

Board of Education Meeting

Thursday, April 16, 2026 7:00 PM

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

1.	CALL TO ORDER	
2.	PLEDGE OF ALLEGIANCE	Speaker (s) : Mr. Cuny
3.	ROLL CALL	
4.	APPROVAL OF THE MEETING AGENDA	
5.	FIRST COMMENT BY VISITORS	
6.	RECOGNITION	Speaker (s) : Dr. Zaher
7.	CONSENT AGENDA	
	7.A. Meeting Minutes	
	7.B. Treasurer's Report for March 2026	
	7.C. Disbursements for April 2026	
	7.D. P-Card Purchases for March 2026	
	7.E. Revolving Fund Disbursements for March 2026	
	7.F. Student Activity Funds Report for March 2026	
	7.G. Personnel Report for April 16, 2026 and Non SCEA Increases for 2026-2027	
	7.H. Destruction of Executive Session Audio Recordings that are More Than 18 Months Old and That Have Been Adopted	
8.	SUPERINTENDENT REPORTS	
	8.A. Proposed 2026-2027 Calendar for Regular Board of Education Meetings	Speaker (s) : Dr. Zaher
	8.B. Parent-Teacher Advisory Committee and Behavioral Intervention Committee Meeting Review	Speaker (s) : Dr. Burnett
	8.C. Safe Schools Secure Futures Board Update	
	8.D. Authorization to Purchase Furniture for Albright Middle School, Stella May Swartz Elementary, and Salt Creek Primary School	Speaker (s) : Dr. Zaher
	8.E. Student Enrollment Update	
9.	FINANCE AND OPERATIONS REPORT	
	9.A. Organic Life Contract Renewal	Speaker (s) : Ms. Jilek
	9.B. Permission to go to Bid for Custodial/Grounds/Maintenance Services	Speaker (s) : Ms. Jilek
	9.C. Approval of 2026-2027 SASSED Classroom Lease	Speaker (s) : Ms. Jilek
	9.D. 2026-2027 EBC Insurance Update and Recommendation	Speaker (s) : Ms. Jilek
	9.E. March 2026 Monthly Financial Statements Report	Speaker (s) : Ms. Jilek

10. **BOARD COMMITTEES AND MEETING UPDATES**

10.A. SASED Updates

10.B. IASB Updates

11. **FTC UPDATE**

12. **NOTICES AND COMMUNICATIONS**

12.A. FOIA Requests

Speaker(s): Dr. Zaher

12.B. District 88 Board Recap Reports

13. **UNFINISHED BUSINESS**

14. **NEW BUSINESS**

15. **SECOND COMMENT BY VISITORS**

16. **FUTURE AGENDA ITEMS**

17. **ADJOURNMENT**



SALT CREEK SCHOOL DISTRICT 48

**Board of Education Meeting Agenda
John E. Albright Middle School
1110 S. Villa Avenue
Villa Park, IL 60181
April 16, 2026 at 7:00 PM**

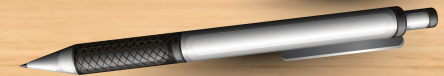
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 - 8.A. Proposed 2026-2027 Calendar for Regular Board of Education Meetings
 - 8.B. Parent-Teacher Advisory Committee and Behavioral Intervention Committee Meeting Review
 - 8.C. Safe Schools | Secure Futures Board Update
 - 8.D. Phase II Furniture Purchase Proposal for Albright Middle School, Stella May Swartz Elementary School, Salt Creek Primary School, and the District Office.
 - 8.E. Student Enrollment Update
- 9. FINANCE AND OPERATIONS REPORT**
 - 9.A. Organic Life Contract Renewal
 - 9.B. Permission to go to Bid for Custodial/Grounds/Maintenance Services
 - 9.C. Approval of 2026-2027 SASSED Classroom Lease
 - 9.D. 2026-2027 EBC Insurance Update and Recommendations
 - 9.E March 2026 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. FOIA Requests
 - 12.B. District 88 Board Recap Reports
- 13. UNFINISHED BUSINESS**
- 14. NEW BUSINESS**
- 15. SECOND COMMENT BY VISITORS**
- 16. FUTURE AGENDA ITEMS**
- 17. ADJOURNMENT**



Congratulations

Mary Cahill, Gabby Manolis
& Sheila Priebe

On achieving ACCELERATED TENURE effective 26-27





SALT CREEK SCHOOL DISTRICT 48

Minutes of the Regular Meeting of the Board of Education,
School District 48, DuPage County, Illinois,
Held on Thursday, March 19, 2026
At Albright Middle School
Villa Park, Illinois

<u>Members Present</u> Mr. Cuny, President Mr. Van De Velde, Vice-President Mrs. Rattana, Secretary Mr. Blair, Member Mr. Blair, Member Mr. Dickens, Member Mr. Downer, Member Mr. Ray Kielminski, Member	<u>Members Absent</u> None
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<u>CALL TO ORDER</u>	Mr. Cuny called the meeting to order at 7:00 pm.
<u>PLEDGE OF ALLEGIANCE</u>	Mr. Cuny led the Pledge of Allegiance.
<u>ROLL CALL</u>	Present: Mr. Blair, Mr. Cuny, Mr. Dickens, Mr. Downer, Mr. Kielminski, Mrs. Rattana, and Mr. Van De Velde Absent: None Also present: Dr. Zaher, Dr. Burnett, Dr. Martelli, Ms. Jilek, Mrs. Marino, Mrs. Hummel, Mr. Hanus, Mrs. Scanlan, and Ms. Caffero
<u>APPROVAL OF MEETING AGENDA</u>	Mr. Cuny inquired whether there were any requests for changes to the agenda. No changes were noted.
<u>FIRST COMMENT BY VISITORS</u>	Mrs. Rattana read a letter from a District 48 parent regarding the Elmhurst property adjacent to Salt Creek Primary
<u>SPECIAL RECOGNITION</u>	Dr. Zaher extended congratulations to Dr. Marino on the significant achievement of earning her doctorate. Mr. Kileminski delivered a thoughtful presentation recognizing Dr. Martelli's contributions and expressing appreciation for his service, along with best wishes for his continued success in his

	new role as Superintendent in another district.
<u>CONSENT AGENDA ITEMS</u>	<u>Meeting Minutes, Financials, Personnel Report, Destruction of Recordings</u> Mr. Cuny requested a motion to approve the Consent Agenda for March 19, 2026 consisting of the Minutes from the Regular Board Meeting of February 19, 2026, the Treasurer's Report for February 2026, the Disbursement Report for March 2026, the P-Card Purchases for February 2026, the Revolving Fund Disbursements for February 2026, the Student Activity Funds Reports for February 2026, the 2026-27 Staffing Plan & Personnel Report, and approval of the destruction of Executive Session audio recordings that are more than 18 months old. This motion, moved by Mr. Blair and seconded by Mrs. Rattana, PASSED. <u>Yea</u>: Mr. Blair, Mrs. Rattana, Mr. Van De Velde, Mr. Cuny, Mr. Dickens, Mr. Downer, and Mr. Kielminski <u>Nay</u>: None <u>Absent</u>: None Dr. Zaher also extended congratulations to Dr. Burnett on her upcoming role as Assistant Superintendent and to Matt Ryan on his appointment as Technology Director for the coming year.
<u>SUPERINTENDENT'S REPORT</u>	<u>School Spotlight - Albright Middle School</u> Mrs. Hummel discussed a year of significant change, including leadership transitions, building renovations, programming decisions, and future planning. She highlighted ongoing efforts to build relationships, adapt to new roles, and maintain strong support for students and staff. Mrs. Hummel also noted the creative use of available spaces, the review and selection process for an English Language Arts core resource, and the refinement of the daily schedule to provide new opportunities for students. <u>Amber Quirk, Regional Superintendent Presentation</u> Ms. Amber Quirk recognized the district's accomplishments and provided a brief presentation highlighting the services offered by the ROE. The presentation noted several areas of distinction, including visionary initiatives undertaken in support of the district, a strong attendance rate of 94.5%, and high teacher retention reflective of a positive and supportive culture. Additionally, more than half of the district's teachers hold a Master's degree or higher. The district has been recognized as an Exemplary School, with the band program earning notable achievements. Ms. Quirk also highlighted strong community support, evidenced by the successful passage of a referendum focused on safety improvements and grade-level restructuring.

Student performance on the IAR continues to exceed the state average.

Ms. Quirk further outlined services provided by the ROE, including support for teachers and paraprofessionals in obtaining licensure, value-added services to districts, participation in a School Safety Network, and coordination of career exploration opportunities such as a virtual career fair for 7th grade students and an in-person career fair for 8th grade students. Ms. Quirk also introduced a new grant writing service available to districts.

English Language Arts (ELA) Curriculum Adoption

Dr. Martelli presented the goals and timeline for the committee. Key learnings included shifts in the Common Core, the Illinois Comprehensive Literacy Framework, and the use of grade-level texts and performance tasks. Dr. Martelli also outlined the review process that was used to arrive at the recommended instructional materials. The committee chose to move forward with Benchmark Advance for K-5 and myPerspective (Savvas) for 6-8.

Mr. Cuny requested a motion to approve the ELA Committee's recommendation and for the purchase of Benchmark Advance (K-5) and Savvas: myPerspective resources for grades 6 through 8 for a total amount of \$151,424. This motion, moved by Mr. Van De Velde and seconded by Mr. Downer, PASSED.

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

Nay: None

Absent: None

Safe Schools / Secure Futures Update

Dr. Zaher reported that the district remains on track with the budget for Phase I, with AMS vestibule panels still pending.

Personnel Update for 2026-2027

Dr. Zaher and Dr. Burnett provided a personnel update for the upcoming school year. Dr. Zaher reviewed Dr. Burnett's new role as Assistant Superintendent and Matt Ryan's appointment as Technology Director. Dr. Burnett outlined additional staffing plans, including the addition of a part-time Music Teacher and a Special Education Teacher at Salt Creek Primary, a full-time Art Teacher serving both Salt Creek Primary and Stella May Swartz, and a part-time Math and Science Teacher at Albright Middle School.

	<u>Student Enrollment Update</u> Dr. Zaher updated the Board on current enrollment numbers, which are at 512 enrolled and 10 outplaced students for a total of 522.
<u>FINANCE & OPERATIONS REPORTS</u>	<u>Presentation of the 2025-2026 Amended District Budget</u> Ms. Jilek discussed the budget amendment process, including the requirement to post notice of the budget hearing and make the budget available for public inspection for at least 30 days prior to the hearing (April 10, 2026). A public hearing will be held prior to the May Board Meeting (May 21, 2026). Ms. Jilek reported that the 2025–2026 amended budget remains on track, with no significant changes in overall revenue or expenditures. Expenditures remain slightly higher than revenues; however, strong fund balances and underspending in other areas will absorb these costs without significantly impacting the overall budget. Recommended updates include adjustments and increases in revenue projections, as well as additional unanticipated expenditures. Mr. Cuny requested a motion to authorize publication of a Public Notice of a Public Hearing for the 2025-2026 Amended Budget as presented. This motion, moved by Mr. Blair and seconded by Mr. Van De Velde, PASSED. <u>Yea</u>: Mr. Blair, Mr. Van De Velde, Mr. Cuny, Mr. Dickens, Mr. Downer, Mr. Kielminski, and Mrs. Rattana <u>Nay</u>: None <u>Absent</u>: None <u>Monthly Financial Statements Report</u> Ms. Jilek provided monthly financial statements for the month of February and offered to answer any questions the board members may have regarding the following reports: ISDLAF+Monthly Statement - Current Investment Portfolio - Revenue Report Expenditure Reports/Levels I/II/III Student Activity Fund Accounts

<u>BOARD COMMITTEE & MEETING UPDATES</u>	<u>SASED Update</u> Dr. Zaher reported that SASED approved a new school calendar for next year, is continuing to address facilities planning, and has undergone administrative reorganization. <u>IASB Update</u> Mr. Blair reported that 26 counties are meeting regarding position statements that will be presented to the Board of Directors. He also noted that Resolutions are coming out in May - June.
<u>FTC UPDATE</u>	FTC reported that they have funded a kiln for Salt Creek Primary and the entire 8th-grade field trip to Springfield. They are looking forward to upcoming events, including STEAM Night and End of Year celebrations.
<u>NOTICES AND COMMUNICATIONS</u>	<u>District 88 Board Recap Reports</u> Board briefs from District 88 were received, highlighting recent updates and activities.
<u>UNFINISHED BUSINESS</u>	None
<u>NEW BUSINESS</u>	Mr. Kielminski raised the issue of the proposed Elmhurst commercial property. Following the discussion, the Board agreed to remain informed to ensure the safety of students and staff, while respecting the City of Elmhurst's role in the decision-making process.
<u>SECOND COMMENT BY VISITORS</u>	Richelle Jordan, SCEA Co-President, commented on the exceptional manner in which Heidi Hummel and Steven Hanus have stepped into their roles, noting their strong support and innovative contributions.
<u>FUTURE AGENDA ITEMS</u>	None
<u>ADJOURNMENT</u>	Mr. Cuny requested a motion to adjourn the meeting at 8:24 pm. This motion, moved by Mr. Blair, seconded by Mr. Van De Velde, and on a voice vote, carried unanimously.

Board President

Board Secretary

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

Bank Accounts

Fifth Third General Account

Bank Balance	\$ 323,208.07
Outstanding Checks	\$ (73,689.83)
Deposit In Transit	\$ 502.95
Total General Account	<u>\$ 250,021.19</u>

Fifth Third Revolving Account

Bank Balance	\$ 3,896.37
Outstanding Checks	\$ (1,388.78)
Deposits in Transit	\$ (7.59)
Total Revolving Account	<u>\$ 2,500.00</u>

Fifth Third Payroll Account

Bank Balance	\$ 101,607.41
Outstanding Checks	\$ (1,143.92)
Outstanding Wires	\$ -
Deposit In Transit	\$ (463.49)
Total Payroll Account	<u>\$ 100,000.00</u>

Illinois School District Liquid Asset Fund +

Money Market Liquid	\$ 4,247.52
Money Market Max	\$ 6,703,356.93
Fixed Income Investments	\$ 22,351,000.00
Total Illinois School District Liquid Asset Fund +	<u>\$ 29,058,604.45</u>

Monthly Ending Balance	<u>\$ 29,411,125.64</u>
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General Ledger

Cash Balances

Education Fund	\$ 6,914,867.81
Operation & Maintenance Fund	\$ 460,211.37
Debt Service Fund	\$ 515,158.78
Transportation Fund	\$ 2,011,250.76
Retirement Fund - IMRF & Social Security/I	\$ 128,459.75
Capital Projects Fund	\$ 19,077,245.63
Working Cash Fund	\$ 303,931.54
Total Cash Balance	<u>\$ 29,411,125.64</u>

Respectfully Submitted By: Hunter Macek

AP Check Register

General Fund Check Register - April 16, 2026

AP Run: GEN void 03/20/2026 Ck 41312 — Post Date: 2026-03-19 — AP Run Type: V

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
03/19/2026	41312	Check	District 45 Music Boosters	-387.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02/07/2026	Solo & Ensemble Medals For Salt Creek School District 48	02/07/2026	-387.06		
				10 E 1120 4100 69 930 000000	-387.06
				Total:	-387.06

GEN void 03/20/2026 Ck 41312 Summary

Type	Count	Amount
Regular Checks:	1	-387.06
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-387.06

AP Check Register

AP Run: 04/16/2026 — Post Date: 2026-04-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
04/16/2026	41363	Check	A T & T Mobility			1,205.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
287289877822x0403 2026	Wireless Phones / February 26 - March 25, 2026	03/25/2026	1,205.29			
				20 E 2540 3237 00 910 000000	1,205.29	
04/16/2026	41364	Check	Accurate Translation Bureau, Inc.			41.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
31385	Over-the-Phone Interpreting Service / February 2026	02/28/2026	41.40			
				10 E 2330 3192 00 910 000000	41.40	
04/16/2026	41365	Check	Afterglo Designs			563.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1504	Spring 2026 Newsletter	03/30/2026	563.75			
				10 E 2310 3190 00 910 000000	563.75	
04/16/2026	41366	Check	Applied Communications Group, Inc.			5,362.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6357.F	Conference Room 2 Proposal - Balance Due	03/23/2026	5,362.54			
				60 E 2530 3190 00 910 000000	5,362.54	
04/16/2026	41367	Check	Armwood, Gwen E			203.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/20/2026	Reimbursement for SMS CSO Field Trip Lunch	03/20/2026	203.60			
				10 E 2410 4103 00 925 000000	203.60	
04/16/2026	41368	Check	Arthur J. Gallagher Risk Management Services, LLC			2,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6069678	Renewal Premium - Item #42981727	04/07/2026	2,400.00			
				10 E 2311 3800 00 910 000000	2,400.00	
04/16/2026	41369	Check	Beausoleil, Roxanna			91.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2nd Quarter 2026	Mileage Reimbursement	03/31/2026	91.35			
				10 E 2520 3330 00 910 000000	91.35	
04/16/2026	41370	Check	Burnett, Emily			217.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/16/2026	Mileage Reimbursement - IAASE Conference	03/16/2026	217.50			
				10 E 2210 3030 91 910 462000	217.50	

AP Check Register

AP Run: 04/16/2026 — Post Date: 2026-04-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
04/16/2026	41371	Check	Businessolver.com			277.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
146720	February 2026 - Fees for Ancillary Plan Services & 1095 Statement Fees	03/18/2026	277.09			
				10 E 2310 2910 00 910 000000	277.09	
04/16/2026	41372	Check	Camelot Therapeutic Schools, LLC			4,794.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
241171	Therapeutic Day School Tuition - February 2026	03/09/2026	4,794.65			
				10 E 4220 6805 00 910 000000	4,794.65	
04/16/2026	41373	Check	Beckwith, Kate A			41.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/16/2026	Reimbursement for Science Supplies	03/16/2026	41.44			
				10 E 1120 4100 00 930 000000	41.44	
04/16/2026	41374	Check	ClientFirst Consulting Group, LLC			28,604.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19374	2025/2026 Client First IT Support Contract - February 2026	02/28/2026	28,604.93			
				10 E 2660 3100 14 910 000000	28,604.93	
04/16/2026	41375	Check	Comcast			1,441.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
267709617	Business Voice / April 2026	04/01/2026	1,441.71			
				20 E 2540 3237 00 910 000000	1,441.71	
04/16/2026	41376	Check	Constellation New Energy - Gas Division, LLC			9,701.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4550325	Natural Gas for All Schools / February 2026	03/19/2026	9,701.73			
				20 E 2540 4650 00 910 000000	9,701.73	
04/16/2026	41377	Check	Culligan Quench			165.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10569119	District Office Supplies	03/23/2026	165.41			
				10 E 2520 4100 00 910 000000	165.41	
04/16/2026	41378	Check	Culligan Quench			852.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10231264	Rental - 02/01/2026 through 03/31/2026	02/01/2026	548.10			
				20 E 2540 3190 00 910 000000	548.10	

AP Check Register

AP Run: 04/16/2026 — Post Date: 2026-04-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
04/16/2026	41378	Check	Culligan Quench			852.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10660755	Rental - 04/01/2026 through 05/31/2026	04/01/2026	304.25	20 E 2540 3190 00 910 000000	304.25	
04/16/2026	41379	Check	Datamation Imaging Services Corp.			916.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
APR-87014	Image Silo Hosting - March 2026	04/01/2026	916.30	10 E 2310 3160 00 910 000000	916.30	
04/16/2026	41380	Check	Door Systems			526.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
959094	Bus Barn Overhead Door Repair	10/01/2025	526.87	20 E 2540 3190 00 910 000000	526.87	
04/16/2026	41381	Check	Downers Grove School District 58			241.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2026-Feb-276	Reimbursement for McKinney-Vento Transportation 02/02/2026 - 02/04/2026	04/01/2026	241.50	40 E 2550 3394 00 910 000000	241.50	
04/16/2026	41382	Check	DuPage County Health Dept			2,460.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PR0001554-BILLING-2026-03	AMS / Annual Food Permit	03/23/2026	1,092.00	10 E 2560 6400 26 910 000000	1,092.00	
PR0001662-BILLING-2026-03	SC / Annual Food Permit	03/23/2026	684.00	10 E 2560 6400 26 910 000000	684.00	
PR0001663-BILLING-2026-03	SMS / Annual Food Permit	03/23/2026	684.00	10 E 2560 6400 26 910 000000	684.00	
04/16/2026	41383	Check	DuPage Federation On Human Services Reform			144.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12961	Virtual &/or Face-to-Face Interpreting Services - March 2026	03/31/2026	144.06	10 E 2330 3192 00 910 000000	144.06	

AP Check Register

AP Run: 04/16/2026 — Post Date: 2026-04-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
04/16/2026	41384	Check	Elmhurst Community Unit School District 205			1,433.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/01/2026	McKinney-Vento Transportation / January 20-30, 2026 & February 2-27, 2026	07/01/2026	1,433.60			
				40 E 2550 3394 00 910 000000	1,433.60	
04/16/2026	41385	Check	Elmhurst, City of			1,733.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102194	SC / Wireless Alarm 10/23/2025 through 03/31/2026	01/16/2026	255.00			
				20 E 2540 3900 00 910 000000	255.00	
102524	SC / Wireless Alarm 10/23/2025 through 03/31/2026	01/16/2026	255.00			
				20 E 2540 3900 00 910 000000	255.00	
116150	SC Maint Bldg / January 7 through February 23, 2026	03/06/2026	112.50			
				20 E 2540 3710 00 910 000000	112.50	
117125	SC / January 7 through February 23, 2026	03/06/2026	1,111.41			
				20 E 2540 3700 00 910 000000	1,111.41	
04/16/2026	41386	Check	Fagen Friedman & Fulfroost, LLP			1,389.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246359-1	Legal Services - February 2026	03/20/2026	147.50			
				10 E 2310 3220 00 910 000000	147.50	
246359-2	Legal Services - February 2026	03/20/2026	1,242.00			
				10 E 2310 3220 00 910 000000	1,242.00	
04/16/2026	41387	Check	FGM Architects			48,152.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24-4013.08-12	Salt Creek SD48 2024 Bidding and Construction Administration - Professional Services from December 27, 2025 through February 20, 2026	03/11/2026	34,042.20			
				60 E 2530 3190 00 910 000000	34,042.20	
25-4344.01-6	2026 Capital Improvements - Professional Services from January 24 through February 20, 2026	03/11/2026	14,110.62			
				60 E 2530 3190 00 910 000000	14,110.62	

AP Check Register

AP Run: 04/16/2026 — Post Date: 2026-04-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
04/16/2026	41388	Check	Flagg Creek Water Reclamation District			81.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
008921-000	SMS / Sewer Fees / January 30, 2026 - February 26, 2026	03/27/2026	81.01			
				20 E 2540 3700 00 910 000000	81.01	
04/16/2026	41389	Check	Frens, Rachel			2,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
February 2026	Speech/Language Services for Timothy Christian Students - February 2026	03/18/2026	2,400.00			
				10 E 3700 3193 00 910 462000	2,400.00	
04/16/2026	41390	Check	HR Direct			429.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18732006	SC / State and Federal Posters	03/13/2026	107.61			
				10 E 2640 4100 88 910 000000	107.61	
18732007	AMS / State and Federal Posters	03/13/2026	107.61			
				10 E 2640 4100 88 910 000000	107.61	
18732008	SMS / State and Federal Posters	03/13/2026	106.87			
				10 E 2640 4100 88 910 000000	106.87	
18732009	District Office / State and Federal Posters	03/13/2026	107.61			
				10 E 2640 4100 88 910 000000	107.61	
04/16/2026	41391	Check	Hummel, Heidi			219.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/12/2026	Reimbursement for School-Wide Bingo Supplies	03/12/2026	158.77			
				10 E 2410 4102 00 930 000000	158.77	
03/12/2026	Reimbursement for Staff Meeting Supplies	03/12/2026	60.26			
				10 E 2410 4102 00 930 000000	60.26	
04/16/2026	41392	Check	Karnes Law Chartered Client Trust Account			81,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Case 2024TO000001	Tax Objection Settlement	03/20/2026	21,000.00			
				20 E 6000 6990 00 910 000000	21,000.00	
Case 2025TO000001	Tax Objection Settlement	03/20/2026	60,000.00			
				20 E 6000 6990 00 910 000000	60,000.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/16/2026	41393	Check	Kustra-Quinn Communications, Inc.			2,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Spring 2026	Spring 2026 Newsletter	03/31/2026	2,400.00	10 E 2310 3190 00 910 000000	2,400.00	
04/16/2026	41394	Check	LearnWell			595.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
305953	Hospital Tutoring - March 2026	03/13/2026	170.24	10 E 2130 3090 00 910 000000	170.24	
306554	Hospital Tutoring - March 2026	03/20/2026	425.60	10 E 2130 3090 00 910 000000	425.60	
04/16/2026	41395	Check	Lindeen, Jessica			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/24/2026	Reimbursement for Kindergarten Signing Books	03/24/2026	120.00	10 E 2410 4103 00 921 000000	120.00	
04/16/2026	41396	Check	Lombard Park District			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Reservation #47379	Cross Country Meets - Albright Middle School - 4/27/2026 & 5/12/2026	02/12/2026	400.00	10 E 1500 6400 00 930 000000	400.00	
04/16/2026	41397	Check	Macek, Hunter			32.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/19/2026	Mileage Reimbursement - EBC Meeting	03/19/2026	19.58	10 E 2520 3330 00 910 000000	19.58	
03/19/2026	Mileage Reimbursement - Bookkeepers Conference	03/19/2026	12.69	10 E 2520 3330 00 910 000000	12.69	
04/16/2026	41398	Check	Midland Paper Company			3,515.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2647164	40 Cartons of Paper (1 pallet) - Deliver to Salt Creek Primary	03/23/2026	1,757.60	10 E 2520 4108 00 910 000000	1,757.60	
2647184	40 Cartons of Paper (1 pallet) - Deliver to Albright Middle School	03/23/2026	1,757.60	10 E 2520 4108 00 910 000000	1,757.60	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/16/2026	41399	Check	Miner, David P			75.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
02/18/2026	Reimbursement for ACCESS Test Incentives	02/18/2026	75.84			
				10 E 1250 4100 00 921 430000		37.92
				10 E 1250 4100 00 925 430000		37.92
04/16/2026	41400	Check	NES Environmental			20,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
5457	Asbestos Abatement @ Swartz School over Spring Break	04/08/2026	20,000.00			
				60 E 2530 3190 00 910 000000		20,000.00
04/16/2026	41401	Check	Nicholas & Associates, Inc.			637,958.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
8171-14	Phase I - Professional Services	03/23/2026	167,027.00			
				60 E 2530 3190 00 910 000000		167,027.00
8740-3	Phase II - Professional Services	03/23/2026	74,884.00			
				60 E 2530 3190 00 910 000000		74,884.00
8860 AMS	Phase I - Professional Services & Capital Outlay	03/25/2026	23,883.62			
				60 E 2530 3190 00 910 000000		3,845.05
				60 E 2530 5000 00 910 000000		20,038.57
AMS 03/24/2026	Phase II - AMS: Monarch Construction & American Electric Construction	03/24/2026	4,680.00			
				60 E 2530 5000 00 910 000000		4,680.00
AMS 03/25/2026	Phase I - AMS: Monarch, Anthony Roofing, & Hartwig Mechanical	03/25/2026	263,343.00			
				60 E 2530 5000 00 910 000000		263,343.00
SC 03/24/2026	Phase II - SC: Monarch Construction	03/24/2026	225.00			
				60 E 2530 5000 00 910 000000		225.00
SMS 03/24/2026	Phase II - SMS: Monarch Construction	03/24/2026	675.00			
				60 E 2530 5000 00 910 000000		675.00
SMS 03/25/2026	Phase I - SMS: Riemer Engineering	03/25/2026	103,241.00			
				60 E 2530 5000 00 910 000000		103,241.00
04/16/2026	41402	Check	Norcomm Public Safety Comm. Inc.			255.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
37185	SMS / Service Contract 04/01/2026 through 06/30/2026	04/01/2026	255.00			
				20 E 2540 3900 00 910 000000		255.00

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Check Date	Check Number	Payment Type	Name			Check Amount
04/16/2026	41403	Check	NSN Employer Services, Inc			428.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13775	Unemployment Compliance Program / July 1, 2026 through June 30, 2027	04/01/2026	428.34			
				10 E 2310 3830 00 910 000000	428.34	
04/16/2026	41404	Check	Oak Brook Mechanical Services, Inc			1,134.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
46794	SMS / Classroom 310 Univent Repairs - Ticket #41913	03/25/2026	1,134.00			
				20 E 2540 3190 00 910 000000	1,134.00	
04/16/2026	41405	Check	Organic Life, LLC			12,792.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1136020710287	March 2026 Invoice	03/31/2026	12,792.47			
				10 E 2560 3155 26 910 000000	12,792.47	
04/16/2026	41406	Check	Orkin LLC			78.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
293626285	Extermination Monthly Service - SMS	03/17/2026	78.07			
				20 E 2540 3190 00 910 000000	78.07	
04/16/2026	41407	Check	Peerless Network, Inc.			1,176.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
93849	Alarm System - Phone Lines - March 2026	04/01/2026	1,106.68			
				20 E 2540 3900 00 910 000000	1,106.68	
93974	Alarm System - Phone Lines - March 2026	04/01/2026	69.87			
				20 E 2540 3900 00 910 000000	69.87	
04/16/2026	41408	Check	Positivity Project, The			3,995.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SP-05569	Annual P2 School Partnership: Period 07/01/2026 - 06/30/2027	03/25/2026	3,995.00			
				10 E 1110 3191 00 910 440000	3,995.00	
04/16/2026	41409	Check	Really Good Stuff, LLC			630.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9139891	Privacy Shields	03/03/2026	87.28			
				10 E 1110 4100 00 921 000000	87.28	
9149738	Book Bins	03/16/2026	135.79			
				10 E 1110 4100 00 921 000000	135.79	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/16/2026	41409	Check	Really Good Stuff, LLC			630.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9154945	Bins	03/23/2026	407.37	10 E 1110 4100 00 921 000000	407.37	
04/16/2026	41410	Check	Renaissance Learning, Inc			3,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5680495	Advanced Learning Package, Implementation Service, Workshop, and ongoing PD for Timothy Christian staff.	03/27/2026	3,350.00	10 E 3700 3030 91 910 493200	3,350.00	
04/16/2026	41411	Check	Ricoh USA, Inc (lease)			208.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
109908924	1570103-36245716GOV: Monthly Lease Billing 04/11/2026 - 05/10/2026	03/17/2026	105.71	10 E 1110 3910 00 910 000000	105.71	
109921320	1570103-36245716GOV1: Monthly Lease Billing 4/18/2026 - 05/17/2026	03/24/2026	102.30	10 E 1110 3910 00 910 000000	71.10	
				10 E 2520 3910 00 910 000000	31.20	
04/16/2026	41412	Check	Ricoh USA, Inc (meter)			25.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5073003492	Metered Prints - 01/01/2026 through 03/31/2025	04/01/2026	25.91	10 E 1110 3912 00 910 000000	18.36	
				10 E 2520 3912 00 910 000000	7.55	
04/16/2026	41413	Check	Risk Program Administrators LLC			2,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6053138	Builders Risk Coverage 03/28/2025 - 08/31/2026 - Additional Scope of Work Effective 06/01/2026	03/26/2026	2,575.00	60 E 2530 3190 00 910 000000	2,575.00	
04/16/2026	41414	Check	RJB Properties			41,663.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SLT-199	Monthly Janitorial Services - March 2026	03/31/2026	41,663.52	20 E 2540 3180 00 910 000000	41,663.52	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/16/2026	41415	Check	Robbins Schwartz			353.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1042103	2025 Board of Review 47% - For Professional Services Rendered Through February 28, 2028	03/31/2026	353.09			
					10 E 2310 3220 00 910 000000	353.09
04/16/2026	41416	Check	School Mate			272.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
645267	Student Planners for the 2026/2027 School Year Quote #PQ03252693060	03/31/2026	272.00			
					10 E 1250 4100 00 925 430000	272.00
04/16/2026	41417	Check	School Nurse Supply, Inc.			132.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1086503	School Nurse Supplies	03/20/2026	132.20			
					10 E 2130 4100 83 910 000000	132.20
04/16/2026	41418	Check	SEAL of Illinois			6,763.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14156	Special Education Tuition Bill - March 2026	03/31/2026	6,763.43			
					10 E 4220 6805 00 910 000000	6,763.43
04/16/2026	41419	Check	Shedthemusic, LLC			850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1492	Electronic Music Elements (21-40) Quote #1339	04/08/2026	850.00			
					10 E 1110 3191 00 910 440000	850.00
04/16/2026	41420	Check	SMG Security Holdings LLC			193.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
237411	SC / Fire System Annual Transmitter Communication Test and Burglar Alarm Dialer Direct Connect FA 04/01/2026 - 06/30/2026	03/20/2026	193.41			
					20 E 2540 3900 00 910 000000	193.41
04/16/2026	41421	Check	Sonitrol Chicagoland West			803.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
262107	SMS / Monitoring and Maintenance Services - 05/01/2026 through 07/31/2026	04/01/2026	803.73			
					20 E 2540 3900 00 910 000000	803.73

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Check Date	Check Number	Payment Type	Name			Check Amount
04/16/2026	41422	Check	Soundtrap US Inc.			499.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
USIN102866	Soundtrap for Education - 50 Seats Quote #ST4E-QDIR-2773	04/08/2026	499.00			
				10 E 1110 3191 00 910 440000	499.00	
04/16/2026	41423	Check	Southpaw Enterprises, Inc.			294.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0578154	Three Large HowdaHugs	04/02/2026	294.12			
				10 E 2134 4100 84 910 000000	294.12	
04/16/2026	41424	Check	Staples Business Credit			46.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7009143985	Book Stapler	03/14/2026	46.99			
				10 E 1110 4100 00 921 000000	46.99	
04/16/2026	41425	Check	State Industrial Products			2,171.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
904145818	Facility Maintenance - March 2026	03/23/2026	1,134.00			
				20 E 2540 3190 00 910 000000	1,134.00	
904154067	Facility Maintenance - March 2026	03/31/2026	1,037.00			
				20 E 2540 3190 00 910 000000	1,037.00	
04/16/2026	41426	Check	Szymanski, Kyle			67.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/06/2026	Reimbursement for PE Supplies - SC	04/06/2026	33.97			
				10 E 1110 4100 59 921 000000	33.97	
04/06/2026 SMS	Reimbursement for PE Supplies - SMS	04/06/2026	33.97			
				10 E 1110 4100 59 925 000000	33.97	
04/16/2026	41427	Check	Thomson Reuters - West			527.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
853470226	Residency Verification - March 2026	04/01/2026	527.18			
				10 E 2310 3190 00 910 000000	527.18	
04/16/2026	41428	Check	Universal Taxi Dispatch, Inc.			492.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26697	McKinney-Vento Transportation / March 20, 2026	03/24/2026	82.00			
				40 E 2550 3394 00 910 000000	82.00	

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04/16/2026	41428	Check	Universal Taxi Dispatch, Inc.			492.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
26731	McKinney-Vento Transportation / March 23 - 27, 2026	03/31/2026	410.00	40 E 2550 3394 00 910 000000		410.00
04/16/2026	41429	Check	Vargas, Jennifer M			135.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
03/16/2026	Reimbursement for Craft N Snacks Supplies	03/16/2026	11.90	10 E 1110 4100 00 925 000000		11.90
03/16/2026	Reimbursement for Craft N Snacks Supplies	03/16/2026	19.00	10 E 1110 4100 00 925 000000		19.00
03/16/2026	Reimbursement for Craft N Snacks Supplies	03/16/2026	6.50	10 E 1110 4100 00 925 000000		6.50
03/20/2026	Reimbursement for Craft N Snacks Supplies	03/20/2026	6.23	10 E 1110 4100 00 925 000000		6.23
03/20/2026	Reimbursement for Craft N Snacks Supplies	03/20/2026	10.61	10 E 1110 4100 00 925 000000		10.61
04/06/2026	Reimbursement for Craft N Snacks Supplies	04/06/2026	33.35	10 E 1110 4100 00 925 000000		33.35
04/06/2026	Reimbursement for Craft N Snacks Supplies	04/06/2026	48.21	10 E 1110 4100 00 925 000000		48.21
04/16/2026	41430	Check	Video and Sound Service, Inc.			3,597.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
104250	Monthly Service Agreement for CCTV Equipment - April 2026	03/20/2026	1,349.00	20 E 2540 3238 00 910 000000		1,349.00
Proposal 32694	Project Proposal #32694 - Licensing for Bus Barn Cameras - 5-year license	10/09/2025	2,248.00	20 E 2540 3238 00 910 000000		2,248.00
04/16/2026	41431	Check	Village Of Villa Park			516.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
13-06970-00	AMS / Water & Sewer / 02/27/2026 - 03/31/2026	03/31/2026	516.59	20 E 2540 3700 00 910 000000		516.59

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Check Date	Check Number	Payment Type	Name			Check Amount
04/16/2026	41432	Check	Waste Management Corporate Services, Inc.			2,122.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0142303-4719-8	AMS & SC / Recycling & Garbage / March 2026	03/06/2026	1,033.87	20 E 2540 3700 00 910 000000	1,033.87	
0143731-4719-9	AMS & SC / Recycling & Garbage /April 2026	04/03/2026	1,088.35	20 E 2540 3700 00 910 000000	1,088.35	
04/16/2026	41433	Check	Western Psychological Services			193.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WPS-594310	Resca-E Record Forms	03/13/2026	193.60	10 E 1250 4100 00 925 430000	193.60	
04/16/2026	41434	Check	Westway Coach, Inc			104,666.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1012256	AMS / Volleyball / Gross	03/18/2026	262.27	40 E 2550 3391 00 910 000000	262.27	
1012257	AMS / Volleyball / Forest Park	03/24/2026	239.88	40 E 2550 3391 00 910 000000	239.88	
1012258	AMS / Volleyball / Komarek	03/25/2026	239.88	40 E 2550 3391 00 910 000000	239.88	
1012391	SMS / Orchestra Field Trip / Chicago Symphony Hall	03/20/2026	559.72	40 E 2550 3392 00 910 000000	559.72	
1012437	AMS / 8th Grade Field Trip To Cantigny Park	03/12/2026	298.25	40 E 2550 3392 00 910 000000	298.25	
1012438	AMS / Illinois State Capital / 8th Grade Field Trip	03/26/2026	2,575.22	40 E 2550 3392 00 910 000000	2,575.22	
1012500	SMS / 4th Grade Field Trip To Naper Settlement	03/06/2026	374.21	40 E 2550 3392 00 910 000000	374.21	
1012526	AMS / Band Concert Contest	03/14/2026	253.47	40 E 2550 3392 00 910 000000	253.47	
1012566	SC / Kindergarten Field Trip to COD for Click, Clack, Moo Play	03/18/2026	479.76	40 E 2550 3392 00 910 000000	479.76	
RT Inv1005300	Special Education Transportation - March 2026	03/31/2026	46,207.80	40 E 2550 3390 00 910 000000	46,207.80	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/16/2026	41434	Check	Westway Coach, Inc			104,666.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
RT Inv1005301	Regular Transportation - March 2026	03/31/2026	53,175.84			
				40 E 2550 3185 00 910 000000		2,167.84
				40 E 2550 3380 00 910 000000		51,008.00
04/16/2026	41435	Check	Xerox IT Solutions, Inc.			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
07078766	Service Ticket - Order #4150505	03/12/2026	100.00			
				10 E 2660 3230 14 910 000000		100.00
07080299	Service Ticket - Order #456170	06/26/2026	200.00			
				10 E 2660 3230 14 910 000000		200.00
04/16/2026	41436	Check	Zastrow, Paula J			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
May 13, 2026	Retirement Gift from District/Board of Education	03/18/2026	300.00			
				10 E 2310 4102 00 910 000000		300.00
04/16/2026	8000000916	Wire Transfer	Amazon Capital Services, Inc.			2,877.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
11HD□F999□VRLT	Dry-Erase Erasers and Bracelets	03/13/2026	80.95			
				10 E 1110 4100 00 921 000000		80.95
11RL-HLX6-7713	Promos and Discounts	03/24/2026	-8.00			
				10 E 1110 4100 00 925 000000		-8.00
11RL-HLX6□7713	Bathroom Storage Cabinets	03/24/2026	159.98			
				10 E 1110 4100 00 925 000000		159.98
11RL□HLX6□QNWP	Teacher and LMC Aide Gifts	03/25/2026	25.98			
				10 E 1110 4100 00 925 000000		25.98
13NM□41V7-7QMT	Books for Community Engagement Series - Title I Funds	04/08/2026	300.20			
				10 E 3600 4100 00 910 430000		300.20
14G9-HVPL□G6KJ	Supplies	03/30/2026	85.02			
				10 E 1110 4100 00 925 000000		85.02
14QM□GKL7□PK93	Pencil Sharpener and Tape	03/24/2026	119.30			
				10 E 1110 4100 00 921 000000		119.30

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04/16/2026	8000000916	Wire Transfer	Amazon Capital Services, Inc.			2,877.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16NW□YWHX□4PR R	Water Filter, Cups, Clorox Wipes	03/31/2026	50.76			
				10 E 1110 4100 00 921 000000	29.99	
				10 E 1110 4100 75 921 000000	20.77	
16YD□J61W□6XQ4	Supplies for District Office	03/23/2026	223.07			
				10 E 2520 4100 00 910 000000	223.07	
17FV□WRQT□FY3V	LMC Supplies for SC	03/17/2026	107.98			
				10 E 2220 4300 57 910 000000	107.98	
19RL□1WJO□9V3W	Batteries for Science	03/11/2026	25.90			
				10 E 1500 4100 00 930 000000	25.90	
1F4F-N3X6-W9QG	Supplies for Workroom, 5th and 3rd Grades	03/24/2026	228.85			
				10 E 1110 4100 00 925 000000	228.85	
1FCN□WWPP□K44L	5th Grade Time Capsule	03/12/2026	69.98			
				10 E 1110 4100 00 925 000000	69.98	
1JCQ-GK7V□GJPF	Packing Tape	03/27/2026	21.13			
				10 E 1110 4100 00 921 000000	21.13	
1JXC-JFFH□VRKM	Shades	03/20/2026	19.98			
				10 E 1110 4100 00 921 000000	19.98	
1KC9□GXKT□JIRV	Kleenex and Paper Plates for Cafeteria and Office	03/11/2026	75.69			
				10 E 1500 4100 00 930 000000	75.69	
1KL3□ KVKW□3NQG	Construction Paper and Masking Tape	03/13/2026	134.90			
				10 E 1110 4100 00 921 000000	134.90	
1L34-4LJY-PYHL	Laptop Stands for Student Accommodation	03/20/2026	71.96			
				10 E 1120 4100 00 930 000000	71.96	
1L4R-D7DJ-HTVH	Misc. and 3rd Grade Supplies	03/18/2026	148.99			
				10 E 1110 4100 00 925 000000	148.99	
1MX1□4THK□69W1	Hand Sanitizer (Bulk)	03/27/2026	233.97			
				20 E 2540 4100 00 910 000000	233.97	
1NF3□7GMF□VHCT	Nurse Supplies	03/24/2026	187.21			
				10 E 2130 4100 83 910 000000	187.21	

AP Check Register

AP Run: 04/16/2026 — Post Date: 2026-04-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
04/16/2026	8000000916	Wire Transfer	Amazon Capital Services, Inc.			2,877.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1QPM□7LLP□RV63	Bracelets	03/17/2026	18.99	10 E 1110 4100 00 921 000000	18.99	
1TMF-9WNW-4K1L	Chromebook Charging Station for the Office	03/20/2026	101.98	10 E 1500 4100 00 930 000000	101.98	
1X6R-9TR3-931V	District Office Kitchen Storage Solution	03/26/2026	57.98	10 E 2520 4100 00 910 000000	57.98	
CM 1H1C-NW16-1V36	Refund of Masking Tape 1KL3-KVKW-3NQG	03/25/2026	-69.98	10 E 1110 4100 00 921 000000	-69.98	
IHD6□DPPQ□N79P	Folders	03/17/2026	87.95	10 E 1110 4100 00 921 000000	87.95	
IQLL□7GKY-YYW9	Librarian, Parapro and Staff Appreciation Gifts	03/23/2026	87.95	10 E 1110 4100 00 925 000000	87.95	
IVGW□KQNG□6WW9	Glue Sticks	03/26/2026	50.56	10 E 1110 4100 00 921 000000	50.56	
IVWY□1DT6□FVJY	Cardstock, Envelopes, & Pens	03/25/2026	178.61	10 E 1110 4100 00 921 000000	178.61	
04/16/2026	8000000917	Wire Transfer	ENGIE Resources LLC			5,636.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10844776	SC / Electricity / February 6 through March 9, 2026	03/12/2026	1,293.82	20 E 2540 4660 00 910 000000	1,293.82	
10845673	AMS / Electricity / February 6 through March 9, 2026	03/12/2026	4,342.22	20 E 2540 4660 00 910 000000	4,342.22	
04/16/2026	8000000918	Wire Transfer	Republic Services #551			1,406.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0551-016484394	AMS / Garbage & Recycling / April 2026	03/20/2026	891.07	20 E 2540 3710 00 910 000000	891.07	
0551-016484401	SC / Garbage & Recycling / April 2026	03/20/2026	514.95	20 E 2540 3710 00 910 000000	514.95	

AP Check Register

AP Run: 04/16/2026 — Post Date: 2026-04-16 — AP Run Type: R Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				1,065,720.62

04/16/2026 Summary		
Type	Count	Amount
Regular Checks:	74	1,055,800.72
ACH Checks:	0	0.00
Wire Transfers:	3	9,919.90
Epayables:	0	0.00
Total:	77	1,065,720.62

AP Check Register

Salt Creek SD 48

Fund	Total
10 - Education	86,921.19
20 - Operations & Maintenance	157,529.99
40 - Transportation	106,833.40
60 - Capital Projects	714,048.98
	1,065,333.56

AP Check Register

Revolving Fund Checks - March 2026

AP Run: REV 03/16/2026 — Post Date: 2026-03-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
03/16/2026	5334	Check	Markett, Wayne	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03/16/2025	AMS / Volleyball Official / 03/16/2025	03/16/2026	90.00	10 E 1500 3010 00 930 000000	90.00
Total:					90.00

REV 03/16/2026 Summary

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

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount	
03/20/2026	5335	Check	District 45 Music Boosters	387.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02/07/2026	Solo & Ensemble Medals for Salt Creek School District 48	02/07/2026	387.06		
				10 E 1120 4100 69 930 000000	387.06
				Total:	387.06

REV 03/20/2026 Summary		
Type	Count	Amount
Regular Checks:	1	387.06
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	387.06

AP Check Register

AP Run: REV 03/23/2026 — Post Date: 2026-03-23 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
03/23/2026	5336	Check	Markett, Wayne			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/23/2026	AMS / Volleyball Official / 03/23/2026	03/23/2026	90.00			
				10 E 1500 3010 00 930 000000	90.00	
Total:						90.00

REV 03/23/2026 Summary

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

AP Check Register

AP Run: REV 03/30/2026 — Post Date: 2026-03-30 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
03/30/2026	5337	Check	Postmaster			756.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/30/2026	Postage for Newsletter	03/30/2026	756.77			
				10 E 2310 3400 00 910 000000	756.77	
Total:						756.77

REV 03/30/2026 Summary

Type	Count	Amount
Regular Checks:	1	756.77
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	756.77

AP Check Register

Salt Creek SD 48

Fund	Total
10 - Education	1,323.83
	1,323.83

AP Check Register

Activity Fund Checks - March 2026

AP Run: ACT 03/10/2026 — Post Date: 2026-03-10 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
03/10/2026	3309	Check	Armwood, Gwen E	176.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03/03/2026	Reimbursement for Pizza Dinners for SMS Concerts	03/03/2026	176.15	99 L 4411 0000 16 102 000000	176.15
Total:					176.15

ACT 03/10/2026 Summary

Type	Count	Amount
Regular Checks:	1	176.15
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	176.15

AP Check Register

AP Run: ACT 03/12/2026 — Post Date: 2026-03-12 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
03/12/2026	3310	Check	Typhoon Golf	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3/2/2026 Statement	AMS / Golf Clubs for PE Unit	03/02/2026	1,000.00		
				99 L 4414 0000 16 102 000000	878.57
				99 L 4418 0000 16 102 000000	86.00
				99 L 4422 0000 16 102 000000	35.43
				Total:	1,000.00

ACT 03/12/2026 Summary

Type	Count	Amount
Regular Checks:	1	1,000.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	1,000.00

AP Check Register

AP Run: ACT 03/19/2026 Ck Void Ck 3248 — Post Date: 2026-03-19 — AP Run Type: V

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
03/19/2026	3248	Check	Aliano, Mario			-2.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11/18/2024	Refund for overpayment to Merch Maker Reissue of Stale Date Check #3174	11/18/2024	-2.00			
				99 L 4440 0000 16 102 000000	-2.00	
				Total:	-2.00	

ACT 03/19/2026 Ck Void Ck 3248 Summary

Type	Count	Amount
Regular Checks:	1	-2.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-2.00

AP Check Register

AP Run: ACT 03/27/2026 — Post Date: 2026-03-27 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
03/27/2026	3311	Check	Salt Creek District #48	598.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02/09/2026	ACT Reimbursement - 02/09/2026 - Naper Settlement - 4th Grade Field Trip Balance Due	02/09/2026	336.00		
				99 L 4414 0000 18 102 000000	336.00
02/19/2026	ACT Reimbursement - 02/19/2026 - Oriental Trading - Craft Club Supplies	02/19/2026	47.75		
				99 L 4414 0000 18 102 000000	47.75
Hummel4	ACT Reimbursement - 02/18/2026 - In Town Suites - AMS Cares / McKinney Vento	02/18/2026	215.08		
				99 L 4423 0000 16 102 000000	215.08
				Total:	598.83

ACT 03/27/2026 Summary

Type	Count	Amount
Regular Checks:	1	598.83
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	598.83

AP Check Register

Salt Creek SD 48

Fund	Total
99 - Student Activity Fund	1,772.98
	1,772.98



Date: April 16, 2026

Title: Personnel Report

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

2026-2027 Employment Recommendations:

Name	Position	Replacing	Action	FTE	Number of Positions	Effective	School
Chris Martelli	Director of Curriculum and Instruction		Resignation	1.0	1	June 30, 2026	District
Amy Middleton	Paraprofessional		Resignation	1.0	1	April 16, 2026	Salt Creek Primary
Terese Klinger	Occupational Therapist		Resignation	.6	1	June 4, 2026	All Schools
Gianna Grippo	Special Education Teacher		Resignation	1.0	1	June 4, 2026	Stella May Swartz

2026-2027 Tenure Recommendation:

Name	Position	Action	Effective	School
Mary Cahill	Special Education Teacher	Accelerated Tenure	8/25/26	Salt Creek Primary
Gabriella Manolis	K Teacher	Accelerated Tenure	8/25/26	Salt Creek Primary
Shelia Priebe	Intervention Teacher	Accelerated Tenure	8/25/26	Salt Creek Primary

Hourly Educational Support Staff Compensation:

District 48 annually establishes salary increases for hourly educational support (non-certified) staff. In prior years, the Board has approved percentage increases based on district agreements and economic indicators. For the 2026–2027 school year, the administration recommends a 2.75% salary increase for non-certified staff. This recommendation aligns with the teacher collective bargaining agreement, which ties annual salary increases to the Consumer Price Index for All Urban Consumers (CPI-U) as published in December of the prior year, with a minimum increase of 2.75%. This approach supports consistency, fiscal responsibility, and equitable compensation across employee groups.



Salaried Educational Support Staff Compensation:

District 48 annually establishes salary increases for salaried educational support staff (non-certified). In prior years, the Board has approved percentage increases based on district agreements and economic indicators. For the 2026–2027 school year, the administration recommends a 2.75% salary increase for non-certified staff. This recommendation aligns with the teacher collective bargaining agreement, which ties annual salary increases to the Consumer Price Index for All Urban Consumers (CPI-U) as published in December of the prior year, with a minimum increase of 2.75%. This approach supports consistency, fiscal responsibility, and equitable compensation across employee groups.

Salaried Non-Certified Staff Compensation:

District 48 annually establishes salary increases for salaried non-certified staff. In prior years, the Board has approved percentage increases based on district agreements and economic indicators. For the 2026–2027 school year, the administration recommends a 2.75% salary increase for non-certified staff. This recommendation aligns with the teacher collective bargaining agreement, which ties annual salary increases to the Consumer Price Index for All Urban Consumers (CPI-U) as published in December of the prior year, with a minimum increase of 2.75%. This approach supports consistency, fiscal responsibility, and equitable compensation across employee groups.

Administrative Non-SCEA Staff Compensation: The following administrative staff members are due for contract renewal. For the 2026–2027 school year, the administration recommends a 2.75% salary increase for the following individuals: Julie Jilek, Director of Operations and Business Services; Karen Marino, Lauren Scanlan, Heidi Hummal, Principals; and Steven Hanus, Assistant Principal.



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 **Proposed** 2026 - 2027

*Thursday, August 13, 2026

Thursday, February 18, 2027

Thursday, September 17, 2026

Thursday, March 18, 2027

Thursday, October 15, 2026

Thursday, April 22, 2027

*Thursday, November 12, 2026

Thursday, May 20, 2027

Thursday, December 17, 2026

Thursday, June 17, 2027

Thursday, January 21, 2027

NO JULY BOARD MEETING

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



Salt Creek School District 48
Parent-Teacher Advisory Committee
and
Behavioral Intervention Committee Meeting

April 8, 2026
9:00am – 10:00am

Attendees: Lauren Scanlan, Emily Burnett, Amy Zaher, Richelle Jordan, Katie Tumilty, Adam Dickens, Karen Marino, Heidi Hummel, Steven Hanus

Item	Time Allotted	Meeting Notes	Action Items (What needs to be done, and who is Responsible for completing it)
Welcome and Introductions			
Review of Purpose of the Meeting		In accordance with Board Policy, this committee is responsible for reviewing and monitoring behavioral interventions for all students and students with disabilities. The committee also provides information to the Board.	Principals visited the building data, proactive responses, consequences, and next steps for behavior. For next year pull out the frequent fliers out of the data to show this in a separate way.
Review of Building Level Discipline Data		Principals will discuss behavior referrals and present information and proactive approaches to behavior. As well as discipline that may have been given as a result of infractions.	
Special Education Behavioral Considerations		FBA/BIP (Functional Behavior Analysis and Behavior Intervention Plan) Manifestation meetings IEP Meetings Multi-Tier Systems of Support MTSS Process Crisis Prevention Intervention Teams and training for adults. De-escalation and Independence	
Student Behavior Policy and Student Handbook Review		Review and make changes as necessary.	To be reviewed and updated as necessary.



SALT CREEK SCHOOL DISTRICT NO. 48

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

www.saltcreek48.org

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

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

Board of Education Memorandum Action Item

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

From: Julie Jilek, Director of Business and Operations

Date: April 16, 2026

Subject: **Authorization to Purchase Furniture for Albright Middle School, Stella May Swartz Elementary, and Salt Creek Primary School**

This memorandum requests the Board of Education's authorization to purchase Phase II furniture for Albright Middle School, Stella May Swartz Elementary, Salt Creek Primary School, and Salt Creek District Office.

Background: As part of the district's Safe Schools | Secure Futures plan, we have identified targeted furniture needs to support modern teaching methodologies and enhance student and staff comfort. This procurement focuses on equipping new instructional spaces—specifically the Salt Creek Primary Library—and replacing high-priority items that no longer meet functional standards.

To ensure fiscal responsibility, the district is not conducting a comprehensive replacement of all existing furniture. We will continue to utilize all current assets that remain in good condition. Any surplus items that cannot be repurposed within the district will be slated for public sale or donation in accordance with district policy.

Proposal: Detailed specifications and pricing are provided in the attached quote.
The total requested expenditure for these purchases is \$102,059.64

Recommendation: It is recommended that the Board of Education authorize the purchase of furniture as presented for a total amount not to exceed \$102,059.64.

“Teaching Tomorrow’s Leaders”

Jim Kemling
773 858 2898

jkemling@frankcooney.com

Salt Creek Phase 2 Furniture - Primary Library and Others

PROPOSAL FOR:

Salt Creek SD48
1110 S.Villa Ave
Villa Park IL 60181
Amy Zaher
630 279 8400
azaher@saltcreek48.org

SHIP TO:

Salt Creek Primary
980 S Riverside Drive
Elmhurst IL 60126
Amy Zaher
630 279 8400
azaher@saltcreek48.org

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
1	 ADL-SVL-19-BF001	MIEN ADL Mid-Back Task Chair (18.75"-23.75" SH)	2 <u>TAG:</u> Salt Creek Primary <u>LOCATION:</u> Library	\$337.66	\$675.32
2	 FLEX-FGS-1816-18-G-G03	MIEN FLEXagon Stool, Single Tone, 18"H Grade 3, Mayer, Tango, Harbor	2 <u>TAG:</u> Salt Creek Primary <u>LOCATION:</u> Library	\$576.44	\$1,152.88
3	 FLEX-FGS-1816-18-G-G03	MIEN FLEXagon Stool, Single Tone, 18"H Grade 4, Designtex, Sorano, Chervil	2 <u>TAG:</u> Salt Creek Primary <u>LOCATION:</u> Library	\$598.51	\$1,197.02
4	 FLEX-FLS-5614-10-G05	MIEN FLEX Floor Straight, 10"h (56" x 14") Grade 5, Designtex, Iota, Charcoal	2 <u>TAG:</u> Salt Creek Primary <u>LOCATION:</u> Library	\$585.71	\$1,171.42

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
5	 FLEX-FLS-5614-20-G05 MIEN	FLEX Floor Straight, 20"h (56" x 14") <i>Grade 5, Designtex, Alphabet, Maritime</i>	2 <u>TAG:</u> <i>Salt Creek Primary</i> <u>LOCATION:</u> <i>Library</i>	\$911.89	\$1,823.78
6	 FLEX-FLS-5614-30-G05 MIEN	FLEX Floor Straight, 30"h (56" x 14") <i>Grade 3, Mayer, Tango, Skyline</i>	2 <u>TAG:</u> <i>Salt Creek Primary</i> <u>LOCATION:</u> <i>Library</i>	\$1,024.44	\$2,048.88
7	 FLEX-FLC-2614-10-G05 MIEN	FLEX Floor, 90 Degree Curve, 10"h (26" x 14") <i>Grade 5, Designtex, Iota, Charcoal</i>	2 <u>TAG:</u> <i>Salt Creek Primary</i> <u>LOCATION:</u> <i>Library</i>	\$517.74	\$1,035.48
8	 FLEX-FLC-4014-20-G05 MIEN	FLEX Floor, 90 Degree Curve, 20"h (40" x 14") <i>Grade 5, Designtex, Alphabet, Maritime</i>	2 <u>TAG:</u> <i>Salt Creek Primary</i> <u>LOCATION:</u> <i>Library</i>	\$1,145.38	\$2,290.76
9	 FLEX-FLC-5414-30-G05 MIEN	FLEX Floor, 90 Degree Curve, 30"h (54" x 14") <i>Grade 3, Mayer, Tango, Skyline</i>	2 <u>TAG:</u> <i>Salt Creek Primary</i> <u>LOCATION:</u> <i>Library</i>	\$2,039.61	\$4,079.22
10	 GKO-SQC-2020-26-G-G04 MIEN	Gecko Square Chair, Glides, Square Chair, 20"w, 14"h Seat Height, 26"h Seat Back <i>Grade 4, Mayer, Lyric, Palm</i>	2 <u>TAG:</u> <i>Salt Creek Primary</i> <u>LOCATION:</u> <i>Library</i>	\$801.54	\$1,603.08
11	 GKO-SQC-2020-26-G-G04 MIEN	Gecko Square Chair, Glides, Square Chair, 20"w, 14"h Seat Height, 26"h Seat Back <i>Grade 3, Mayer, Tango, Harbor</i>	2 <u>TAG:</u> <i>Salt Creek Primary</i> <u>LOCATION:</u> <i>Library</i>	\$766.23	\$1,532.46

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
12	 KIO-BBB-4822-36-G-L	MIEN KIO Book Browsing Bin, Laminate <i>Natural Recon, Natural Recon</i>	8 <u>TAG:</u> <i>Salt Creek Primary</i> <u>LOCATION:</u> <i>Library</i>	\$2,219.70	\$17,757.60
13	KG-CUSTOM-MLS-26X18X29-NT	MIEN Custom Circulation Desk, Mobile Locking Storage, No Transaction, Concealed Casters (SO27110 Salt Creek Elementary) <i>Natural Recon, Natural Recon</i>	1 <u>TAG:</u> <i>Salt Creek Primary</i> <u>LOCATION:</u> <i>Library</i>	\$2,944.00	\$2,944.00
14	KG-CUSTOM-C-55.348X18X29-LHT	MIEN Custom Circulation Desk, Curved Desked with Transaction on User's Left, Shortened Center Leg, Concealed Casters (SO27110 Salt Creek Elementary) <i>Natural Recon, Natural Recon</i>	2 <u>TAG:</u> <i>Salt Creek Primary</i> <u>LOCATION:</u> <i>Library</i>	\$3,888.55	\$7,777.10
15	KIO-CUSTOM-422	MIEN Custom KIO 45 Degree Curved Table With Bookcase on Interior, 29"h Stationary (SO27110 Salt Creek Elementary) <i>Natural Recon, Natural Recon</i>	2 <u>TAG:</u> <i>Salt Creek Primary</i> <u>LOCATION:</u> <i>Library</i>	\$2,727.72	\$5,455.44
16		MIEN KIO Greet Starter, Single Laminate (V2 Construction) Book Box Housing Unit no Transaction Counter 36"w x 30"d, with Spring Loaded Book Box 24"w x 24"d x 24"h <i>Natural Recon, Natural Recon</i>	1 <u>TAG:</u> <i>Salt Creek Primary</i> <u>LOCATION:</u> <i>Library</i>	\$3,435.26	\$3,435.26
17	 KIO-SMBS-5618-42-L	MIEN KIO Straight Mobile Bookcase - Single Sided, 42"H, Laminate Back. <i>Natural Recon, Natural Recon</i>	2 <u>TAG:</u> <i>Salt Creek Primary</i> <u>LOCATION:</u> <i>Library</i>	\$1,598.23	\$3,196.46

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
18		KIO-BKC-45-5518-42-C-C MIEN KIO 45 Degree Bookcase, Single Sided, 42"H, Mobile <i>Natural Recon, Natural Recon</i>	4 <u>TAG:</u> Salt Creek Primary <u>LOCATION:</u> Library	\$2,782.01	\$11,128.04
19		55000 SMITH SYSTEM Flowform Soft Rocker <i>Apple</i>	1 <u>TAG:</u> Salt Creek Primary <u>LOCATION:</u> Library	\$561.60	\$561.60
20		55000 SMITH SYSTEM Flowform Soft Rocker <i>Mediterranean</i>	1 <u>TAG:</u> Salt Creek Primary <u>LOCATION:</u> Library	\$561.60	\$561.60
21		55001 SMITH SYSTEM Flowform 26" Round Ottoman <i>Apple</i>	1 <u>TAG:</u> Salt Creek Primary <u>LOCATION:</u> Library	\$521.40	\$521.40
22		55001 SMITH SYSTEM Flowform 26" Round Ottoman <i>Mediterranean</i>	1 <u>TAG:</u> Salt Creek Primary <u>LOCATION:</u> Library	\$521.40	\$521.40
23		R90DS ARTCOBELL Open Front, Metal Book Box, 18"x24", Solid Plastic (wheelbarrow kit must be added separately). <i>Nylon, Black, Grey Spectrum (Solid Plastic)</i>	60 <u>TAG:</u> Swartz ES <u>LOCATION:</u> Swartz ES	\$175.11	\$10,506.60
24		HSLVTMM HON Solve Task Mid Back Mesh Back <i>SynchroTilt w/ SeatSlide, Height/Width Adjustable, Hard Caster, 4-Way Fog, Grade 3 Uph, Moxie, Basalt, Titanium Adjustable Lumbar, Standard Base, Titanium</i>	1 <u>TAG:</u> Albright MS <u>LOCATION:</u> Albright MS	\$448.50	\$448.50
25		03428_056 VS AMERICA LuPoStool; Skid-stool; 22 1/8H <i>arctic, dolphin grey, 2-component glides</i>	3 <u>TAG:</u> Albright MS <u>LOCATION:</u> Library	\$203.44	\$610.32

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
26	 H10579X	HON 10500 Series 66Wx30Dx29-1/2H Desk Shell-Rec Top 2 grm Grd L2 Standard Laminates, Fawn Cypress, Fawn Cypress	1 <u>TAG:</u> Albright MS <u>LOCATION:</u> Albright Orchestra Teacher Desk	\$513.50	\$513.50
27	 H105681X	HON 10500 Series Return Shell 29-1/2H x 41W x 24D Grd L2 Standard Laminates, Fawn Cypress, Fawn Cypress	1 <u>TAG:</u> Albright MS <u>LOCATION:</u> Albright Orchestra Teacher Desk	\$351.50	\$351.50
28	 H10533	HON 10500 Series Stack-on Storage 66W x 14-5/8D x Grd L2 Standard Laminates, Fawn Cypress, Fawn Cypress	1 <u>TAG:</u> Albright MS <u>LOCATION:</u> Albright Orchestra Teacher Desk	\$696.50	\$696.50
29	 H105855	HON 10500 Series Back enclosure for 66"W Stack on Storage Grd L2 Standard Laminates, Fawn Cypress	1 <u>TAG:</u> Albright MS <u>LOCATION:</u> Albright Orchestra Teacher Desk	\$158.00	\$158.00
30	 H90055	HON 10500 Series Tckbd for 66"W Stack on Strg Bck Enclosure Grd A Fab, Noble, Windy Day	1 <u>TAG:</u> Albright MS <u>LOCATION:</u> Albright Orchestra Teacher Desk	\$211.00	\$211.00
31	 H105102	HON 10500 Series Mobile Full Ht Ped B/B/F 15-5/8W x 22-3/4D Grd L2 Standard Laminates, Fawn Cypress, Fawn Cypress	1 <u>TAG:</u> Albright MS <u>LOCATION:</u> Albright Orchestra Teacher Desk	\$601.50	\$601.50
32	 H105104	HON 10500 Series Mobile Full Ht Ped F/F 15-5/8W x 22-3/4D Grd L2 Standard Laminates, Fawn Cypress, Fawn Cypress	1 <u>TAG:</u> Albright MS <u>LOCATION:</u> Albright Orchestra Teacher Desk	\$601.50	\$601.50
33		C-TW2C Claridge CL Cork 1016 H-BAR AND 16A - TO BE 8'2-3/16" H X 7'9" W WITH SPECIAL CUT // 2 PANELS TO MAKE SIZE REQUESTED	1 <u>TAG:</u> <u>LOCATION:</u>	\$1,152.00	\$1,152.00

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
34	C-TW2C	Claridge	1	\$460.80	\$460.80
	CL Cork 1016 H-BAR AND 16A - TO BE 7'6-11z16" H X 3'7" W WITH SPECIAL CUT // 1 PANEL TO MAKE SIZE REQUESTED		<u>TAG:</u> <u>LOCATION:</u>		
35	C-TW2C	Claridge	1	\$576.00	\$576.00
	CL Cork 1016 H-BAR AND 16A - TO BE 8'11-3/4" H X 3'11-1/2" W WITH SPECIAL CUT // 1 PANEL TO MAKE SIZE REQUESTED		<u>TAG:</u> <u>LOCATION:</u>		
36	C-TW2C	Claridge	1	\$921.60	\$921.60
	CL Cork 1016 H-BAR AND 16A - TO BE 7'10-1/2" H X 7'9" W WITH SPECIAL CUT // 2 PANELS TO MAKE SIZE REQUESTED		<u>TAG:</u> <u>LOCATION:</u>		
37	C-TW2C	Claridge	1	\$691.20	\$691.20
	CL Cork 1016 H-BAR AND 16A - TO BE 5'9-15/16" H X 5'8" W WITH SPECIAL CUT // 2 PANELS TO MAKE SIZE REQUESTED		<u>TAG:</u> <u>LOCATION:</u>		
38	C-TW2C	Claridge	1	\$1,152.00	\$1,152.00
	CL Cork 1016 H-BAR AND 16A - TO BE 8'9-1/4" H X 5'8" W WITH SPECIAL CUT // 2 PANELS TO MAKE SIZE REQUESTED		<u>TAG:</u> <u>LOCATION:</u>		
39	C-TW2C	Claridge	1	\$2,304.00	\$2,304.00
	CL Cork 1016 H-BAR AND 16A - TO BE 9'4-1/16" H X 12'4" W WITH SPECIAL CUT // 4 PANELS TO MAKE SIZE REQUESTED		<u>TAG:</u> <u>LOCATION:</u>		

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
	CUTTING FEES	Claridge	1	\$507.92	\$507.92
40	Special Tackboard Cutting Fees from Claridge		TAG:		
			LOCATION:		
	INSTALLATION	INSTALLATION	1	\$7,125.00	\$7,125.00
41	Installation, Waste Removal and Disposal - Based on Non-Union Costs, Regular Hours 7am-3pm. Filled Out Scope Review Required		TAG:		
			LOCATION:		
	EQUALIS	EQUALIS	1	\$0.00	\$0.00
42	EQUALIS Contract # COG-2152E		TAG:		
			LOCATION:		
				TOTAL:	\$102,059.64

Educational Environments Terms and Conditions of Sale

MODIFICATIONS/CHANGES/CANCELLATIONS/RETURNS: Any requested modification to an order is subject to the approval of Seller and the manufacturer or supplier of the goods ordered. Buyer will pay all additional charges resulting from order modifications, cancellations and changes. Express Ship Orders cannot be changed or canceled. Buyer may not return any product. Custom orders cannot be returned. Restocking programs are not available.

INVOICE TIMING: Product purchased under these Terms and Conditions and any related installation or other services will be invoiced upon delivery to the site specified in the Proposal. If there is to be more than one delivery, the invoice will be issued upon the first delivery. Direct shipments from manufacturer(s) will be invoiced upon shipment from the manufacturer. Any product being held (i) at Buyer's request or (ii) because the installation site is not yet ready for installation, will be invoiced in full upon Seller's receipt of same.

PAYMENT TERMS: All invoices are due in full within 30 days from date of invoice. A monthly service charge of 1.5% (18% A.P.R.) will be assessed on all unpaid balances after such date. A convenience fee of 3% of the invoice amount will be added to all invoices paid by credit card.

DELAYS: If Buyer is unable or unwilling to receive product at the designated shipping site on the mutually agreed upon delivery date, product will be deemed delivered and will be invoiced as if delivered and will be subject to additional double handling and storage charges. Storage charges will be added to any order that is stored for more than 5 business days at a rate of \$1.00 per square foot of storage space used per month. Storage charges will be pro-rated for any partial months.

DELIVERY AND INSTALLATION: If included in the scope of services and specifically itemized on the proposal, delivery and installation will be made using non-union labor during Seller's normal business hours of 7:00 a.m. to 4:00 p.m., Monday through Friday. Overtime delivery or installation performed at Buyer's request will be subject to labor rates reflecting time and a half for weekdays and double time for weekends and holidays. Union or prevailing wage installation rates available upon request. Unless explicitly noted on quote or scope review, all delivery and installations are based on one installation window. Changes to phased delivery and installation will require a revised installation quote.

BUYER'S ACCEPTANCE: Buyer agrees to have a representative on the premises at the agreed upon delivery time to accept product deliveries and completed work. All merchandise shall be considered accepted when Buyer or its agent has signed the delivery document. All claims or exceptions must be made in writing on the delivery ticket or bill of lading on the date of work completion. If buyers' premise is not available at the agreed upon delivery date and time, additional trip charges will apply.

DROP SHIPMENTS: In case of drop shipments where product is delivered without installation, Buyer will receive, inspect and install ordered goods. Buyer is also responsible for filing necessary freight claims with Seller within 3 business days in the event of damage or shortages. After 3 business days, dealer is not financially responsible for unreported damage to product and it becomes buyer's responsibility. Buyer shall have no claims against Seller due to freight damage nor withhold payment on account thereof.

CONDITION OF JOB SITE: All quotes are based upon Buyer's job site being "Furniture Ready" prior to furniture delivery. Furniture Ready is defined as: clean, clear of all obstructions, free of debris, and all painting, carpet, data cabling and ceilings are fully complete. Charges will be assessed to Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the quotation, at standard hourly rates. Rates are based on elevator access. In the event a stair carry is required, an up charge for additional labor will be applied.

JOB SITE SERVICES: Buyer will furnish electrical current, heating, lighting, elevator services, and suitable staging areas at the job site without charge to Seller. If Seller is required to remove or handle existing furniture, the additional cost of moving, handling and transporting shall be billed to Buyer on an hourly basis. Once the installation has begun, Buyer agrees to assume any expense incurred by Seller due to such changes made at Buyer's request or for any reason beyond Seller's control.

ELECTRICAL INSTALLATION: If an electrician is required, Buyer will be responsible for contracting and paying all costs of the electrician and the electrical installation.

PROTECTION OF DELIVERED GOODS: Buyer is responsible for security and safekeeping of product after delivery to Buyer's site, or into storage negotiated by Buyer if job site is not ready on mutually agreed upon delivery date, and shall assume any risk of damage or loss thereof.

WARRANTIES: Seller will identify all manufacturers' warranties and will provide to Buyer reasonable assistance to permit Buyer to assert claims based upon such warranties directly to the manufacturer at Buyer's expense.

ACTS BEYOND REASONABLE CONTROL: Seller shall not be liable for any delay or failure to deliver any or all of the product caused by labor disputes, strikes, act of God, or other delay beyond the reasonable control of Seller. In such instances, any deadlines for delivery shall be adjusted.

INSTALLATION SCOPE REVIEW: May be required based on size and or complexity of project. In the event installation scope review is required, it must be filled out along with acceptance of quote.

Project Salt Creek Phase 2 Furniture - Primary Library and Others **PO #:** _____

Signature: _____ **Date:** _____ **Total:** \$102,059.64

Part Number	Manufacturer / Description	Qty.	Unit	Ext
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Installation Scope Review Form

Installation Scope Review Form

PROJECT OVERVIEW	
Client Name	Project Name
District PO	Project #
Install Site Name	Install Address

PROJECT TEAM			
Role	Name	Cell	Email
Sales Rep			
Project Manager			
Designer			
A&D Firm			
Primary Site Contact			
Secondary Site Contact			

PROJECT SCOPE							
Requested Install Date*					Union Labor Required	Y	N
Floors to Install	1	2	3	4	Phased Project	Y	N
Project Scope					Phase Scope		

*subject to manufactures' acknowledged lead times
 *change of requested date could result in change of preferred assigned install crew
 *storage charges will occur 5 working days after the above requested install date

**if yes is selected and elevator is unavailable at time of install, stair carry upcharges will apply
 *** actual dates to be confirmed with client

Site Conditions					
Loading Dock	Y	N	Elevator Available**	Y	N
Staging Area	Y	N	Staging Area Location		
Construction/Renovation	Y	N	Exclusive Access to Site	Y	N
What site construction will be involved for this project?					
Please list any other installation restrictions that may apply.	Ex: Floors must be complete before install. Other trades will be using elevator/loading dock at same time. Partial access to building.				

Site Visit Schedule	
Initial Site Visit	completed 1 month before install
Final Site Visit	completed 1 week before install
Initial Punchlist	completed on last day of install
Additional Punchlist (if needed)	completed no later than 1 week from last day of install***

SIGNATURES:	Client	Edu Env
Name, Printed		
Signature		
Date		

DISTRICT 48 ENROLLMENT - April 2026

	April 2025	May 2025	June 2025	Aug 2025	Sept 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026	April 2026
SALT CREEK												
Kdgn	48	47	47	58	60	61	61	60	59	58	59	59
1st	51	53	53	52	56	57	57	57	57	58	57	57
2nd	59	59	59	52	51	51	50	51	51	50	50	50
Pre-School	50	50	50	37	39	39	39	42	42	42	42	42
TOTAL	208	209	209	199	206	208	207	210	209	208	208	208
SWARTZ												
3rd	42	42	42	58	60	60	60	60	60	60	60	60
4th	60	59	59	41	43	43	43	42	42	42	42	43
5th	42	42	42	61	63	65	65	65	66	66	66	66
TOTAL	144	143	143	160	166	168	168	167	168	168	168	169
ALBRIGHT												
6th	47	47	47	44	46	46	46	45	45	45	45	45
7th	47	47	47	44	44	44	44	44	44	45	45	45
8th	41	41	41	44	46	46	46	46	46	46	46	46
TOTAL	135	135	135	132	136	136	136	135	135	136	136	136
District 48 TOTAL	487	487	487	491	508	512	511	512	512	512	512	513

SASED PROGRAMS (housed in Albright Middle School)

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

DISTRICT 48 STUDENTS/OUT-OF-DISTRICT PLACEMENTS

	April 2025	May 2025	June 2025	Aug 2025	Sept 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026	April 2026
TOTAL	18	18	18	15	14	13	10	10	10	10	10	10

TOTAL NUMBER OF STUDENTS

	April 2025	May 2025	June 2025	Aug 2025	Sept 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026	April 2026
SALT CREEK												
Sub-Total	152	150	150	199	206	208	207	210	209	208	208	208
SWARTZ												
Sub-Total	162	160	160	160	166	168	168	167	168	168	168	169
ALBRIGHT												
Sub-Total	177	177	177	132	136	136	136	135	135	136	136	136
OUT OF DIST	18	18	18	15	14	13	10	10	10	10	10	10
GRAND TOTAL	509	505	505	506	522	525	521	522	522	522	522	523



SALT CREEK SCHOOL DISTRICT NO. 48

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

www.saltcreek48.org

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

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

Board of Education Memorandum Action Item

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

From: Julie Jilek, Director of Operations and Business Services

Date: April 16, 2026

Subject: Organic Life Contract Renewal

District 48's Food Service Contract with Organic Life contains the option to renew our existing contract for at least one more year, requiring the district to renew the contract prior to the expiration of the current agreement.

The district has been very pleased with the service provided by Organic Life this past year. Meal quality has improved, with more diverse and appealing menu options available to students and staff. Feedback from both students and staff has been overwhelmingly positive, with increased satisfaction regarding both the quality and variety of meals offered.

Attached, you will find the following documents for your review:

- Food Service Management Contract Renewal Agreement & Certification Statement
- Disclosure of Lobbying Activities
- Certificate Regarding Lobbying
- Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion Lower Tier Covered Transactions
- Food Service Management Company (FSMC) Monitoring Form
- USDA Foods Entitlement Tracking Log when contracting with an FSMC/Vendor

Based on our positive experience this school year, it is our intent to renew the contract with Organic Life for the 2026–2027 school year.

Recommendation: To approve the Food Service Management Company Contract Renewal Agreement for the 2026-2027 school year.

“Teaching Tomorrow’s Leaders”

Date of Original Contract: 7/21/2025	Year of Renewal (Check Box) ☒ 1 ☐ 2 ☐ 3 ☐ 4
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School Food Authority Name: Salt Creek SD 48
Agreement Number (RCDT Code): 19022048002A1

Food Service Management Company Contract Renewal Agreement School Nutrition Programs School Year 2026-2027

This document contains the rates and fees for the contract of food service management for nonprofit food service programs for the period beginning 7/1/2026, and ending 6/30/2027. The terms and conditions of the original contract are applicable to the contract renewal. Upon acceptance, this document shall constitute the contract renewal between the Food Service Management Company (FSMC) and the School Food Authority (SFA).

The FSMC shall not plead misunderstanding or deception because of the character, location, or other conditions pertaining to the contract. This agreement shall not exceed one calendar year.

[School Year 2026-2027 A la carte equivalency factor is \\$5.20.](#)

	2025-2026 Rate(s)	2026-2027 Rate(s)**	Percentage Increase ***
School Nutrition Programs (SNP)/ Seamless Summer Option (SSO)			
Reimbursable Breakfast w/ Milk	1.99	2.0715	4.1
Reimbursable Lunch w/ Milk*	3.55	3.6955	4.1
A la Carte Equivalent Meal Rate*	3.55	3.6955	4.1
Reimbursable After School Snack			
Special Milk Program (SMP)			
Management Fee per School Meal (Breakfast and Lunch)			

Child and Adult Care Food Program (CACFP)			
Reimbursable At-Risk After School Snack			
Reimbursable At-Risk After School Supper w/ Milk			
Reimbursable AM/PM Snack (Pre-K)			

Summer Food Service Program (SFSP)			
Reimbursable Breakfast w/ Milk			
Reimbursable Lunch w/ Milk			

***Rates must be the same.**

****Rates must not be rounded up. Do not exceed four decimal places.**

*****Percentage increase must not exceed the allowable increase established in the original contract.**

Buy American Provision Amendment

The Food Service Management Company ("FSMC") shall comply with all Buy American requirements applicable to the commercial food program as outlined in [7 CFR 210.21\(d\)](#) and [7 CFR 220.16\(d\)](#), respectively. The FSMC shall maintain complete and accurate purchase records and supporting documentation identifying all non-domestic commercial food program purchases, including, for each such purchase, the food item and unit cost, as well as documentation of the total commercial food program purchases made during each school year.

The FSMC shall make such records and documentation available to the School Food Authority ("SFA") no less than monthly during the school year, or more frequently upon request by the SFA. In addition, the FSMC shall provide the SFA

with a written report aggregating: (i) total non-domestic commercial food program purchases; (ii) total domestic commercial food program purchases; and (iii) total commercial food program purchases.

Beginning with School Year 2025–2026 (July 1, 2025), the FSMC shall monitor and track all commercial food program purchases to ensure that no more than ten percent (10%) of such purchases are non-domestic. Beginning with School Year 2028–2029 (July 1, 2028), the maximum allowable percentage of non-domestic purchases shall be reduced to eight percent (8%). Beginning with School Year 2031–2032 (July 1, 2031), the maximum allowable percentage of non-domestic purchases shall be further reduced to five percent (5%).

Failure to comply with the requirements of this provision shall constitute a material breach of this Agreement and may result in corrective action, remedies, or other enforcement measures as permitted under this Agreement and applicable federal and state regulations.

FSMC Acceptance of Contract Renewal Agreement

By submission of this proposed renewal agreement, the FSMC certifies that the FSMC shall operate in accordance with the original contract terms and conditions and all applicable current Child Nutrition Program rules and regulations.

OrganicLife, LLC

FSMC Name

435 W. Erie St., Ste. 104

FSMC Street Address

Chicago

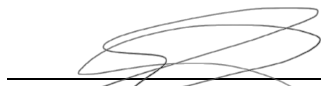
City

IL

State

60654

Zip Code



Senior Vice President

3/30/26

FSMC Authorized Representative Signature

Title

Date

SFA Acceptance of Contract Renewal Agreement

By submission of this proposed renewal agreement, the SFA certifies that the FSFA shall operate in accordance with the original contract terms and conditions and all applicable current Child Nutrition Program rules and regulations.

SFA Name

SFA Street Address

City

State

Zip Code

SFA Authorized Representative Signature

Title

Date

Contract Renewal Agreement Certification Form

The *Contract Renewal Agreement Certification Statement* must be completed and signed by the School Food Authority's (SFA's) authorized representative.

A. School Food Authority Information

Agreement Number (RCDT Code): 19022048002A1

School Food Authority Name: Salt Creek SD 48

FSMC Name: OrganicLife, LLC

B. Contract Renewal Terms

Per the contract renewal terms stated in the contract, the maximum allowable percentage increase that may be applied to the fixed meal rates and fixed management fees is as follows (**refer to the original contract for renewal terms; check the appropriate box**):

- | | |
|---|---------------------------------|
| ☐ CPI-All (Dec) | 2.7% |
| ☒ CPI-Food Away from Home (Dec) | 4.1% |
| ☐ CPI-Food (Dec) | 3.1% |
| ☐ CPI-Food Away from Home (Dec) | not to exceed (insert number) % |
| ☐ Other (specify) _____ | |

Source: [Consumer Price Index-December 2025](#)

C. Certification Statement

Under the provisions of the United States Department of Agriculture, Food and Nutrition Service, I certify as a sponsor in the Child Nutrition Programs all information contained in the executed *Contract Renewal Agreement* and accompanying contract renewal documents is true and accurate.

I understand the nonprofit school food service program account cannot be used to pay for unallowable contract costs. As authorized representative for the school food authority noted above, I will ensure operation of the nonprofit school food service program, including use of nonprofit school food service program account funds, is in compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture regarding Child Nutrition Programs.

I understand revisions cannot be made to the executed FSMC Contract without first submitting proposed revisions to the Illinois State Board of Education for review and receiving written notification the proposed revisions are allowable within the regulatory guidelines. Furthermore, I understand additional documents and/or agreements, including those developed by the contractor, cannot become part of the executed contract.

I understand all contract information provided to the Illinois State Board of Education is being given in connection with the receipt of federal funds and deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes. Further, I understand such misrepresentation could result in the loss of federal and state funding received by the school food authority for School-Based Child Nutrition Programs.

I certify the Contract Renewals documents submitted to ISBE have been reviewed by the School Food Authority and the School Food Authority's legal counsel, as deemed necessary, to ensure compliance with all Local, State and Federal regulations, statutes, and policies.

I certify that no third-party entity prepared the contract renewal documents, requested amendments, and USDA foods entitlement utilization data below.

I certify that all contract provisions, including those relating to USDA Foods utilization by the FSMC to the maximum extent possible have been met:

School Year 2025-26 [USDA Foods Entitlement](#) Amount (including Bonus) (A) \$ 10,251.45

School Year 2025-26 USDA Foods credits issued to the SFA by the FSMC (B) \$ 8,713.73

USDA Foods Entitlement Utilization Percentage as of **(3/30/2026**)** (B / A) %85

Date of certification **must be as of the date contract renewal is signed based on year-to-date **actual** credits received by the FSMC as verified by monthly invoices**

SFA Authorized Representative Signature	Title	Date
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D. Submission of Required Documentation

The SFA must submit signed copies of the following documents to our office, prior to the expiration of your current contract, in order to obtain approval of your 2027 Child Nutrition Program Sponsor Application. Originals should be retained in your files. Send the forms and documents only once; for example, do not email and mail.

- Contract Renewal Agreement (pages 1-2)
- Contract Renewal Agreement Certification Form (pages 3-4)
- [USDA Foods Entitlement Tracking Log](#). **THIS IS TO BE COMPLETED BY THE SFA NOT THE FSMC.**
- Copy of the [SFA – FSMC Monitoring form\(s\)](#). **THIS IS TO BE COMPLETED BY THE SFA NOT THE FSMC.**
- Certification forms, as applicable, signed annually by the contractor.
 - [Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions](#),
 - [Certificate Regarding Lobbying—Contracts, Grants, Loans, and Cooperative Agreements](#),
 - [Disclosure of Lobbying Activities-](#)
 - [Contract Certification Forms Packet](#)

Mail or email to:

Nutrition Department
Illinois State Board of Education
100 North First Street W270
Springfield, IL 62777-0001

Email: NutritionProcurement@isbe.net

NUTRITION DEPARTMENT

Directions: Complete this form to disclose lobbying activities pursuant to [31 U.S.C. 1352](#). (See reverse for public burden disclosure.)

1. TYPE OF FEDERAL ACTION	
☐ a. Contract ☐ b. Grant ☐ c. Cooperative agreement ☐ d. Loan ☐ e. Loan guarantee ☐ f. Loan insurance	
2. STATUS OF FEDERAL ACTION	
☐ a. Bid/offer/application ☐ b. Initial award ☐ c. Post-award	
3. REPORT TYPE	
☐ a. Initial filing ☐ b. Material change ☐ For material change only: _____ Year _____ Quarter _____ Date of last report	
4. NAME AND ADDRESS OF REPORTING ENTITY	
☐ Prime ☐ Subawardee, Tier _____ if known _____ Congressional District, if known	
5. IF REPORTING ENTITY IN NO. 4 IS SUBAWARDEE, ENTER NAME AND ADDRESS OF PRIME	
_____ Congressional District, if known	
6. FEDERAL DEPARTMENT/AGENCY	7. FEDERAL PROGRAM NAME/DESCRIPTION
	_____ CFDA Number, if applicable
8. FEDERAL ACTION NUMBER, if known	9. AWARD AMOUNT (if known)
	\$ _____
10a. NAME AND ADDRESS OF LOBBYING ENTITY (if individual last name, first name, MI)	10b. INDIVIDUALS PERFORMING SERVICES (including address if different from #10a) (last name, first name, MI)

(Attach Continuation Sheet(s), if necessary)

11. AMOUNT OF PAYMENT (check all that apply)
\$ _____ ☐ Actual ☐ Planned
12. FORM OF PAYMENT (check all that apply)
☐ a. Cash ☐ b. In-kind; specify: nature _____ value _____
13. TYPE OF PAYMENT (check all that apply)
☐ a. Retainer ☐ b. One-time fee ☐ c. Commission ☐ d. Contingent fee ☐ e. Deferred ☐ f. Other, specify _____
14. Brief description of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s) contacted, for payment indicated in item 11.

No lobbying activity to report

15. ☐ YES ☐ NO CONTINUATION SHEET(S), ATTACHED	
16. Information requested through this form is authorized by title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	ORIGINAL SIGNATURE Saad Abid
	Digitally signed by Saad Abid Date: 2026.03.05 23:14:24 -06'00'
	PRINT NAME OR TYPE Saad Abid
	TITLE Senior Vice President
TELEPHONE NUMBER (312) 929-2005	DATE 03/05/2026

INSTRUCTIONS FOR COMPLETION OF ISBE 85-37, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title [31 U.S.C. Section 1352](#). The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001".
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial(MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

CONTINUATION SHEET DISCLOSURE OF LOBBYING ACTIVITIES

REPORTING ENTITY NAME:



100 North First Street
Springfield, Illinois 62777-0001

**CERTIFICATE
REGARDING LOBBYING**

NUTRITION DEPARTMENT

**Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts
Exceeding \$100,000 in Federal Funds**

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by [section 1352, Title 31, U.S. Code](#). This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit the Illinois State Board of Education (ISBE) form, "Disclosure of Lobbying Activities", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

OrganicLife, LLC

Organization Name

Saad Abid

Name of Authorized Representative

Saad Abid Digitally signed by Saad Abid
Date: 2026.03.05 23:13:23
-06'00'

**Digital or Original Signature of
Authorized Representative**

Food Service Management Company Services

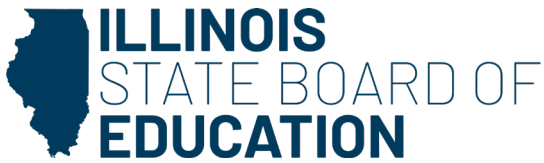
PR/Award Number or Project Name

Senior Vice President

Title

03/05/2026

Date



100 North First Street
Springfield, Illinois 62777-0001

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS

NUTRITION DEPARTMENT

This certification is required by the regulations implementing Executive Orders [12549](#) and [12689](#), Debarment and Suspension, [2 CFR part 3485](#), including Subpart C Responsibilities of Participants Regarding Transactions (also see federal guidance at [2 CFR part 180](#)).

Child Nutrition Program Operators are required to ensure that all sub-contractors and sub-grantees are neither excluded nor disqualified under the suspension and debarment rules found at [2 CFR 200.212](#) by doing any **one** of the following:

- Checking the [Excluded Parties List](#) found at the System for Award Management (SAM) [www.SAM.gov](#).
- Collecting a certification that the entity is neither excluded nor disqualified. Since a federal certification form is no longer available, the grantee or sub-grantee electing this method must devise its own.
- Including a clause to this effect in the sub-grant agreement and in any procurement, contract expected to equal or exceed \$25,000, awarded by the grantee or a sub-grantee under its grant or sub-grant.
- Sub-grantee and contractors must obtain a Unique Entity ID. All Federal Government awards are required to have a Unique Entity ID. To obtain a Unique Entity ID, visit [www.SAM.gov](#) to register. There is no charge for a Unique Entity ID. The Unique Entity ID serves as a means of tracking and identifying applications for Federal assistance and is required on all applications for Federal assistance.

BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW.

CERTIFICATION

The prospective lower tier participant certifies, by submission of this Certification, that:

1. Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
3. It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
4. It will include the clause titled *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transactions*, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
5. The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into.
6. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this Certification.

OrganicLife, LLC

Company/Organization Name

Food Service Management Company Services

PR/Award Number or Project Name

Saad Abid

Name of Company / Organization
Authorized Representative

Senior Vice President

Title

Saad Abid
Digitally signed by Saad Abid
Date: 2026.03.05 23:12:30
-06'00'

Digital or Original Signature of
Authorized Representative

03/05/2026

Date

Instructions for Certification

1. By signing and submitting this Certification, the prospective lower tier participant is providing the certifications set out herein.
2. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
3. Except for transactions authorized under paragraph 3 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order [12549](#) and Executive Order [12689](#). You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
5. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the "GSA Government- Wide System for Award Management Exclusions" (SAM Exclusions) at <http://www.sam.gov>.
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required herein. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

School Food Authority (SFA) Food Service Management Company (FSMC) Monitoring Form

The SFA must conduct performance management of the FSMC contract through periodic on-site monitoring of the contracted requirements, as per 7 CFR 210.16(a)(3).

Review Date: 4-7-26

Name of District and Site(s) Monitored: Salt Creek School District 48

Name and title of SFA official conducting monitoring visit: Julie Jilek

Menus and Service	Yes	Needs Improvement	N/A
If changes were made to menus following the first 21 days of the contract, did the SFA approve them?	☒	☐	☐
Have all menu standards been maintained as to type and quality of meal service as outlined in the contract?	☒	☐	☐
Is the FSMC only serving reimbursable meals that comply with the latest USDA dietary guidelines as established by USDA in Federal regulations for the National School Lunch Program, the School Breakfast Program, and all other USDA contracted meal programs?	☒	☐	☐
Has the SFA retained control of the quality, extent, and general nature of its food service?	☒	☐	☐
Has the SFA made no payment to the FSMC for meals that are spoiled or unwholesome at time of delivery; or do not meet detailed specifications, or do not otherwise meet the requirements of the contract?	☐	☐	☒
Are production records completed each day for all meals claimed for reimbursement?	☒	☐	☐
Is the FSMC in compliance with the Smart Snacks requirements of the SNP regulations?	☒	☐	☐
Are meals monitored after the last food or menu item is served/selected to ensure that only reimbursable meals are claimed?	☒	☐	☐
Do the foods purchased meet the quality specification standards indicated in the contract?	☒	☐	☐
Does the SFA evaluate the FSMC's menus for affordability, nutrition requirements, and appeal to the students?	☒	☐	☐

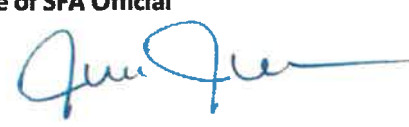
USDA Donated Foods	Yes	Needs Improvement	N/A
Does the SFA receive credit for the value of USDA- donated foods, received during the school year or fiscal year?	☒	☐	☐

Does the FSMC provide clear documentation of the value received and of credit being recognized? (This includes crediting for the value of donated foods contained in processed end products.)	☒	☐	☐
Does the USDA Foods billing statement detail the value of the USDA Foods received and that it was used as the value for all credits?	☒	☐	☐
Does the SFA retain title to all USDA donated foods and ensure that all USDA donated foods are made available to the FSMC, including processed foods?	☒	☐	☐
Does the SFA/FSMC use USDA donated foods to the maximum extent in quantities that can be used and stored without waste?	☒	☐	☐
Is the FSMC compliant with the Buy American Provision by using all donated foods, or commercially purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the donated foods in the SFA's food service?	☒	☐	☐
Does the FSMC use all donated ground beef, ground pork, and all processed end products in the SFA's food service without substitution?	☒	☐	☐
Is the FSMC responsible for receiving donated foods on behalf of the SFA?	☒	☐	☐
If yes, is the SFA verifying delivery of donated food shipments and end products and not relying solely on the FSMC records?	☒	☐	☐

Financial Accountability Procedures	Yes	Needs Improvement	N/A
Does the monthly invoice align with billing requirements: - Meals x rate – commodities - Invoices meal rates match the contracted meal rates - Correct a la carte equivalency factor is used (Reimbursement Rates) - Include all supporting documentation as to how the invoice was calculated	☒	☐	☐
Do the food service daily meal count records accurately reflect the counts of student and adult meals by meal type and eligibility category?	☒	☐	☐
Does the FSMC maintain records to support the claims for Reimbursement, report claim information to the SFA promptly at the end of each month and have meal count records for meals not covered by the claim e.g., adult meals.	☒	☐	☐
Do the food service daily income records accurately reflect the revenue received by meal type? (student meals, adult meals, a la carte, etc.)	☒	☐	☐

Sanitation and Safety Procedures	Yes	Needs Improvement	N/A
Are facilities and equipment adequately maintained for safety and sanitation?	☒	☐	☐
Do employees practice safe food-handling procedures?	☒	☐	☐
Are State health licenses maintained as required by the contract?	☒	☐	☐
Does the SFA assure that all state and local regulations are being met by the FSMC?	☒	☐	☐
Other Contractual Requirements	Yes	Needs Improvement	N/A
Has the FSMC used the advisory committee of parents, students, and teachers to assist in menu planning?	☒	☐	☐
Have all corrections been made as required if problems were noted during an SFA review, administrative review, or a program audit?	☒	☐	☐
Does the SFA have procedures in place to monitor the FSMC's contract compliance?	☒	☐	☐
Is documentation of monitoring being maintained?	☒	☐	☐
Has the FSMC followed the staffing plan per the Contract Exhibit G?	☒	☐	☐
Has the SFA retained all food service responsibilities not allowed to be delegated to the FSMC?	☒	☐	☐
If "no," list what was delegated:			
FSMC's food service operations are monitored by the SFA through periodic on-site visits to ensure that the food service is in conformance with program regulations and that program review and audit findings are resolved.	☒	☐	☐
Is documentation of monitoring maintained?			
Have all responsibilities of the sponsor and the FSMC been implemented as defined by the terms of the contract?	☒	☐	☐
If no, explain.			

List Corrective Actions taken for all "Needs Improvement" items. N/A	Date of Implementation
--	-------------------------------

Signature of FSMC Representative 	Title Senior Vice President	Date 4/07/2026
Signature of SFA Official 	Title Director of Business Services + Operations	Date 4-7-26

USDA Foods Entitlement Tracking Log when contracting with an FSMC/Vendor

Annual Entitlement Value*: **\$10,251.45**

*Annual entitlement final value as of September 15th.

[Value can be found on ICS](#)

FSMC Actual Invoice Credit

July	\$0.00	0.00%
August	\$672.95	6.56%
September	\$2,186.69	27.89%
October	\$1,116.49	38.79%
November	\$1,364.79	52.10%
December	\$1,120.49	63.03%
January	\$1,281.24	75.53%
February	\$971.08	85.00%
March	\$121.17	86.18%
April		86.18%
May		86.18%
June		86.18%

***Should be at a minimum of 50%

***Should be at a minimum of 85%

***Should be at a minimum of 100%

Total credit recieved: **\$8,834.90** **86.18%**

The SFA and Selected FSMC must order USDA Foods within the appropriate designated ISBE Food Distribution Systems in quantities sufficient to receive and credit the SFA for USDA Foods maximizing the SFA's annual USDA Foods entitlement amount. The FSMC should have provided a minimum credit total of 85% of the SFA's annual USDA Foods entitlement amount three (3) months prior to the annual contract end date with the expectation of 100% USDA Foods entitlement credit by the end of the annual contract term. **If the Selected FSMC utilizes more than 100% of entitlement, all additional/bonus entitlement must also be credited by the end of the annual contract term.** If the SFA has not received a minimum credit total of 85% three (3) months prior to the annual contract end date the Selected FSMC must submit a corrective action plan on how the Selected FSMC will reach the expected 100% USDA Foods entitlement credit to the SFA by the end of the annual contract term. This corrective action plan will be submitted to ISBE for review and determination of compliance. If determined not in compliance a mandatory rebid may be required.



SALT CREEK SCHOOL DISTRICT NO. 48

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

www.saltcreek48.org

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

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

Board of Education Memorandum Information Item

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

From: Julie Jilek, Director of Business and Operations

Date: April 16, 2026

Subject: Permission to Go To Bid for Custodial/Grounds/Maintenance Services

This memorandum requests the Board of Education's authorization for Salt Creek School District 48 to solicit bids for Custodial/Grounds/Maintenance Services.

Background: Salt Creek School District 48's Custodial contract with RJB Properties will end on August 31, 2026, necessitating the need to go out to bid. The tentative timelines for the process are highlighted below:

- Bid packages available – Tuesday, April 21, 2026
- Mandatory Pre-bid meeting – Thursday, April 30, 2026, 3:00 PM
- Bids due - Public opening - Thursday, May 28, 2026, 3:00 PM
- Review and consideration of all bids through Wednesday, June 10, 2026.
- Recommendation presented to Board for consideration - Thursday, June 18, 2026
- Letter of intent to contractor - Monday, June 22, 2026
- Contract entered and approved – Tuesday, June 30, 2026
- Contract begins September 1, 2026

This timeline will provide for a successful transition prior to the start of the new contract.

Recommendation: It is recommended that the Board of Education grant permission to the district to solicit bids for Custodial/Grounds/Maintenance services beginning September 1, 2026.

“Teaching Tomorrow’s Leaders”



School Association for Special Education in DuPage

Teaching ♦ Leading ♦ Believing

Dr. Kim Dryier
Executive Director

LEASE

1. PARTIES: The parties to this Lease are **Salt Creek School District #48**, DuPage County, Illinois, having its principal offices at 1110 S. Villa Avenue, Villa Park, Illinois ("Lessor"), and School Association for Special Education in DuPage County (SASED), having its principal offices at 2900 Ogden Avenue, Lisle, Illinois ("Lessee"). The rights and duties of Lessee and Lessor shall be controlled by the provisions of this Lease.

2. PREMISES: Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the following described premises:

**Two Vision Impaired Classrooms, Albright Middle School
One Office Space, Albright Middle School
1110 S. Villa Avenue, Villa Park, IL 60181**

including all furnishings and ordinary school equipment necessary to use said rooms as classrooms (to include student and staff chairs and desks, white board, book shelves and/or book cases).

Lessor shall make available when needed by Lessee on a non-exclusive basis, Lessor's programs, areas and facilities of common benefit (e.g., the gymnasium, playgrounds, parking areas, restrooms etc.). If a situation arises in which Lessor anticipates that Lessee's use of facilities of common benefit will substantially disrupt or conflict with Lessor's use, Lessor will confer with Lessee in advance to make mutually agreeable alternative arrangements.

3. TERM: This Lease shall be for a term of one year commencing on August 12, 2026 and continuing until August 11, 2027. Thereafter, the parties may mutually agree to renew this Lease for an additional consecutive school year term upon the same terms and conditions with rent to be mutually agreed upon by the parties. The Lessee shall notify the Lessor of any such renewal request by March 15, 2027 and the Lessor shall accept or decline the renewal request by March 31, 2027.

4. RENT AND RELATED COSTS: Lessee agrees to pay Lessor rent as determined by the SASED Board of Control. For the school year 2026-2027 it is hereby agreed that the fees for Space Usage are as follows:

☒ Grades K-8:	\$23,621	x	2 classrooms = \$47,242
☐ High School:	\$25,675		
☒ Office Space:	\$12,324	x	1 room = \$12,324
			TOTAL \$59,566

5. PAYMENT OF RENT: Lessee agrees to pay rent in one lump sum on or before January 1, 2027, to the principal office of Lessor as stated above or at such other address as Lessor may designate.

6. RENT OFFSET:

a. If Lessor is unable to fulfill any of Lessor's obligations relating to furniture, equipment, or services required by this Lease, Lessor shall contact Lessee with written email notice of unfilled obligations. The Lessee may also provide the Lessor with notice of unfilled obligations via a written email notice. If Lessor is unable to correct the unfilled obligations, Lessee and Lessor will collaboratively determine a rent offset to reduce the amount of rent paid.

b. The amount of the rent offset will equal either of the following, at Lessee's option:

i. Lessee may offset up to Five Hundred Dollars (\$500.00) for every month (or partial month) during which Lessor's unfilled obligation(s) continues. If Lessee reasonably anticipates that the unfilled obligation(s) will continue after the due date for rent (i.e., January 1), Lessee may assess an offset for months occurring after January 1. The specific amount of the offset (up to \$500 per month) will be determined by Lessee in collaboration with the Lessor

ii. Lessee may assess an offset equal to the costs incurred by Lessee to provide the furniture, equipment, or services that Lessor was unable to provide, including any costs Lessee reasonably anticipates incurring after the due date for rent (i.e., January 1).

7. REGULATION OF STUDENTS AND CLASSROOMS: Lessor shall have the right to establish reasonable rules and regulations:

- a. For the conduct of Lessee, its agents, employees, students, or persons entering or on Lessor's premises, including that which is leased.
- b. For the reasonable use of the classroom

8. ASSIGNMENT SUBLETTING: Lessee shall neither sublet the premises or any part thereof nor assign this Lease or permit by any act or default any transfer of Lessee's interest by operation of law, or offer the premises or any part thereof for lease or sublease, nor permit the use thereof for lease or sublease, nor permit the use thereof for any purpose other than as above mentioned, without in each case, the written consent of Lessor.

9. SURRENDER OF PREMISES: Lessee shall quit and surrender the premises and the school equipment provided by Lessor at the end of the term, with all keys thereto. Lessee shall not make any alterations in the premise without the written consent of Lessor; and all alterations which may be made by either party thereto upon the premises, except movable furniture, fixtures, shelves and bulletin boards put in at the expense of Lessee, shall be the property of Lessor, and shall remain upon and be surrendered with the premises as a part thereof at the termination of this Lease.

10. NO WASTE OR MISUSE: Lessee will use the building utilities in a reasonable manner. Lessee will pay all costs and/or damages to Lessor's premises caused by waste or misuse of facilities.

11. TERMINATION, ABANDONMENT, RE-ENTRY, RELETTING: At the termination of the Lease, by lapse of time or otherwise, Lessee agrees to yield up immediate and peaceable possession to Lessor. If default be made in the payment of the rent, or any part thereof, or in any

of the covenants herein contained to be kept by Lessee, it shall be lawful for the Lessor at any time, at its election, within 30 days of written notice and the right to cure, to declare the term ended and this Lease forfeited.

12. PROPERTY INSURANCE, UTILITY SERVICE, REPAIRS AND REPLACEMENT:

Lessor assumes full responsibility for providing at its expense adequate insurance to protect the classrooms, including the contents thereof owned by Lessor; from fire, lightning, vandalism or other perils. Lessee assumes full responsibility for providing at its expense adequate insurance to protect its property within said classrooms. Lessor, at its own cost and expense, shall keep the air-conditioning, heating, electrical, plumbing and all other mechanical equipment in good repair, condition and working order and shall furnish any and all said parts, mechanisms and devices required thereof. Any major repairs or replacements to said mechanical equipment, to the roof, exterior walls and structural portions of the building, shall be made by the Lessor. Lessee shall, at the expiration of the term of the Lease return the leased premises to Lessor in the same condition as received by Lessee at the commencement of the term of this Lease, ordinary wear and tear and acts of God excepted. Any repairs or replacements made necessary by the waste or misuse of the premises by Lessee, its agents, employees, or students, shall be made promptly by the Lessee, at its own expense and in a manner to prevent liens from attaching as a result thereof.

13. LIABILITY INSURANCE AND INDEMNIFICATION: Lessor shall maintain adequate insurance to insure against claims for bodily injury and property damage resulting from the use of the Lessor's premises. In addition, Lessee shall purchase General Liability coverage with a \$1,000,000 per occurrence limit, \$2,000,000 General Aggregate and \$500,000 Damage to Rented Premises Each Occurrence limit. Said General Liability coverage should name the Lessor as additional insured on a primary and non-contributory basis to insure against any claim or claims brought by any party or parties against Lessor for bodily injury, including Sexual Misconduct, resulting from acts occasioned by any negligence or recklessness or willful conduct of Lessee, its agents, employees, students, or other persons on Lessor's premises, including that leased to Lessee, for Lessee's business purposes. Certificates of Insurance for both Lessee or Lessor shall be on file at SASSED offices and Lessor's offices.

Each party to this Lease agrees to indemnify, defend and hold harmless the other party and its Board(s), Board members, employees, volunteers and agents, against and from any and all liabilities, damages, claims, demands, judgments, causes of action, costs, expenses (including reasonable attorneys' fees), and losses (collectively "Loss") arising directly or indirectly in connection with or as a result of this Lease, but only to the extent the Loss is caused by an act or omission of the indemnifying party or its Board, Board members, employees, volunteers or agents.

14. SUCCESSORS: This Lease shall be binding upon, apply and inure to the benefit of Lessor and Lessee and their respective heirs, legal representatives, successors and assigns.

15. SERVICES: Space Usage shall include the following:

- Regular classroom or equivalent space, including use of utilities, garbage removal, snow removal and lawn cutting.
- Janitorial service, supplies and general maintenance.
- A proportionate share of access to the building principal, building secretary, and other personnel and spaces available to all students in the building such as nurse, librarian, etc. SASSED staff and students are an integral part of the

building, inclusive of building communications and crisis planning. Student fees required by the Lessor for students attending these programs are billed to SASED and will be included in the tuition costs billed to the district of residence. SASED staff members have access to the following on the same basis that other staff in the building have access: the building, general building supplies copy machine, etc. Postage can be accumulated by the Lessor and invoiced to SASED separately. Lessor will provide internet access in sufficient quantity to meet the reasonable needs of SASED faculty and students. Lessor will provide access to Lessor's technology staff to allow for SASED's computers to be integrated into the Lessor's network, to access the internet and troubleshoot problems. Lessor will not be required to provide technology equipment or trouble shoot technology issues directly related to hardware or software used by SASED. However, the Lessor's technology staff will be available to assist in resolving problems that are the result of the district network or the result of SASED provided hardware and software interacting with the network. This assistance shall be coordinated with SASED technology staff. SASED teachers working with students included in district classroom programs will be allowed to participate in Lessor's staff meeting and activities, inclusive of celebrations and assemblies. The Lessor's building principal, secretary, and nurse consider the staff and students their responsibility, however, this responsibility is secondary to the SASED program coordinator. "Inclusion fees" have been integrated into this lease agreement. The payment of rental fee provides for the cost to Lessor of having staffing patterns and other items impacted by including SASED students in the Lessor's programs. The rent amount identified above includes, and there shall be no additional charge for, SASED's use of the premises, facilities, utilities, supplies, maintenance services, access, support, personnel services, programs, area and facilities of common benefit described herein.

- Services provided by Lessor's school nurse will include basic oral medication management, basic first aid services, and other services provided to non-disabled peers.
- With regard to the school day for SASED students, start and end times shall be the same as for the other students in the school.
- SASED direct hired, certified staff members assigned to the leased Premises shall be provided with an email account issued by Lessor and/or be included on the building and district's email distribution list. All students and their parents/guardians shall be included on the email distribution list of the Lessor's building.
- SASED staff members will be included in Lessor's crisis planning and crisis education/training for the school. Evacuation routes will be specifically outlined and individualized in order to meet the needs of SASED students. This may include access to ramps and/or alternate arrangements for mobility challenged students.
- SASED Individual student inclusion consideration:
 - Prior to an IEP meeting, when inclusion may be considered, SASED administrative designee will collaborate with host site administrative designee.
 - When considering inclusion, the host subject specific general

education will be invited to the IEP meeting, or other appropriate personnel as determined by host site administrative designee and SASED designee

- Decisions about individual student inclusion needs will be shared in projections in February of the upcoming school year and throughout the remainder of the school year. SASED will provide a list of inclusion needs for the upcoming school year to both the building and district administrator in the spring of the preceding year.

16. ADDENDUM: This Lease may include an Addendum, if different/additional terms are warranted due to special circumstances (such as a unique space size). If an Addendum is used, it will be signed and dated by both parties, attached to this Lease, and considered a part of this Lease.

IN WITNESS THEREOF, the parties hereto have caused this Lease to be executed by their duly authorized officers as of the 1st day of July 2026.

Salt Creek School District #48
1110 S. Villa Avenue
Villa Park, IL 60181

SCHOOL ASSOCIATION FOR SPECIAL
EDUCATION IN DUPAGE (SASED)
2900 Ogden Avenue
Lisle, IL 60532

By:

By:

Assistant Superintendent for Business

SASED Executive Director

ATTEST:

ATTEST:

Secretary

SASED Assistant Director of Business/CSBO



SALT CREEK SCHOOL DISTRICT NO. 48

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

www.saltcreek48.org

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

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

Board of Education Memorandum Information Item

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

From: Julie Jilek, Director of Business and Operations

Date: April 16, 2026

Subject: 2026-2027 EBC Insurance Update and Recommendation

Salt Creek School District 48 participates in the Educational Benefit Cooperative (EBC), which helps stabilize health insurance costs by sharing risk across 130 member districts. A key benefit of EBC membership is the added financial protection against catastrophic or unusually high renewal increases. In addition, EBC's collective buying power allows participating districts to leverage competitive insurance rates through strength in numbers.

EBC also offers a robust suite of programs and resources, including:

- Hinge Health
- BVA concierge customer service and BCBS support
- Learn to Live
- Wondr
- Teladoc / Telehealth
- Diabetes Management Program
- Hypertension Management Program
- Employee Assistance Program (EAP)
- 24-Hour Travel Assistance
- Identity Theft Restoration and Monitoring
- Biometric screenings and flu shots
- Online enrollment platform
- Custom medical plan designs tailored to Salt Creek SD's specific needs

This year, several factors have impacted insurance rate increases including: Affordable Care Act (ACA) plans increasing significantly, driven primarily by the expiration of enhanced federal tax credits at the end of 2025; rising medical costs; higher drug spending; increased labor expenses; and provider consolidation which has led to double-digit premium increases for many consumers, some of which have seen increases as high as the 30%–80% this year.

“Teaching Tomorrow’s Leaders”



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Rising healthcare costs and our district experience ratings resulted in renewal increases for 2026–27 of 19.2% (PPO, Blue Choice PPO, HDHP) and 11.4% (HMO). To reduce the financial impact on staff, the district worked with its broker to explore options for plan design changes. While these changes reduced the premiums deducted from employees' paychecks, they would result in higher deductibles, higher out-of-pocket costs, and higher prescription costs. The administration held two meetings with the District 48 Insurance Committee, including administration, members of the teachers' union, and representatives from EBC, to review the available options. The association representatives then shared the information with their membership to collect feedback on the proposals, and the consensus was that employees would prefer to pay higher monthly premiums rather than higher out-of-pocket costs. Therefore, we came to the consensus of moving forward with the originally proposed EBC rate increases for 2026–27 of 19.2% (PPO, Blue Choice PPO, HDHP) and 11.4% (HMO).

Next steps include holding open enrollment meetings during school hours to help staff better understand their insurance options and select a plan that best meets their needs.

“Teaching Tomorrow’s Leaders”



Current Portfolio

3/31/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
LIQ				03/31/2026		LIQ Account Balance	\$2,785.43	3.548%	\$1.000	2,785.430	\$2,785.43
MAX				03/31/2026		MAX Account Balance	\$2,348,525.07	3.560%	\$1.000	2,348,525.070	\$2,348,525.07
CD	N	1381016-1	06/09/2025	06/09/2025	04/14/2026	Beverly Bank & Trust Company, National Association, IL	\$241,600.00	4.040%		249,863.120	\$241,600.00
CD	N	1381015-1	06/09/2025	06/09/2025	04/14/2026	Barrington Bank & Trust Company, National Association, IL	\$241,600.00	4.040%		249,863.120	\$241,600.00
CD	N	1386218-1	08/22/2025	08/22/2025	04/14/2026	Truxton Trust Company, TN	\$243,700.00	3.903%		249,824.290	\$243,700.00
CD	N	1386219-1	08/22/2025	08/22/2025	04/14/2026	MapleMark Bank, TX	\$243,800.00	3.850%		249,843.640	\$243,800.00
CD	N	1381013-1	06/09/2025	06/09/2025	04/29/2026	Libertyville Bank & Trust Company, National Association, IL	\$241,200.00	4.050%		249,871.310	\$241,200.00
TS	TS	1381004-1	06/13/2025	06/13/2025	05/04/2026	ISDLAF TERM SERIES	\$750,000.00	4.050%		777,046.230	\$750,000.00
TS	TS	1389763-1	10/10/2025	10/10/2025	05/08/2026	ISDLAF TERM SERIES	\$1,750,000.00	3.610%		1,786,347.260	\$1,750,000.00
CD	N	1381014-1	06/09/2025	06/09/2025	05/14/2026	First Federal Savings and Loan Association, MS	\$240,800.00	4.050%		249,857.010	\$240,800.00
CD	N	1381010-1	06/09/2025	06/09/2025	05/14/2026	Home Savings Bank, UT	\$240,800.00	4.043%		249,840.940	\$240,800.00
CD	N	1389764-1	10/10/2025	10/10/2025	05/21/2026	Third Coast Bank, TX	\$244,400.00	3.637%		249,830.710	\$244,400.00
CD	N	1381008-1	06/09/2025	06/09/2025	06/12/2026	NexBank, TX	\$239,800.00	4.143%		249,815.360	\$239,800.00
CD	N	1381017-1	06/09/2025	06/09/2025	06/12/2026	West Texas State Bank, TX	\$240,200.00	4.010%		249,911.190	\$240,200.00
CD	N	1381009-1	06/09/2025	06/09/2025	06/12/2026	NorthEast Community Bank, NY	\$240,100.00	4.011%		249,809.570	\$240,100.00
CD	N	1381012-1	06/09/2025	06/09/2025	06/12/2026	The First State Bank of Healy, KS	\$240,000.00	4.013%		249,709.150	\$240,000.00
CD	N	1381007-1	06/09/2025	06/09/2025	06/12/2026	First Internet Bank of Indiana, IN	\$239,900.00	4.045%		249,682.540	\$239,900.00
CD	N	1381011-1	06/09/2025	06/09/2025	06/12/2026	First State Bank of DeQueen, AR	\$239,800.00	4.079%		249,661.180	\$239,800.00
CD	N	1386216-1	08/22/2025	08/22/2025	07/14/2026	Premier Bank, IA	\$241,600.00	3.823%		249,848.390	\$241,600.00
CD	N	1386215-1	08/22/2025	08/22/2025	07/14/2026	Patriot Bank, TN	\$241,700.00	3.821%		249,947.490	\$241,700.00
CD	N	1386220-1	08/22/2025	08/22/2025	07/14/2026	DMB Community Bank, WI	\$241,700.00	3.820%		249,946.410	\$241,700.00
CD	N	1386217-1	08/22/2025	08/22/2025	07/14/2026	Regent Bank, OK	\$241,700.00	3.821%		249,947.490	\$241,700.00

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
CD	N	1386222-1	08/22/2025	08/22/2025	07/14/2026	Community Savings Bank, IA	\$133,300.00	3.821%		137,849.140	\$133,300.00
CD	N	1386212-1	08/22/2025	08/22/2025	08/13/2026	FirstBank Puerto Rico, PR	\$240,500.00	3.960%		249,788.970	\$240,500.00
CD	N	1386211-1	08/22/2025	08/22/2025	08/13/2026	Royal Business Bank, CA	\$240,500.00	3.938%		249,738.210	\$240,500.00
CD	N	1386214-1	08/22/2025	08/22/2025	08/13/2026	State Bank of Texas, TX	\$240,500.00	3.943%		249,747.920	\$240,500.00
CD	N	1386221-1	08/22/2025	08/22/2025	08/13/2026	Transportation Alliance Bank, Inc. d/b/a TAB Bank, UT	\$240,500.00	4.020%		249,929.710	\$240,500.00
CD	N	1386213-1	08/22/2025	08/22/2025	08/13/2026	Sentry Bank, CO	\$240,600.00	3.921%		249,800.750	\$240,600.00
CD	N	1387438-1	09/08/2025	09/08/2025	09/08/2026	KS StateBank, KS	\$240,600.00	3.856%		249,928.370	\$240,600.00
CD	N	1387439-1	09/08/2025	09/08/2025	09/10/2026	Millennial Bank, AL	\$240,400.00	3.871%		249,757.360	\$240,400.00
CD	N	1387433-1	09/08/2025	09/08/2025	09/10/2026	FirstBank Southwest, GA	\$240,500.00	3.793%		249,670.940	\$240,500.00
CD	N	1387435-1	09/08/2025	09/08/2025	09/10/2026	Omb Bank, MO	\$240,300.00	3.750%		249,360.630	\$240,300.00
CD	N	1387436-1	09/08/2025	09/08/2025	09/10/2026	First National Bank, ME	\$240,600.00	3.821%		249,843.920	\$240,600.00
CD	N	1387437-1	09/08/2025	09/08/2025	09/10/2026	Preferred Bank, NY	\$240,800.00	3.749%		249,876.240	\$240,800.00
CD	N	1387434-1	09/08/2025	09/08/2025	09/10/2026	BOM Bank, LA	\$240,300.00	3.871%		249,653.470	\$240,300.00
TS	TS	1389358-1	10/03/2025	10/03/2025	09/21/2026	ISDLAF TERM SERIES	\$750,000.00	3.560%		775,822.190	\$750,000.00
CD	N	1387441-1	09/08/2025	09/08/2025	10/02/2026	GBC International Bank, CA	\$240,600.00	3.573%		249,760.620	\$240,600.00
CD	N	1387440-1	09/08/2025	09/08/2025	10/02/2026	Merrick Bank, UT	\$240,600.00	3.596%		249,820.280	\$240,600.00
CD	N	1389382-1	10/03/2025	10/03/2025	10/02/2026	Loyal Trust Bank, GA	\$241,000.00	3.643%		249,754.370	\$241,000.00
CD	N	1398517-1	03/12/2026	03/12/2026	10/14/2026	Old Plank Trail Community Bank, National Association, IL	\$244,900.00	3.471%		249,929.860	\$244,900.00
CD	N	1398521-1	03/12/2026	03/12/2026	10/14/2026	Cumberland Federal Bank, FSB, WI	\$244,700.00	3.528%		249,808.850	\$244,700.00
CD	N	1398518-1	03/12/2026	03/12/2026	10/14/2026	Hinsdale Bank & Trust Company, National Association, IL	\$244,900.00	3.471%		249,929.860	\$244,900.00
CD	N	1398516-1	03/12/2026	03/12/2026	10/14/2026	Crystal Lake Bank and Trust Company, National Association, IL	\$244,900.00	3.471%		249,929.860	\$244,900.00
CD	N	1398519-1	03/12/2026	03/12/2026	10/14/2026	Northbrook Bank and Trust Company, National Association, IL	\$220,600.00	3.471%		225,130.780	\$220,600.00
CD	N	1389381-1	10/03/2025	10/03/2025	11/02/2026	Hometown Community Bank, ND	\$240,400.00	3.593%		249,746.210	\$240,400.00
CD	N	1389385-1	10/03/2025	10/03/2025	11/02/2026	Bank of Hindman, KY	\$240,500.00	3.562%		249,770.710	\$240,500.00
CD	N	1398512-1	03/12/2026	03/12/2026	11/12/2026	First Bank, NJ	\$224,400.00	3.439%		229,579.980	\$224,400.00
CD	N	1398513-1	03/12/2026	03/12/2026	11/12/2026	Cornerstone Bank, NE	\$243,700.00	3.693%		249,740.990	\$243,700.00

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
CD	N	1398515-1	03/12/2026	03/12/2026	11/12/2026	GBank, NV	\$243,800.00	3.636%		249,750.190	\$243,800.00
CD	N	1398520-1	03/12/2026	03/12/2026	11/12/2026	Flagstar Bank, National Association, NY	\$244,100.00	3.562%		249,935.440	\$244,100.00
CD	N	1398514-1	03/12/2026	03/12/2026	11/12/2026	Oxford Bank, MI	\$244,000.00	3.508%		249,745.430	\$244,000.00
CD	N	1381006-1	06/09/2025	06/09/2025	11/30/2026	Customers Bank, NY	\$235,900.00	3.978%		249,757.540	\$235,900.00
CD	N	1387432-1	09/08/2025	09/08/2025	02/26/2027	First Capital Bank, SC	\$237,300.00	3.543%		249,644.670	\$237,300.00
CD	N	1387431-1	09/08/2025	09/08/2025	02/26/2027	Oklahoma Capital Bank, OK	\$237,100.00	3.504%		249,300.830	\$237,100.00
CD	N	1389384-1	10/03/2025	10/03/2025	03/26/2027	American Plus Bank, N.A., CA	\$238,000.00	3.400%		249,949.560	\$238,000.00
CD	N	1389383-1	10/03/2025	10/03/2025	03/26/2027	CIBM Bank, WI	\$237,900.00	3.419%		249,909.660	\$237,900.00
							\$17,754,410.50			18,273,440.410	\$17,754,410.50

Time and Dollar Weighted Average Portfolio Yield: 3.675%

Weighted Average Portfolio Maturity: 134.07 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	0.016%	\$2,785.43	LIQ Account
MAX	13.228%	\$2,348,525.07	MAX Account
CD	68.451%	\$12,153,100.00	Certificate of Deposit
TS	18.305%	\$3,250,000.00	Term Series

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Cost is comprised of the total amount you paid for the investment (including any fees and commissions) plus any reinvested dividends.

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

Face/Par/Shares is the amount received at maturity for fixed rate investments or the balance at statement date for pool investments.

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

Deposit Codes

N	Single FEIN
TS	Term Series



Current Portfolio

3/31/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
LIQ				03/31/2026		LIQ Account Balance	\$1,462.09	3.548%	\$1.000	1,462.090	\$1,462.09
MAX				03/31/2026		MAX Account Balance	\$4,354,831.86	3.560%	\$1.000	4,354,831.860	\$4,354,831.86
CDR	R	1395936-1	02/05/2026	02/05/2026	05/07/2026	Bank of America, N A, NC	\$246,841.32	3.621%		249,069.730	\$246,841.32
CDR	R	1395936-2	02/05/2026	02/05/2026	05/07/2026	Drake Bank, MN	\$246,841.32	3.621%		249,069.730	\$246,841.32
CDR	R	1395936-3	02/05/2026	02/05/2026	05/07/2026	First Citizens Community Bank, PA	\$246,841.32	3.621%		249,069.730	\$246,841.32
CDR	R	1395936-4	02/05/2026	02/05/2026	05/07/2026	First Western Bank, AR	\$246,841.32	3.621%		249,069.730	\$246,841.32
CDR	R	1395936-5	02/05/2026	02/05/2026	05/07/2026	River City Bank, CA	\$246,841.32	3.621%		249,069.730	\$246,841.32
CDR	R	1395936-6	02/05/2026	02/05/2026	05/07/2026	Servbank, N.A., IL	\$246,841.32	3.621%		249,069.730	\$246,841.32
CDR	R	1395936-7	02/05/2026	02/05/2026	05/07/2026	St. Louis Bank, MO	\$246,841.32	3.621%		249,069.730	\$246,841.32
CDR	R	1395936-8	02/05/2026	02/05/2026	05/07/2026	United Bank of Union, MO	\$215,520.50	3.621%		217,466.150	\$215,520.50
CDR	R	1395936-9	02/05/2026	02/05/2026	05/07/2026	The Queenstown Bank of Maryland, MD	\$56,590.26	3.621%		57,101.140	\$56,590.26
CD	N	1395622-1	01/29/2026	01/29/2026	07/15/2026	Western Alliance Bank, CA	\$245,900.00	3.577%		249,924.400	\$245,900.00
CD	N	1395620-1	01/29/2026	01/29/2026	07/15/2026	Harmony Bank, TX	\$246,000.00	3.499%		249,938.720	\$246,000.00
CD	N	1395616-1	01/29/2026	01/29/2026	07/15/2026	Western Bank, TX	\$246,000.00	3.443%		249,875.680	\$246,000.00
CD	N	1395615-1	01/29/2026	01/29/2026	07/15/2026	Cross River Bank, NJ	\$246,000.00	3.500%		249,939.370	\$246,000.00
CD	N	1395618-1	01/29/2026	01/29/2026	07/15/2026	CIBC Bank USA, MI	\$246,000.00	3.501%		249,940.160	\$246,000.00
CD	N	1395617-1	01/29/2026	01/29/2026	07/15/2026	Bank of China, NY	\$245,600.00	3.756%		249,820.970	\$245,600.00
CD	N	1395621-1	01/29/2026	01/29/2026	07/15/2026	Schertz Bank & Trust, TX	\$246,000.00	3.501%		249,940.130	\$246,000.00
CD	N	1395619-1	01/29/2026	01/29/2026	07/15/2026	Priority Bank, AR	\$246,000.00	3.429%		249,859.460	\$246,000.00
CDR	R	1395937-1	02/05/2026	02/05/2026	08/06/2026	Oakstar Bank, MO	\$244,175.04	3.586%		248,541.410	\$244,175.04
CDR	R	1395937-2	02/05/2026	02/05/2026	08/06/2026	Paragon Bank, TN	\$244,175.04	3.586%		248,541.410	\$244,175.04
CDR	R	1395937-3	02/05/2026	02/05/2026	08/06/2026	Relyance Bank, AR	\$244,175.04	3.586%		248,541.410	\$244,175.04
CDR	R	1395937-4	02/05/2026	02/05/2026	08/06/2026	Southern First Bank, SC	\$244,175.04	3.586%		248,541.410	\$244,175.04

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
CDR	R	1395937-5	02/05/2026	02/05/2026	08/06/2026	The Bank of the West, OK	\$244,175.04	3.586%		248,541.410	\$244,175.04
CDR	R	1395937-6	02/05/2026	02/05/2026	08/06/2026	The Malvern National Bank, AR	\$244,175.04	3.586%		248,541.410	\$244,175.04
CDR	R	1395937-7	02/05/2026	02/05/2026	08/06/2026	Diamond Bank, AR	\$195,350.94	3.586%		198,844.230	\$195,350.94
CDR	R	1395937-8	02/05/2026	02/05/2026	08/06/2026	The State Bank and Trust Company, OH	\$184,093.88	3.586%		187,385.870	\$184,093.88
CDR	R	1395937-9	02/05/2026	02/05/2026	08/06/2026	Vision Bank, OK	\$127,520.83	3.586%		129,801.220	\$127,520.83
CDR	R	1395937-10	02/05/2026	02/05/2026	08/06/2026	Great Plains National Bank, OK	\$23,322.86	3.586%		23,739.920	\$23,322.86
CDR	R	1395937-11	02/05/2026	02/05/2026	08/06/2026	The Tri-County Bank, NE	\$4,661.25	3.586%		4,744.600	\$4,661.25
CD	N	1395625-1	01/29/2026	01/29/2026	08/17/2026	ServisFirst Bank, FL	\$245,100.00	3.595%		249,928.130	\$245,100.00
CD	N	1395624-1	01/29/2026	01/29/2026	08/17/2026	Bank Hapoalim B.M., NY	\$245,100.00	3.540%		249,854.270	\$245,100.00
CD	N	1395623-1	01/29/2026	01/29/2026	08/17/2026	Financial Federal Bank, TN	\$245,100.00	3.600%		249,934.850	\$245,100.00
CD	N	1395626-1	01/29/2026	01/29/2026	08/17/2026	Dundee Bank, NE	\$245,100.00	3.593%		249,924.780	\$245,100.00
							\$11,304,193.95			11,408,994.570	\$11,304,193.95

Time and Dollar Weighted Average Portfolio Yield: 3.570%

Weighted Average Portfolio Maturity: 97.13 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	0.013%	\$1,462.09	LIQ Account
MAX	38.524%	\$4,354,831.86	MAX Account
CDR	35.385%	\$4,000,000.00	Certificate of Deposit
CD	26.078%	\$2,947,900.00	Certificate of Deposit

Index

Cost is comprised of the total amount you paid for the investment (including any fees and commissions) plus any reinvested dividends.

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

Face/Par/Shares is the amount received at maturity for fixed rate investments or the balance at statement date for pool investments.

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

Revenue Report by Month

Fiscal Year: 2025-2026
Month: March

Budget Type: Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over	Original Budget
10	R	1111	Current Taxes	5,099,360.00	0.00	0.00	-5,099,360.00	
10	R	1112	Back Taxes 1 Year Prior	4,495,490.00	4,644.46	4,494,475.72	-1,014.28	
10	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00	
10	R	1114	Aggregate Refunds	23,175.00	21.11	20,425.63	-2,749.37	
			<i>Total Property Taxes</i>	<i>9,618,025.00</i>	<i>4,665.57</i>	<i>4,514,901.35</i>	<i>-5,103,123.65</i>	
10	R	1230	Corporate Rplcmt Tax	0.00	0.00	0.00	0.00	
10	R	1510	Checking Interest	257,000.00	21,029.48	190,362.57	-66,637.43	
10	R	1611	Student Lunch	42,000.00	6,095.78	42,853.12	853.12	
10	R	1612	Student Brkfst	7,000.00	320.46	3,651.70	-3,348.30	
10	R	1620	Adult Hot Lunch	2,000.00	150.00	1,257.50	-742.50	
			<i>Total Student Lunch & Breakfast</i>	<i>51,000.00</i>	<i>6,566.24</i>	<i>47,762.32</i>	<i>-3,237.68</i>	
10	R	1720	School Fees	0.00	0.00	0.00	0.00	
10	R	1725	School Tech Fees	0.00	200.00	635.50	635.50	
10	R	1730	Student Sports Fees	0.00	0.00	0.00	0.00	
10	R	1731	PE Uniforms	0.00	0.00	0.00	0.00	
10	R	1732	Graduation Fee	0.00	0.00	0.00	0.00	
10	R	1798	Locks	0.00	0.00	0.00	0.00	
10	R	1799	LMC Revenue	0.00	10.00	257.00	257.00	
			<i>Total Student Fees</i>	<i>0.00</i>	<i>210.00</i>	<i>892.50</i>	<i>892.50</i>	
10	R	1920	Donations	0.00	0.00	6,669.27	6,669.27	
10	R	1940	Salary Vision	0.00	0.00	0.00	0.00	
10	R	1941	Inclusion Fee	0.00	0.00	0.00	0.00	
10	R	1950	Refund Prior Yr	4,000.00	0.00	30,495.42	26,495.42	
10	R	1993	Pre-School Fees	54,000.00	10,500.00	55,000.00	1,000.00	
10	R	1998	Equipment Sales	0.00	750.00	4,750.00	4,750.00	
10	R	1999	Misc Revenue	5,000.00	50.00	50.00	-4,950.00	
			<i>Total Misc Fees</i>	<i>63,000.00</i>	<i>11,300.00</i>	<i>96,964.69</i>	<i>33,964.69</i>	

Revenue Report by Month

Fiscal Year: 2025-2026
Month: March

Budget Type: Original Budget

Salt Creek SD 48

								Original Budget
Account				Account Description	Budget	Monthly	YTD	(Under) / Over
10	R	3001		Evidence-Based Funding	485,440.00	44,130.00	353,040.00	-132,400.00
10	R	3100		Private Facility	10,000.00	0.00	15,237.34	5,237.34
10	R	3105		Sp Ed Extraordinary	0.00	0.00	0.00	0.00
10	R	3110		Sp Ed Personnel	0.00	0.00	0.00	0.00
10	R	3120		Special Ed - Orphanage	0.00	0.00	0.00	0.00
10	R	3145		Summer School	0.00	0.00	0.00	0.00
10	R	3305		TPI (ESL) Grant	0.00	0.00	0.00	0.00
10	R	3360		State Free Breakfast/Lunch	800.00	86.08	661.49	-138.51
10	R	3800		Library Grant	0.00	0.00	0.00	0.00
10	R	3999		Other Grants	0.00	0.00	3,862.00	3,862.00
				<i>Total State Funds</i>	<i>496,240.00</i>	<i>44,216.08</i>	<i>372,800.83</i>	<i>-123,439.17</i>
10	R	4210		Regular Lunch	73,000.00	7,815.80	46,694.58	-26,305.42
10	R	4220		Regular Brkfst	22,000.00	2,321.84	13,716.84	-8,283.16
10	R	4225		Summer Food Service	0.00	0.00	0.00	0.00
10	R	4250		Library Svcs & Tech Act Grant	0.00	0.00	0.00	0.00
10	R	4299		Commodity Rebate	0.00	0.00	304.16	304.16
10	R	4300		Title I Low Income	95,585.00	0.00	28,641.00	-66,944.00
10	R	4331		Title I - School Improvement &	0.00	0.00	0.00	0.00
10	R	4400		Title IV	10,000.00	0.00	6,465.00	-3,535.00
10	R	4600		Pre-school Flow Thru	4,617.00	0.00	4,617.00	0.00
10	R	4620		Fed IDEA Flow Thru	242,612.00	0.00	204,709.00	-37,903.00
10	R	4625		IDEA-Room & Board	0.00	0.00	0.00	0.00
10	R	4932		Title II	0.00	0.00	15,774.00	15,774.00
10	R	4991		Admin Outreach/Medicaid	8,000.00	0.00	18,868.61	10,868.61
10	R	4992		Fee For Svcs/Medicaid	45,000.00	0.00	57,229.04	12,229.04
10	R	4998		Other Federal Programs	0.00	0.00	0.00	0.00
10	R	4999		Other Restricted Federal Sources	0.00	0.00	0.00	0.00
				<i>Total Federal Funds</i>	<i>500,814.00</i>	<i>10,137.64</i>	<i>397,019.23</i>	<i>-103,794.77</i>
Total Education Fund Revenue					10,986,079.00	98,125.01	5,620,703.49	-5,365,375.51

Revenue Report by Month

Fiscal Year: 2025-2026
Month: March

Budget Type: Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over	Original Budget
20	R	1111	Current Taxes	1,183,797.00	0.00	0.00	-1,183,797.00	
20	R	1112	Back Taxes 1 Year Prior	1,043,611.00	1,586.50	1,043,883.65	272.65	
20	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00	
			<i>Total Property Taxes</i>	<i>2,227,408.00</i>	<i>1,586.50</i>	<i>1,043,883.65</i>	<i>-1,183,524.35</i>	
20	R	1230	Corporate Rplcmt Tax	0.00	0.00	0.00	0.00	
20	R	1510	Checking Interest	114,000.00	1,389.08	26,776.43	-87,223.57	
20	R	1513	Interest - Other	0.00	0.00	0.00	0.00	
			<i>Total Interest Income</i>	<i>114,000.00</i>	<i>1,389.08</i>	<i>26,776.43</i>	<i>-87,223.57</i>	
20	R	1910	Rental Of Facilities	58,000.00	0.00	75,250.00	17,250.00	
20	R	1920	Donations	0.00	0.00	0.00	0.00	
20	R	1930	State Deco Grant	0.00	0.00	0.00	0.00	
20	R	1951	SALE OF AN ASSET	0.00	0.00	0.00	0.00	
20	R	1960	E-RATE	0.00	0.00	34,427.40	34,427.40	
20	R	1999	Miscellaneous	2,000.00	0.00	489.00	-1,511.00	
			<i>Total Misc Fees</i>	<i>60,000.00</i>	<i>0.00</i>	<i>110,166.40</i>	<i>50,166.40</i>	
20	R	3925	School Maintenance Project Grant	50,000.00	0.00	0.00	-50,000.00	
20	R	3999	Other Grants	0.00	0.00	0.00	0.00	
			<i>Total State Funds</i>	<i>50,000.00</i>	<i>0.00</i>	<i>0.00</i>	<i>-50,000.00</i>	
20	R	4998	Other Federal Programs	0.00	0.00	0.00	0.00	
			<i>Total Federal Funds</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
Total Operations & Maintenance Fund Revenue				2,451,408.00	2,975.58	1,180,826.48	-1,270,581.52	

Revenue Report by Month

Fiscal Year: 2025-2026
Month: March

Budget Type: Original Budget

Salt Creek SD 48

Account				Account Description	Budget	Monthly	YTD	(Under) / Over	Original Budget
30	R	1111		Current Taxes	1,663,442.00	0.00	0.00	-1,663,442.00	
30	R	1112		Back Taxes 1 Year Prior	1,535,605.00	1,078.20	1,534,749.93	-855.07	
30	R	1113		Back Taxes Other Years	0.00	0.00	0.00	0.00	
				<i>Total Property Taxes</i>	<i>3,199,047.00</i>	<i>1,078.20</i>	<i>1,534,749.93</i>	<i>-1,664,297.07</i>	
30	R	1510		Checking Interest	37,000.00	1,554.93	32,363.52	-4,636.48	
30	R	1999		TRANSFER FROM O&M FUND	0.00	0.00	0.00	0.00	
Total Debt Service Fund Revenue					3,236,047.00	2,633.13	1,567,113.45	-1,668,933.55	

Revenue Report by Month

Fiscal Year: 2025-2026
Month: March

Budget Type: Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over	Original Budget
40	R	1111	Current Taxes	208,571.00	0.00	0.00	-208,571.00	
40	R	1112	Back Taxes 1 Year Prior	183,872.00	189.97	183,830.81	-41.19	
40	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00	
			<i>Total Property Taxes</i>	<i>392,443.00</i>	<i>189.97</i>	<i>183,830.81</i>	<i>-208,612.19</i>	
40	R	1230	Corporate Rplcmt Tax	600,000.00	0.00	614,797.55	14,797.55	
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	Checking Interest	18,000.00	6,070.67	39,588.88	21,588.88	
40	R	1995	Homeless Reimbursement	0.00	0.00	1,066.00	1,066.00	
40	R	1999	Misc Revenues	0.00	0.00	0.00	0.00	
			<i>Total Misc Fees</i>	<i>0.00</i>	<i>0.00</i>	<i>1,066.00</i>	<i>1,066.00</i>	
40	R	3500	Regular Transportation	5,000.00	0.00	2,314.96	-2,685.04	
40	R	3510	Special Ed Transportation	190,000.00	0.00	193,323.38	3,323.38	
			<i>Total State Funds</i>	<i>195,000.00</i>	<i>0.00</i>	<i>195,638.34</i>	<i>638.34</i>	
40	R	4991	Medicaid Fee for Svc/Transportation	0.00	0.00	0.00	0.00	
40	R	4992	Fee for Svc/Transportaion	0.00	0.00	0.00	0.00	
			<i>Total Federal Funds</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
Total Transportation Fund Revenue				1,205,443.00	6,260.64	1,034,921.58	-170,521.42	

Revenue Report by Month

Fiscal Year: 2025-2026
Month: March

Budget Type: Original Budget

Salt Creek SD 48

								Original Budget
Account				Account Description	Budget	Monthly	YTD	(Under) / Over
50	R	1111		Current Taxes-Imrf	39,255.00	0.00	0.00	-39,255.00
50	R	1112		Bk Txs 1 Yr Prior-Imrf	34,606.00	35.75	34,598.56	-7.44
50	R	1113		Bk Txs Oth Yrs-Imrf	0.00	0.00	0.00	0.00
50	R	1151		Current Taxes-Fica	53,443.00	0.00	0.00	-53,443.00
50	R	1152		Bk Txs 1 Yr Prior-Fica	47,115.00	48.68	47,104.04	-10.96
50	R	1153		Bk Txs Oth Yrs-Fica	0.00	0.00	0.00	0.00
				<i>Total Property Taxes</i>	<i>174,419.00</i>	<i>84.43</i>	<i>81,702.60</i>	<i>-92,716.40</i>
50	R	1230		Corporate Rplcmt Tax	63,485.00	47,978.38	47,978.38	-15,506.62
50	R	1510		Checking Interest	4,000.00	387.74	2,880.34	-1,119.66
Total Retirement Fund Revenue					241,904.00	48,450.55	132,561.32	-109,342.68

Revenue Report by Month

Account			Account Description	Budget	Monthly	YTD	(Under) / Over	Original Budget
51	R	1151	Current Taxes -Medicare/Social	0.00	0.00	0.00	0.00	
51	R	1152	Bk Txs 1 Yr Prior -Medicare/Social	0.00	0.00	0.00	0.00	
51	R	1153	Bk Txs Oth Yrs - Medicare/Social	0.00	0.00	0.00	0.00	
			Total Property Taxes	0.00	0.00	0.00	0.00	
51	R	1230	Corporate Replacement Tax	0.00	0.00	0.00	0.00	
51	R	1510	Interest - Other	0.00	0.00	0.00	0.00	
Total Medicare/Social Security Fund Fund Revenue				0.00	0.00	0.00	0.00	

Revenue Report by Month

Fiscal Year: 2025-2026
Month: March

Budget Type: Original Budget

Salt Creek SD 48

Account				Account Description	Budget	Monthly	YTD	(Under) / Over	Original Budget
60	R	1510		Checking Interest	211,000.00	30,469.12	206,717.73	-4,282.27	
60	R	1999		Miscellaneous	0.00	0.00	1,728.06	1,728.06	
60	R	7210		Capital Pjct Principal On	0.00	0.00	0.00	0.00	
60	R	7220		Capital Pjct Premium On B	0.00	0.00	0.00	0.00	
60	R	7230		Accrued Interest from Sale of Bonds	1,000,000.00	14,922.59	895,515.16	-104,484.84	
				<i>Total Bond Proceeds</i>	<i>1,000,000.00</i>	<i>14,922.59</i>	<i>895,515.16</i>	<i>-104,484.84</i>	
Total Capital Projects Fund Revenue					1,211,000.00	45,391.71	1,103,960.95	-107,039.05	

Revenue Report by Month

Account				Account Description	Budget	Monthly	YTD	(Under) / Over	Original Budget
70	R	1510		Checking Interest	9,000.00	917.37	6,515.47	-2,484.53	
70	R	1513		Checking Interest	0.00	0.00	0.00	0.00	
				Total Interest Income	9,000.00	917.37	6,515.47	-2,484.53	
Total Working Cash Fund Revenue					9,000.00	917.37	6,515.47	-2,484.53	
Grand Total Revenue - All Funds					19,340,881.00	204,753.99	10,646,602.74	-8,694,278.26	

Level 1 (By Fund)

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

Fiscal Year: 2025-2026
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	12,141,202	853,433	7,299,197	60.12%	153,257	4,688,748
20	Operations & Maintenance	1,580,315	84,567	1,011,185	63.99%	4,199	564,930
30	Debt Service	3,429,563	0	3,196,423	93.20%	0	233,140
40	Transportation	1,483,000	96,201	642,480	43.32%	0	840,520
50	Retirement	209,954	16,048	132,530	63.12%	0	77,425
60	Capital Projects	47,965,623	1,086,413	31,875,007	66.45%	0	16,090,616
Account Grand Totals:		66,809,657	2,136,662	44,156,823	66.09%	157,456	22,495,378
Number of Accounts:		1,209					

Level 2 (By Fund/Object Position 1)

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

Fiscal Year: 2025-2026
Month: March

Budget Type: Original Budget

Salt Creek SD 48

Fund	Original Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
Education						
Salaries	6,955,946	566,337	4,422,285	63.58%	0	2,533,662
Employee Benefits	1,642,819	111,444	918,272	55.90%	0	724,546
Purchased Services	1,353,341	96,006	809,671	59.83%	150,773	388,897
Supplies	344,946	12,899	186,421	54.04%	1,671	162,354
Capital Outlay	254,500	0	10,867	4.27%	0	243,633
Other Expense	1,580,150	65,786	940,193	59.50%	0	639,957
Non-Capitalized Equipment	9,500	961	11,488	120.92%	813	(4,301)
Total	12,141,202	853,433	7,299,197	60.12%	153,257	4,688,748
Operations & Maintenance						
Salaries	163,193	13,083	120,768	74.00%	0	42,425
Employee Benefits	37,621	1,676	15,087	40.10%	0	22,534
Purchased Services	929,000	52,880	638,146	68.69%	16,906	273,948
Supplies	169,500	16,928	121,139	71.47%	234	48,127
Capital Outlay	250,000	0	35,045	14.02%	(12,941)	227,896
Other Expense	31,000	0	81,000	261.29%	0	(50,000)
Total	1,580,315	84,567	1,011,185	63.99%	4,199	564,930
Debt Service						
District	3,429,563	0	3,195,948	93.19%	0	233,615
Other Expense	0	0	475	(475.00%)	0	(475)
Total	3,429,563	0	3,196,423	93.20%	0	233,140
Transportation						
Purchased Services	1,433,000	96,201	642,480	44.83%	0	790,520
Other Expense	50,000	0	0	0.00%	0	50,000
Total	1,483,000	96,201	642,480	43.32%	0	840,520
Retirement						
Employee Benefits	209,954	16,048	132,530	63.12%	0	77,425

Level 2 (By Fund/Object Position 1)

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

Fiscal Year: 2025-2026
Month: March

Budget Type: Original Budget

Salt Creek SD 48

Fund	Original Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
Retirement						
Total	209,954	16,048	132,530	63.12%	0	77,425
Medicare/Social Security Fund						
Capital Projects						
Purchased Services	5,620,706	269,211	3,560,335	63.34%	0	2,060,371
Supplies	685,906	0	16,860	2.46%	0	669,046
Capital Outlay	40,529,011	817,203	27,805,002	68.61%	0	12,724,009
Non-Capitalized Equipment	1,130,000	0	492,810	43.61%	0	637,190
Total	47,965,623	1,086,413	31,875,007	66.45%	0	16,090,616
Account Grand Totals:	66,809,657	2,136,662	44,156,823	66.09%	157,456	22,495,378
Number of Accounts:	1,209					

District 88 Board Recap

March 23, 2026

Recognition of District 88 Successes

88's Best

88's Best Students Elias Aguilar from Addison Trail and Emily Hanson 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 in the Winter of 2026. The students are:

Addison Trail

Nikolas Duarte	Wrestling	Finished top 8 in Class 3A - 120 lb weight class
Andrea Juarez	BPA	Ethics and Professionalism 2nd Place
Maya Bieszcad	BPA	Medical Diagnostic Coding 6th Place
Katie Luu	BPA	Interview Skills Top 10
Nelson Cardona	DECA	Community Giving Project
Zion Martinez	DECA	Community Giving Project
Mathew Greba	DECA	Community Giving Project

Willowbrook

Joseph Buczkiewicz	BPA	2nd C# Programming, 10th Python Programming
Mark Rainey	BPA	5th Python Programming, 1st Computer Animation Team
Landon Cook	BPA	1st Computer Animation Team
Salman Siddiqi	BPA	1st Computer Animation Team
Shayan Siddiqi	BPA	5th Device Configuration and Troubleshooting
Shem Rodrigues	BPA	4th Extemporaneous Speech
Alina Iqbal	BPA	10th Fundamental Desktop Publishing, 9th Human Resource Management
Quentin Medinger	DECA	9th Place Principles of Finance
Nushra Shareef	DECA	8th Place Principles of Hospitality
Shem Rodrigues	DECA	5th Place Principles of Marketing
Haroon Baig	DECA	9th Place Hospitality and Tourism Operations Research
Mohammad Muneeb	DECA	9th Place Hospitality and Tourism Operations Research
Usman Navaid	DECA	9th Place Hospitality and Tourism Operations Research
Salman Siddiqi	DECA	7th Place Business Services and Operations Research

Recognition of Business Partnership

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

Discussion Items

A. Fall 2026 Course Enrollment Update

Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, and Mike Bolden, Assistant Superintendent for Human Resources provided an overview of programming and staffing trends for the 2026-27 school year. [LINK](#) to presentation

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) for the 2026-2027 school year.

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

A. Approve meeting minutes from February 2, 2026, through February 26, 2026.

- 1) Minutes of the February 2, 2026 Board meeting.
- 2) Minutes of the February 2, 2026, Closed Session Board meeting.
- 3) Minutes of the February 10, 2026 Building & Grounds meeting.
- 4) Minutes of the February 23, 2026 Board meeting.
- 5) Minutes of the February 23, 2026, Closed Session Board meeting.
- 6) Minutes of the February 26, 2026 Finance Committee meeting.

B. Financial Reports

- 1) List of Bills- Vendor checks from March 5- March 18, 2026.

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

1. Willowbrook Softball will sell digital discount cards. The funds will be used to purchase team gear and apparel, team meals and team outings.
2. Willowbrook Boys Track & Field will sell digital discount cards. The funds will be used to purchase team apparel that the athletes will keep and team meals.
3. Willowbrook Softball will have a raffle. Local businesses have donated various items and will sell raffle tickets for the donated items. The funds will be used to purchase team gear, team meals and team bonding activities.
4. Addison Trail Boys Volleyball will sell digital discount cards. The funds will be used to purchase team dinners and team bonding activities.

D. Personnel

CERTIFIED MID-MANAGEMENT STAFF APPOINTMENT:

James Ziebka

Addison Trail Dean of Students

Effective: August 03, 2026

CERTIFIED STAFF RESIGNATIONS:

Paulina Pappas

Addison Trail CTE Teacher

Effective: May 22, 2026

Franchesca Holloway

Willowbrook English Teacher
Effective: May 22, 2026

CLASSIFIED STAFF CHANGE IN STATUS:

Karen Venegas

From Addison Trail Financial Secretary to Addison Trail Financial/Bookstore Secretary.

Effective: April 06, 2026

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

- A. Resolution Authorizing Honorable Dismissal of Teachers
- B. Resolution Authorizing Non-Renewal of Full-Time First, Second and Third Year Probationary Teachers
- C. Resolution Authorizing the Honorable Dismissal of Support Staff
- D. Treasurer's Report – February 2026
- E. Budget Status Report – February 2026
- F. Bank Depositories 2026-27
- G. Purchase and Installation of Air Circulation Equipment
- H. Yearbook Renewal for 2026-27
- I. Spring 2026 Disposal List

Information (no discussion)

A. Freedom of Information Request

On Wednesday, February 25, 2026, DuPage High School District 88 received the following request via email from Nina Hertz, Class of 2006, for the following information through the Freedom of Information Act (FOIA): My name is Nina and I am requesting an Addison Trail Class of 2006 student roster to plan our 20-year high school reunion. As stated below by Mr. Andrews, I need to submit a FOIA request. Please let me know if there is an official document for this or if this email is sufficient. Thank you in advance for your assistance!

Kindly,

Nina Hertz

ATHS Class of 2006

FOIA request was sent to hertzn406@yahoo.com on Thursday, March 5, 2026.

On Monday, March 9, 2026, DuPage High School District 88 received the following request via email from Abbas Khan, of Civic IQ Inc, for the following information through the Freedom of Information Act (FOIA):

To Whom It May Concern:

Civic IQ Inc is initiating a request under the Illinois Freedom of Information Act (FOIA) for all purchasing records from 05/01/2025 to date for all schools under your jurisdiction. We seek access to electronic records that can be provided without the necessity for hardcopy duplication, scanning, or any physical handling of documents. We are interested in the following details for purchases from your record keeping system for the given period. This data can be quickly exported in a purchase order or vendor history report from the accounting system by your finance team. We are interested in the following details for all purchases from your record keeping system:

- Vendor Number or Vendor ID
- Vendor Name
- Identifier for each purchase, such as purchase order number (PO#) or, alternatively, an invoice or check number
- Purchase Date
- Line-item details or description of each purchase
- Line-item quantity

· Line-Item price

Additionally, if there are any fees associated with processing this request, please inform me in advance if the costs will exceed "\$100". Let us know if samples are needed. Please do not hesitate to reach out to me if you have any questions.

Regards,

Abbas Khan

CEO, Civic IQ Inc

50 Harrison St, PH 505

Hoboken, NJ 07030

+1 201-287-4709

FOIA request was sent to abbas.an@useciviciq.com on Friday, March 13, 2026.

On Tuesday, March 10, 2026, DuPage High School District 88 received the following request via email from Taylor Thinnies, for the following information through the Freedom of Information Act (FOIA):

Hello,

I would like to FOIA the Willowbrook high school directory please (families not staff).

Thank you.

Taylor Thinnies

708-252-1575

FOIA request was sent to taythinnies@gmail.com on Monday, March 16, 2026.

B. Credit Card Summary

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

School Recognitions

Addison Trail

Previous

- PE Week took place last week. Events included theme days, a blood drive and Superstars Assembly. The Faculty were crowned champions at the assembly!
- Thursday we hosted the Inaugural Academic Festival with over 100 presenters and 600 attendees.
- