

Board of Education Meeting

Thursday, April 18, 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 - Albright Middle School**

7. **Consent Agenda**

7.A. Approval of Meeting Minutes

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

7.C. Approval of Disbursements for April 2024

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

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

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

7.G. Approval of Personnel Report for April 18, 2024

8. **Superintendent Reports**

8.A. District 88 Strategic Plan Report

8.B. Proposed 2024-2025 Calendar for Regular Board of Education Meetings

8.C. Master Facility Plan Update

8.D. Student Enrollment Update

9. **Finance and Operations Reports**

9.A. Approval of 2024-25 Staff and Student Technology Purchase

9.B. 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

18. Actions from Executive Session (if needed)

19. Adjournment

SALT CREEK SCHOOL DISTRICT 48

MEETING AGENDA

Thursday, April 18, 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. Recognition - Albright M.S. Climbing Wall Experience
 Albright M.S. 7th and 8th Grade Boys Volleyball Teams
7. Consent Agenda
 - a. Approval of Minutes from the Regular Board Meeting of March 21, 2024
 - b. Approval of Treasurer's Report for March 2024
 - c. Approval of Disbursements for April 2024
 - d. Approval of P-Card Purchases for March 2024
 - e. Approval of Revolving Fund Disbursements for March 2024
 - f. Approval of Student Activity Funds Report for March 2024
 - g. Approval of Regular/Routine Personnel Report for April 18, 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. District 88 Strategic Plan Report
 - b. Proposed 2024-2025 Calendar for Regular Board of Education Meetings
 - c. Master Facility Plan Update
 - d. Student Enrollment Update

9. Finance and Operation Reports

- a. Approval of 2024-25 Staff and Student Technology Purchase
- b. 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 (if needed)

OMA Exception #11: "Litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent in which case the basis for the finding shall be recorded and entered into the closed meeting minutes." 5 ILCS 120/2(c)(11).

18. Actions from Executive Session (if needed)

19. Adjournment

SALT CREEK SCHOOL DISTRICT 48

CONSENT AGENDA

April 18, 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 of March 21, 2024

B. Approval of Treasurer's Report for March 2024

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

The balance in the Education Fund is: \$ 12,639,745.96

The balance in the Operations & Maintenance Fund is: \$ 2,013,348.97

The balance in the Debt Service Fund is: \$ 421,305.18

The balance in the Transportation Fund is: \$ 1,144,847.63

The balance in the I.M.R.F. Fund is: \$ 88,442.41

The balance in the Medicare/Social Security Fund is: 11,666.62

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

And the balance in the Working Cash Fund is: \$ 279,947.79

Giving us a total of all funds of: \$ 16,599,304.64

C. Approval of Disbursements for April 2024

The District 48 disbursements for the month of April 2024 is \$ 542,008.56

\$ 248,734.91 is Education Fund

\$ 221,985.90 is Operations & Maintenance Fund

\$ 0.00 is Debt Fund

\$ 71,287.75 is Transportation Fund

\$ 0.00 is Capital Projects Fund

D. Approval of P-Card Purchases for March 2024

The District 48 P-Card purchases for the month of March is \$ 8,746.91

E. Approval of Revolving Fund Disbursements for March 2024

The District 48 Revolving Fund Disbursements for the month of March is \$ 420.00

F. Approval of Student Activity Funds Report for March 2024

The District 48 Student Activity Funds balance for the month of March is \$ 6,845.49

G. Approval of Personnel Report for April 18, 2024

As recommended on attached report

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

September 7, 2022 – Special Meeting

September 15, 2022

**MINUTES OF THE REGULAR MEETING OF THE
BOARD OF EDUCATION, SCHOOL DISTRICT NO. 48,
DU PAGE COUNTY, ILLINOIS, HELD ON THURSDAY, MARCH 21, 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	<table border="0"> <tr> <td style="vertical-align: top;">Board Members Present:</td> <td>Mr. Cuny, Mrs. Rattana, Mr. Downer, Mr. Blair, Mr. Van De Velde, Mr. Dickens, and Mr. Kielminski</td> </tr> <tr> <td style="vertical-align: top;">Board Members Absent:</td> <td>None</td> </tr> <tr> <td style="vertical-align: top;">Administrators:</td> <td>Dr. Zaher, Dr. Martelli, Dr. Burnett, Dr. Aulisa, Mrs. Scanlan, Mrs. Hummel, and Mrs. Allard</td> </tr> <tr> <td style="vertical-align: top;">Visitors/Staff:</td> <td>Anthony Porcelli, Anthony Lewicki, Nancy Peifle, Cristina Ottaviano, Jessica Lindeen, Tracy Schellhorn, Kate Beckwith, Katie Tumilty, Richelle Jordan, Albright Middle School Band and Orchestra parents and students, and Matthew Toepper and Ron Richardson from FGM Architects</td> </tr> </table>	Board Members Present:	Mr. Cuny, Mrs. Rattana, Mr. Downer, Mr. Blair, Mr. Van De Velde, Mr. Dickens, and Mr. Kielminski	Board Members Absent:	None	Administrators:	Dr. Zaher, Dr. Martelli, Dr. Burnett, Dr. Aulisa, Mrs. Scanlan, Mrs. Hummel, and Mrs. Allard	Visitors/Staff:	Anthony Porcelli, Anthony Lewicki, Nancy Peifle, Cristina Ottaviano, Jessica Lindeen, Tracy Schellhorn, Kate Beckwith, Katie Tumilty, Richelle Jordan, Albright Middle School Band and Orchestra parents and students, and Matthew Toepper and Ron Richardson from FGM Architects
Board Members Present:	Mr. Cuny, Mrs. Rattana, Mr. Downer, Mr. Blair, Mr. Van De Velde, Mr. Dickens, and Mr. Kielminski								
Board Members Absent:	None								
Administrators:	Dr. Zaher, Dr. Martelli, Dr. Burnett, Dr. Aulisa, Mrs. Scanlan, Mrs. Hummel, and Mrs. Allard								
Visitors/Staff:	Anthony Porcelli, Anthony Lewicki, Nancy Peifle, Cristina Ottaviano, Jessica Lindeen, Tracy Schellhorn, Kate Beckwith, Katie Tumilty, Richelle Jordan, Albright Middle School Band and Orchestra parents and students, and Matthew Toepper and Ron Richardson from FGM Architects								
Pledge of Allegiance	Students from Albright Middle School led those in attendance in the Pledge of Allegiance.								
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								
Recognition – Albright M.S. Band and Orchestra Students	Dr Zaher acknowledged that March is Music in Education month and recognized members of the Albright Middle School Band and Orchestra. Dr. Aulisa recognized Mr. Babiarz, Band instructor and Ms. Armwood, Orchestra instructor and thanked them for their work and dedication to the excellent music programs at Albright. Mr. Babiarz introduced Kaline Washington and Charlotte Baker and invited them to share their insight and experiences of participating in the Villa Park Schools Solo & Ensemble Band and Orchestra Festival. Kaline presented reflections of the festival and preparation for the competition. She stated that through this experience students gain confidence, and life skills are learned at this festival. Charlotte gave an overview of the entire process from rehearsing to performing noting that								

completion of this experience is very rewarding as skills are accomplished.

School Spotlight -
Albright Middle School

Dr. Aulisa and Mrs. Hummel provided an overview of student growth through assessment data, the various committees and the work they have achieved. They highlighted the extra duty clubs, monthly student challenges, incentives and activities, Anchor classes, and student athletics that are offered at Albright. Dr. Aulisa and Mrs. Hummel shared a companion slideshow highlighting these committees, clubs, incentives and activities.

Consent Agenda Items

Meeting Minutes,
Financials, Personnel
Report, Destruction of
Recordings (motion)

Mr. Cuny requested a motion to approve the Consent Agenda for March 21, 2024 consisting of Minutes from the Regular Meeting and Executive Session of February 15, 2024, the Treasurer's Report for February 2024, the Disbursements Report for March 2024, the P-Card purchases for February 2024, the Revolving Fund Disbursements for February 2024, the Student Activity Funds Reports for February 2024, the Regular/Routine Personnel Report for March 21, 2024, and the destruction of Executive Session audio recordings that are more than 18 months old and that have been adopted. Mr. Blair so moved. The motion was seconded by Mr. Van De Velde and on roll call the following members voted aye: Mr. Blair, Mr. Van De Velde, Mr. Downer, Mr. Cuny, Mr. Dickens, Mrs. Rattana, and Mr. Kielminski. Nays: None. The motion carried unanimously.

Superintendent Reports

Master Facility Plan Update

Dr. Zaher, Mrs. Allard, and FGM Architects representatives, Matthew Toepper and Ron Richardson reviewed the updated plan that reflects the three Tiers to Identify Priorities that include Safety + Security, Supervision + Functional Priorities, and Educational Enhancement. Matthew reviewed the three tiers of need for all three schools.

Mrs. Allard noted that just as the projects are tiered, so is the funding for these projects. She provided a financial history of the 2016 referendum and projected costs assuming a 2024 potential bond sale of \$53M. She noted that the tax increase on a \$325,000 home would be \$500 in the first year with a decline in the tax increase over the next nineteen years.

Dr. Zaher reviewed the Traditional and Accelerated timelines for the completion of this work. She concluded with the next steps of the Design Process Overview that include programming/schematic design (Board/staff/community input), Design Development, Construction Documents, Bidding, and Construction Administration.

Enrollment/Staffing Plan Overview Dr. Burnett provided a summary of the enrollment and projections for next year that includes hiring a certified librarian for all three schools and an interventionist at Salt Creek Primary School.

Student Enrollment Update Dr. Zaher reported that total district enrollment has increased to over 500 students.

Finance & Operations Reports

SASED ESY 2024 Lease (motion) Mrs. Allard noted that as in previous years, SASED would like to continue to lease classrooms for their extended school year program that is held in July. The rental rate of \$17,000 has been in effect since 202 and there is no recommended rate increase.

Mr. Cuny requested a motion to approve the SASED lease for use of Salt Creek Primary School for their Summer 2024 Extended School Year Program. Mr. Downer so moved. The motion was seconded by Mr. Blair and on roll call the following members voted aye: Mr. Downer, Mr. Blair, Mrs. Rattana, Mr. Dickens, Mr. Kielminski, Mr. Van De Velde, and Mr. Cuny. Nays: None. The motion carried unanimously.

District Asphalt and Concrete Repairs (motion) Mrs. Allard provided the bid tabulation results noting that two companies submitted bids. She reported that the lowest responsible bidder was Patriot Pavement Maintenance and recommended board approval. Mrs. Allard noted that funding for this project will be a FY25 budgeted expense.

Mr. Cuny requested a motion to award the 2024 asphalt and concrete repair and maintenance work to Patriot Pavement Maintenance at a project cost of \$97,000. Mr. Van De Velde so moved. The motion was seconded by Mr. Downer and on roll call the following members voted aye: Mr. Van De Velde, Mr. Downer, Mr. Cuny, Mrs. Rattana, Mr. Blair, Mr. Kielminski, and Mr. Dickens. Nays: None. The motion carried unanimously.

District Wireless Access Points (motion) Mrs. Allard reported that the wireless access points and district network hardware need to be upgraded. She noted that ClientFirst was tasked to receive Requests for Proposal to upgrade the district wireless access system and upon review of the proposals, recommends approval to award CDWG as the provider for the district wireless access system as presented.

Mr. Cuny requested a motion to award CDWG as the provider for the district wireless access system as presented. Mr. Blair so moved. The motion was seconded by Mr. Dickens and on roll call the following members voted aye: Mr. Blair, Mr. Dickens, Mr. Downer, Mrs. Rattana, Mr. Cuny, Mr. Van De Velde, and Mr. Kielminski. Nays: None. The motion carried unanimously.

- District Network Hardware (motion) Mrs. Allard reported that the district network hardware needs to be upgraded. She noted that ClientFirst was tasked to receive Requests for Proposal to upgrade the district wireless access system and upon review of the proposals, recommends approval to award Current Technologies as the provider of Cisco network switches to support the upgraded wireless access system as presented.
- Mr. Cuny requested a motion to award Current Technologies as the provider of Cisco network switches to support the upgraded wireless access system as presented. Mr. Van De Velde so moved. The motion was seconded by Mr. Blair and on roll call the following members voted aye: Mr. Van De Velde, Mr. Blair, Mr. Downer, Mrs. Rattana, Mr. Cuny, Mr. Dickens, and Mr. Kielminski. Nays: None. The motion carried unanimously.
- Contract Extension for ClientFirst, Inc. Technology Services (motion) Mrs. Allard reported that the district has held conversations with ClientFirst Technology Consulting regarding extending the current contract to June 30, 2026. She noted that ClientFirst has been providing an additional technician shortly after the start of the 2023-24 school year at no additional cost to the district. Mrs. Allard indicated that the increase in the proposed contract extension reflects the additional technician moving forward.
- Mr. Cuny requested a motion to approve the extension of ClientFirst Technology Consulting contract to June 30, 2026, effective April 1, 2024 at a monthly cost of \$27,402. Mr. Blair so moved. The motion was seconded by Mr. Van De Velde and on roll call the following members voted aye: Mr. Blair, Mr. Van De Velde, Mr. Downer, Mrs. Rattana, Mr. Dickens, Mr. Kielminski, and Mr. Cuny. Nays: None. The motion carried unanimously.
- Publish Notice of Public Hearing for the 2023-24 Amended Budget (motion) Mr. Allard reported that due to recurring state and federal grants that have received substantial additional funding along with the new CARE grant, it is recommended that the district amend the 2023-24 district budget. She noted that a Public Hearing would need to be held in April prior to the April 18, 2024 regular board meeting and a public notice would need to be posted and published.
- Mr. Cuny requested a motion to authorize publication of a Public Notice of a Public Hearing for the 2023-24 Amended Budget. Mr. Downer so moved. The motion was seconded by Mr. Kielminski and on a voice vote carried unanimously.
- Property, Liability, Workers' Compensation and School Mrs. Allard noted that at the January 18, 2024 board meeting she recommended board approval to conduct an evaluation of the

Board Legal Insurance (motion) property, casualty, liability, and workers' compensation insurance coverages for the district. She reported that this evaluation has now been completed and following a review is recommending approval of Collective Liability Insurance Cooperative (CLIC) as the provider of these insurance coverages, effective July 1, 2024.

Mr. Cuny requested a motion to approve Collective Liability Insurance Cooperative (CLIC) as the provider of all Property, Casualty, Liability and Workers' Compensation insurance coverages as of July 1, 2024. Mr. Blair so moved. The motion was seconded by Mr. Van De Velde and on roll call the following members voted aye: Mr. Blair, Mr. Van De Velde, Mr. Downer, Mrs. Rattana, Mr. Dickens, Mr. Kielminski, and Mr. Cuny. Nays: None. The motion carried unanimously.

Resolution Regarding Certain Capital Expenditures to be Reimbursed from Proceeds Of an Obligation Issued by the District (motion) Mrs. Allard noted that the district is investigating implementing several years of work to improve the district facilities and as such, the district would have to successfully pass a referendum. She indicated that if the district is successful in the passage of a capital projects referendum, the district would issue bonds. Mrs. Allard recommended board approval of a resolution expressing official intent regarding certain capital expenditures to be reimbursed from the proceeds of these bonds that would allow the district to expend current general fund monies for architect, construction manager, engineering fees or any ancillary costs required to support the capital projects that the Board would approve to be funded by a referendum.

