eliminated with the exception of the tuition based preschool program.

Mr. Cuny requested a motion to approve the preschool fee as presented and eliminate all other school fees for the 2024-25 school year. Mr. Downer so moved. The motion was seconded by Mrs. Rattana and on roll call the following members voted aye: Mr. Downer, Mrs. Rattana, Mr. Cuny, Mr. Van De Velde, Mr. Kielminski, and Mr. Dickens. Nays: None. The motion carried unanimously.

Authorization to Provide  
Notice of Intent to Withdraw  
from WCSIT and ISDA  
Insurance Programs (motion)

Mrs. Allard recommended reviewing and evaluating insurance policies for coverage limits and costs noting that this evaluation process is recommended to allow the district to explore options and does not indicate that we would not renew with WCSIT and ISDA.

Mr. Cuny requested a motion to authorize the administration to provide notice of intent to withdraw from WCSIT and ISDA Insurance programs: Property & Casualty, Workers Compensation and School Board Legal by March 2, 2024. Mr. Van De Velde so moved. The motion was seconded by Mr. Kielminski and on roll call the following members voted aye: Mr. Van De Velde, Mr. Kielminski, Mr. Dickens, Mr. Downer, Mrs. Rattana, and Mr. Cuny. Nays: None. The motion carried unanimously.

Telephone System  
Installation Update

Mrs. Allard reported on the update of the installation of the new telephone system noting that data drops will be installed over spring break and the telephone system will be installed the first week in June.

Monthly Financial

Mrs. Allard provided the monthly financial statements for board

Statements Report information and inquiries. The statements include: ISDLAF+ Monthly Statement – Current Investment Portfolio; Monthly Revenue Report; Levels I/II/III Expenditure Report; and Student Activity Fund Accounts.

### **Board Committee & Meeting Updates**

SASED Update Mr. Kielminski reported that the annual SASED Joint meeting is coming up the week of January 22 where they will review the budget and a new financial structure to make payments more equitable for member districts.

IASB Update None

FTC Update On behalf of the FTC Mrs. Rattana provided the following report from the FTC that included:

- The FTC has a new team on leadership council and they have worked very hard this school year to provide many enhancements in their efforts to support the district
- The FTC Cares program has evolved into not only helping with providing holiday meals and gift cards but has now widened the support to district families to include winter coats, shoes, gift cards for clothing, toiletries, and for the past two years, donated funds to families who have experienced the devastating loss of a parent. They are very thankful to all who donate funds directly to the FTC Cares fund so they can continue to provide this support.
- Taste of 48 is scheduled for January 23 at AMS from 5:30 – 7:00 p.m.
- The Enchanted Evening Dance is scheduled for February 9 from 7:00 – 9:00 p.m.
- Sports Concessions are being brought back this year.
- A big thank you and recognition to Mrs. Sarah Szarzynski, FTC President of Administration who has continued all of her FTC responsibilities including sports concessions, Holiday Shoppe, Enchanted Evening Dance, and raffles for all of the events while battling serious health issues.

### **Notices and Communications**

Freedom of Information Act (FOIA) Requests None

District 88 Board Recaps None

District Correspondence Ms. Aulisa and student, Adel Khalil thanked the board and district for their support at the death of Adel's father.

Unfinished Business None

New Business None

Second Comments by Visitors	None
Future Agenda Items	None
Executive Session (motion)	<p>Mr. Cuny requested a motion to adjourn to executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees. Mrs. Rattana so moved. The motion was seconded by Mr. Van De Velde and on roll call the following members voted aye: Mrs. Rattana, Mr. Van De Velde, Mr. Downer, Mr. Cuny, Mr. Kielminski, and Mr. Dickens. Nays: None. The motion carried unanimously.</p> <p>The session began at 8:12 p.m.</p>
Return to Regular Session (motion)	<p>On a motion by Mr. Van De Velde and seconded by Mr. Downer the board returned to regular session at 8:44 p.m. On a voice vote the motion carried unanimously.</p>
Adjournment (motion)	<p>As there was no further business to come before the Board, Mr. Cuny requested a motion to adjourn. Mr. Kielminski so moved. The motion was seconded by Mr. Van De Velde and on a voice vote carried unanimously.</p> <p>The meeting was adjourned at 8:45 p.m.</p>

---

 President

---

 Secretary

## Salt Creek School District 48: Treasurer's Report January 2024

### Bank Accounts

#### Fifth Third General Account

Bank Balance	\$ 2,161,696.67
Outstanding Checks	\$ (19,853.95)
Deposit In Transit	\$ (1,132.87)
<b>Total General Account</b>	<b><u>\$ 2,140,709.85</u></b>

#### Fifth Third Payroll Account

Bank Balance	\$ 101,941.13
Outstanding Checks	\$ (1,556.63)
Deposit in Transit	\$ (384.50)
<b>Total Payroll Account</b>	<b><u>\$ 100,000.00</u></b>

#### Illinois School District Liquid Asset Fund +

Money Market Liquid	\$ 89,414.19
Money Market Max	\$ 919,663.75
Fixed Income Investments	\$ 15,497,734.30
<b>Total Illinois School District Liquid Asset Fund</b>	<b><u>\$ 16,506,812.24</u></b>

Monthly Ending Balance	<b><u>\$ 18,747,522.09</u></b>
------------------------	--------------------------------

### General Ledger

#### Cash Balances

Education Fund	\$ 14,353,075.77
Operation & Maintenance Fund	\$ 2,110,569.18
Debt Service Fund	\$ 568,487.81
Transportation Fund	\$ 1,311,114.75
Retirement Fund/IMRF	\$ 141,282.87
Retirement Fund Social Security/Medica	\$ (14,604.79)
Capital Projects Fund	\$ 0.08
Working Cash Fund	\$ 277,596.42
<b>Total Cash Balance</b>	<b><u>\$ 18,747,522.09</u></b>

Respectfully Submitted By: Hunter Macek

## AP Check Register

AP Run: GEN Void 1/31/24 - Ck 39464 — Post Date: 2024-01-31 — AP Run Type: V

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2024	39464	Check	Datamation Imaging Services Corp.	-1,495.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEC-81331	Image Silo Hosting - November 2023	12/01/2023	-747.78	10 E 2310 3190 00 910 000000	-747.78
JAN-81511	Image Silo Hosting - December 2023	01/02/2024	-747.78	10 E 2310 3190 00 910 000000	-747.78
				<b>Total:</b>	<b>-1,495.56</b>

**GEN Void 1/31/24 - Ck 39464 Summary**

Type	Count	Amount
Regular Checks:	1	-1,495.56
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>-1,495.56</b>

## AP Check Register

AP Run: 02/15/2024 — Post Date: 2024-02-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2024	39511	Check	A T & T Mobility			1,366.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
287289877822x0203 2024	Phones / December 262, 2023 through January 25, 2024		01/25/2024	1,366.61		
					20 E 2540 3237 00 910 000000	1,366.61
02/15/2024	39512	Check	Accelerate Learning, Inc.			2,028.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
84318	STEMscopes / 3D Grade 5 Online / 3D MS Life Science Online / 3D Physical Science Online / 3D MS Earth & Space Science Online		07/20/2023	2,028.00		
					10 E 2210 3191 00 910 000000	2,028.00
02/15/2024	39513	Check	Accurate Biometrics, Inc.			90.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
441342401	Fingerprinting Services - January 2024		01/31/2024	90.30		
					10 E 2640 3222 00 910 000000	90.30
02/15/2024	39514	Check	Accurate Translation Bureau, Inc.			300.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
23405	On-site & Over the Phone Interpreting - December 2023		12/31/2023	300.87		
					10 E 2330 3192 00 910 000000	300.87
02/15/2024	39515	Check	Apple Inc			395.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MA60228449	iPad + 3 years apple care for F. Gregorio (Emily Burnett request)		01/29/2024	395.00		
					10 E 1225 5400 75 910 000000	395.00
02/15/2024	39516	Check	Aulisa, Gerrie			50.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01/31/2024	Reimbursement for Mileage To/From Safety Conference		01/31/2024	50.92		
					10 E 2410 3030 91 930 000000	50.92
02/15/2024	39517	Check	Better Business Planning, Inc.			192.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
326252	Admin Data Feed Fees - January 2024		01/01/2024	15.70		
					10 E 2310 2910 00 910 000000	15.70
326254	COBRA Admin Fees - January 2024		01/01/2024	80.50		
					10 E 2310 2910 00 910 000000	80.50

## AP Check Register

AP Run: 02/15/2024 — Post Date: 2024-02-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2024	39517	Check	Better Business Planning, Inc.			192.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
333543	COBRA Admin Fees - February 2024	02/01/2024	80.50	10 E 2310 2910 00 910 000000	80.50	
333544	Admin Data Feed Fees - February 2024	02/01/2024	15.70	10 E 2310 2910 00 910 000000	15.70	
02/15/2024	39518	Check	CDW Government			411.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PD26573	Replacement batteries for District Office UPS (see attachment)	01/19/2024	411.76	10 E 2660 4100 14 910 000000	411.76	
02/15/2024	39519	Check	Clarke, Tamara			11.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/11/2024	Mileage Reimbursement - October 1 through December 31, 2023	01/11/2024	11.53	10 E 2310 3330 00 910 000000	11.53	
02/15/2024	39520	Check	ClientFirst Consulting Group LLC			25,849.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15902	IT Vulnerability & Security Assessment	12/31/2023	3,876.00	10 E 2660 3100 14 910 000000	3,876.00	
15953	E-Rate Services FY23-FY24	12/31/2023	2,401.25	10 E 2660 3100 14 910 000000	2,401.25	
15959	IT Support FY23-FY24	12/31/2023	16,860.06	10 E 2660 3100 14 910 000000	16,860.06	
15960	Wireless RFP & Implementation PM	12/31/2023	1,947.00	10 E 2660 3100 14 910 000000	1,947.00	
16011	Telecom Implementation PM Phase 2	12/31/2023	765.00	10 E 2660 3100 14 910 000000	765.00	
02/15/2024	39521	Check	Comcast			670.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
192478182	Business Voice - January 15 through February 14, 2024	01/15/2024	670.70	20 E 2540 3237 00 910 000000	670.70	

## AP Check Register

AP Run: 02/15/2024 — Post Date: 2024-02-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2024	39522	Check	Connect Academy			8,410.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1146	Therapeutic Day School Tuition - January 2024	02/01/2024	8,410.75			
				10 E 4220 6805 00 910 000000	8,410.75	
02/15/2024	39523	Check	Constellation New Energy - Gas Division, LLC			3,529.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3942872	Natural Gas for All Schools - December 2023	01/19/2024	3,529.51			
				20 E 2540 4650 00 910 000000	3,529.51	
02/15/2024	39524	Check	COTG			79.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN4988397	Monthly Metered Prints - January 23 through February 22, 2024	01/24/2024	79.82			
				10 E 1120 3912 00 910 000000	60.84	
				10 E 2520 3912 00 910 000000	18.98	
02/15/2024	39525	Check	Datamation Imaging Services Corp.			785.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FEB-81716	Image Silo Hosting - January 2024	02/01/2024	785.40			
				10 E 2310 3190 00 910 000000	785.40	
02/15/2024	39526	Check	DuPage High School District #88			167.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/18/2024	Professional Services though 11/30/2023	01/18/2024	167.75			
				10 E 2310 3220 00 910 000000	167.75	
02/15/2024	39527	Check	Elmhurst, City of			517.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21067-48716	Wireless Alarm - December 31, 2023 through March 31, 2024	01/12/2024	258.83			
				20 E 2540 3900 00 910 000000	258.83	
21067-49638	Wireless Alarm - December 31, 2023 through March 31, 2024	01/12/2024	258.83			
				20 E 2540 3900 00 910 000000	258.83	
02/15/2024	39528	Check	ENGIE Resources LLC			6,705.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8132909	SMS / Electricity / January 2024	02/05/2024	1,919.49			
				20 E 2540 4660 00 910 000000	1,919.49	

## AP Check Register

AP Run: 02/15/2024 — Post Date: 2024-02-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2024	39528	Check	ENGIE Resources LLC			6,705.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8134220	AMS / Electricity / January 2024	02/05/2024	3,486.64	20 E 2540 4660 00 910 000000	3,486.64	
8134222	SC / Electricity / January 2024	02/05/2024	1,299.43	20 E 2540 4660 00 910 000000	1,299.43	
02/15/2024	39529	Check	Eriksson Engineering Associates, LTD.			8,560.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29825	Traffic & Parking Study - Progress Billing Through December 31, 2023	01/01/2024	4,310.92	20 E 2540 3150 00 910 000000	4,310.92	
29939	Traffic & Parking Study - Progress Billing Through January 31, 2024	02/01/2024	4,250.00	20 E 2540 3150 00 910 000000	4,250.00	
02/15/2024	39530	Check	Fairmont Chicago Millennium Park			701.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2023 IASB	Lodging for Dr. Emily Burnett / IASB Joint Annual Conference 2023 11/16/2023 - 11/18/2023	01/11/2024	701.43	10 E 2310 3030 91 910 000000	701.43	
02/15/2024	39531	Check	FGM Architects			17,538.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23-3906.01-1	Professional Services from November 25, 2023 to December 29, 2023	01/25/2024	8,601.00	20 E 2540 3150 00 910 000000	8,601.00	
23-3907.01-4	Professional Services from November 25, 2023 to December 29, 2023	01/25/2024	8,937.16	20 E 2540 3150 00 910 000000	8,937.16	
02/15/2024	39532	Check	Graphic Arts Services, Inc.			1,840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23446	Postcards for Registration	01/31/2024	1,545.00	10 E 2310 3190 00 910 000000	1,545.00	
23447	Business Cards - G. Aulisa & Special Ed Folders	01/31/2024	245.00	10 E 2310 4100 00 910 000000	50.00	
				10 E 2330 4100 87 910 000000	195.00	

## AP Check Register

AP Run: 02/15/2024 — Post Date: 2024-02-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2024	39532	Check	Graphic Arts Services, Inc.			1,840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23448	Business Cards for K. Caffero	01/31/2024	50.00	10 E 2320 4100 00 910 000000	50.00	
02/15/2024	39533	Check	IASA DuPage Division			1,650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20240003	DuPage IASA Coaching Cohort - Spring 2024 Sessions	01/08/2024	1,650.00	10 E 2320 3030 91 910 000000	1,650.00	
02/15/2024	39534	Check	Illinois Department Of Public Health/Vision & Hearing			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Vision/Hearing Training	For Danyelle Olsen / Salt Creek School District 48 / Vision 03/27/2024 & Hearing 02/28/2024	02/06/2024	400.00	10 E 2210 3030 91 910 462000	400.00	
02/15/2024	39535	Check	Integrated Systems Corporation / ISCorp			2,700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0737373	Skyward Hosting Services March 2024 through February 2025	02/01/2024	2,700.00	10 E 2310 3190 00 910 000000	2,700.00	
02/15/2024	39536	Check	Kriha Boucek LLC			627.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6228	Legal Services - January 2024	02/06/2024	627.00	10 E 2310 3220 00 910 000000	627.00	
02/15/2024	39537	Check	Lakeshore Learning Materials, LLC			502.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
168128012424	Replacement from Water Damage - January 2024 1 - FLX-SPACE COMFY STRG BENCH - ITEM #RR400	01/24/2024	502.55	10 E 1110 4100 00 921 000000	502.55	
02/15/2024	39538	Check	Learning Technology Center			170.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LTC5007-AR	Dones in the Classroom - K. Busse - 11/10/2022	12/05/2022	170.00	10 E 1120 3030 00 930 000000	170.00	

## AP Check Register

AP Run: 02/15/2024 — Post Date: 2024-02-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2024	39539	Check	Macek, Hunter			24.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2/1/2024	Mileage Reimbursement 2/1/2024	02/01/2024	24.79	10 E 2520 3330 00 910 000000	24.79	
02/15/2024	39540	Check	MNA Holdings, Inc.			15,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
012024-D48	CARES Technology Consulting	01/18/2024	15,000.00	10 E 2122 3095 00 910 499825	15,000.00	
02/15/2024	39541	Check	NCS Pearson, Inc			248.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24218046	See attached quote	01/24/2024	110.00	10 E 1225 4100 75 910 000000	110.00	
24462743	See attached quote	01/24/2024	138.00	10 E 1225 4100 75 910 000000	138.00	
02/15/2024	39542	Check	Norcomm Public Safety Comm. Inc.			255.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5213	SMS / Service Contract 01/01/2024 through 03/31/2024	01/01/2024	255.00	20 E 2540 3900 00 910 000000	255.00	
02/15/2024	39543	Check	Oak Brook Mechanical Services, Inc			10,612.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
37357	SC / Classroom Leak Repair / Room 7	01/16/2024	445.00	20 E 2540 3235 00 910 000000	445.00	
37464	SC / Ventilator Leak in Room 7	01/24/2024	4,159.00	20 E 2540 3235 00 910 000000	4,159.00	
37511	SMS Room 304 - Ventilator Coil & Meter Replacement	01/26/2024	5,118.00	20 E 2540 3235 00 910 000000	5,118.00	
37551	SC / Boiler #2 Repair	01/30/2024	890.00	20 E 2540 3235 00 910 000000	890.00	
02/15/2024	39544	Check	Orkin			195.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254332659	AMS / Extermination Monthly Service	01/11/2024	65.00	20 E 2540 3190 00 910 000000	65.00	

## AP Check Register

AP Run: 02/15/2024 — Post Date: 2024-02-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2024	39544	Check	Orkin			195.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254332681	SC / Extermination Monthly Service	01/17/2024	75.00			
				20 E 2540 3190 00 910 000000	75.00	
254332708	SMS / Extermination Monthly Service	01/17/2024	55.00			
				20 E 2540 3190 00 910 000000	55.00	
02/15/2024	39545	Check	PA Crimson Fire Risk Services, Inc			344.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
30324	AMS / Fire Suppression System Repair	01/29/2024	344.56			
				20 E 2540 3900 00 910 000000	344.56	
02/15/2024	39546	Check	Peerless Network, Inc.			1,064.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
43538	Phone Bill - January 2024	02/01/2024	997.86			
				20 E 2540 3237 00 910 000000	997.86	
43734	Phone Bill - January 2024	02/01/2024	67.07			
				20 E 2540 3237 00 910 000000	67.07	
02/15/2024	39547	Check	Quadient Leasing USA, Inc.			201.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Q1165734	Lease Payment - 11/23/23 through 02/22/24	01/21/2024	201.72			
				10 E 2310 3410 00 910 000000	201.72	
02/15/2024	39548	Check	Quench USA, Inc			668.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV06915261	Rental 02/01/2024 through 03/31/2024	02/01/2024	497.14			
				20 E 2540 3190 00 910 000000	497.14	
INV06938634	District Office Supplies	01/29/2024	170.94			
				10 E 2520 4100 00 910 000000	170.94	
02/15/2024	39549	Check	Quinlan & Fabish			172.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15142350	Repair - 1/2 Cello	01/09/2024	172.00			
				10 E 1120 3230 69 930 000000	172.00	

## AP Check Register

AP Run: 02/15/2024 — Post Date: 2024-02-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2024	39550	Check	ReferralGPS			140,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1105	ReferralGPS Organization Subscription & CARES District Treatment Fund	01/18/2024	140,000.00			
				10 E 2122 3095 00 910 499825	140,000.00	
02/15/2024	39551	Check	Republic Services #551			2,745.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0551-015855513	AMS / Garbage & Recycling / February 2024	01/20/2024	1,497.32			
				20 E 2540 3710 00 910 000000	1,497.32	
0551-015855523	SC / Garbage & Recycling / February 2024	01/20/2024	1,248.00			
				20 E 2540 3710 00 910 000000	1,248.00	
02/15/2024	39552	Check	Ricoh USA, Inc (lease)			1,728.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
108011957	1570103-3771204 - Lease Billing Period 01/30/2024 - 02/28/2024	02/02/2024	449.94			
				10 E 2520 3910 00 910 000000	449.94	
108011958	1570103-3771205 - Lease Billing Period 2/29/2024 - 03/29/2024	02/02/2024	1,149.49			
				10 E 1110 3910 00 910 000000	724.42	
				10 E 2520 3910 00 910 000000	425.07	
108011959	1570103-3810629 - Lease Billing Period 02/29/2024 - 03/29/2024	02/02/2024	129.46			
				10 E 1110 3910 00 910 000000	96.02	
				10 E 2520 3910 00 910 000000	33.44	
02/15/2024	39553	Check	RJB Properties			40,063.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Salt-173	Monthly Janitorial Services - January 2024	01/31/2024	40,063.86			
				20 E 2540 3180 00 910 000000	40,063.86	
02/15/2024	39554	Check	Salt Creek Sanitary District			1,631.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-133690-23	AMS / Sewer - 9/15/2023 through 12/15/2023	01/10/2024	1,631.90			
				20 E 2540 3700 00 910 000000	1,631.90	

## AP Check Register

AP Run: 02/15/2024 — Post Date: 2024-02-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2024	39555	Check	SASED			19,527.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1002400475	FY24 SASED Fees	01/18/2024	19,527.00			
				10 E 4100 3030 91 910 462000	6,427.00	
				10 E 4100 3193 00 910 462000	13,100.00	
02/15/2024	39556	Check	School Nurse Supply, Inc.			214.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0989310-IN	see attached Requisition #23151095	02/02/2024	60.48			
				10 E 2130 4100 83 910 000000	60.48	
986695-IN	see attached requisition #23151092	01/22/2024	154.50			
				10 E 2130 4100 83 910 000000	154.50	
02/15/2024	39557	Check	Security Unlimited, Inc			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
61601	AMS / Boiler Room NAC Battery Replacement	01/19/2024	500.00			
				20 E 2540 3190 00 910 000000	500.00	
02/15/2024	39558	Check	Shaw Media/Suburban Life Media			460.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2134184	Legal Notice - Roofing Bid	01/05/2024	460.22			
				10 E 2310 3600 00 910 000000	460.22	
02/15/2024	39559	Check	Solution Tree			29,222.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S293688	PLC at Work Institute - Lincolnshire, IL (July 29-31)	02/02/2024	29,222.00			
				10 E 2210 3030 91 910 000000	12,304.00	
				10 E 2210 3030 91 910 433100	16,918.00	
02/15/2024	39560	Check	State Industrial Products			716.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
903217212	Facility Maintenance - January 2024	01/31/2024	716.00			
				20 E 2540 3190 00 910 000000	716.00	
02/15/2024	39561	Check	Thomson Reuters - West			478.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
849703363	Residency Verification - January 2024	02/01/2024	478.17			
				10 E 2310 3190 00 910 000000	478.17	

## AP Check Register

AP Run: 02/15/2024 — Post Date: 2024-02-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2024	39562	Check	Tumilty, Catherine M			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/17/2024	Reimbursement for the Purchase of Supplement Spanish Curriculum	01/17/2024	25.00			
				10 E 1120 4100 70 930 000000	25.00	
02/15/2024	39563	Check	US OMNI			6.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2402-7931	Compliance Oversight Services 403(b)/457(b)	02/01/2024	6.00			
				10 E 2310 3190 00 910 000000	6.00	
02/15/2024	39564	Check	Video and Sound Service, Inc.			1,349.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
99868	Monthly Service Agreement for CCTV Equipment - February 2024	01/25/2024	1,349.00			
				20 E 2540 3238 00 910 000000	1,349.00	
02/15/2024	39565	Check	Viking Awards, Inc			67.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2488	Nameplate & Engraving	01/26/2024	67.53			
				10 E 2320 4100 00 910 000000	67.53	
02/15/2024	39566	Check	Village Of Villa Park			988.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13-06970-00	AMS / Water & Sewer / 1229/2023 - 01/31/2024	01/31/2024	988.91			
				20 E 2540 3700 00 910 000000	988.91	
02/15/2024	39567	Check	Waste Management Corporate Services, Inc.			1,076.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
952244719-3	AMS & SC / Recycling & Garbage / January 2024	01/04/2024	1,076.61			
				20 E 2540 3710 00 910 000000	1,076.61	
02/15/2024	39568	Check	Westway Coach, Inc			79,723.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1009883	AMS / Basketball / Forest Park	01/11/2024	317.45			
				40 E 2550 3391 00 910 000000	317.45	
1009884	AMS / Basketball / Gross	01/22/2024	208.56			
				40 E 2550 3391 00 910 000000	208.56	
1009885	AMS / Basketball / Hillside	01/25/2024	287.56			
				40 E 2550 3391 00 910 000000	287.56	

## AP Check Register

AP Run: 02/15/2024 — Post Date: 2024-02-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2024	39568	Check	Westway Coach, Inc			79,723.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1009886	AMS / Basketball / Hauser	01/29/2024	322.32	40 E 2550 3391 00 910 000000	322.32	
1010091	SMS / Allsate Arena	12/19/2023	1,356.33	40 E 2550 3392 00 910 000000	1,356.33	
1010185	AMS / Wilmot Ski Trip for 7th & 8th Grade	02/02/2024	1,433.69	40 E 2550 3392 00 910 000000	1,433.69	
RTINV1004841	Special Education Transportation - January 2024	01/31/2024	38,549.10	40 E 2550 3390 00 910 000000	36,394.98	
				40 E 2550 3395 00 910 000000	2,154.12	
RTINV1004842	Regular Transportation - January 2024	01/31/2024	37,248.96	40 E 2550 3185 00 910 000000	1,773.76	
				40 E 2550 3380 00 910 000000	35,475.20	
02/15/2024	39569	Check	William V MacGill & Co			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
858513	Audiometer Calibration on 3 Machines	01/08/2024	225.00	10 E 2130 4100 83 910 000000	225.00	
02/15/2024	39570	Check	Workers' Compensation Self-Insurance Trust			14,788.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
108304	Adjustment of Contribution Amount	12/08/2023	14,788.00	10 E 2312 3820 00 910 000000	14,788.00	
02/15/2024	8000000849	Wire Transfer	Amazon Capital Services, Inc.			6,212.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11VK-GJMJ-TYHK	Staff Incentive	01/12/2024	82.52	10 E 2410 4102 00 925 000000	82.52	
13GN-XPCW-H6WX	Bambino 10.2 Protective Case for IPAD	01/25/2024	19.95	10 E 1225 5400 75 910 000000	19.95	
176F-TFTC-J3PP	2 The Wild Robot for classroom	01/25/2024	13.98	10 E 1110 4100 62 925 000000	13.98	
196P-4FRP-37QJ	LMC books for the vending machine for birthdays- 33 books	01/23/2024	506.78	10 E 1110 4100 00 925 000000	506.78	

## AP Check Register

AP Run: 02/15/2024 — Post Date: 2024-02-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2024	8000000849	Wire Transfer	Amazon Capital Services, Inc.			6,212.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1994-6HNT-3XR1	4 Replacement Newline Cables	01/22/2024	57.98	10 E 2660 4100 14 910 000000	57.98	
1C41-6L31-1D74	Award books	01/27/2024	97.15	10 E 2220 4100 00 925 000000	97.15	
1C7D-7VGW-GYKM	Number boards	01/31/2024	32.20	10 E 1110 4100 00 921 000000	32.20	
1FVH-DY3R-LWPT	Stamps	02/01/2024	23.94	10 E 1110 4100 60 921 000000	23.94	
1GDW-X67T-XGRC	Spinners	01/27/2024	43.52	10 E 1110 4100 60 921 000000	43.52	
1GLD-RQD6-31GH	Snacks for Students	01/31/2024	113.87	10 E 2410 4100 00 930 000000	72.62	
				10 E 2410 4103 00 930 000000	41.25	
1GMV-NC9C-4LF1	USB-C to USB-A Adapters (for wireless mice and other accessories to connect to Macbooks)	01/27/2024	72.20	10 E 2660 4100 14 910 000000	72.20	
1H6Y-FM6H-9RTP	White paper bags	01/30/2024	14.02	10 E 1110 4100 60 921 000000	14.02	
1JVT-QQGP-1NYW	Award books	01/29/2024	16.49	10 E 2220 4100 00 925 000000	16.49	
1K76-NC4D-7NTJ	Books for Viking time	01/09/2024	118.24	10 E 1120 4100 00 930 000000	118.24	
1KLD-X71Q-14DP	Ping pong balls for Lewicki Ping pong nets	01/23/2024	59.41	10 E 1120 4100 59 930 000000	59.41	
1KYX-1NNQ-CJY4	Award books & requests for library	01/30/2024	116.22	10 E 2220 4100 00 930 000000	116.22	
1L4Y-LRVC-QH7D	Sticks for Social Studies	01/11/2024	15.83	10 E 1120 4100 77 930 000000	15.83	
1L6H-DC6M-MJKH	District Office Supplies	01/11/2024	25.54	10 E 2520 4100 00 910 000000	25.54	

## AP Check Register

AP Run: 02/15/2024 — Post Date: 2024-02-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2024	8000000849	Wire Transfer	Amazon Capital Services, Inc.			6,212.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1LFD-HP71-JPWD	Microwave replacement for teacher lounge at SMS	01/25/2024	140.99			
				10 E 1110 7410 00 925 000000	140.99	
1LK3-4QV7-6M6L	Sensory Building Stones	01/30/2024	57.98			
				10 E 1110 4100 00 921 000000	57.98	
1LR4-3YJM-CPNV	White construction paper 12x18 teacher supply	01/09/2024	112.00			
				10 E 1110 4100 00 925 000000	112.00	
1LRT-TYRV-CTLR	1st Grade Math Supplies	02/05/2024	153.90			
				10 E 2210 4200 00 910 000000	153.90	
1LVJ-9R47-TVFP	LMC books for the vending machine for birthdays- 33 books	01/26/2024	18.98			
				10 E 1110 4100 00 925 000000	18.98	
1LWV-YN4Q-HCFN	Math Tools	01/31/2024	32.20			
				10 E 1110 4100 71 921 000000	32.20	
1M7N-FT3T-DGY9	Kindergarten Supplies: Water Damage	01/15/2024	204.57			
				10 E 1110 4100 00 921 000000	204.57	
1MT4-QTP9-3Y6M	Award books & requests for library	02/05/2024	69.41			
				10 E 2220 4100 00 930 000000	69.41	
1N1L-KH3K-LDQX	Ice maker for teachers' lounge.	01/21/2024	124.99			
				10 E 1110 7410 00 925 000000	124.99	
1NM3-XL9M-H31V	Classroom Supplies	01/10/2024	42.58			
				10 E 1110 4100 00 921 000000	42.58	
1P33-3FL9-XTD9	Space Heater	01/18/2024	526.99			
				20 E 2540 4100 00 910 000000	526.99	
1PCN-37GV-DGP3	Full page Labels	02/01/2024	13.29			
				10 E 1110 4100 00 921 000000	13.29	
1PRJ-6LWF-DGHN	AMS lightbulbs for Kitchen Refrigerator (Other purchase was wrong size, and returned)	02/01/2024	24.76			
				20 E 2540 4100 00 910 000000	24.76	
1QJK-HCY3-19C4	Play-doh and craft supplies	01/31/2024	44.22			
				10 E 1110 4100 71 921 000000	44.22	

## AP Check Register

AP Run: 02/15/2024 — Post Date: 2024-02-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2024	8000000849	Wire Transfer	Amazon Capital Services, Inc.	6,212.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1QK6-LWJX-HCYC	Headphones for EL Charger cord for office Supplies for Art room	01/20/2024	236.22		
				10 E 1120 4100 70 930 000000	119.94
				10 E 1120 4100 79 930 000000	14.51
				10 E 2410 4102 00 930 000000	27.99
				10 E 2410 7410 00 930 000000	73.78
1R69-T3VG-44MM	AP for SMA	01/09/2024	299.99		
				10 E 2660 4100 14 910 000000	299.99
1R69-T3VG-C9DR	Social Studies Supply	01/09/2024	10.62		
				10 E 1120 4100 77 930 000000	10.62
1RC9-4C6J-1737	District Office Supplies	01/23/2024	35.49		
				10 E 2520 4100 00 910 000000	35.49
1RHM-L6PK-6PW1	floor scooters 1 set of 6 and 4 bowling pins sets	01/24/2024	555.08		
				10 E 1110 4100 59 925 000000	555.08
1RLW-N1RT-N7QQ	Library books for Read-a-thon	01/25/2024	70.05		
				10 E 2220 4100 00 921 000000	70.05
1TPM-9K7F-FX9P	Replacements from Water Damage 01/08/2024	01/20/2024	1,702.43		
				10 E 1110 4100 00 921 000000	1,702.43
1VNM-96GV-FMDF	Kindergarten Supplies: Replacement Water Damage	01/15/2024	55.97		
				10 E 1110 4100 00 921 000000	55.97
1VQF-LV4N-M1RW	Science supply and Student Incentive prizes	01/11/2024	75.21		
				10 E 1120 4100 76 930 000000	9.78
				10 E 2410 4103 00 930 000000	65.43
1WXG-XPRG-CT7T	Supplies for science department	01/28/2024	148.76		
				10 E 1120 4100 76 930 000000	148.76
IKFH-6XXJ-VCLV	Paper bags	02/03/2024	25.90		
				10 E 1110 4100 60 921 000000	25.90

# AP Check Register

AP Run: 02/15/2024 — Post Date: 2024-02-15 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount
				<b>Total: 456,790.77</b>

## 02/15/2024 Summary

Type	Count	Amount
Regular Checks:	60	450,578.35
ACH Checks:	0	0.00
Wire Transfers:	1	6,212.42
Epayables:	0	0.00
<b>Total:</b>	<b>61</b>	<b>456,790.77</b>

## AP Check Register

Salt Creek SD 48

<b>Fund</b>	<b>Total</b>
10 - Education	274,090.14
20 - Operations & Maintenance	101,481.10
40 - Transportation	79,723.97
	<b>455,295.21</b>



# iReady Adoption

2/15/24

Dr. Christopher Martelli

Director of Curriculum and Instruction



## Agenda

Two Components of iReady

iReady Growth Model

Diagnostic Results Report

Diagnostic Growth Report

Personalized Instruction Summary Report

# iReady has Two Components

## Diagnostic Assessment

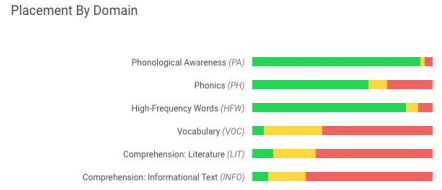
### Diagnostic Results

Subject: Reading | School: All Schools

Academic Year: Current Year | Diagnostic: Most Recent | Prior Diagnostic: None

Criterion Referenced: 3-Level Placement (Standard View) | **Enhanced** 5-Level Placement

Students Assessed/Total: 114/451



[The Mapping Between 5-Level and 3-Level Placements](#)

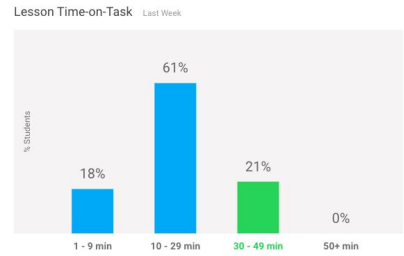
## Instructional Path

### Personalized Instruction Summary

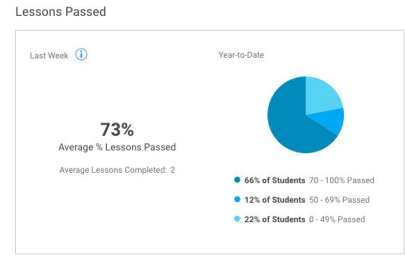
Subject: Reading | School: All Schools

Date Range: Last Week

Students Using Instruction/Total (Last Week): 61/451



Students Completing Lessons/Total (YTD): 41/451





# Growth in i-Ready

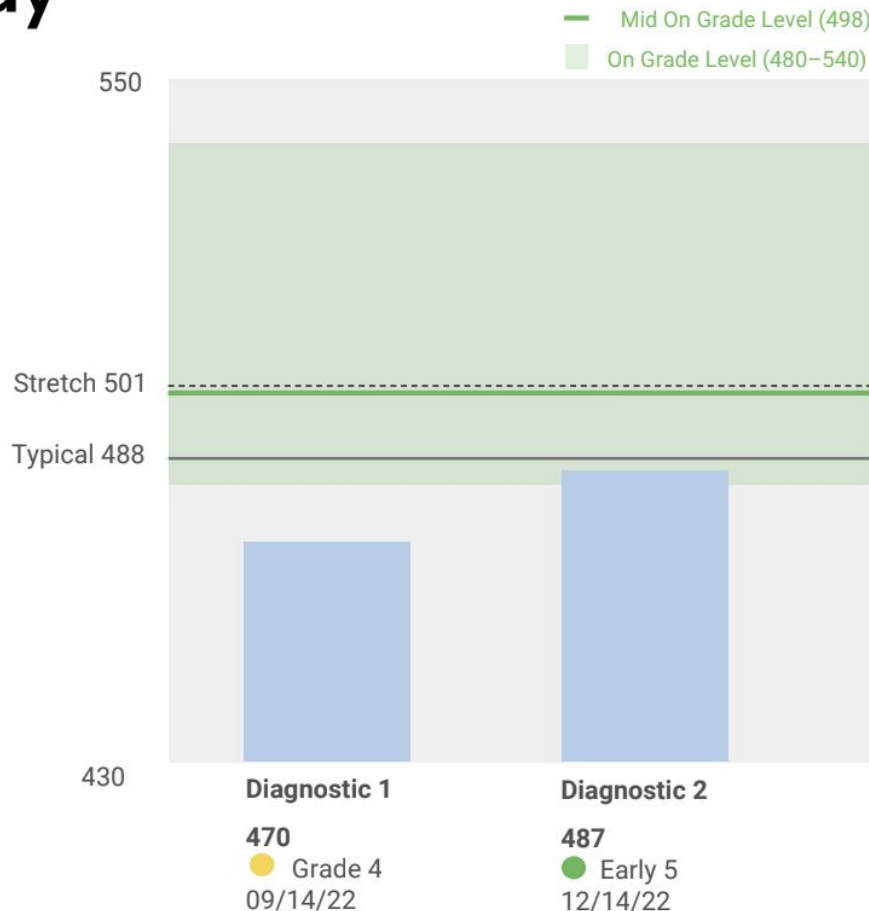


## Clear Grade-Level Expectations:

Reaching grade-level proficiency means getting above the Mid On Grade Level line.

**Typical Growth:** The average annual growth for a student at this grade and starting placement level (“keeping up”)

**Stretch Growth:** An ambitious but attainable level of annual growth that puts students who are not yet proficient on a path toward proficiency (“catching up”)



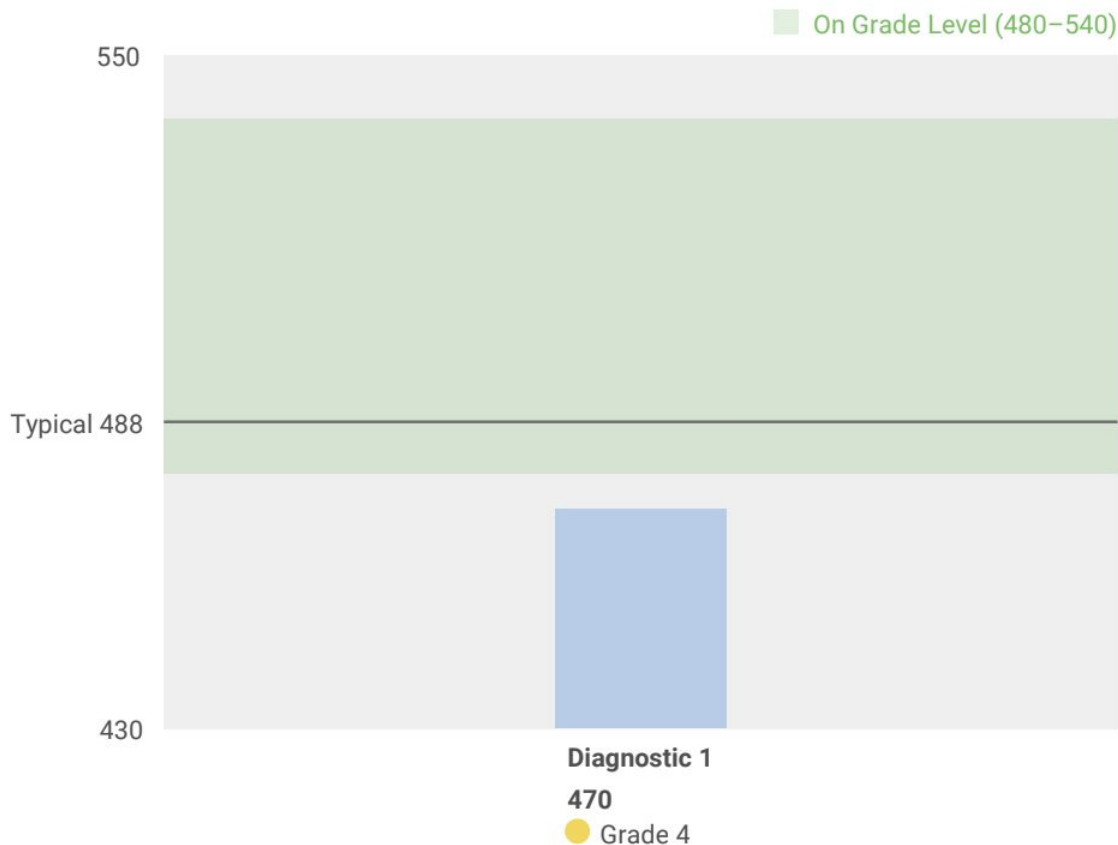


# How are Typical Growth Measures derived?



Typical Growth values were derived using the **average student growth at each grade and placement level** on the *i-Ready Diagnostic*.

A large and diverse national sample of students was used to derive growth measures.





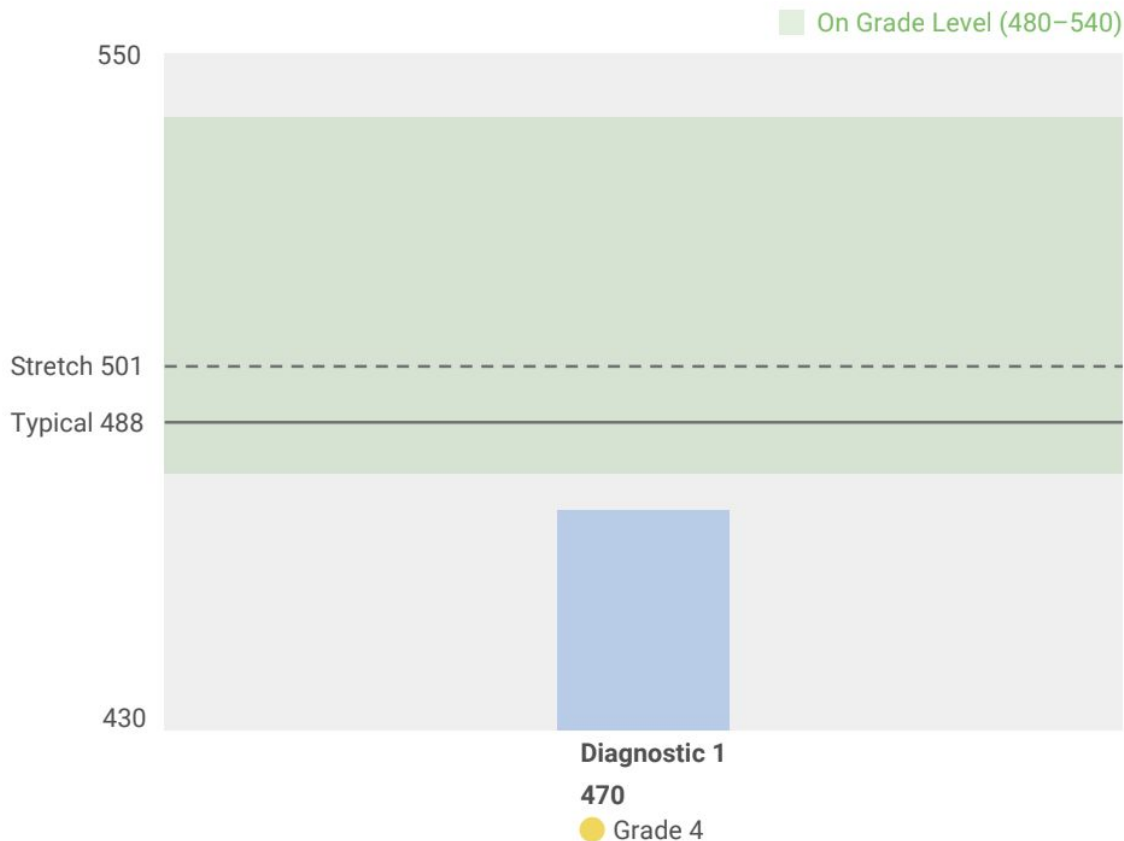
# How are Stretch Growth Measures derived?



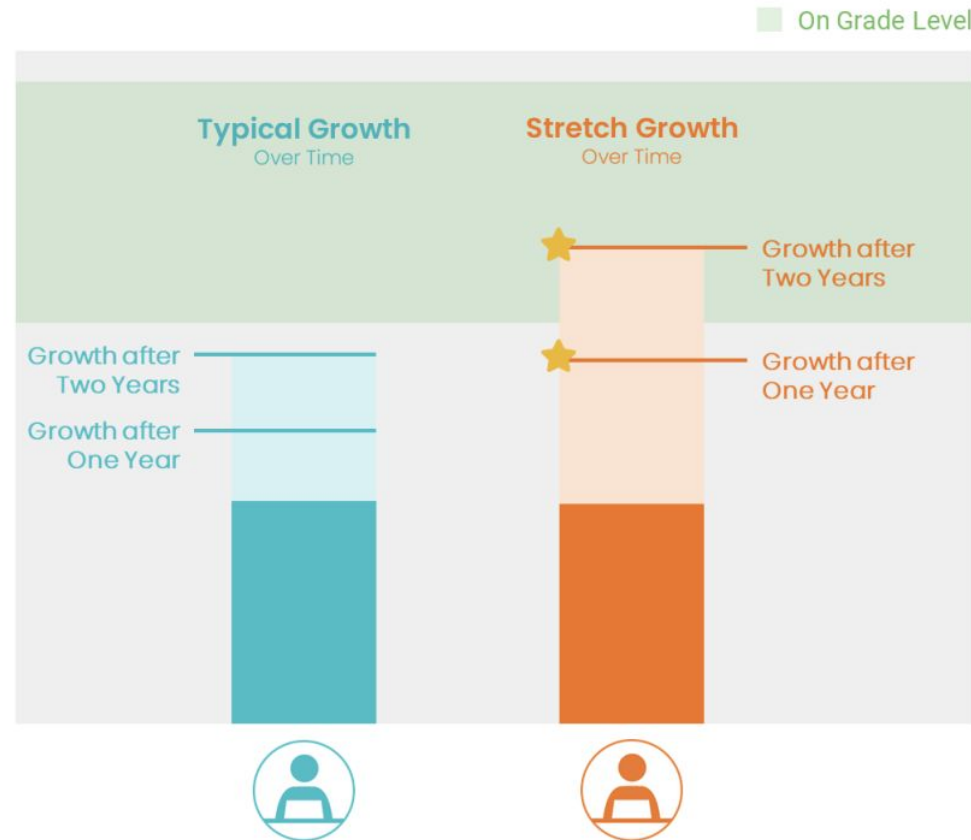
Stretch Growth measures were derived by reviewing the growth of students who:

- Started at a given placement category and achieved grade-level proficiency over time
- Attained or maintained a placement of Late Grade Level or above over time

Stretch Growth is **based on the median growth in the first year for students who met their proficiency goals**. Feedback from educators was also considered.



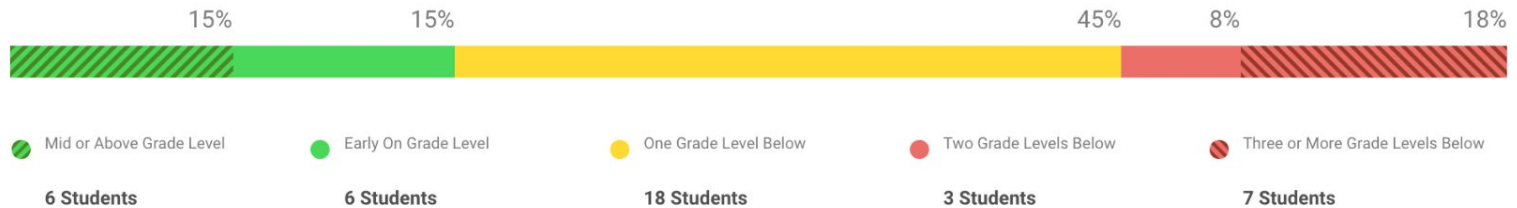
Stretch Growth research shows for students placing two or more years below grade level, **3x more students reach grade level** when meeting stretch growth 2 years in a row.



# iReady Growth

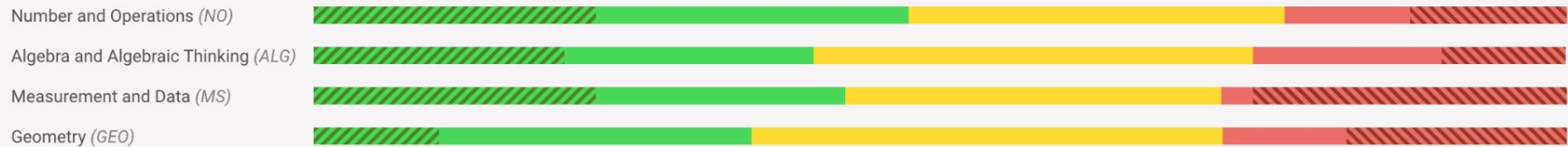
---

# Diagnostic Results Report



[The Mapping Between 5-Level and 3-Level Placements](#)

## Placement by Domain



# Diagnostic Growth Report

Students Assessed/Total: **38/40**

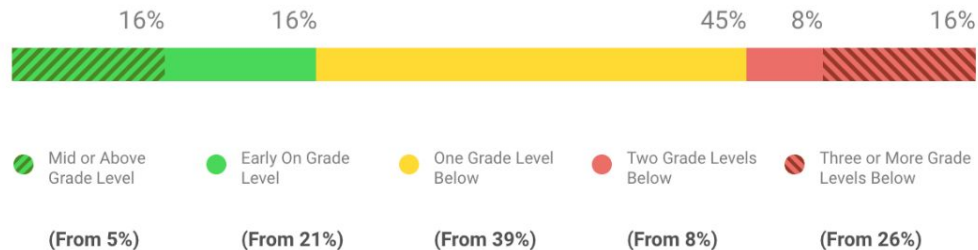
## Progress to Annual Typical Growth (Median)



The median percent progress towards Typical Growth for this school is 86%. Typical Growth is the average annual growth for a student at their grade and baseline placement level.

[Learn More About Growth](#) 

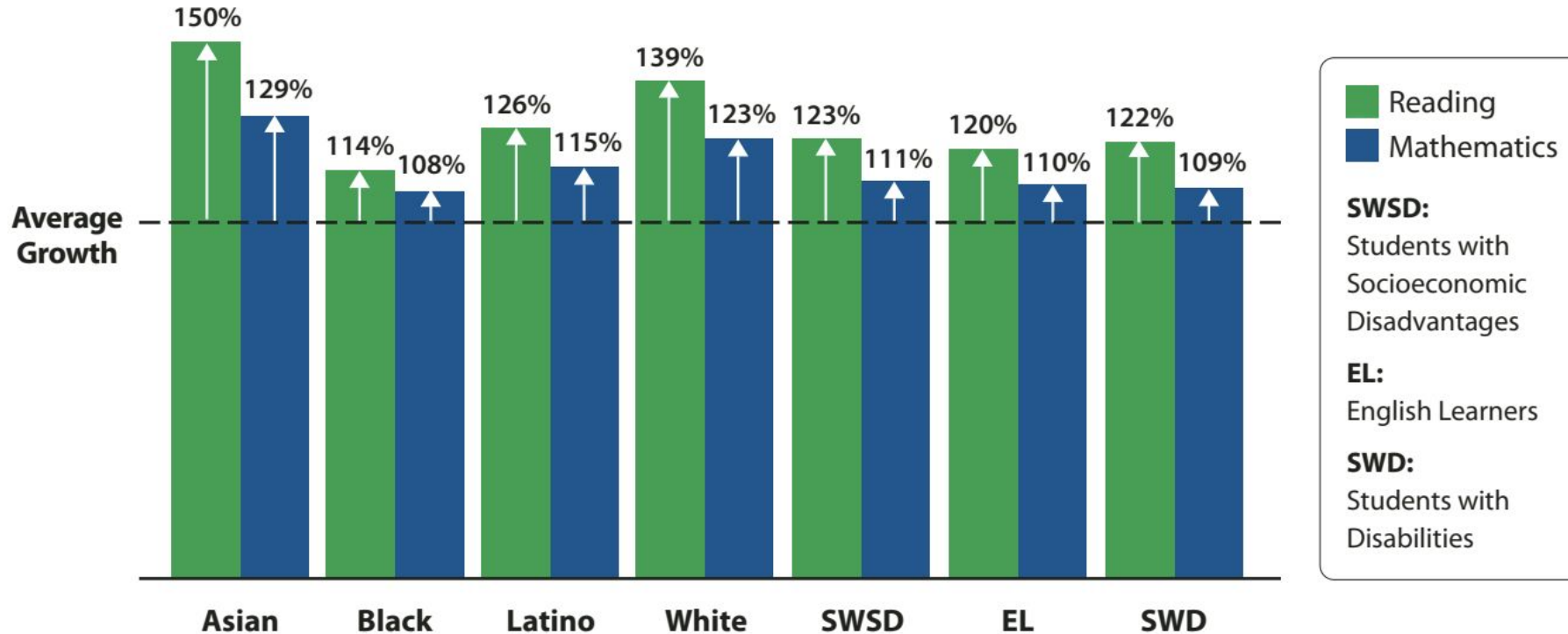
## Current Placement Distribution



[i The Mapping Between 5-Level and 3-Level Placements](#)

## Students Who Use *i-Ready Personalized Instruction* with Fidelity Make Greater Gains

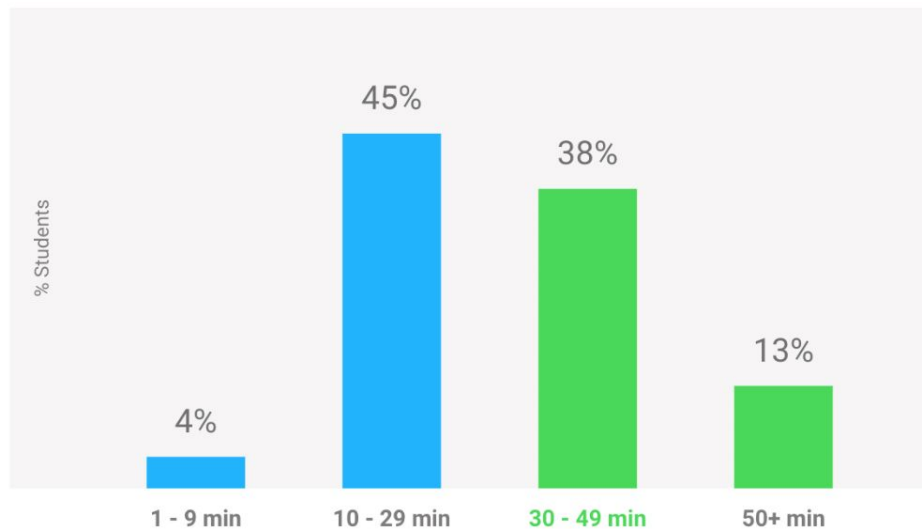
### Students in Diverse Demographic Groups Exceed Typical Growth Targets



# Personalized Instruction Summary Report

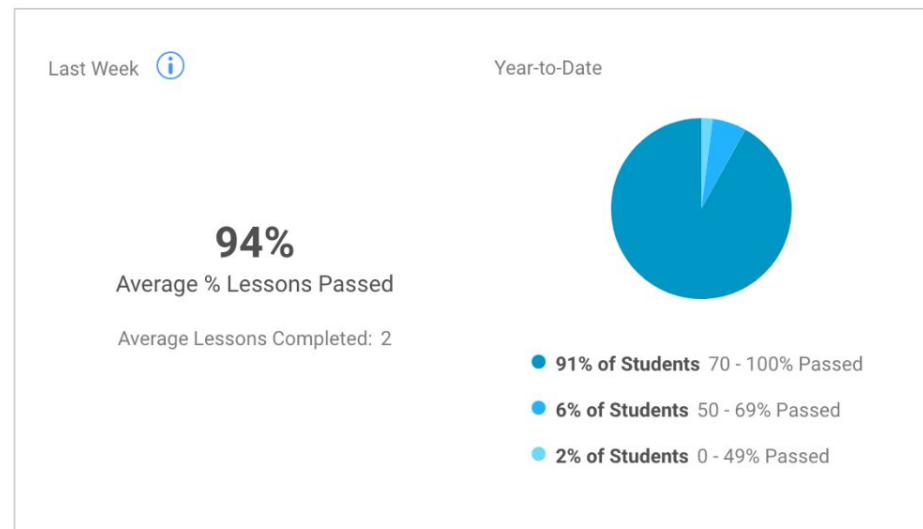
Students Using Instruction/Total (Last Week): **47/49**

Lesson Time-on-Task Last Week



Students Completing Lessons/Total (YTD): **47/49**

Lessons Passed



---

# Questions

# Salt Creek School District 48

**Kickoff Conversation**

February 15, 2024



# Agenda

1

Introductions

2

Overview of Project Timeline

3

Questions & Discussion

# The Silver Lining Learning Team



**Hedi Belkaoui**

[hedi@silverlininglearning.com](mailto:hedi@silverlininglearning.com)

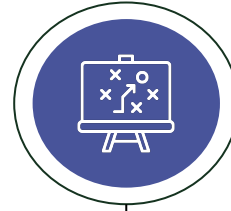
Hedi was previously the Director of School Improvement for the Archdiocese of Chicago Catholic Schools where he directed school strategic planning and supported the professional learning of its 4500 instructional staff. Additionally, he led and managed a cohort of turnaround school principals to achieve ambitious goals around student performance, operational, financial and enrollment targets.



**Hal Schwartz**

[hal@silverlininglearning.com](mailto:hal@silverlininglearning.com)

Hal has worked as a teacher, Director of Curriculum & Instruction, Principal, and Consultant in unique school settings across different sectors: public, private, magnet, and charter. Most recently, he co-founded SchoolStack, a web-based platform that provides teachers a simple framework for organizing and delivering learning content that works for all children.



## Kickoff and Prep

## Stakeholder Discussions

## Strategic Plan Facilitation

## Strategic Plan Roll-out

### January-February 2024

- Meet with Superintendent and other stakeholders at District Improvement Team meeting and school-based leadership team meetings
- Review statistical information available to determine current level of performance
- Work to provide a review of the current state of the previous strategic plan and define elements of the process of the planning that should continue

### February-March 2024

- Meet with board members and other stakeholders to further determine areas of focus, and to develop goals for possible implementation in strategic plan
- Build out survey with key questions around the previous plan and desires for the school to consider moving forward
- Establish a current state/future state model for use in determining potential benchmarks

### April -May 2024

- Conduct focus groups with a sample but diverse group of parents, teachers and students
- Design and facilitate meetings with school leadership team, select members of the district leadership team and school board to identify and establish priorities, and potential action plans to support the implementation of the future strategic plan.

### June -July 2024

- Complete strategic plan and share with stakeholders as an initial draft
- After gaining feedback from stakeholders, present to school board and other members of the school community to confirm buy-in and support.

# Project Timeline

# Next Steps

## ➤ **Schedule stakeholder meetings for February and March**

- Be on the lookout for an email about setting up a time to connect via Zoom/phone
- Questions to consider:
  - *What are the critical factors that you believe contribute to student success and well-being?*
  - *What are the primary challenges and opportunities District 48 is currently facing?*
  - *What key goals do you believe we should prioritize in our strategic planning?*

# Stakeholder Questions

## **Sample Questions for Students**

*What would you say to a student who was considering coming to this school?*

*What single word describes how you feel about your school?*

## **Sample Questions for Teachers**

*How are you involved with the decision-making process at the school?*

*Please provide examples of why you feel your school is meeting the academic, social and emotional needs of its students.*

*Describe how you work with other teachers on instructional planning and the monitoring of student achievement.*

## **Sample Questions for the Leadership Group**

*What is the academic vision for this year? What are the academic goals that you have for your school?*

*How have you communicated the vision and goals for stakeholders?*

*What is the current fund balance, and how does it compare over the last 5 years?*

*How much of the new funding is being invested in supporting unique/marginalized student sub-groups?*

## **Sample Questions for Parents**

*How would you describe the relationship between teachers and students?*

*How are parents involved with the decision-making processes of the school?*

# Key Data Requests

**In advance of our time meeting with stakeholders, we would like to request the following documents:**

- '23-'24 SY Budget (also Q1 financial reports if available)
- Current school enrollment numbers
- Current Vision and Goal documents for this year
- Curriculum Curriculums in use
- Most recent i-Ready results (where available) and other academic assessment data
- Access to District 48 5Essentials data
- Any previous strategic plan documents/presentations
- Org. Chart, list of faculty and staff

**THANK  
YOU!**

Any Questions?



## DISTRICT 48 ENROLLMENT - FEBRUARY 2024

Feb. 2023    March 2023    April 2023    May 2023    June 2023    Aug. 2023    Sept. 2023    Oct. 2023    Nov. 2023    Dec. 2023    Jan. 2024    Feb. 2024

SALT CREEK												
Kdgn	59	59	59	57	57	50	50	51	51	51	51	51
1st	43	42	42	42	42	56	57	57	58	59	59	59
Pre-School	41	43	43	45	45	42	42	42	41	42	43	45
<b>TOTAL</b>	143	144	144	144	144	148	149	150	150	152	153	155
SWARTZ												
2nd	54	54	55	55	55	43	43	44	44	44	44	44
3rd	46	46	46	46	46	56	57	58	58	58	58	58
4th	50	50	50	50	50	44	48	45	46	46	45	45
<b>TOTAL</b>	150	150	151	151	151	143	148	147	148	148	147	147
ALBRIGHT M.S.												
5th	40	41	41	39	38	48	47	48	49	50	50	49
6th	43	43	43	40	40	40	44	44	44	43	43	42
7th	60	61	61	58	58	40	41	41	41	41	41	41
8th	54	54	54	51	51	59	64	66	64	63	65	65
<b>TOTAL</b>	197	199	199	188	187	187	196	199	198	197	199	197
<b>District 48 TOTAL</b>	<b>490</b>	<b>493</b>	<b>494</b>	<b>483</b>	<b>482</b>	<b>478</b>	<b>493</b>	<b>496</b>	<b>496</b>	<b>497</b>	<b>499</b>	<b>499</b>

## SASED PROGRAMS

(housed in District 48 Buildings)

Feb. 2023    March 2023    April 2023    May 2023    June 2023    Aug. 2023    Sept. 2023    Oct. 2023    Nov. 2023    Dec. 2023    Jan. 2024    Feb. 2024

SALT CREEK												
Vision - Pre-K/K												
Vision - K/1	7	7	7	7	7	3	3	3	6	6	6	6
<b>TOTAL</b>	7	7	7	7	7	3	3	3	6	6	6	6
SWARTZ												
Vision	5	5	5	5	5	15	16	16	13	13	13	14
<b>TOTAL</b>	5	5	5	5	5	15	16	16	13	13	13	14
ALBRIGHT M.S.												
Vision	9	9	9	9	9	8	8	9	9	9	9	9
<b>TOTAL</b>	9	9	9	9	9	8	8	9	9	9	9	9
<b>SASED TOTAL</b>	<b>21</b>	<b>21</b>	<b>21</b>	<b>21</b>	<b>21</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>29</b>

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

Feb. 2023    March 2023    April 2023    May 2023    June 2023    Aug. 2023    Sept. 2023    Oct. 2023    Nov. 2023    Dec. 2023    Jan. 2024    Feb. 2024

<b>TOTAL</b>	15	15	15	15	15	15	17	18	18	19	18	16
--------------	----	----	----	----	----	----	----	----	----	----	----	----

**TOTAL NUMBER OF STUDENTS**

Feb. 2023    March 2023    April 2023    May 2023    June 2023    Aug. 2023    Sept. 2023    Oct. 2023    Nov. 2023    Dec. 2023    Jan. 2024    Feb. 2024

**SALT CREEK**

<b>Sub-Total</b>	150	151	151	151	151	151	152	153	156	158	159	161
------------------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

**SWARTZ**

<b>Sub-Total</b>	155	155	156	156	156	158	164	163	161	161	160	161
------------------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

**ALBRIGHT**

<b>Sub-Total</b>	206	208	208	197	196	195	205	208	207	206	208	206
------------------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

**OUT OF DIST**

	15	15	15	15	15	15	17	18	18	19	18	16
--	----	----	----	----	----	----	----	----	----	----	----	----

**GRAND TOTAL**

<b>526</b>	<b>529</b>	<b>530</b>	<b>519</b>	<b>518</b>	<b>519</b>	<b>538</b>	<b>542</b>	<b>542</b>	<b>544</b>	<b>545</b>	<b>544</b>
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------



# SALT CREEK SCHOOL DISTRICT NO. 48

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

www.saltcreek48.org

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

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

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

From: Rebecca J. Allard, Director of Operations & Business Services

Date: February 15, 2024

Re: Bid Award – Stella May Swartz Roofing Project

At the November 15, 2023, Board of Education Meeting, the Board authorized FGM Architects to prepare bid specifications for the Stella May Swartz roofing project under the authority of the School Maintenance Project Grant. This grant will provide the district with up to \$50,000 for a project of more than \$100,000. This grant was approved by the Illinois State Board of Education on February 1, 2024.

Bid specifications were prepared and legally advertised in the *Suburban Life* newspaper on January 5, 2024, specifying the date & time of the bid opening. Bids were opened by Matthew J. Toepper, Senior Associate, FGM Architects and Rebecca Allard, on Thursday, January 25, 2024, at 2:00pm.

The following bids were received:

Firm Submitting Bid	Bid Amount	Recommend for Bid Award
F&G Roofing Company	\$242,600.00	
L. Marshall, Inc	\$213,000.00	
Anthony Roofing / Tecta America, LLC	\$203,000.00	
DCG Roofing Solutions	\$192,787.00	
<b>J.L. Adler Roofing &amp; Sheet Metal</b>	<b>\$159,720.00</b>	<b>Recommend for Bid Award</b>
Tori Construction, LLC	\$222,200.00	

Additional information is provided by FGM Architects in the attached correspondence dated January 30, 2024.

### Recommendation

To award the Stella May Swartz roofing project to J.L. Adler Roofing & Sheet Metal at a project cost of \$159,720.00.

*“Teaching Tomorrow’s Leaders”*



# Salt Creek School District 48

## Board Memorandum

### Action Item

---

Date: February 15, 2024

Subject: Establishment of Baseline Hourly Rates for New Educational Support Personnel

From: Dr. Emily Burnett, Director of Student Services and Human Resources

---

This proposal is to recommend the establishment of a new baseline salary for Educational Support Professionals (ESP) within our school district. After careful consideration and evaluation of our current compensation structure, it has become evident that there is a need to set clear guidelines for starting salaries to ensure consistency and fairness across the board.

**Current Situation:**

Currently, there are no specific guidelines in place for determining the starting salaries of paraprofessionals within our district. This lack of standardized criteria has resulted in salary discrepancies and challenges in recruiting and retaining qualified individuals for these critical roles.

**Proposed Baseline Salary:**

After conducting a thorough analysis of comparable districts in DuPage County and considering the cost of living in our region, I recommend establishing a new baseline salary of \$19.00 per hour for ESP's that are new to the district. This rate aligns with industry standards and takes into account the valuable contributions that paraprofessionals make to the educational experience of our students.

**Rationale:**

**Competitive Compensation:** The proposed baseline salary is competitive within the market, which is essential for attracting and retaining high-caliber paraprofessionals.

**Consistency and Fairness:** Establishing a baseline salary provides consistency and fairness in the hiring process, ensuring that all paraprofessionals are offered a competitive wage based on their qualifications and experience.

**Recruitment and Retention:** A clear baseline salary enhances our ability to attract and retain dedicated paraprofessionals, contributing to the overall success of our educational programs.

**Implementation Plan:** To implement this change, I recommend that we communicate the new baseline salary to all relevant stakeholders, including current and potential ESP staff. Additionally, we should update our hiring policies and documentation to reflect this new standard.

I am confident that this adjustment will have a positive impact on the quality of our paraprofessional workforce and, subsequently, the educational experience of our students.

Respectfully Submitted,

Dr. Emily Burnett  
Director of Student Services and Human Resources

**Recommended Motion:** To approve the baseline salary wage of \$19.00 per hour for new ESPs beginning in the 2024-2025 school year.



## SALT CREEK SCHOOL DISTRICT NO. 48

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

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

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

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

January 18, 2024

Mr. Nathan Mihelich  
Illinois Retired Teachers Association  
828 S. Second St. – FL 4  
Springfield, IL 62704  
[freedom@irtaonline.org](mailto:freedom@irtaonline.org)

Re: Electronic Transmission Illinois Freedom of Information Act Request  
dated January 17, 2024

Dear Mr. Mihelich,

Thank you for your correspondence sent to the district via electronic email with your request for information pursuant to the Freedom of Information Act. In your request, received by us on January 17, 2024, you requested the following information:

- *Please provide (electronically) the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.*

Your request is granted at this time. We have two teachers and one administrator retiring at the end of this school year. Their names are Deanna Bauers, [dbauers@saltcreek48.org](mailto:dbauers@saltcreek48.org), Mary Cluskey, [mcluskey@saltcreek48.org](mailto:mcluskey@saltcreek48.org), and Angeline Ross, [aross@saltcreek48.org](mailto:aross@saltcreek48.org).

Sincerely,

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

Dr. Amy M. Zaher  
Superintendent of Schools

*“Teaching Tomorrow’s Leaders”*



Tammy Clarke <tclarke@saltcreek48.org>

---

## FOIA Response

1 message

---

Tammy Clarke <tclarke@saltcreek48.org>  
To: julie@databid.com  
Cc: Amy Zaher <azaher@saltcreek48.org>

Thu, Feb 1, 2024 at 3:22 PM

Good Afternoon,

In regard to your Freedom of Information Act request received electronically by the district on February 1, 2024 you requested the following information regarding the 2024 Swartz ES Roofing:

- *the companies who submitted bids and their bid amount*

Please find the requested information attached to this email.

Regards,  
Tammy Clarke  
Executive Assistant to the Superintendent  
and Recording Secretary for the Board of Education  
Salt Creek School District 48  
1110 So. Villa Ave.  
Villa Park, IL 60181  
p: 630.279.8400 x1001  
f: 630.279.6167  
[tclarke@saltcreek48.org](mailto:tclarke@saltcreek48.org)

*"To speak kindly does not hurt the tongue" - my Mom*

---

 Stella May Swartz Roofing Bids January 2024.pdf  
224K

## *District 88 Board Recap*

*January 22, 2024*

### Recognition of District 88 Successes

88's Best Students Mekalah Haywood from Addison Trail and Calli Kenny from Willowbrook were recognized for the month of January. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

### Recognition of Coaches

District 88 administrators and the Board of Education recognized the following coaches:

- Addison Trail Head Football Coach Chris Bazant was recognized by the Bears, who named him as the "High School Coach of the Week" for week 8.
- Addison Trail's Angel Vega has been named as an Assistant Coach of the Year by the Illinois High School Soccer Coaches Association (IHSSCA).
- Willowbrook Girls Volleyball Head Coach Irene Mason has been selected as a 2023 Girls High School Region Coach of the Year by the American Volleyball Coaches Association (AVCA).
- Willowbrook Girls Flag Football Coach Rachel Karos will travel to Spain to help coordinate and lead clinics and promote flag football.

### Recognition of Business Partnership

Dr. Barbanente and Board President, Donna Craft Cain recognized Funky Java Coffee House in Villa Park. They were thanked for their support in building futures for students and helping to accomplish District 88's mission and vision.

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

A. Approve meeting minutes from December 4, 2023 through December 18, 2023.

- 1) Minutes of the December 4, 2023, Board Policy Committee meeting.
- 2) Minutes of the December 7, 2023 Finance Committee meeting.
- 3) Minutes of the December 6, 2023 Building & Grounds meeting.
- 4) Minutes of the December 11, 2023 Board meeting.
- 5) Minutes of the December 11, 2023 Closed Session Board meeting.
- 6) Minutes of the December 18, 2023 Strategic Plan Committee meeting.

B. Financial Reports

- 1) List of Bills- December 2023
- 2) List of Bills - Vendor checks from December 7, 2023- January 17, 2024

C. Construction Project Pay Application #3 - Transition Program Renovation

D. Construction Project Pay Application #6 - CTE HVAC Installation

E. Construction Project Pay Application #4 - Concession Stand

F. Construction Project Pay Application #3 - HVAC Equipment

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

- Willowbrook Badminton will sell digital coupons. The proceeds will be used to offset the costs for team building experiences, Senior Night and the End of Season Banquet and to purchase team jerseys that the athletes will keep.
- Willowbrook Boys Track & Field will solicit donations that equate to 1-year membership to MyDeals, a national digital discount program. The proceeds will be used to purchase food for the athletes and team uniforms and spirit wear that the students will keep.
- Willowbrook Girls Track & Field will solicit donations that equate to a 1-year membership to MyDeals, a national digital discount program. The proceeds will be used to purchase food for the athletes and team uniforms and spirit wear that the students will keep.

#### H. Personnel

##### CERTIFIED STAFF APPOINTMENTS:

Grace DeSmedt

Addison Trail Part-time Math Teacher

Effective: January 08, 2024

Maria Louis

Addison Trail Part-time Math Teacher

Effective: January 08, 2024

Alex Stombres

Addison Trail Music Department Chair

Effective: July 01, 2024

Elenis Sianis

Addison Trail Art Department Chair

Effective: July 01, 2024

Jan Bobek

Willowbrook High Music Department Chair

Effective: July 01, 2024

##### CERTIFIED STAFF CHANGE IN STATUS:

Curtis Tate

From Willowbrook Assistant Principal to Willowbrook Director of Deans

Effective: July 01, 2024

##### CERTIFIED STAFF LEAVE OF ABSENCE REQUEST:

Rachel Karos

Willowbrook High School Teacher

Effective: January 29, 2024 - February 10, 2024

##### CLASSIFIED STAFF CHANGE IN STATUS:

Gia Tenuto

From Willowbrook Learning Services Teacher Assistant to Willowbrook Vocational Assistant/Learning Services Teacher Assistant

Effective: January 08, 2024

Tazeen Rafiq

From Willowbrook Vocational Assistant to Willowbrook Learning Services Teacher Assistant

Effective: January 08, 2024

**CLASSIFIED STAFF RESIGNATION:**

Machell Roberts

Addison Trail Special Education Teacher Assistant

Effective: December 11, 2023

Anthony Metallo

Addison Trail ISI Teacher Assistant

Effective: January 19, 2024

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

A. Treasurer's Report for December 2023

B. Budget Status Report for December 2023

C. Authorization to Prepare Tentative Budget for 2024-25

D. 10-year Health Life Safety/Long Range Facility Proposal

E. IDPH CARES Grant Award for Mental Health Services

F. IDPH CARES MNA Holdings, Inc. Agreement

G. IDPH CARES ReferralGPS Agreement

H. IDPH Cares Intergovernmental Agreement

I. Army Trail Nature Center Intergovernmental Agreement

J. Approval of Board Policies (2nd Reading)- As reviewed by the Board Policy Committee on December 4, 2023

1) Updated Board Policies: 2:20, 2:120, 2:200, 2:220, 4:10, 4:30, 4:60, 4:130, 4:160, 5:30, 5:190, 5:200, 5:220, 5:250, 5:330, 6:15, 6:30, 6:50, 6:60, 6:230, 7:60, 7:70, 7:160, 7:190, 7:270, 7:285, 7:290, 8:30

**Discussion Items**

A. Strategic Plan

The Strategic Plan Committee, which is composed of District 88 administrators and Board of Education members, analyzed sample plans from other school districts to determine best practices and set their vision for the updated plan. The updated plan was reviewed by District 88 staff members throughout October and November, Dr. Barbanente is now meeting with parents/guardians at Addison Trail and Willowbrook, as well as with community organizations and local legislators. The goal is to have the finalized plan adopted by the Board of Education during its April 8 meeting.

B. SchoolLinks Course Catalog

Yvonne Tsagalis, Assistant Superintendent for Curriculum and College and Career Pathways, presented the 2024-25 SchoolLinks Course Catalog.

**Information (no discussion)**

A. Freedom of Information Request

On December 31, 2023, DuPage High School District 88 received a request via email from Sheri Reid of SmartProcure for the following information through the Freedom of Information Act (FOIA):

- Any and all purchasing records from 10/2/2023 to current.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

FOIA response was sent to Sheri Reid at sreid@smartprocure.com on January 9, 2024.

On January 17, 2024, DuPage High School District 88 received a request via email from Nathan Mehelich of Illinois Retired Teachers Association for the following information through the Freedom of Information Act (FOIA):

- Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.

FOIA response was sent to Nathan Mehelich at freedom@irtaonline.org on January 17, 2024.

#### B. Credit Card Summary

Mr. Ryan Domeracki, Chief Financial Officer, presented the district's credit card use report for December 2023, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

### School Recognitions

#### Addison Trail

- Great start to the 2nd Semester! Compliments to staff, students, and families for working during e-Learning.
- Course selection has started for the 2024-25 school year.
- Addison Trail and Willowbrook students had the opportunity to attend an assembly with Gian Paul Gonzalez, who presented about "Inspiring Hope Through The Power Of Commitment and Positivity."
- Course information night will take place on January 25th.
  - Meet the coaches 5:30 pm
  - Presentation 6:30 pm
  - Open Campus 7:00 pm
- Winterfest Dance will take place on January 27th with a live band from 5-6:00 pm featuring one of our own students Elias Aguilar, followed by a DJ from 6-8:00 pm.
- The AT performance of "The Sound of Music" will take place February 8-10th.
- Pay it Forward is February 3rd.

### ATHLETICS

- Girls Bowling took 3rd place out of 15 schools at the Fenton invite.
- Boys Bowling represented by Cameron Garcia at Sectionals this past weekend.
- Boys basketball with a win against West Chicago on Saturday 49-46.
- Wrestling Senior night was held in the auditorium vs. WB. Congrats to At as they took home a victory.
- Varsity Wrestling took 3rd place at the Kaneland Invite.
- The girls conference wrestling championship was hosted on Saturday with the team finishing 2nd place in conference. AT had 8 all-conference girls tying with Morton for the most all-conference selections in the WSC.
- Pack the Place is rescheduled for February 3rd.
  - Girls Varsity 3:00 pm
  - Boys Varsity 4:30 pm

## Willowbrook

- On Thursday, January 25th we will be hosting our annual Meet the Coaches and Curriculum Showcase event. This event is a wonderful way to share with students and parents all the fantastic extracurricular and curricular opportunities we have here at Willowbrook High School. While we highlight this event as a welcome event for the incoming class of 2028 families, all Willowbrook families are welcome to attend. Below is the schedule of events for the evening:
  - 5:30 - 6:30 pm: Meet the Coaches athletic open house in the field house
  - 6:30 - 7:00 pm: Welcome message in the auditorium
  - 7:00 - 8:00 pm: Curriculum Showcase Booths in the Student Cafe and Commons as well as Building Tours
- Congratulations to the following students who competed and placed at BPA regionals last week:
  - Abdullah Mujahid - 1st Computer Network Technology
  - Jill Mei - 4th Device Configuration & Troubleshooting
  - Luis Ramirez - 1st Server Administration Using Microsoft, 1st Network Administration Using Cisco
  - Diego Morales Perez - 2nd Computer Security, 1st C# Programming
  - Ryan Doggett - 3rd Computer Security, 2nd Linux Operating System Fundamentals
  - Nauraiz Ali - 2nd C# Programming
  - Bilal Arif - 3rd C++ Programming, 1st Fundamentals of Web Design
  - Mohammed Kamal - 4th C++ Programming
  - Mark Rainey - 5th C++ Programming, 3rd Python Programming
  - Nicholas Williams - 3rd JAVA Programming

A total of 10 Willowbrook students who competed at the Regional have qualified for State and will compete on February 22th.

- Congratulations to the speech team as they took 4th Place at Larkin HS
- This week the Counseling Department met with students regarding Semester II courses and also registered new students transferring to Willowbrook. Counselors continued to meet with students who may need additional support/intervention after review of their first semester academic progress. They also continue to meet with students and parents to create academic plans or interventions to support students.

## ATHLETICS

- Congratulations to our Varsity Boys Bowling team for their 4th Place finish at this past Saturday's IHSA Regional Championship. Congratulations to Nathan Dodmead, Dean Romano, Cole Williams, Tommy Whiting, TJ Radomski, and Marty Anfinson for qualifying as a team for the IHSA Sectional Championship! In addition, congratulations to Nathan Dodmead on bowling a 1313 and being the first boys bowling Individual Regional Champion in school history! The team competed at the IHSA Sectional Championship on Saturday, January 20th at Bertrand Bowling in Waukegan.
- Congratulations to the Varsity Dance team for their 5th Place finish at the West Suburban Conference Invitation. The team is preparing for their IHSA State Championships after qualifying at the IHSA Sectional Competition on Saturday, January 20th, at Joliet West.
- Congratulations to our Special Olympics Basketball for qualifying for the State Finals! The event will take place in early March at Illinois State University!
- Our Willowbrook Athletics Hall of Fame Induction Ceremony will be held on Thursday, February 1st, at the Carlisle in Lombard and the Hall of Fame class will be honored at our Home Basketball Game on February 2nd. Congratulations to our inductees!

## IMPORTANT DATES

January 25	Curriculum Showcase - 6:30 PM
January 26	Institute Day

February 1 Athletic Hall of Fame Induction Ceremony  
February 2 Athletic Hall of Fame Introduced at Basketball Game  
February 8 to 10 Winter Play - The Odd Couple

**Superintendent’s Report- Dr. Barbanente reported:**

Congresswoman Ramirez and Representative Hernandez visited Addison Trail High school on January 22nd. The representatives spoke with nearly 200 students sharing their story leading them into government positions, their role and responsibilities and an overview of how the US government works.

The District 88 Foundation will be hosting a pickleball tournament March 2nd at Willowbrook High School. Funds raised by the District 88 Foundation have been used to support students through initiatives such as providing computers and internet access, subsidizing Advanced Placement (AP)/college-level tests and offering mini-grants for staff to develop instructional opportunities for students.

To register: Go to [www.dupage88.net/PickleballRegistration2024](http://www.dupage88.net/PickleballRegistration2024).

**Action Necessitated by Closed Session**

A. Appointment of Director of Student Career Development

The Board of Education approved the appointment of Ms. Iridia Nevarez as Director of Student Career Development.

**BOARD OF EDUCATION MEETING DATES**

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

**Monday, February 12, 2024.;Board of Education Meeting**

**Monday, February 26, 2024.;Board of Education Meeting**

**DuPage High School District 88- 2 Friendship Plaza, Addison, IL 60101**