Mr. Cuny requested a motion to approve a resolution expressing official intent regarding certain capital expenditures to be reimbursed from proceeds of an obligation to be issued by the district. Mr. Van De Velde so moved. The motion was seconded by Mr. Downer and on roll call the following members voted aye: Mr. Van De Velde, Mr. Downer, Mrs. Rattana, Mr. Cuny, Mr. Blair, Mr. Kielminski, and Mr. Dickens. Nays: None. The motion carried unanimously.

Monthly Financial Statements Report Mrs. Allard provided the monthly financial statements for board 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 a final draft of billing to districts has been distributed for review. He also reported that SASED is seeking districts that may have available classroom space to alleviate the length of time that students are spending on busses.

IASB Update	Mr. Blair noted that IASB is always looking for topics or presentations/presenters for the division dinner meetings and if anyone has any recommendations to please let him know.
FTC Update	<p>On behalf of the FTC Mrs. Rattana provided the following report from the FTC that included:</p> <ul style="list-style-type: none"> • There was a great turnout on March 15 at the annual STEAM event and the kids loved the new activations, activities and the opportunity to have their photo taken with a sloth! • April 19 is a new event at Albright – Game Night • Read-A-Thon was a month-long reading event where family and friends sponsored students based on minutes read each day and students were able to receive prizes for funds raised. • Supported Salt Creek Primary and Swartz with a BMX Show. • Supported Albright with an outdoor scoreboard for soccer games.

Notices and Communications

Freedom of Information Act (FOIA) Requests	<p>Freedom of Information requests were received and fulfilled from the following:</p> <p>Claire Adams from ConstructConnect requested the bid tabulation information from the 2024 Swartz ES Roofing Project. This request was received on February 14, 2024 and fulfilled on February 15, 2024.</p> <p>Lynn Sebold from Canon Solutions America, Inc. requested lease, maintenance/service contracts, managed print services programs, and current lease/service invoices pertaining to all copier and printer equipment currently in the district. This request was received on February 16, 2024 and fulfilled on February 20, 2024.</p> <p>Jay Fennimore from Vertical requested the scoring sheet and backup documentation submitted to the district for the Telecommunications RFP. This request was received on March 8, 2024 and fulfilled on March 12, 2024.</p>
District 88 Board Recaps	These Board Briefs are received from District 88 including informational items and activities.
District Correspondence	None
Unfinished Business	None
New Business	None

Second Comments by
Visitors

None

Future Agenda Items

Mrs. Clarke noted that an Executive Session Minutes Review Committee meeting needs to be scheduled. Mr. Downer and Mr. Kielminski serve on this committee along with Dr. Zaher, Mrs. Clarke, and Mrs. Caffero.

Adjournment (motion)

As there was no further business to come before the Board, Mr. Cuny requested a motion to adjourn. Mr. Blair so moved. The motion was seconded by Mr. Dickens and on a voice vote carried unanimously.

The meeting was adjourned at 8:30 p.m.

President

Secretary

Salt Creek School District 48: Treasurer's Report March 2024

Bank Accounts

Fifth Third General Account

Bank Balance	\$ 2,303,472.51
Outstanding Checks	\$ (419,294.58)
Deposit In Transit	\$ (2,659.41)
Total General Account	<u>\$ 1,881,518.52</u>

Fifth Third Revolving Account

	2,509.66
Outstanding Checks	\$ -
Deposits in Transit	\$ (9.66)
Total Revolving Account	<u>\$ 2,500.00</u>

Fifth Third Payroll Account

Bank Balance	\$ 100,966.87
Outstanding Checks	\$ (520.63)
Outstanding Wires	\$ -
Deposit In Transit	\$ (446.24)
Total Payroll Account	<u>\$ 100,000.00</u>

Illinois School District Liquid Asset Fund +

Money Market Liquid	\$ 119,053.86
Money Market Max	\$ 555,465.27
Fixed Income Investments	\$ 13,940,766.99
Total Illinois School District Liquid Asset Fund +	<u>\$ 14,615,286.12</u>

Monthly Ending Balance **\$ 16,599,304.64**

General Ledger

Cash Balances

Education Fund	12,639,745.96
Operation & Maintenance Fund	\$ 2,013,348.97
Debt Service Fund	\$ 421,305.18
Transportation Fund	\$ 1,144,847.63
Retirement Fund/IMRF	\$ 88,442.41
Retirement Fund Social Security/Medicare	\$ 11,666.62
Capital Projects Fund	\$ 0.08
Working Cash Fund	\$ 279,947.79
Total Cash Balance	<u>\$ 16,599,304.64</u>

Respectfully Submitted By: Hunter Macek

AP Check Register

General Fund Checks - April 18, 2024

AP Run: GEN Ck 39468 VOID 4/9/24 — Post Date: 2024-04-09 — AP Run Type: V

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
04/09/2024	39468	Check	FGM Architects	-3,045.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23-3907.01-3	Professional Services from October 28, 2023 to November 24, 2023	12/12/2023	-3,045.00		
				20 E 2540 3150 00 910 000000	-3,045.00
Total:					-3,045.00

GEN Ck 39468 VOID 4/9/24 Summary

Type	Count	Amount
Regular Checks:	1	-3,045.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-3,045.00

AP Check Register

AP Run: 04/18/2024 — Post Date: 2024-04-18 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
04/18/2024	39639	Check	Accurate Biometrics, Inc.			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
441342403	Fingerprinting Services - March 2024	03/31/2024	60.00	10 E 2640 3925 00 910 000000	60.00	
04/18/2024	39640	Check	Accurate Translation Bureau, Inc.			76.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24071	Over the Phone Interpreting - February 2024	02/29/2024	76.95	10 E 2330 3192 00 910 000000	76.95	
04/18/2024	39641	Check	Amazon Capital Services, Inc.			6,017.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
113V-G67Y-HQLC	Student Services Supplies	03/21/2024	18.60	10 E 2330 4100 87 910 000000	18.60	
11GL-3VQC-4NWK	mints for testing	04/02/2024	66.76	10 E 1500 4100 00 930 000000	66.76	
11NW-RPVK-WFVM	District Office Supplies	04/09/2024	52.91	10 E 2520 4100 00 910 000000	52.91	
13H9-CYWH-NRWH	mini projector for Amy	03/22/2024	77.32	10 E 2320 4100 00 910 000000	77.32	
14D1-N6XL-QHC6	A repurchase of items that I had a refund on for 4th grade. These items are lost.	03/22/2024	77.67	10 E 1110 4100 63 925 000000	77.67	
14LX-YVT4-9VWF	6 books of Tales of Despereaux 2nd grade reading acceleration	03/12/2024	43.14	10 E 1110 4100 61 925 000000	43.14	
14N4-1X1F-14VK	Planner Calendar	03/18/2024	49.99	10 E 2520 4100 00 910 000000	49.99	
14NR-RLHD-3P6P	Reading specialist supplies	04/24/2024	107.99	10 E 1110 4100 82 925 000000	107.99	
14P3-H473-H149	Slime for HUB crafting club	03/26/2024	93.27	10 E 1120 4100 00 930 499815	93.27	
1691-TFQP-DHM7	Chick supplies	03/20/2024	86.00	10 E 1110 4100 00 921 000000	86.00	
16WM-FTRY-QK4H	Slime for HUB crafting club	03/31/2024	13.59	10 E 1120 4100 00 930 499815	13.59	

AP Check Register

AP Run: 04/18/2024 — Post Date: 2024-04-18 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
04/18/2024	39641	Check	Amazon Capital Services, Inc.	6,017.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
177F-9NCX-V7DC	Googly eyes	03/17/2024	11.60		
				10 E 1110 4100 75 921 000000	11.60
177K-4Q7L-PVQM	Popcorn	03/22/2024	102.13		
				10 E 1110 4100 00 921 000000	14.69
				10 E 2410 4100 00 921 000000	87.44
177K-4Q7L-V4GQ	Books & bookmarks	03/22/2024	21.48		
				10 E 2220 4100 00 921 000000	21.48
19FD-JJ4R-W4WW	SEL book boxed sets	04/09/2024	107.98		
				10 E 1110 4100 00 921 000000	107.98
1C3J-RXX6-HPVL	Office supplies	03/21/2024	55.77		
				10 E 1110 4100 00 921 000000	55.77
1CWJ-CP4R-P46Q	Envelopes, cutting mats	03/22/2024	54.97		
				10 E 1110 4100 00 921 000000	30.98
				10 E 1110 4100 60 921 000000	23.99
1CX1-G7Y6-9WKL	Keyboard for Kelly	03/25/2024	27.99		
				10 E 2660 4100 14 910 000000	27.99
1DPW-DGP1-19NN	Bambino Case for IPAD	03/13/2024	19.35		
				10 E 1225 5400 75 910 000000	19.35
1F1J-NTGD-9H37	Athletic Supplies (Instant Ice Packs and Athletic Tape)	03/06/2024	197.46		
				10 E 1501 4100 00 930 000000	197.46
1G17-3NDQ-36CR	Storage 3rd grade	03/19/2024	37.39		
				10 E 1110 4100 62 925 000000	37.39
1GMP-PVPC-7K9P	Items for student Council Spring dance	04/03/2024	52.96		
				10 E 1500 4100 00 930 000000	52.96
1H1J-6DJF-1KCF	Social work supplies	04/02/2024	61.28		
				10 E 2110 4100 81 910 000000	61.28
1H4G-WT9V-NYW7	District office supplies	03/16/2024	126.75		
				10 E 2320 4100 00 910 000000	126.75
1HQY-1WMY-WW4D	Misc Classroom Supplies	03/23/2024	58.74		
				10 E 1110 4100 00 925 000000	58.74

AP Check Register

AP Run: 04/18/2024 — Post Date: 2024-04-18 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
04/18/2024	39641	Check	Amazon Capital Services, Inc.	6,017.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1J1T-QT44-JC31	Stadium cushions for students	03/15/2024	179.85	10 E 1110 4100 82 925 000000	179.85
1J3K-KN1L-9QWV	Solar eclipse glasses for the solar eclipse viewing on April 8th Motivational items for students for IAR and ISA testing	03/20/2024	155.87	10 E 2410 4103 00 930 000000	155.87
1JLV-16FJ-HKLW	Paper plates	03/21/2024	19.99	10 E 1110 4100 00 921 000000	19.99
1K7M-H1JK-6XGH	Recognition / Retirement supplies & decorations	04/03/2024	126.40	10 E 2310 4102 00 910 000000	126.40
1KX7-7DVY-3FPG	Tricycles	03/19/2024	632.58	10 E 1110 4100 75 921 000000	632.58
1LTQ-FLPG-7DGT	Cosmo club HUB Club	04/03/2024	467.76	10 E 1120 4100 00 930 499815	467.76
1MJL-TYKV-97FC	Supplies for 8th grade dance, approved by Gerrie	03/14/2024	240.84	10 E 1120 4105 00 930 000000	240.84
1MRJ-MWQQ-3QYH	Stickers	03/13/2024	25.77	10 E 1110 4100 71 921 000000	25.77
1N4Y-YKTT-XLTF	Supply for SMS PE	03/12/2024	89.93	10 E 1110 4100 59 925 000000	89.93
1NFX-JKCP-TK4X	Roller paper	03/17/2024	18.84	10 E 1110 4100 75 921 000000	18.84
1NQ7-YK3F-XVQQ	Gumball's for math	03/12/2024	20.95	10 E 1110 4100 62 925 000000	20.95
1NYF-DG6Y-FV67	Supplies for baking club	03/26/2024	832.21	10 E 1120 4100 00 930 499815	832.21
1RH1-YKDL-1DJN	Books	03/24/2024	353.66	10 E 2220 4100 00 925 000000	353.66
1RMQ-96GQ-PM49	supply for teachers	03/22/2024	104.42	10 E 1110 4100 00 925 000000	104.42
1RTD-3MFK-NDYY	3rd grade supplies	04/08/2024	105.01	10 E 1110 4100 62 925 000000	105.01

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04/18/2024	39641	Check	Amazon Capital Services, Inc.			6,017.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1T3K-MGFL-7PDC	supplies for crafting club HUB CLUB	04/03/2024	163.09	10 E 1120 4100 00 930 499815	163.09	
1TDN-FNNJ-74FW	headphones for IAR testing	04/03/2024	129.18	10 E 1500 4100 00 930 000000	129.18	
1V7M-PCPV-C7LN	Cardstock and binder clips	03/13/2024	137.18	10 E 1110 4100 00 921 000000	137.18	
1VNF-7MYX-CYN1	Folders, paper clips, magnets	03/14/2024	122.30	10 E 1110 4100 00 921 000000	122.30	
1VYP-7TP7-CG7P	Storage containers	03/08/2024	70.69	10 E 1110 4100 00 921 000000	70.69	
1WDF-QFDV-7MJ7	Summer School Supplies	04/03/2024	328.46	10 E 1600 4100 00 910 000000	328.46	
1WNX-LHJJ-7D9Y	Hangers for white board for Hewitt	03/12/2024	16.05	10 E 1120 4100 00 930 000000	16.05	
1XRN-HRNJ-XP4W	Lunchroom Scanner	03/18/2024	23.99	10 E 2660 4100 14 910 000000	23.99	
1YGC-9JNF-GHJJ	Spare USB-C cables for Newline displays	03/09/2024	28.99	10 E 2660 4100 14 910 000000	28.99	
04/18/2024	39642	Check	Apple Inc			378.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MA68780697	iPad and 3-year Apple Care for SASSED student	03/13/2024	378.00	10 E 1225 5400 75 910 000000	378.00	
04/18/2024	39643	Check	Arbor Management Inc			1,778.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26067	Smallwares Purchases	02/29/2024	268.70	10 E 2560 4100 00 910 000000	268.70	
26128	Additional Labor for Hourly Manager	02/29/2024	1,509.75	10 E 2560 3155 26 910 000000	1,509.75	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/18/2024	39644	Check	Bauers, Deanna L			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/17/2024	Retirement Gift from District/BOE	04/01/2024	300.00	10 E 2310 4102 00 910 000000	300.00	
04/18/2024	39645	Check	Beausoleil, Roxanna			49.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1st Qtr 2024	Mileage Reimbursement - 1st Qtr 2024	03/22/2024	49.58	10 E 2520 3330 00 910 000000	49.58	
04/18/2024	39646	Check	Better Business Planning, Inc.			97.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
347872	COBRA Admin Fees - April 2024	04/01/2024	81.74	10 E 2310 2910 00 910 000000	81.74	
347873	Admin Data Feed Fees - April 2024	04/01/2024	15.70	10 E 2310 2910 00 910 000000	15.70	
04/18/2024	39647	Check	Breen, Grayson			91.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/10/2024	Reimbursement for Social Work Supplies	04/10/2024	91.71	10 E 1120 4100 00 930 000000	91.71	
04/18/2024	39648	Check	Clarke, Tamara			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/17/2024	Retirement Gift from District/BOE	04/01/2024	300.00	10 E 2310 4102 00 910 000000	300.00	
04/18/2024	39649	Check	Clarke, Tamara			16.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/18/2024	Reimbursement for Providing Lunch for Silver Lining Learning Facilitator	03/18/2024	16.87	10 E 2320 4120 00 910 000000	16.87	
04/18/2024	39650	Check	Class Act			286.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3182401	Printed Graduation Ribbons	03/18/2024	286.00	10 E 1120 4105 00 930 000000	286.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/18/2024	39651	Check	ClientFirst Consulting Group LLC			10,823.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16144	Structured Cabling Assessment	02/29/2024	7,140.00	10 E 2660 3100 14 910 000000	7,140.00	
16209	Wireless RFP & Implementation PM - February 2024	02/29/2024	2,328.00	10 E 2660 3100 14 910 000000	2,328.00	
16221	Telecom Implementation PM Phase 2	02/29/2024	1,355.00	10 E 2660 3100 14 910 000000	1,355.00	
04/18/2024	39652	Check	Cluskey, Mary L			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/17/2024	Retirement Gift from District/BOE	04/01/2024	300.00	10 E 2310 4102 00 910 000000	300.00	
04/18/2024	39653	Check	Comcast			670.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
197395857	Business Voice / March 15 - April 15, 2024	03/15/2024	670.70	20 E 2540 3237 00 910 000000	670.70	
04/18/2024	39654	Check	Consolidated Flooring of Chicago, LLC			6,580.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
37531	Furnish & Install Abrasive Action II / Color Winter Grey Field 6' powerbond with 8'x8' in Logo per Art#866373A (including demo, disposal and prep)	03/29/2024	6,580.40	20 E 2540 5300 00 910 000000	6,580.40	
04/18/2024	39655	Check	Constellation New Energy - Gas Division, LLC			3,010.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
397234	Natural Gas for All Schools - February 2024	03/27/2024	3,010.32	20 E 2540 4650 00 910 000000	3,010.32	
04/18/2024	39656	Check	Cooper, Arshay			750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-020	50% Balance Due for Keynote Presentation at Albright Middle School on 04/29/2024	02/19/2024	750.00	10 E 1120 6900 00 930 000000	750.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/18/2024	39657	Check	COTG			79.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN5127074	Monthly Metered Prints - March 23 through April 22, 2024	03/28/2024	79.82			
				10 E 1120 3912 00 910 000000	60.84	
				10 E 2520 3912 00 910 000000	18.98	
04/18/2024	39658	Check	Current Technologies - Managed IT Services			31,590.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14573	50% Down Payment Invoice - 2024 Network Switch Purchase - Board Approved March 21, 2024	03/25/2024	31,590.32			
				20 E 2540 5200 00 910 000000	31,590.32	
04/18/2024	39659	Check	Curriculum Associates LLC			164,783.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
90811742	i-Ready Assessment Materials and Professional Learning	04/04/2024	164,783.80			
				10 E 2210 3030 91 910 000000	31,426.00	
				10 E 2210 3030 91 910 493200	3,774.00	
				10 E 2230 3955 00 910 000000	39,004.80	
				10 E 2230 3955 00 910 433100	90,579.00	
04/18/2024	39660	Check	Datamation Imaging Services Corp.			785.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
APR-82102	Image Silo Hosting - March 2024	04/01/2024	785.40			
				10 E 2310 3190 00 910 000000	785.40	
04/18/2024	39661	Check	DuPage County Health Dept			2,331.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN0068027	SMS / Annual Food Permit	03/19/2024	648.00			
				10 E 2560 6400 26 910 000000	648.00	
IN0068028	SC / Annual Food Permit	03/19/2024	648.00			
				10 E 2560 6400 26 910 000000	648.00	
IN0068100	AMS / Annual Food Permit	03/19/2024	1,035.00			
				10 E 2560 6400 26 910 000000	1,035.00	
04/18/2024	39662	Check	DuPage Federation On Human Services Reform			290.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10082	Virtual &/or Face-to-Face Interpreting Services - March 2024	03/31/2024	290.62			
				10 E 2330 3192 00 910 000000	290.62	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/18/2024	39663	Check	DuPage Regional Office Of Education/ROE	4,000.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
79803806	IDPH CARES Collaborative Grant - Second Payment		03/29/2024 4,000.00 10 E 2122 3095 00 910 499825	4,000.00
04/18/2024	39664	Check	ENGIE Resources LLC	7,125.04
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
8286400	SC / Electricity / February 2024		03/13/2024 1,355.48 20 E 2540 4660 00 910 000000	1,355.48
8286943	AMS / Electricity / February 2024		03/13/2024 3,972.88 20 E 2540 4660 00 910 000000	3,972.88
8386689	SMS / Electricity / March 8 through April 8, 2024		04/08/2024 1,796.68 20 E 2540 4660 00 910 000000	1,796.68
04/18/2024	39665	Check	FGM Architects	114,879.16
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
23-3906.01-2	2023 Facility Assessment & 10-Year HLS Survey / January 27 - February 23, 2024		03/12/2024 4,300.50 20 E 2540 3150 00 910 000000	4,300.50
23-3907.01-3	Reissue of check #39468 -Professional Services from October 28, 2023 to November 24, 2023		12/12/2023 3,045.00 20 E 2540 3150 00 910 000000	3,045.00
23-3907.01-6	2023 District-Wide Master Planning Update / January 27 - February 23, 2024		03/13/2024 2,586.25 20 E 2540 3150 00 910 000000	2,586.25
24-4013.01-1	2024 Pre-Referendum Schematic Design / January 27 - February 23, 2024		03/14/2024 104,947.41 20 E 2540 3150 00 910 100020	104,947.41
04/18/2024	39666	Check	Flagg Creek Water Reclamation District	152.71
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
008921-000	SMS / Sewer Fees / February 28 - March 26, 2024		03/26/2024 152.71 20 E 2540 3700 00 910 000000	152.71
04/18/2024	39667	Check	Four Seasons Lawn Service & Landscaping, Inc.	2,500.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
266134	Bus Building - Tree Removal & Pruning/Trimming		03/28/2024 2,500.00 20 E 2540 3190 00 910 000000	2,500.00

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Check Date	Check Number	Payment Type	Name	Check Amount
04/18/2024	39668	Check	Fourth Cliff Adventure, Inc.	1,542.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1444	Boreo Climbing Helmets For PE	03/25/2024	1,542.00	10 E 1120 4100 59 930 000000
				1,542.00
04/18/2024	39669	Check	Frens, Rachel	2,925.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03/14/2024	Speech/Language Services for Timothy Christian Students - February 2024	03/14/2024	2,925.00	10 E 3700 3193 00 910 462000
				2,925.00
04/18/2024	39670	Check	Graphic Arts Services, Inc.	60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
23591	Business Cards / Marino	03/13/2024	60.00	10 E 2320 4100 00 910 000000
				60.00
04/18/2024	39671	Check	Herff Jones, Inc	1,842.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3012532	8th Grade Graduation - Caps & Gowns	03/13/2024	1,842.50	10 E 1120 4105 00 930 000000
				1,842.50
04/18/2024	39672	Check	Home Plumbing and Heating Company, Inc.	169.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account
76890	AMS / SMS - Toilet Repair Kits	04/04/2024	169.44	20 E 2540 4100 00 910 000000
				169.44
04/18/2024	39673	Check	HR Direct	379.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account
15558296	SC / State and Federal Poster	03/13/2024	94.99	10 E 2640 4100 88 910 000000
				94.99
15558297	SMS / State and Federal Poster	03/13/2024	94.99	10 E 2640 4100 88 910 000000
				94.99
15558298	AMS / State and Federal Poster	03/13/2024	94.99	10 E 2640 4100 88 910 000000
				94.99
INV15558299	District Office / State and Federal Poster	03/13/2024	94.99	10 E 2640 4100 88 910 000000
				94.99

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Check Date	Check Number	Payment Type	Name			Check Amount
04/18/2024	39674	Check	IASB/Illinois Assoc. Of School Boards			27.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
433476	Come to Order book	03/12/2024	27.00	10 E 2320 4100 00 910 000000	27.00	
04/18/2024	39675	Check	JAMF Software, LLC			6,904.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV376479	Annual Subscription for JAMF's PR) Software	03/20/2024	6,904.00	10 E 2660 3191 14 130 000000	6,904.00	
04/18/2024	39676	Check	Johnson Controls Security Solutions			2,023.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
39942515	SMS / Alarm System / April 1 through June 30, 2024	03/09/2024	336.35	20 E 2540 3900 00 910 000000	336.35	
39942553	AMS / Alarm System / April 1 through June 30, 2024	03/09/2024	255.00	20 E 2540 3900 00 910 000000	255.00	
39942554	SC & Maintenance Garage / Alarm System / April 1 through June 30, 2024	03/09/2024	1,431.90	20 E 2540 3900 00 910 000000	1,431.90	
04/18/2024	39677	Check	JW Pepper & Son Inc			105.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
366279349	10190640 E and the Trumpets Sound Eprint	03/11/2024	50.00	10 E 1120 4100 69 930 000000	50.00	
366308318	11392854E - Bandtopia Eprint	03/19/2024	55.00	10 E 1120 4100 69 930 000000	55.00	
04/18/2024	39678	Check	Kane, Christina M			157.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/22/2024	Reimbursement for EL Access Party Supplies	03/22/2024	157.69	10 E 1800 4100 92 930 000000	157.69	
04/18/2024	39679	Check	Kriha Boucek LLC			684.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6450	Legal Services - March 2024	04/08/2024	684.00	10 E 2310 3220 00 910 000000	684.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/18/2024	39680	Check	Larson Equipment and Furniture Company			8,041.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8973	Salt Creek Primary School Vestibule - KI Furniture	03/31/2024	8,041.22	20 E 2540 5420 00 910 000000	8,041.22	
04/18/2024	39681	Check	Lindeen, Jessica			29.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/22/2024	Reimbursement for Staff Incentives Supplies	03/22/2024	29.98	10 E 2410 4102 00 921 000000	29.98	
04/18/2024	39682	Check	Lombard Park District			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
May 14, 2024	Cross Country Meet - Albright Middle School	03/16/2024	400.00	10 E 1500 6900 09 930 000000	400.00	
04/18/2024	39683	Check	Merch Maker			3,942.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1302	AMS / Spiritwear - 275 Shirts	03/30/2024	3,067.50	10 E 2410 4102 00 930 000000	766.87	
				10 E 2410 4103 00 930 000000	2,300.63	
1305	Shirts for 8th Grade Dance Gifts	04/08/2024	875.00	10 E 1120 4105 00 930 000000	875.00	
04/18/2024	39684	Check	Minding Your Business			1,875.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/31/2024	Community Engagement & Communication / January - March 2024	03/31/2024	1,875.00	10 E 2310 3190 00 910 000000	1,875.00	
04/18/2024	39685	Check	Miner, David P			191.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/19/2024	Reimbursement for ACCESS Testing Celebration Supplies	03/19/2024	88.19	10 E 1800 4100 92 910 000000	88.19	
03/20/2024	Reimbursement for Beginning of the Year Supplies & Materials	03/20/2024	102.88	10 E 1800 4100 92 910 000000	102.88	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/18/2024	39686	Check	Net 56, Inc.	1,535.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
16031	Internet Access Port - February 1 - February 11, 2024	03/14/2024	1,535.94	10 E 2660 3100 14 910 000000
				1,535.94
04/18/2024	39687	Check	NSN Employer Services, Inc	339.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2024-2025	Unemployment Claims Administration / July 1, 2024 through June 30, 2025	04/01/2024	339.30	10 E 2310 3830 00 910 000000
				339.30
04/18/2024	39688	Check	Oak Brook Mechanical Services, Inc	2,150.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account
38163	SC / Room 16 Unit Ventilator Motor Replacement	03/28/2024	1,348.00	20 E 2540 3235 00 910 000000
				1,348.00
38259	Maintenance Supplies - Unit Ventilator Motor	04/03/2024	802.24	20 E 2540 4100 00 910 000000
				802.24
04/18/2024	39689	Check	Oakbrook Terrace, City of	340.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Estimate #64637	Two Double Sided Banners for Street Poles	03/28/2024	340.00	10 E 1120 4100 00 930 000000
				340.00
04/18/2024	39690	Check	Orkin	195.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
259170736	AMS / Extermination Monthly Service	03/11/2024	65.00	20 E 2540 3190 00 910 000000
				65.00
259170737	SC / Extermination Monthly Service	03/11/2024	75.00	20 E 2540 3190 00 910 000000
				75.00
259170738	SMS / Extermination Monthly Service	03/11/2024	55.00	20 E 2540 3190 00 910 000000
				55.00
04/18/2024	39691	Check	Peerless Network, Inc.	1,064.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account
48005	Phone Bill - March 2024	04/01/2024	997.86	20 E 2540 3237 00 910 000000
				997.86
48194	Phone Bill - March 2024	04/01/2024	67.07	20 E 2540 3237 00 910 000000
				67.07

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04/18/2024	39692	Check	Quench USA, Inc			664.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV07240603	Rental 04/01/2024 through 05/31/2024	04/01/2024	497.14			
				20 E 2540 3190 00 910 000000	497.14	
INV07284937	District Office Supplies	04/04/2024	167.09			
				10 E 2520 4100 00 910 000000	167.09	
04/18/2024	39693	Check	Quinlan & Fabish			232.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15142340	Cello 4/4 Repair	01/10/2024	232.00			
				10 E 1120 3230 69 930 000000	232.00	
04/18/2024	39694	Check	Really Great Reading Company, LLC			3,080.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
46634	Countdown Student Kits & Blast Foundations Student Kits	04/03/2024	3,080.00			
				10 E 2210 4200 00 910 000000	3,080.00	
04/18/2024	39695	Check	Republic Services #551			2,872.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0551-015890877	AMS / Garbage & Recycling / April 2024	03/20/2024	1,513.78			
				20 E 2540 3710 00 910 000000	1,513.78	
0551-015890887	SC / Garbage & Recycling / April 2024	03/20/2024	1,358.69			
				20 E 2540 3710 00 910 000000	1,358.69	
04/18/2024	39696	Check	Ricoh USA, Inc (lease)			1,652.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
108185366	1570103-3771204 - Lease Billing Period 3/30/2024 - 04/29/2024	04/05/2024	428.51			
				10 E 2520 3910 00 910 000000	428.51	
108185368	1570103-3771205 - Lease Billing Period 4/30/2024 - 05/29/2024	04/05/2024	1,094.74			
				10 E 1110 3910 00 910 000000	691.02	
				10 E 1120 3910 00 910 000000	403.72	
108185370	1570103-3810629 - Lease Billing Period 4/30/2024 - 05/29/2024	04/05/2024	129.46			
				10 E 1110 3910 00 910 000000	96.02	
				10 E 1120 3910 00 910 000000	33.44	

AP Check Register

AP Run: 04/18/2024 — Post Date: 2024-04-18 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
04/18/2024	39697	Check	Ricoh USA, Inc (meter)			4,196.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5069218584	Metered Prints / April 1 - June 30, 2024	04/01/2024	4,196.57			
				10 E 1110 3912 00 910 000000	2,325.26	
				10 E 1120 3912 00 910 000000	1,021.47	
				10 E 2520 3912 00 910 000000	849.84	
04/18/2024	39698	Check	RJB Properties			35,914.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Salt - 175	Monthly Janitorial Services - March 2024	03/31/2024	35,914.77			
				20 E 2540 3180 00 910 000000	35,914.77	
04/18/2024	39699	Check	Robbins Schwartz			945.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
975104	For Professional Services Rendered Through February 29, 2024 (2023 Salt Creek 48 BOR 40%)	03/29/2024	945.00			
				10 E 2310 3220 00 910 000000	945.00	
04/18/2024	39700	Check	Ross, Angeline P			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05/17/2024	Retirement Gift from District/BOE	04/01/2024	300.00			
				10 E 2310 4102 00 910 000000	300.00	
04/18/2024	39701	Check	Rotary Club of Villa Park, Illinois			410.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8	Dues & Meeting Expenses - Dr. Amy M. Zaher	03/13/2024	410.00			
				10 E 2320 4120 00 910 000000	345.00	
				10 E 2320 6400 00 910 000000	65.00	
04/18/2024	39702	Check	School Nurse Supply, Inc.			117.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0996871-IN	see requisition #23151098	03/19/2024	117.25			
				10 E 2130 5400 83 910 000000	117.25	
04/18/2024	39703	Check	Security Unlimited, Inc			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62105	WO#42055 - 01/22/2024 - Intercom System Repairs	03/12/2024	350.00			
				20 E 2540 3190 00 910 000000	350.00	

AP Check Register

AP Run: 04/18/2024 — Post Date: 2024-04-18 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
04/18/2024	39704	Check	Silver Lining Learning, LLC			3,750.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV031324	Strategic Planning		03/13/2024	3,750.00	10 E 2310 3190 00 910 000000	3,750.00
04/18/2024	39705	Check	Skyward, Inc			800.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
230384	Training on March 11th & 13th		03/14/2024	800.00	10 E 2520 3030 91 910 000000	800.00
04/18/2024	39706	Check	Solution Tree			13,260.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
S293688	2024 PLC at Work Institute - Lincolnshire, IL July 29-31, 2024 (please see Purchase Order #2400094)		02/02/2024	13,260.00	10 E 2210 3030 91 910 000000 10 E 2210 3030 91 910 433100	6,339.00 6,921.00
04/18/2024	39707	Check	Sonitrol Chicagoland West			729.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
256665	SMS / Security Services / May 1 - July 31, 2024		03/28/2024	729.00	20 E 2540 3900 00 910 000000	729.00
04/18/2024	39708	Check	Staples Business Credit			39.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7000207043	District Office Supplies		02/26/2024	39.88	10 E 2330 4100 87 910 000000 10 E 2520 4100 00 910 000000	15.25 24.63
04/18/2024	39709	Check	State Industrial Products			947.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
903291246	Facility Maintenance - March 2024		03/29/2024	947.00	20 E 2540 3190 00 910 000000	947.00
04/18/2024	39710	Check	Thomson Reuters - West			478.17
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
850001022	Residency Verification - March 2024		04/01/2024	478.17	10 E 2310 3190 00 910 000000	478.17

AP Check Register

AP Run: 04/18/2024 — Post Date: 2024-04-18 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
04/18/2024	39711	Check	Timothy Christian Schools	2,117.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03/11/2024	Reimbursement: Library Centers/Makerspaces Conference for Zimmerman & Brandsma	03/11/2024	558.00	10 E 3700 3030 91 910 493200	558.00
03/11/2024	Reimbursement: IL Music Education Association Annual Conference for Nemece	03/11/2024	175.00	10 E 3700 3030 91 910 493200	175.00
03/15/2024	Reimbursement: What's New in Children's Books 2024 Conference for Hoving, Zimmerman & Brandsma	03/15/2024	825.00	10 E 3700 3030 91 910 493200	825.00
03/19/2024	Reimbursement: Cooperative Learning Conference for Scholma	03/19/2024	209.00	10 E 3700 3030 91 910 493200	209.00
3/15/2024	Reimbursement: IAHPERD Annual Convention/Membership for Ridder & Groenewold	03/15/2024	350.00	10 E 3700 3030 91 910 493200	350.00
04/18/2024	39712	Check	Tumilty, Catherine M	163.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04/01/2024	Reimbursement for Spanish Curriculum Supplies	04/01/2024	95.76	10 E 1120 4100 70 930 000000	95.76
04/04/2024	Reimbursement for Spanish Curriculum Purchase	04/04/2024	67.70	10 E 1120 4200 00 930 000000	67.70
04/18/2024	39713	Check	US OMNI	6.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2404-7931	Compliance Oversight Services 403(b)/457(b)	04/01/2024	6.00	10 E 2310 3190 00 910 000000	6.00
04/18/2024	39714	Check	Vargas, Jennifer M	105.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03/14/2024	Reimbursement for HUB Crafting Club Supplies	03/14/2024	105.10	10 E 1120 4100 00 930 499815	105.10

AP Check Register

AP Run: 04/18/2024 — Post Date: 2024-04-18 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
04/18/2024	39715	Check	Video and Sound Service, Inc.			1,349.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100184	Monthly Service Agreement for CCTV Equipment - April 2024	03/25/2024	1,349.00			
				20 E 2540 3238 00 910 000000	1,349.00	
04/18/2024	39716	Check	Village Of Villa Park			1,227.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13-06970-00	AMS / Water & Sewer / February 29 - March 29, 2024	03/29/2024	1,227.66			
				20 E 2540 3700 00 910 000000	1,227.66	
04/18/2024	39717	Check	Waste Management Corporate Services, Inc.			991.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0101150-4719-2	AMS & SC / Recycling & Garbage / April 2024	04/03/2024	991.13			
				20 E 2540 3710 00 910 000000	991.13	
04/18/2024	39718	Check	Westway Coach, Inc			71,287.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1009882	AMS / Basketball / Komarek	12/06/2023	322.32			
				40 E 2550 3391 00 910 000000	322.32	
1009890	AMS / Volleyball / Gross	03/07/2024	287.56			
				40 E 2550 3391 00 910 000000	287.56	
1009891	AMS / Volleyball / Hillside	03/14/2024	294.51			
				40 E 2550 3391 00 910 000000	294.51	
1009892	AMS / Volleyball / Hauser	03/18/2024	287.56			
				40 E 2550 3391 00 910 000000	287.56	
1009893	AMS / Volleyball / Komarek	03/20/2024	287.56			
				40 E 2550 3391 00 910 000000	287.56	
1010002	AMS / 8th Grade Field Trip to see Shakespeare Play	03/11/2024	621.00			
				40 E 2550 3392 00 910 000000	621.00	
1010224	AMS / 8th Grade Trip to Holocaust Museum	03/14/2024	938.04			
				40 E 2550 3392 00 910 000000	938.04	
1010231	SMS / 3rd Grade Trip to See James and the Giant Peach	03/21/2024	208.56			
				40 E 2550 3392 00 910 000000	208.56	
RTINV1004869	Special Education Transportation - March 2024	03/31/2024	33,341.46			
				40 E 2550 3390 00 910 000000	31,941.98	

AP Check Register

AP Run: 04/18/2024 — Post Date: 2024-04-18 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
04/18/2024	39718	Check	Westway Coach, Inc			71,287.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RTINV1004870	Regular Transportation - March 2024	03/31/2024	34,699.18	40 E 2550 3395 00 910 000000	1,399.48	
				40 E 2550 3185 00 910 000000	1,552.04	
				40 E 2550 3380 00 910 000000	33,147.14	
04/18/2024	39719	Check	Wilson Store, The			38.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV51575	see attached PO # 23151097	03/05/2024	38.00	10 E 1200 4100 78 910 000000	38.00	
Total:						545,053.56

04/18/2024 Summary

Type	Count	Amount
Regular Checks:	81	545,053.56
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	81	545,053.56

AP Check Register

Salt Creek SD 48

Fund	Total
10 - Education	248,734.91
20 - Operations & Maintenance	221,985.90
40 - Transportation	71,287.75
	542,008.56



Salt Creek School District 48

Serving the Communities of Elmhurst • Oak Brook • Oakbrook Terrace • Villa Park

"Teaching Tomorrow's Leaders"

Board of Education Meeting Dates 2024 - 2025

*Thursday, August 8, 2024	Thursday, February 20, 2025
Thursday, September 19, 2024	Thursday, March 20, 2025
Thursday, October 17, 2024	Thursday, April 17, 2025
*Tuesday, November 19, 2024	Thursday, May 15, 2025
Thursday, December 19, 2024	*Wednesday, June 18, 2025
Thursday, January 16, 2025	NO JULY BOARD MEETING

Regular Board of Education meetings are held on the third Thursday of the month unless otherwise noted.

Committee of the Whole meetings are scheduled as needed with 48-hour advance notice to the public.

DISTRICT 48 ENROLLMENT - APRIL 2024

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

SALT CREEK												
Kdgn	59	57	57	50	50	51	51	51	51	51	51	51
1st	42	42	42	56	57	57	58	59	59	59	59	59
Pre-School	43	45	45	42	42	42	41	42	43	45	49	50
TOTAL	144	144	144	148	149	150	150	152	153	155	159	160
SWARTZ												
2nd	55	55	55	43	43	44	44	44	44	44	44	44
3rd	46	46	46	56	57	58	58	58	58	58	58	58
4th	50	50	50	44	48	45	46	46	45	45	45	45
TOTAL	151	151	151	143	148	147	148	148	147	147	147	147
ALBRIGHT M.S.												
5th	41	39	38	48	47	48	49	50	50	49	49	49
6th	43	40	40	40	44	44	44	43	43	42	43	44
7th	61	58	58	40	41	41	41	41	41	41	41	41
8th	54	51	51	59	64	66	64	63	65	65	65	65
TOTAL	199	188	187	187	196	199	198	197	199	197	198	199
District 48 TOTAL	494	483	482	478	493	496	496	497	499	499	504	506

SASED PROGRAMS

(housed in District 48 Buildings)

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

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

DISTRICT 48 STUDENTS/OUT-OF-DISTRICT PLACEMENTS

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

TOTAL	15	15	15	15	17	18	18	19	18	16	16	16
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TOTAL NUMBER OF STUDENTS

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

SALT CREEK

Sub-Total	151	151	151	151	152	153	156	158	159	161	165	166
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SWARTZ

Sub-Total	156	156	156	158	164	163	161	161	160	161	161	161
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ALBRIGHT

Sub-Total	208	197	196	195	205	208	207	206	208	206	207	208
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OUT OF DIST

	15	15	15	15	17	18	18	19	18	16	16	16
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GRAND TOTAL

530	519	518	519	538	542	542	544	545	544	549	551
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Proposal

Proposal Number

2111634554

Account Number/Name

39103

SALT CREEK SCHOOL DISTRICT 48

Created On

04/05/2024

Created By

Salt Creek Managed Account

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2111634554.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MRX73LL/A 14-inch MacBook Pro: Apple M3 Pro chip with 12-core CPU and 18-core GPU, 1TB SSD - Silver Specifications <ul style="list-style-type: none"> System on a Chip (Processor): Apple M3 Pro with 12-core CPU, 18-core GPU and 16-core Neural Engine Memory: 18GB unified memory Storage: 1TB SSD storage Power Adapter: 96W USB-C Power Adapter Thunderbolt: Three Thunderbolt 4 ports, HDMI port, SDXC card slot, MagSafe 3 port Display: 14-inch Liquid Retina XDR display Pro Apps Bundle for Education: None Keyboard Language: Backlit Magic Keyboard with Touch ID - US English Accessory Kit: Accessory Kit 	5	2,199.00	10,995.00 USD
2	SD6L2LL/A 3-Year AppleCare+ for Schools - 14-inch MacBook Pro	5	199.00	995.00 USD
3	MXCT3LL/A 13-inch MacBook Air: Apple M3 chip with 8-core CPU and 10-core GPU, 16GB, 512GB SSD - Silver	5	1,399.00	6,995.00 USD

Specifications

- Chip (Processor): Apple M3 chip with 8-core CPU, 10-core GPU, 16-core Neural Engine
- Memory: 16GB unified memory
- Storage: 512GB SSD storage
- Power Adapter: 35W Dual USB-C Port Compact Power Adapter
- 1080p FaceTime HD camera: 1080p FaceTime HD camera
- Two Thunderbolt / USB 4 ports: Two Thunderbolt / USB 4 ports
- MagSafe 3 charging port: MagSafe 3 charging port
- 13.6-inch Liquid Retina display with True Tone: 13.6-inch Liquid Retina display with True Tone
- Pro Apps Bundle for Education: None
- Keyboard Language: Backlit Magic Keyboard with Touch ID - US English
- Accessory Kit: Accessory Kit

4	SLTA2LL/A 3-Year AppleCare+ for Schools 13-inch MacBook Air (M3)	5	139.00	695.00 USD
---	---	---	--------	------------

Subtotal	19,680.00 USD
Estimated Tax	0.00 USD
Total	19,680.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Education Institution](#) and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Education Institution](#) to login or create your Purchaser Apple ID.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

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SALT CREEK SCHOOL DISTRICT NO. 48

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

www.saltcreek48.org

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

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

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

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

Date: April 18, 2024

Re: 2024-25 Staff and Student Technology Purchase

Background: Board Policy 4:60 Purchasing and Contracts

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable federal and state law, including but not limited to supplies, materials, or work involving an expenditure in excess of \$35,000, Purchases must comply with the State of Illinois bidding procedures, 105 ILCS 5/10-20.21, unless specifically exempted. Technology is exempt from the bidding process but still requires Board approval if purchase exceeds \$35,000. Typically, a district will get multiple quotes to ensure the district receives the best price and the same level of service.

The administrative technology committee meets bi-weekly to discuss the district’s technology needs and recommends the following devices for staff and students.

Student Technology Purchase:

The following are the identified needs for students for the 2024-25 school year. The quantity is based on projected enrollment in first (51) and fifth (45) grades. The recommendation is to purchase one hundred and five Chromebooks; the district will have nine loaners for student use.

Vendor	Total Cost	Recommendation
ITSAVVY	\$54,285.00	Recommendation – Current Provider
CDW-G	\$58,866.15	
CTL	\$61,895.40	

Staff Technology Refresh:

The following are the identified needs for staff for the 2024-25 school year.

Item	Employee Group	Quantity	Price
Apple – MacBook Air <i>(5-MacBook Air’s will be purchased now, although, we will budget for a total of ten. The additional five will be purchased only if needed)</i>	Teacher	5	\$ 7,690.00
Apple – MacBook Pro	Administrator	5	\$11,990.00
Total Cost			\$19,680.00

Recommendation:

Authorize the purchase for the 2024-25 staff and student refresh as outlined above in the amount of \$73,965.00.

“Teaching Tomorrow’s Leaders”



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

MATT WHISENANT,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NVLZ321	4/2/2024	LENOVO	5308141	\$58,866.15

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: MARKET	105	5988499	\$32.00	\$3,360.00
Lenovo 500e Yoga Chromebook Gen 4 - 12.2" - Intel N-series - N100 - 4 GB RA Mfg. Part#: 82W4000AUS Contract: MARKET	105	7407956	\$370.00	\$38,850.00
CDWG EDU White Glove Service for Chromebooks and Chrome OS Devices T1 Mfg. Part#: CDWCHROMEOS SVC1 UNSPSC: 43232401 Contract: MARKET	105	3254461	\$6.00	\$630.00
CDW 4 Year Premium Product Protection-Chromebook-Device Value \$0-\$599.99 Mfg. Part#: CDW600CHMUCAD48D Electronic distribution - NO MEDIA Contract: MARKET	105	6027910	\$119.94	\$12,593.70
Gumdrop DropTech Series - notebook shell case Mfg. Part#: 01L011 Contract: MARKET	105	7432717	\$32.69	\$3,432.45

SUBTOTAL	\$58,866.15
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$58,866.15

PURCHASER BILLING INFO	DELIVER TO
------------------------	------------

Billing Address:

SALT CREEK SCHOOL DISTRICT #48
ACCOUNTS PAYABLE
1110 S VILLA AVE
VILLA PARK, IL 60181-3397
Phone: (630) 834-9256

Payment Terms: NET 30 GOVT-E-RATE BEAR

Shipping Address:

SALT CREEK SCHOOL DISTRICT #48
MATT WHISENANT
1110 S VILLA AVE
VILLA PARK, IL 60181-3397
Phone: (630) 834-9256

Shipping Method: UPS Ground (Indy 1-2 day)

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Kevin Noreikis | (866) 461-9719 | kevin.noreikis@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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CTL Quote

CTL Corporation
9700 SW Harvest Ct.
Bldg. #100
www.ctl.net
(503) 646-3733

Order Number: 0277059

Order Date: 4/5/2024

Ship Date: 6/4/2024

Salesperson: MCO

Customer Number: 0000502

mcooney@ctl.net

Sold To:
CTL Quote(s)
9700 SW Harvest Ct - Bldg 100
Beaverton, OR 97005

Ship To:
Salt Creek School District 48
1110 S Villa Ave
Villa Park, IL 60181-3326

Confirm To: Matt Whisenant (630) 279-8400

Customer P.O.	Ship VIA	F.O.B.	Terms	Ship From Warehouse:
Salt Creek SD 48 NL73TW_4yr	GROUND	DEST-COMM	Visa/MC	001

ORDERED	SHIPPED	BACKORD	ITEM #	DESCRIPTION	PRICE	AMOUNT
105	0	0	CBUS1100025	CTL Chromebook NL73TW N100 360	404.50	42,472.50
105	0	0	SF00031	Chrome EDU Upgrade (bundle)	0.00	0.00
105	0	0	SV00100	Provisioning with ZTE- Standar	0.00	0.00
105	0	0	WRCB4004	4 Yr Complete Suite- all- +4Yr	149.99	15,748.95
105	0	0	CV00041	CTL NL72T/TW Case-Cover	29.99	3,148.95
105	0	0	SV00101	White Glove with ZTE- Enhanced	5.00	525.00

*Apply Asset Tags

Net Order:	61,895.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	61,895.40



ITsavvy LLC
 N102 W19300 Willow Creek Way,
 Suite C
 Germantown, WI 53022
 www.ITsavvy.com

Quote Details	
Quote #:	3851400
Date:	04/08/2024
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

Quote

Bill To:
 ACCT #: 534638
 Salt Creek School District 48
 Accounts Payable
 1110 S Villa Ave
 Villa Park, IL 60181
 United States
 630-279-8400

Ship To:
 Salt Creek School District 48
 Accounts Payable
 1110 S Villa Ave
 Villa Park, IL 60181-3326
 United States
 630-279-8400

Client Contact:
 Matt Whisenant
 (P) 630-279-8400 x 3020
 mwhisenant@saltcreek48.org

Client Executive:
 Chris Elkendier
 celkendier@ITsavvy.com

Item Description	Part #	Tax	Qty	Unit Price	Total
1 Lenovo 500e Yoga Chromebook Gen 4 82W4 Flip design - Intel N-series - N100 - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 12.2" IPS touchscreen 1920 x 1200 - 802.11a/b/g/n/ac/ax (Wi-Fi 6E) - graphite gray - kbd: English Manufacturer Part #: 82W4000AUS UNSPSC: 43211503	23735369	Y	105	\$379.00	\$39,795.00
2 ITsavvy White Glove Service for Chromebooks, 50-499 units, Includes Enrollment, Asset Tagging, Bulk Packaging, Shipping Put Case on Device. Manufacturer Part #: WG-CB-50-499 UNSPSC: 43210000	WG-CB-50-499	Y	105	\$9.00	\$945.00
3 4 Year ChromeCare Warranty with Accidental Damage Protection Touchscreen Devices (\$100 deductible per broken screen) Manufacturer Part #: CC-4YR-T100D-TH UNSPSC: 43210000	CC-4YR-T100D-TH	Y	105	\$73.00	\$7,665.00
4 Google Chrome OS Management Console License - academic Manufacturer Part #: CROS-SW-DIS-EDU-NEW UNSPSC: 43232804	22756839	Y	105	\$32.00	\$3,360.00
5 Gumdrop DropTech Series Notebook shell case - rugged - black, transparent - for Lenovo 500e Yoga Chromebook Gen 4 82W4, 82W5; 500w Yoga Gen 4 82VQ, 82VR Manufacturer Part #: 01L011 UNSPSC: 43211612	23721287	Y	105	\$24.00	\$2,520.00

Subtotal: \$54,285.00
 Shipping: \$0.00
 Tax: Exempt
TOTAL: \$54,285.00

ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

ITsavvy's General Terms and Conditions of Sale, which can be found at www.ITsavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

Printed Name: _____ Title: _____

Authorized Signature: _____ Date: _____



ISDLAF+ Monthly Statement

Salt Creek School District 48

Current Portfolio

3/31/2024

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV	Face/Par	Market Value
LIQ				03/31/2024		LIQ Account Balance	\$119,053.86	5.209%	\$1.000	\$119,053.86	\$119,053.86
MAX				03/31/2024		MAX Account Balance	\$555,465.27	5.251%	\$1.000	\$555,465.27	\$555,465.27
SEC	3	61884-1	10/02/2023	10/05/2023	04/04/2024	WI TREASURY SEC., 912797GZ4	\$999,963.11	5.437%		\$1,027,000.00	\$1,026,555.71
CDR	R	1358194-1	01/25/2024	01/25/2024	04/25/2024	Bank OZK, AR	\$246,340.69	5.263%		\$249,572.93	\$246,340.69
CDR	R	1358194-2	01/25/2024	01/25/2024	04/25/2024	Louisiana National Bank, LA	\$246,340.69	5.263%		\$249,572.93	\$246,340.69
CDR	R	1358194-3	01/25/2024	01/25/2024	04/25/2024	Texas Bank and Trust Company, TX	\$246,340.69	5.263%		\$249,572.93	\$246,340.69
CDR	R	1358194-4	01/25/2024	01/25/2024	04/25/2024	TriState Capital Bank, PA	\$246,340.68	5.263%		\$249,572.91	\$246,340.68
CDR	R	1358194-5	01/25/2024	01/25/2024	04/25/2024	American Bank, National Association, TX	\$14,637.25	5.263%		\$14,829.31	\$14,637.25
CD	N	1354171-1	10/02/2023	10/02/2023	05/13/2024	Citizens Bank & Trust Co. of Jackson, KY	\$241,900.00	5.361%		\$249,858.93	\$241,900.00
CD	N	1354167-1	10/02/2023	10/02/2023	05/13/2024	DMB Community Bank, WI	\$241,850.00	5.391%		\$249,851.74	\$241,850.00
SEC	5	61885-1	10/02/2023	10/02/2023	05/13/2024	FED HOME LN DISCOUNT NT, 313384WU9	\$499,436.17	5.330%		\$516,000.00	\$512,558.28
CD	N	1354166-1	10/02/2023	10/02/2023	06/11/2024	5Star Bank, CO	\$240,900.00	5.362%		\$249,853.01	\$240,900.00
CD	N	1354168-1	10/02/2023	10/02/2023	06/11/2024	ServisFirst Bank, FL	\$240,850.00	5.413%		\$249,862.06	\$240,850.00
CD	N	1354170-1	10/02/2023	10/02/2023	06/11/2024	Consumers Credit Union, IL	\$240,700.00	5.491%		\$249,861.81	\$240,700.00
CD	N	1354169-1	10/02/2023	10/02/2023	06/11/2024	Cornerstone Bank, NE	\$240,900.00	5.385%		\$249,891.87	\$240,900.00
CDR	R	1360008-1	03/21/2024	03/21/2024	06/20/2024	BOKF, National Association, OK	\$246,340.69	5.263%		\$249,572.93	\$246,340.69
CDR	R	1360008-2	03/21/2024	03/21/2024	06/20/2024	Bank of America, N. A., NC	\$246,340.69	5.263%		\$249,572.93	\$246,340.69
CDR	R	1360008-3	03/21/2024	03/21/2024	06/20/2024	Gold Coast Bank, IL	\$246,340.69	5.263%		\$249,572.93	\$246,340.69
CDR	R	1360008-4	03/21/2024	03/21/2024	06/20/2024	River City Bank, CA	\$246,340.68	5.263%		\$249,572.91	\$246,340.68
CDR	R	1360008-5	03/21/2024	03/21/2024	06/20/2024	Flagstar Bank, N.A., NY	\$14,637.25	5.263%		\$14,829.31	\$14,637.25
CD	N	1354523-1	10/17/2023	10/17/2023	07/15/2024	First Community Bank, NE	\$240,250.00	5.382%		\$249,885.70	\$240,250.00
CD	N	1354522-1	10/17/2023	10/17/2023	07/15/2024	Pacific National Bank, FL	\$240,250.00	5.382%		\$249,885.39	\$240,250.00
CD	N	1354524-1	10/17/2023	10/17/2023	07/15/2024	Merrick Bank, UT	\$240,300.00	5.337%		\$249,856.61	\$240,300.00

SEC	3	63937-1	03/26/2024	03/27/2024	07/16/2024	TREASURY BILL, 912797KP1	\$499,096.21	5.208%		\$507,000.00	\$499,226.07
SEC	5	62069-1	10/16/2023	10/17/2023	08/09/2024	FED HOME LN DISCOUNT NT, 313384B40	\$999,382.52	5.290%		\$1,043,000.00	\$1,023,258.62
SEC	3	63289-1	02/09/2024	02/15/2024	08/15/2024	WI TREASURY SEC., 912797KB2	\$749,888.98	5.125%		\$769,000.00	\$754,161.42
CD	N	1358758-1	02/09/2024	02/09/2024	08/16/2024	Financial Federal Bank, TN	\$243,450.00	5.100%		\$249,879.08	\$243,450.00
CD	N	1358757-1	02/09/2024	02/09/2024	08/16/2024	Third Coast Bank, SSB, TX	\$243,350.00	5.158%		\$249,849.53	\$243,350.00
CD	N	1358759-1	02/09/2024	02/09/2024	08/16/2024	Preferred Bank, NY	\$243,450.00	5.105%		\$249,885.27	\$243,450.00
CD	N	1358756-1	02/09/2024	02/09/2024	08/16/2024	BOM Bank, LA	\$243,400.00	5.142%		\$249,880.92	\$243,400.00
CD	N	1358760-1	02/09/2024	02/09/2024	08/16/2024	Bank 7, OK	\$243,400.00	5.157%		\$249,899.60	\$243,400.00
CD	N	1354488-1	10/16/2023	10/16/2023	09/12/2024	The First National Bank of McGregor, TX	\$237,300.00	5.300%		\$248,739.81	\$237,300.00
CD	N	1354482-1	10/16/2023	10/16/2023	09/12/2024	COREBANK, OK	\$237,300.00	5.299%		\$248,737.25	\$237,300.00
CD	N	1354484-1	10/16/2023	10/16/2023	09/12/2024	Truxton Trust Company, TN	\$237,350.00	5.297%		\$248,785.43	\$237,350.00
CD	N	1354485-1	10/16/2023	10/16/2023	09/12/2024	Western Alliance Bank, CA	\$237,250.00	5.358%		\$248,812.56	\$237,250.00
CD	N	1354479-1	10/16/2023	10/16/2023	10/15/2024	Global Bank, NY	\$237,350.00	5.279%		\$249,878.65	\$237,350.00
CD	N	1354483-1	10/16/2023	10/16/2023	10/15/2024	The Valley State Bank, KS	\$237,350.00	5.281%		\$249,884.57	\$237,350.00
CD	N	1354489-1	10/16/2023	10/16/2023	10/15/2024	State Bank of Texas, TX	\$237,200.00	5.343%		\$249,872.41	\$237,200.00
CD	N	1354487-1	10/16/2023	10/16/2023	10/15/2024	Exchange Bank, NE	\$237,200.00	5.341%		\$249,868.67	\$237,200.00
CD	N	1354486-1	10/16/2023	10/16/2023	10/15/2024	VIBRANT CREDIT UNION, IL	\$236,800.00	5.529%		\$249,892.67	\$236,800.00
CD	N	1354478-1	10/16/2023	10/16/2023	10/15/2024	Baxter Credit Union, IL	\$236,950.00	5.460%		\$249,888.55	\$236,950.00
CD	N	1354480-1	10/16/2023	10/16/2023	10/15/2024	EagleBank, VA	\$236,900.00	5.476%		\$249,872.64	\$236,900.00
CD	N	1354481-1	10/16/2023	10/16/2023	10/15/2024	NexBank, TX	\$236,900.00	5.481%		\$249,883.59	\$236,900.00
TS	TS	297481-1	03/21/2024	03/21/2024	11/14/2024	ISDLAF+ TERM SERIES, IL	\$1,000,000.00	5.150%		\$1,033,580.83	\$1,000,000.00
CD	N	1360171-1	03/22/2024	03/22/2024	12/13/2024	Barrington Bank & Trust Company, National Association, IL	\$240,050.00	5.036%		\$248,860.36	\$240,050.00
CD	N	1360170-1	03/22/2024	03/22/2024	12/13/2024	Hinsdale Bank & Trust Company, National Association, IL	\$240,050.00	5.036%		\$248,860.36	\$240,050.00
CD	N	1360172-1	03/22/2024	03/22/2024	12/13/2024	Libertyville Bank & Trust Company, National Association, IL	\$241,050.00	5.036%		\$249,897.06	\$241,050.00
CD	N	1360169-1	03/22/2024	03/22/2024	12/13/2024	Crystal Lake Bank and Trust Company, National Association, IL	\$241,050.00	5.036%		\$249,897.06	\$241,050.00
							\$14,615,286.12			\$15,086,175.14	\$14,683,279.23

Time and Dollar Weighted Average Portfolio Yield: 5.243%

Weighted Average Portfolio Maturity: 125.98 Days

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

Portfolio Summary

Type	Allocation (%)	Allocation (\$)	Description
LIQ	0.815%	\$119,053.86	LIQ Account
MAX	3.801%	\$555,465.27	MAX Account
SEC	25.643%	\$3,747,766.99	Securities
CDR	13.684%	\$2,000,000.00	Certificate of Deposit
CD	49.216%	\$7,193,000.00	Certificate of Deposit
TS	6.842%	\$1,000,000.00	Term Series

Index

Cost is comprised of the total amount you paid for the investment including any fees and commissions.

Rate is the average monthly rate for liquid investments or the rate on the last business day of the month for SDA investments or the yield to maturity or yield to worst for fixed term investments.

Face/Par is the amount received at maturity for fixed rate investments.

Market Value reflects the market value as reported by an independent third-party pricing service. Certificates of Deposit and other assets for which market pricing is not readily available from a third-party pricing service are listed at "Cost".

Deposit Codes

R	CDARS Placement
N	Single FEIN
TS	Term Series

Security Codes

3	BILL
5	Agency Disco

Level 1 (By Fund)

Fund: 10 - 70
Type: E - Expense
Location: 910 - 999

Fiscal Year: 2023-2024
Month: March

Budget Type: Original Budget

Salt Creek SD 48

Fund Code	Fund Description	Current Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
10	Education	12,017,407	792,467	8,323,564	69.26%	40,328	4,626,500
20	Operations & Maintenance	2,668,870	66,725	1,433,803	53.72%	170,419	1,064,648
30	Debt Service	310,650	151,226	302,387	97.34%	0	8,263
40	Transportation	831,758	89,903	674,222	81.06%	0	320,378
50	Retirement	20,900	873	11,316	54.14%	0	9,584
51	Medicare/Social Security Fund	175,600	15,507	118,722	67.61%	0	56,878
Account Grand Totals:		16,025,185	1,116,701	10,864,015	67.79%	210,747	6,086,250
Number of Accounts:		972					

Level 2 (By Fund/Object Position 1)

Fund: 10 - 70
Type: E - Expense
Location: 910 - 999

Fiscal Year: 2023-2024
Month: March

Budget Type: Original Budget

Salt Creek SD 48

Fund	Original Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
Education						
Salaries	7,148,199	557,642	4,741,327	66.33%	0	2,497,515
Employee Benefits	1,472,866	103,759	929,906	63.14%	0	542,960
Purchased Services	1,480,868	18,148	1,295,220	87.46%	23,448	533,303
Supplies	504,174	11,836	193,928	38.46%	16,880	297,709
Capital Outlay	267,000	0	99,480	37.26%	0	167,520
Other Expense	1,130,600	100,834	1,059,679	93.73%	0	577,817
Non-Capitalized Equipment	13,700	247	4,023	29.36%	0	9,677
Total	12,017,407	792,467	8,323,564	69.26%	40,328	4,626,500
Operations & Maintenance						
Salaries	96,000	7,385	69,876	72.79%	0	26,124
Employee Benefits	13,370	996	8,583	64.20%	0	4,787
Purchased Services	1,164,500	46,583	857,077	73.60%	0	307,423
Supplies	219,000	11,356	133,644	61.02%	0	85,356
Capital Outlay	900,000	405	116,462	12.94%	170,419	613,119
Other Expense	276,000	0	248,162	89.91%	0	27,838
Total	2,668,870	66,725	1,433,803	53.72%	170,419	1,064,648
Debt Service						
Other Expense	310,650	151,226	302,387	97.34%	0	8,263
Total	310,650	151,226	302,387	97.34%	0	8,263
Transportation						
Purchased Services	806,758	89,903	674,222	83.57%	0	295,378
Other Expense	25,000	0	0	0.00%	0	25,000
Total	831,758	89,903	674,222	81.06%	0	320,378
Retirement						
Employee Benefits	20,900	873	11,316	54.14%	0	9,584
Total	20,900	873	11,316	54.14%	0	9,584

Level 2 (By Fund/Object Position 1)

Fund: 10 - 70
 Type: E - Expense
 Location: 910 - 999

Fiscal Year: 2023-2024
 Month: March

Budget Type: Original Budget

Salt Creek SD 48

Fund	Original Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
Medicare/Social Security Fund						
Employee Benefits	175,600	15,507	118,722	67.61%	0	56,878
Total	175,600	15,507	118,722	67.61%	0	56,878
<hr/>						
Account Grand Totals:	16,025,185	1,116,701	10,864,015	67.79%	210,747	6,086,250
Number of Accounts:	972					

Revenue Report by Month

Fiscal Year: 2023-2024
Month: March

Budget

Original Budget

Salt Creek SD 48

Account	Account Description	Budget	Monthly	YTD	(Under) / Over
10 R 1111	Current Taxes	4,590,800.00	0.00	0.00	4,590,800.00
10 R 1112	Back Taxes 1 Year Prior	3,989,500.00	0.00	4,017,813.22	(28,313.22)
10 R 1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
	<i>Total Property Taxes</i>	<i>8,580,300.00</i>	<i>0.00</i>	<i>4,017,813.22</i>	<i>4,562,486.78</i>
10 R 1230	Corporate Rplcmt Tax	1,450,000.00	36,083.34	975,650.15	474,349.85
10 R 1510	Checking Interest	183,100.00	63,471.40	368,843.17	(185,743.17)
10 R 1611	Student Lunch	30,000.00	5,452.74	29,913.91	86.09
10 R 1612	Student Brkfst	3,700.00	720.72	4,755.38	(1,055.38)
10 R 1620	Adult Hot Lunch	0.00	0.00	0.00	0.00
	<i>Total Student Lunch & Breakfast</i>	<i>33,700.00</i>	<i>6,173.46</i>	<i>34,669.29</i>	<i>-969.29</i>
10 R 1720	School Fees	0.00	0.00	100.00	(100.00)
10 R 1725	School Tech Fees	25,000.00	1,075.00	17,890.00	7,110.00
10 R 1730	Student Sports Fees	0.00	240.00	3,540.00	(3,540.00)
10 R 1731	PE Uniforms	0.00	7.00	1,214.00	(1,214.00)
10 R 1732	Graduation Fee	5,800.00	402.50	2,587.50	3,212.50
10 R 1798	Locks	0.00	0.00	7.00	(7.00)
10 R 1799	Revenue - Student Activity	0.00	0.00	0.00	0.00
	<i>Total Student Fees</i>	<i>30,800.00</i>	<i>1,724.50</i>	<i>25,338.50</i>	<i>5,461.50</i>
10 R 1920	Donations	0.00	0.00	0.00	0.00
10 R 1940	Salary Vision	0.00	0.00	0.00	0.00
10 R 1941	Inclusion Fee	0.00	0.00	0.00	0.00
10 R 1950	Refund Prior Yr	15,000.00	0.00	2,906.95	12,093.05
10 R 1993	Pre-School Fees	75,000.00	7,250.00	44,565.00	30,435.00
10 R 1999	Due To/from Empl	8,000.00	280.00	4,750.09	3,249.91
	<i>Total Misc Fees</i>	<i>98,000.00</i>	<i>7,530.00</i>	<i>52,222.04</i>	<i>45,777.96</i>

Revenue Report by Month

Fiscal Year: 2023-2024
Month: March

Budget

Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
10	R	3001	Evidence-Based Funding	484,501.00	44,046.00	352,368.00	132,133.00
10	R	3100	Private Facility	0.00	0.00	0.00	0.00
10	R	3105	Sp Ed Extraordinary	0.00	0.00	0.00	0.00
10	R	3110	Sp Ed Personnel	0.00	0.00	0.00	0.00
10	R	3145	Summer School	0.00	0.00	0.00	0.00
10	R	3305	TPI (ESL) Grant	0.00	0.00	0.00	0.00
10	R	3360	State Free Breakfast/Lunch	1,000.00	61.44	917.98	82.02
10	R	3800	Library Grant	750.00	0.00	0.00	750.00
10	R	3999	Other Grants	0.00	0.00	0.00	0.00
			<i>Total State Funds</i>	<i>486,251.00</i>	<i>44,107.44</i>	<i>353,285.98</i>	<i>132,965.02</i>
10	R	4210	Regular Lunch	70,000.00	0.00	70,579.09	(579.09)
10	R	4220	Regular Brkfst	20,000.00	0.00	11,306.46	8,693.54
10	R	4225	Summer Food Service	0.00	0.00	0.00	0.00
10	R	4250	Library Svcs & Tech Act Grant	0.00	0.00	0.00	0.00
10	R	4299	Commodity Rebate	0.00	0.00	0.00	0.00
10	R	4300	Title I Low Income	66,687.00	0.00	45,272.00	21,415.00
10	R	4331	Title I - School Improvement &	18,000.00	0.00	0.00	18,000.00
10	R	4400	Title IV	0.00	0.00	0.00	0.00
10	R	4600	Pre-school Flow Thru	4,629.00	0.00	2,217.00	2,412.00
10	R	4620	Fed IDEA Flow Thru	347,894.00	0.00	217,349.00	130,545.00
10	R	4625	IDEA-Room & Board	0.00	0.00	0.00	0.00
10	R	4932	Title II	16,915.00	0.00	4,386.00	12,529.00
10	R	4991	Admin Outreach/Medicaid	20,000.00	0.00	15,009.57	4,990.43
10	R	4992	Fee For Svcs/Medicaid	16,000.00	0.00	13,140.17	2,859.83
10	R	4998	Other Federal Programs/COVID	12,000.00	0.00	0.00	12,000.00
10	R	4999	Other Restricted Federal Sources	80,000.00	4,185.00	57,802.00	22,198.00
			<i>Total Federal Funds</i>	<i>672,125.00</i>	<i>4,185.00</i>	<i>437,061.29</i>	<i>235,063.71</i>
Total Education Fund Revenue				11,534,276.00	163,275.14	6,264,883.64	5,269,392.36

Revenue Report by Month

Fiscal Year: 2023-2024
Month: March

Budget

Original Budget

Salt Creek SD 48

Account	Account Description	Budget	Monthly	YTD	(Under) / Over
20 R 1111	Current Taxes	788,500.00	0.00	0.00	788,500.00
20 R 1112	Back Taxes 1 Year Prior	689,718.00	0.00	691,671.32	(1,953.32)
20 R 1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
	<i>Total Property Taxes</i>	<i>1,478,218.00</i>	<i>0.00</i>	<i>691,671.32</i>	<i>786,546.68</i>
20 R 1230	Corporate Rplcmt Tax	100,000.00	75,000.00	100,000.00	0.00
20 R 1510	INTEREST INCOME	24,704.00	10,222.09	56,191.52	(31,487.52)
20 R 1513	Interest - Other	0.00	0.00	0.00	0.00
	<i>Total Interest Income</i>	<i>24,704.00</i>	<i>10,222.09</i>	<i>56,191.52</i>	<i>-31,487.52</i>
20 R 1910	Rental Of Facilities	178,000.00	0.00	178,000.00	0.00
20 R 1920	Donations	0.00	0.00	0.00	0.00
20 R 1930	State Deco Grant	0.00	0.00	0.00	0.00
20 R 1951	SALE OF AN ASSET	0.00	0.00	0.00	0.00
20 R 1960	E-RATE	43,000.00	0.00	29,857.17	13,142.83
20 R 1999	Miscellaneous	0.00	0.00	0.00	0.00
	<i>Total Misc Fees</i>	<i>221,000.00</i>	<i>0.00</i>	<i>207,857.17</i>	<i>13,142.83</i>
20 R 3925	School Maintenance Project Grant	0.00	0.00	0.00	0.00
20 R 3999	Other Grants	0.00	0.00	0.00	0.00
	<i>Total State Funds</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
20 R 7800	Transfer from Capital Projects Fund	0.00	0.00	0.00	0.00
Total Operations & Maintenance Fund Revenue		1,823,922.00	85,222.09	1,055,720.01	768,201.99

Revenue Report by Month

Fiscal Year: 2023-2024
Month: March

Budget

Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
30	R	1111	Current Taxes	0.00	0.00	0.00	0.00
30	R	1112	Back Taxes 1 Year Prior	0.00	0.00	0.00	0.00
30	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
			<i>Total Property Taxes</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
30	R	1510	Checking Interest	12,351.00	2,139.03	14,268.29	(1,917.29)
30	R	1999	TRANSFER FROM O&M FUND	0.00	0.00	0.00	0.00
30	R	7220	Premium On B	0.00	0.00	0.00	0.00
30	R	7420	Trans From Bldg Principal	0.00	0.00	0.00	0.00
30	R	7520	Trans From Bldg Principal	0.00	0.00	0.00	0.00
30	R	7600	Trans From Ed Principal	0.00	0.00	0.00	0.00
30	R	7700	Trans Fromed Interest	0.00	0.00	0.00	0.00
30	R	7800	TRANSFER FROM O&M FUND	0.00	0.00	0.00	0.00
Total Debt Service Fund Revenue				12,351.00	2,139.03	14,268.29	-1,917.29

Revenue Report by Month

Fiscal Year: 2023-2024
Month: March

Budget

Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
40	R	1111	Current Taxes	379,500.00	0.00	0.00	379,500.00
40	R	1112	Back Taxes 1 Year Prior	333,746.00	0.00	334,691.85	(945.85)
40	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
			<i>Total Property Taxes</i>	<i>713,246.00</i>	<i>0.00</i>	<i>334,691.85</i>	<i>378,554.15</i>
40	R	1230	Corporate Rplcmt Tax	5,000.00	0.00	5,000.00	0.00
40	R	1411	Trans. Field Trip F	0.00	0.00	0.00	0.00
40	R	1415	FIELD TRIPS - STUDENT FEE	0.00	0.00	0.00	0.00
			<i>Total Student Fees</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
40	R	1510	Interest - Other	15,550.00	5,812.57	34,311.08	(18,761.08)
40	R	1995	Homeless Reimbursement	0.00	0.00	0.00	0.00
40	R	1999	Misc Revenues	0.00	0.00	0.00	0.00
			<i>Total Misc Fees</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
40	R	3500	Regular Transportation	5,000.00	0.00	2,942.37	2,057.63
40	R	3510	Special Ed Transportation	165,000.00	0.00	108,907.35	56,092.65
			<i>Total State Funds</i>	<i>170,000.00</i>	<i>0.00</i>	<i>111,849.72</i>	<i>58,150.28</i>
40	R	4991	Medicaid Fee for Svc/Transportation	0.00	0.00	0.00	0.00
40	R	4992	Fee for Svc/Transportaion	0.00	0.00	0.00	0.00
			<i>Total Federal Funds</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
Total Transportation Fund Revenue				903,796.00	5,812.57	485,852.65	417,943.35

Revenue Report by Month

Fiscal Year: 2023-2024
Month: March

Budget

Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
50	R	1111	Current Taxes-Imrf	34,500.00	0.00	0.00	34,500.00
50	R	1112	Bk Txs 1 Yr Prior-Imrf	30,134.00	0.00	30,220.49	(86.49)
50	R	1113	Bk Txs Oth Yrs-Imrf	0.00	0.00	0.00	0.00
50	R	1151	Current Taxes-Fica	0.00	0.00	0.00	0.00
50	R	1152	Bk Txs 1 Yr Prior-Fica	0.00	0.00	0.00	0.00
50	R	1153	Bk Txs Oth Yrs-Fica	0.00	0.00	0.00	0.00
			<i>Total Property Taxes</i>	<i>64,634.00</i>	<i>0.00</i>	<i>30,220.49</i>	<i>34,413.51</i>
50	R	1230	Corporate Rplcmt Tax	5,000.00	0.00	5,000.00	0.00
50	R	1510	Interest - Other	1,543.00	449.04	2,434.90	(891.90)
50	R	7800	Transfer from Ed to IMRF/FICA	0.00	0.00	0.00	0.00
Total Retirement Fund Revenue				71,177.00	449.04	37,655.39	33,521.61

Revenue Report by Month

Fiscal Year: 2023-2024
Month: March

Budget

Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
51	R	1151	Current Taxes -Medicare/Social	34,500.00	0.00	0.00	34,500.00
51	R	1152	Bk Txs 1 Yr Prior -Medicare/Social	41,436.00	0.00	41,553.17	(117.17)
51	R	1153	Bk Txs Oth Yrs - Medicare/Social	0.00	0.00	0.00	0.00
<i>Total Property Taxes</i>				<i>75,936.00</i>	<i>0.00</i>	<i>41,553.17</i>	<i>34,382.83</i>
51	R	1230	Corporate Replacement Tax	0.00	5,000.00	5,000.00	(5,000.00)
51	R	1510	Interest - Other	0.00	0.00	0.00	0.00
51	R	7800	Transfer from Ed to Medicare/Social	0.00	0.00	0.00	0.00
Total Medicare/Social Security Fund Fund Revenue				75,936.00	5,000.00	46,553.17	29,382.83

Revenue Report by Month

Fiscal Year: 2023-2024
 Month: March

Budget Original Budget

Salt Creek SD 48

Account	Account Description	Budget	Monthly	YTD	(Under) / Over
60 R 1510	Checking Interest	0.00	0.00	0.00	0.00
60 R 1999	Miscellaneous	0.00	0.00	0.00	0.00
60 R 7210	Capital Pjct Principal On	0.00	0.00	0.00	0.00
60 R 7220	Capital Pjct Premium On B	0.00	0.00	0.00	0.00
	<i>Total Bond Proceeds</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
60 R 7991	Debt Cert Proceed	0.00	0.00	0.00	0.00
Total Capital Projects Fund Revenue		0.00	0.00	0.00	0.00

Revenue Report by Month

Fiscal Year: 2023-2024
 Month: March

Budget Original Budget

Salt Creek SD 48

Account	Account Description	Budget	Monthly	YTD	(Under) / Over
70 R 1510	INTEREST EARNED	4,000.00	1,421.34	7,185.26	(3,185.26)
70 R 1513	Checking Interest	0.00	0.00	0.00	0.00
	<i>Total Interest Income</i>	<i>4,000.00</i>	<i>1,421.34</i>	<i>7,185.26</i>	<i>-3,185.26</i>
Total Working Cash Fund Revenue		4,000.00	1,421.34	7,185.26	-3,185.26
Grand Total Revenue - All Funds		14,425,458.00	263,319.21	7,912,118.41	6,513,339.59

Salt Creek School District 48 - Student Activity Funds Summary
March 31, 2024

Account	Account Description	Balance 2-29-2024	Deposits	Checks or Withdrawals	Balance 3-31-2024
99 L 4402 0000 15 102 000000	FTC Learn to Lead	\$6,017.00	\$0.00	\$0.00	\$6,017.00
99 L 4445 0000 15 102 000000	Interest Income	\$652.83	\$140.32	\$0.00	\$793.15
99 L 4401 0000 15 102 000000	Lion's Club	\$1,621.54	\$0.00	\$779.84	\$841.70
		\$8,291.37	\$140.32	\$779.84	\$7,651.85
99 L 4430 0000 16 102 000000	AMS Field Trip	\$311.40	\$627.00	\$41.00	\$897.40
99 L 4440 0000 16 102 000000	AMS SPIRIT WEAR	\$363.00	\$0.00	\$0.00	\$363.00
99 L 4431 0000 16 102 000000	AMS SPRINGFIELD TRIP	\$725.00	\$0.00	\$0.00	\$725.00
99 L 4416 0000 16 102 000000	AMS/Art Club	\$459.67	\$0.00	\$0.00	\$459.67
99 L 4415 0000 16 102 000000	AMS/AVTV	\$163.38	\$0.00	\$0.00	\$163.38
99 L 4412 0000 16 102 000000	AMS/Band	\$1,025.21	\$300.00	\$259.21	\$1,066.00
99 L 4417 0000 16 102 000000	AMS/Drama	\$18.91	\$0.00	\$0.00	\$18.91
99 L 4419 0000 16 102 000000	AMS/Fisherman Club	\$161.12	\$0.00	\$0.00	\$161.12
99 L 4424 0000 16 102 000000	AMS/FTC	\$1,773.41	\$0.00	\$0.00	\$1,773.41
99 L 4413 0000 16 102 000000	AMS/LMC	\$477.04	\$335.89	\$491.89	\$321.04
99 L 4411 0000 16 102 000000	AMS/Orchestra	\$4,298.26	\$268.00	\$269.79	\$4,296.47
99 L 4418 0000 16 102 000000	AMS/PE	\$86.00	\$0.00	\$0.00	\$86.00
99 L 4422 0000 16 102 000000	AMS/STEM	\$317.96	\$0.00	\$0.00	\$317.96
99 L 4414 0000 16 102 000000	AMS/Student	\$2,192.71	\$0.00	\$0.00	\$2,192.71
99 L 4420 0000 16 102 000000	AMS/Student Council	\$1,538.34	\$123.00	\$0.00	\$1,661.34
99 L 4423 0000 16 102 000000	AMS/Support a Family	\$983.35	\$500.00	\$0.00	\$1,483.35
99 L 4421 0000 16 102 000000	AMS/Yearbook	\$1,145.00	\$290.00	\$0.00	\$1,435.00
		\$16,039.76	\$2,443.89	\$1,061.89	\$17,421.76
99 L 4430 0000 17 102 000000	SC Field Trip	\$2,052.00	\$0.00	\$1,997.00	\$55.00
99 L 4428 0000 17 102 000000	SC/Art 2 Remember	\$808.79	\$0.00	\$0.00	\$808.79
99 L 4413 0000 17 102 000000	SC/LMC	\$2,137.44	\$0.00	\$1,510.41	\$627.03
99 L 4429 0000 17 102 000000	SC/Pre-School	\$310.57	\$0.00	\$0.00	\$310.57
99 L 4414 0000 17 102 000000	SC/Student	\$1,792.70	\$0.00	\$0.00	\$1,792.70
		\$7,101.50	\$0.00	\$3,507.41	\$3,594.09
99 L 4427 0000 18 102 000000	SMS & SC Yearbook	\$107.00	\$0.00	\$0.00	\$107.00
99 L 4430 0000 18 102 000000	SMS Field Trip	\$2,957.00	\$369.00	\$0.00	\$3,326.00
99 L 4416 0000 18 102 000000	SMS/Art Club	\$544.44	\$30.00	\$0.00	\$574.44
99 L 4426 0000 18 102 000000	SMS/Art Remember	\$344.23	\$0.00	\$0.00	\$344.23
99 L 4417 0000 18 102 000000	SMS/Drama	\$65.90	\$0.00	\$0.00	\$65.90
99 L 4425 0000 18 102 000000	SMS/Earthsavers	\$768.55	\$0.00	\$0.00	\$768.55
99 L 4413 0000 18 102 000000	SMS/LMC	\$1,486.78	\$152.95	\$1,496.35	\$143.38
99 L 4414 0000 18 102 000000	SMS/Student	\$8,792.73	\$500.00	\$0.00	\$9,292.73
		15,066.63	1,051.95	1,496.35	14,622.23
Grand Total Student Activity Funds		\$46,499.26	\$3,636.16	\$6,845.49	\$43,289.93



SALT CREEK SCHOOL DISTRICT NO. 48

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

www.saltcreek48.org

AMY M. ZAHER, ED.D.
Superintendent of Schools
(630) 279-8400
FAX (630) 279-6167

ADMINISTRATIVE OFFICES
1110 S. VILLA AVE.
VILLA PARK, IL 60181

March 21, 2024

Tom Syron
Workforce Development
SMART Local 265
205 Alexandra Way
Carol Stream, IL 60188
tsyron@smart265.org

Re: Freedom of Information Act Request dated March 21, 2024

Dear Tom,

Thank you for your correspondence sent to the district via electronic mail with your request for information pursuant to the Freedom of Information Act. In your request, received electronically by us on March 21, 2024, you requested the following information:

- *construction and/or maintenance work planned this year 2024 for any building owned or leased by your district which includes the scopes listed below.*
- *if any contracts have already been awarded, please include the names and contact information of those contractor(s) and/or sub-contractor(s).*

HVAC (Heating, Air Conditioning, Ventilation), Exhaust Systems.

Roof Work or Architectural Metals used for weatherproofing and/or ornamental purposes.

Gutters and /or Downspouts.

New installation and/or replacement of lockers.

New installation and/or replacement of toilet partitions.

Kitchen Renovations.

Current HVAC Maintenance Contracts.

Please find the requested information attached to this response letter.

Sincerely,

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

Dr. Amy M. Zaher
Superintendent of Schools

“Teaching Tomorrow’s Leaders”



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ADMINISTRATIVE OFFICES
1110 S. VILLA AVE.
VILLA PARK, IL 60181

April 12, 2024

Mr. James Woodard
Managing Director - Wholesale
One80 Intermediaries
333 Wacker Drive – Suite 1200
Chicago, IL 60606
jwoodard@one80.com

Re: Freedom of Information Act Request dated April 9, 2024

Dear James,

Thank you for your correspondence sent to the district via electronic mail with your request for information pursuant to the Freedom of Information Act. In your request, received electronically by us on April 12, 2024, you requested the following information:

- *all documents provided to the district in the acquisition of coverage by CLIC including:*
- *coverage documents;*
- *comparisons;*
- *associated costs;*
- *fees paid to CLIC, RPA or Arthur J. Gallagher and;*
- *any email conversation between representatives of CLIC and Salt Creek SD #48*

Please find the requested information that the district currently has attached to this response letter. Please note, we currently do not have any coverage documents from CLIC and there are no associated costs and or fees paid to CLIC, RPA or Arthur J. Gallagher.

Sincerely,

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

Dr. Amy M. Zaher
Superintendent of Schools

“Teaching Tomorrow’s Leaders”



District 88 Board Recap

March 18, 2024

Recognition of District 88 Successes

88's Best

88's Best Students Jack DiDomenic from Addison Trail and Raymond Gajardo from Willowbrook were recognized for the month of March. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

State Level Recognitions

The Principals from Addison Trail and Willowbrook High Schools presented the students who have received a State-Level Recognition from Winter of 2024. The students are:

Addison Trail

Damian Valdez Wrestling 6th place
Freddy Ramirez-Carbajal BPA 3rd Interview Skills 4th Legal Office Procedures
Michelle Vuong BPA 2nd computer modeling 5th Linux Operating Systems
Nathan Stout BPA 1st Financial Math and Analysis
Alex Addison DECA 1st Sports & Entertainment Marketing Operations Research
Zack Morris DECA 1st Sports & Entertainment Marketing Operations Research
Natalia Loncar DECA Top Ten Business Services Marketing Operations Research
Ava Ferri DECA Top Ten Business Services Marketing Operations Research
Valeriia Smolska DECA Top Ten International Business Plan

Willowbrook

Emma Anderlik Flag Football Chicago Bears Changemaker Award
Ryan Dogget BPA 4th Place Linux Programming Fundamentals
Luis Ramirez BPA 2nd Place Server Administration Using Microsoft
Diego Morales Perez BPA 2nd place C# Programming
Nauraiz Ali BPA 3rd Place C# Programming
Bilal Arif BPA 5th Place Fundamentals of Web Design
Naomi Campbell Gymnastics 5th Place in Floor Routine
Alex Perry DECA Innovation Plan
James Ewalt DECA Innovation Plan
Johnathan Ewalt DECA Innovation Plan
Rania Razzak DECA Integrated Marketing Plan - Service
Jill Mei DECA Integrated Marketing Plan - Service
Kostandin Vasili Special Olympics Basketball State Qualifier
Christe Vasili Special Olympics Basketball State Qualifier
David Wolff Special Olympics Basketball State Qualifier
Casey Barnes Special Olympics Basketball State Qualifier

Seth Colby Special Olympics Basketball State Qualifier
Nathan Colby Special Olympics Basketball State Qualifier
Gabriel Santoyo Jr. Special Olympics Basketball State Qualifier

District 88 Foundation Pickleball Fundraiser

Dr. Barbanente and the Board thanked the community for supporting the District 88 Foundation’s first “Paddle Battle” pickleball tournament, which took place on March 2 at Willowbrook. Also thanked were those involved with planning, running and supporting the tournament for their time, effort and generosity. There were 57 players, and the event raised about \$3,800, which will benefit District 88 students through mini-grants for staff to develop instructional initiatives and innovations.

Recognition of Business Partnership

Dr. Barbanente and Board President, Donna Craft Cain recognized the Village of Addison, the Addison Park District, the Addison Public Library, SWD Inc. and College of DuPage as part of our Heritage Spanish Career Fluency program, which helps students develop their skills in professional settings and introduces them to various career paths, while enhancing their biliteracy.

Public Hearing on Proposed Honorable Dismissal of Teachers Due to Economic Necessity (Reduction In Force)

A public hearing took place on the proposed honorable dismissal of teachers due to economic necessity (reduction in force).

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

- A. Approve meeting minutes from February 5, 2024 through February 26, 2024.
 - 1) Minutes of the February 5, 2024, Board Officers meeting.
 - 2) Minutes of the February 5, 2024, Evaluation/Compensation Committee meeting.
 - 3) Minutes of the February 6, 2024, Building & Grounds meeting.
 - 4) Minutes of the February 12, 2024, Technology Committee meeting.
 - 5) Minutes of the February 12, 2024, Board meeting.
 - 6) Minutes of the February 15, 2024, Finance Committee meeting.
 - 7) Minutes of the February 26, 2024, Board meeting.
 - 8) Minutes of the February 26, 2024, Closed Session Board meeting. (Closed Session tab)
- B. Financial Reports
 - 1) List of Bills- Vendor checks from March 6, 2024- March 13, 2024
- C. Pay Application #7 - HVAC
- D. Personnel

CERTIFIED STAFF APPOINTMENTS:

Monica Escalera
Addison Trail School Psychologist
Effective: August 12, 2024

CERTIFIED MID-MANAGEMENT STAFF APPOINTMENT:

Curtis Tate
Willowbrook Director of Deans
Effective: August 12, 2024

CERTIFIED STAFF RESIGNATIONS:

Ethan Kane

Addison Trail Social Studies/ EL Teacher
Effective: May 24, 2024

Giavanna Kish
Addison Trail Guidance Counselor
Effective: May 24, 2024

Jorge Galvan
Addison Trail Science Teacher
Effective: May 24, 2024

Stephanie Oros
Willowbrook Science Teacher
Effective: May 24, 2024

CLASSIFIED STAFF APPOINTMENT:
Vedrana “Ana” Kapetina
Willowbrook Psychologist Intern
Effective: August 12, 2024

CLASSIFIED STAFF RESIGNATION:
Cindy Bruno
Willowbrook Student Supervisor
Effective: March 8, 2024

Angela Etheridge
Addison Trail Literacy Teacher Aide
Effective: March 20, 2024

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

- A. Treasurer’s Report – February 2024
- B. Budget Status Report – February 2024
- C. Bank Depositories 2024-25
- D. Solar Eclipse Fieldtrip
- E. Resolution Authorizing Honorable Dismissal of Teachers

Information (no discussion)

A. Freedom of Information Request

On March 6, 2024, DuPage High School District 88 received a request via email from Karen Garcia of SmartProcure for the following information through the Freedom of Information Act (FOIA):

- All current employee/staff contact information

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 DuPage High School District No. 88)
7. Email Address
8. Office Address (Address, City, State, Zip)

FOIA response was sent to Karen Garcia at kareng@smartprocure.com on March 13, 2024.

B. Credit Card Summary

Mr. Ryan Domeracki, Chief Financial Officer, presented the district's credit card use report for February 2024, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

School Recognitions

Addison Trail- Mr. Andrews reported:

- The AT/ IT concert series wrapped up last week.
- Theatre participated in the IHSA musical theater competition taking the 6th place title. They will be heading to Sterling, IL on Friday to compete. Cast members participating are Jack DiDomenic, Raina Ashrafi, Alexandra Marcinkowski, Alexandra Mertz, Nathan Redmann, and Lilia Zielinski.
- PE week was celebrated last week ending with the Superstars assembly. Staff remain champions! All funds raised throughout the week will go towards the American Cancer Society. A blood drive was also held in support of a staff member currently in her battle with cancer.
- Saturday, April 27th is Relay for Life.
- Golden Apple Breakfast took place today with over 20 staff recognized by students.
- All school testing is this Wednesday:
 - Freshman PSAT 9
 - Sophomores PSAT 10
 - Juniors SAT
 - Seniors are not in attendance.
- Spring break is next week.
- The spring play, "Barefoot in the Park" will take place April 4th through April 6th.

ATHLETICS

- This is National Athletic Training Month. Thank you to our athletic trainers Nick Vega and Cory Lesniak for all they do for student-athletes!

Willowbrook- Dr. Krause reported:

- Congratulations to the cast and crew of Willowbrook Theatre dark comedy *The Cripple of Inishmaan* by Martin McDonough who earned the IHSA Sectional Championship on Saturday, March 16, at Richards High School. They will now compete at the IHSA State Championship this weekend at Sterling High School. Written by one of the world's most celebrated playwrights, this ingeniously funny, suspenseful, and moving play centers on Billy (senior Sean O'Brochta), a disabled boy living on a barren island off the Irish coast in 1934. Billy's parents died at sea when he was a baby, and he has been raised by two soft-hearted foster-aunts (Senior Fran Cico and Junior Gillian Falco). Relentlessly ridiculed by the other islanders, Billy seizes a chance to escape his confined life on Inishmaan when an American film crew arrives to make a documentary.

ALL-SECTIONAL CAST:

Sean O'Brochta, Gillian Falco, Fran Cico, Jason Nelson, Lauren Maher, Tessa Goodman

ALL-SECTIONAL STUDENT LIGHTING DIRECTORS:

Megan Hasler, Molly Hield, AJ Matthews, Ethan Ronda

ALL-SECTIONAL STUDENT SOUND DIRECTORS:

Lucia DiTerlizzi, Jacob Frank, Sawyer Wathier, Connor Welker

- Students in 9th, 10th, and 11th grade will participate in our annual ISBE required administration of the PSAT/SAT on Wednesday, March 20. The exams will be conducted digitally and the SAT includes a writing portion, as well.

ATHLETICS

- Congratulations to our Special Olympics Basketball Team for their 4th Place finish at this past weekend's Special Olympics Illinois State Tournament.
- Congratulations to our Varsity Boys Gymnastics team on their 3rd Place finish at last Saturday's John Burkel Invite at Niles West. Congratulations to Jae Newman and Danny Javier for their respective first place finishes in High Bar and Vault.
- Congratulations to our Varsity Boys team for their 2nd place finish at the West Suburban Conference Gold Championships on Thursday, March 14th at Proviso West.
- Congratulations to our Varsity Girls Track & Field team for their 2nd Place finish at the West Suburban Conference Gold Championships on Friday, March 15th at Morton West.
- Best of luck to our Varsity Badminton team as they travel to Addison Trail on Wednesday, March 20.
- Best of luck to our Varsity Softball team as they celebrate their Opening Day on Tuesday, March 19th at Eisenhower. The Warrior's first home game will be held on Wednesday, March 20th against Yorkville Christian.
- The Varsity Baseball team began their season last week with a 1-1 tie against Glenbard East and then defeated Bartlett by a score of 8-2. Our next Varsity Baseball game will occur on Wednesday, March 20th at Montini (4:30 PM first pitch).
- Best of luck to our Varsity Boys Tennis team as they open their season at home against Maine West on Wednesday, March 20th.
- Best of luck to our Varsity Boys Volleyball team as they open their season on Tuesday, March 19th on the road at Glenbard East. The first serve will occur at 5:30 PM.

BOARD OF EDUCATION MEETING DATES

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

Monday, April 8, 2024:Board of Education Meeting

Monday, April 22, 2024:Board of Education Meeting

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

District 88 Board Recap

April 8, 2024

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

A. Financial Reports

- 1) List of Bills- March 2024
- 2) List of Bills- Vendor checks from March 14 - April 3, 2024

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

1. Addison Trail Orchestras will sell tickets and host a “Split the Pot” fundraiser during their performance. The proceeds will be used to offset the costs for costumes, décor, lighting and the set.

C. Personnel

CERTIFIED STAFF APPOINTMENTS:

Steven Bridges
Willowbrook Part-time Cybersecurity Teacher
Effective: August 12, 2024

Arbnora Hadji
Willowbrook School Psychologist
Effective: August 12, 2024

Belford Hernandez
Willowbrook Music Teacher
Effective: August 12, 2024

Michael Kennedy Jr.
Addison Trail Music Teacher/ Band Director
Effective: August 12, 2024

Jennifer Kowalski
Addison Trail Part-time Education Preparation Teacher
Effective: August 12, 2024

Anthony Medina
Addison Trail Math Teacher
Effective: August 12, 2024

Paulina Pappas
Addison Trail CTE Culinary Teacher
Effective: August 12, 2024

Colleen Smith
Willowbrook Part-time Education Preparation Teacher
Effective: August 12, 2024

Nicholas Villaseñor
Addison Trail Part-time Cybersecurity Teacher
Effective: August 12, 2024

CERTIFIED STAFF REHIRES
Laura Weinbrenner
Addison Trail Part-time Speech Pathologist
Effective: August 12, 2024

Amanda Rohlfig
Willowbrook Part-time Math Teacher
Effective: August 12, 2024

CERTIFIED STAFF RETIREMENT:
Christine Calandra
Willowbrook English Teacher
Effective Date: End of 2029-2030 school year at which time Christine will have completed 33 years of service with District 88.

Jorge de Leon
Addison Trail School Social Worker
Effective Date: End of 2030-2031 school year at which time Jorge will have completed 25 years of service with District 88.

Iridia Nevarez
Addison Trail Assistant Principal
Effective Date: End of 2030-2031 school year at which time Iridia will have completed 25 years of service with District 88.

CLASSIFIED STAFF APPOINTMENT:
Nicole Estrada
Addison Trail ISI Teacher Aide
Effective: April 10, 2024

CLASSIFIED STAFF CHANGE IN STATUS:
Gjerj Dhamo
From Addison Trail Buildings & Grounds 2nd Shift Custodian To District Office Buildings & Grounds 2nd Shift Custodian.
Effective: April 10, 2024

CLASSIFIED STAFF RESIGNATION:
Frances Sikorski-Martin
Addison Trail Buildings & Grounds 3rd Shift Custodian
Effective: March 12, 2024

Laura Grunschel
Addison Trail Building Assistant
Effective: April 2, 2024

Carl Rezek
District Office Buildings and Grounds
Effective: April 4, 2024

Kathie Anderson
Addison Trail Literacy Teacher Aide
Effective: May 24, 2024

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

A. Intergovernmental Agreement SRO-District 88, Addison, Villa Park

Discussion Items

A. New Textbooks Requests 2024-25

Yvonne Tsagalis, Assistant Superintendent for Curriculum and College and Career Pathways, provided an overview of the new textbook requests for the 2024-25 school year.

B. Medical & Dental Insurance Program Renewal for 2024-25

Mr. Ryan Domeracki, Chief Financial Officer, reported the final medical and dental insurance premium renewal information for the coming 2024-25 school year from the Educational Benefit Cooperative (EBC). The medical plan rates for the PPO plan will increase by 6.30% and for the HMO plans the rate will increase by 7.80%. The dental plan rates are increasing 7.70% for the PPO and remain the same for the HMO plan.

C. Tenure Recognition

The Board recognized and congratulated the following fourteen (14) teachers who will be moving to tenure status beginning with the 2024-2025 school year. These teachers have exhibited the qualities we find most beneficial to our students and continue to grow in the areas of curricular design and development, implementation of the best instructional strategies, and classroom management. We look forward to encouraging their future growth as educators in District 88.

Margaret Buck, Special Education, Willowbrook
Bridget Colleran, CTE, Addison Trail
Jennifer Dowling, PPS, Addison Trail
Mario Fernandez, Guidance, Addison Trail
Devon Harris, Sped/Transitions, District Office
Benjamin Maher, Physical Education, Willowbrook
Amanda McGreal, Sped/Transitions, District Office
Alexandra Miller, PE/Guidance, Addison Trail
Maria Perez, Special Education, Willowbrook
Amanda Robles, World Language, Addison Trail
Yusuf Shah, Science, Willowbrook
Edward Sullivan, Athletic Director, Willowbrook
Marlene Valadez, Science, Willowbrook
Reginald Wright, Social Studies, Addison Trail

Information (no discussion)

A. Freedom of Information Request

On March 12, 2024, DuPage High School District 88 received an in-person request from cableone84@gmail.com for the following information through the Freedom of Information Act (FOIA):

- FOIA log for 2024- complete
- Inspect Records under 5/ILCS/140/9b
- Roster of all employees include name salaries, office phone, office email and hire date.

FOIA response was sent to cableone84@gmail.com on March 18, 2024.

On March 18, 2024, DuPage High School District 88 received a request via email from Michael Moss of Veligence for the following information through the Freedom of Information Act (FOIA):

- The written FOIA request presented in person to Michael Bolden which contains the requester's email address cableone84@gmail.com
- Any FOIA request received which contains a request for a copy of the record sought in part 1 above
- The most recent Illinois Freedom of Information Act training certificate of completion for each designated FOIA officer, and each designee if any.

FOIA response was sent to michael.moss@veligence.com on March 20, 2024.

On March 18, 2024, DuPage High School District 88 received a request via email from cableone84@gmail.com for the following information through the Freedom of Information Act (FOIA):

- The roster you sent is missing employee titles - resend original requested record to include titles

FOIA response was sent to cableone84@gmail.com on March 20, 2024.

On March 21, 2024, DuPage High School District 88 received a request via email from Tom Syron of Smart Local Union 265 for the following information through the Freedom of Information Act (FOIA):

- The construction and/or maintenance work planned this year 2024 for any building owned or leased by your district which includes the scopes listed below. In addition, if any contracts have already been awarded, please include the names and contact information of those contractor(s) and/or sub-contractor(s).
 - HVAC (Heating, Air Conditioning, Ventilation), Exhaust Systems.
 - Architectural Metals used for weatherproofing and/or ornamental purposes.
 - Gutters and /or Downspouts.
 - New installation and/or replacement of lockers.
 - New installation and/or replacement of toilet partitions.
 - Kitchen Renovations.
 - Current HVAC Maintenance Contracts.

FOIA response was sent to tsyron@smart265.org on March 27, 2024.

School Recognitions

Addison Trail

- Congratulations again to our students who participated in the ICTM state math team. State qualifiers include: Nelson Cardona, Jordan Ciezobka, Zion Martinez, Emily Moy, Alex Nowak, Camila Rodriguez, Nathan Stout, Alex Addison, Joseph Rohlfing and Aryan Shine. Joseph Rohlfing and Aryan Shine placed 7th in the Orals Competition.
- Last week we celebrated National Assistant Principal's Week, Paraprofessionals Day, and School Librarian day with school announcements and treats on Friday.
- Seniors participated in the annual "Senior Assembly" this past Wednesday where we discussed post secondary opportunities and finishing their high school career with pride!

- Congratulations to the crew and cast of “Barefoot in the Park” for putting on their final theater performance of the school year. Special thank you to our seniors who will be moving on to post secondary opportunities next year!
- Mr. AT is set to take place this Friday at 7:00 p.m. in the auditorium.
- On April 19th we are hosting the Volley for NAMI event which includes an alumni volleyball game, a staff vs. staff volleyball game, and a varsity volleyball game.
- Prom is coming up on April 26th and will be hosted at the Carlisle in Lombard. Student tickets are on sale in the bookstore. This year’s theme is a masquerade.
- Addison Trail’s Veteran Support Organization is continuing their Flags for Addison program this year. You can go on to our website to sign up to have a flag placed in your front lawn on days like 4th of July, Veteran’s Day and more!

ATHLETICS

- Baseball had a double header this past weekend vs. Proviso East and senior Gio Long threw a no hitter in the second game resulting in a 15-0 win.
- We hosted 2 athletic signing days last week for Senior Cailey Salerno who will be playing basketball at College of DuPage and Chris Ortega who will be playing soccer at Elmhurst University.
- We’d like to remind the community that registration for the Athletic Summer Camps is now open. Please visit our website for more information and we look forward to a great turnout from our community.

Willowbrook

- Congratulations to our Willowbrook Science Olympiad team who competed at our regional competition at College of DuPage. And congratulations to our 8 students who qualified for the Science Olympiad Individual State Tournament on Saturday, April 20, at the Liebman Institute for Science Innovation at McHenry County College. Individual qualifiers were: Bilal Arif, Dunia Mchabcheb, Eli (Elli) Gibson, Isra Khattak, Mohammed Kamal, Salman Siddiqi, Sophia Marino, Natalie McKenna.
- Congratulations to the following students who competed at the Math Team State Tournament this weekend: Congratulations to the 8-person team on finishing 13th overall at state!

Individual Participants: Eli Gibson-Geometry, Oscar Ramirez-Adv. Algebra, Ashar Hussain -Precalculus.

Junior/Senior 2-Person Participants- Alex Perry and Ashar Hussain.

Junior/Senior 8-Person Participants-Oscar Ramirez, Tyler Zabilka, Isra Khattak, Ashar Hussain, Pyro Kuban, Annabelle Deany, Lillian Vish and Alex Perry.

- Nearly 1100 students viewed the Solar Eclipse today from the North Tennis Courts at Willowbrook High School.

ATHLETICS

- Our Boys Track & Field team is busy preparing for their first outdoor meet of the season on Friday, April 12th, at Glenbard West.
- Our Girls Track & Field team is busy preparing for their first away outdoor meet of the season on Friday, April 12th, at Hinsdale Central.
- Congratulations to our Varsity Girls Badminton team as they hosted their annual 12 team invitational this upcoming Saturday, April 6, in the Main Gym and Fieldhouse. Our Warriors placed 2nd overall!
- Congratulations to our Varsity Girls Softball team for defeating Glenbard West this past Saturday, April 6th by a score 10-9. Sonia Ruchala went 3 for 4 with a home run, two runs scored and three RBIs during the game. Sonia is a My Suburban Life Athlete of the Week nominee as a result of her performance!
- Congratulations to our Varsity Baseball team for their 6-4 victory over Hinsdale South this past Friday and their 3-0 victory over Proviso West this past Saturday. The Warriors host Downers Grove South at home on Monday, April 8th, 2024.

- Congratulations to Senior, Ryan Knebel, on verbally committing to continue his academic and athletic career at Judson University.
- Congratulations to our Varsity Boys Gymnastics team for their 135.40-122.10 victory over Downers Grove South this past Thursday, April 4th. The Warriors will host Hinsdale South this upcoming Thursday, April 11th. This will include our Senior Night festivities where we will recognize Seth Buckingham, Diego Morales Perez, Luca Parato, and Isaac Smith.
- Our Varsity Girls Soccer team played Rolling Meadows to a 0-0 tie this past Saturday, April 6th at the Niles West tournament. The Warriors travel back to Niles West on Monday, April 8th to face Zion-Benton.
- Best of luck to our Varsity Boys Tennis team as they travel to Glenbard East on Monday, April 8th, 2024. The Warriors will host their annual Under the Lights Quad this upcoming Friday, April 12th.
- Best of luck to our Varsity Boys Volleyball team as they host their first home match of the season on Tuesday, April 9th against Leyden. The Warriors will also host Bolingbrook in a non-conference matchup on Wednesday, April 10th.
- Congratulations to Senior Emma Anderlik on verbally committing to continue her academic and athletic career at William Woods University.

IMPORTANT DATES

April 9	Willowbrook’s Got Talent - 7:30 PM
April 10	CAC Meeting - 7:00 PM
April 12	Night of Noise Celebration - 5:30 PM
April 15	Freshman Awards Night - 7:00 PM
April 17	National Honor Society Induction - 7:00 PM

District 88 invites local businesses/organizations to attend Work-Based Learning Experiences Luncheon

Ms. Brink shared that DuPage High School District 88 invites all local businesses and organizations to attend a Work-Based Learning Experiences Luncheon to learn more about how you can partner with the district and provide college and career pathways for students. The event will take place at 11:30 a.m. to 1 p.m. on April 25th at the District 88 Office, 2 Friendship Plaza in Addison. More information can be found [here](#).

Action Necessitated by Closed Session

The Board of Education adopted the Resolution Authorizing and Approving Issuance of a Notice to Remedy for Employee #04082024.

BOARD OF EDUCATION MEETING DATES

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

Monday, April 22, 2024:Board of Education Meeting

Monday, May 6, 2024:Board of Education Meeting

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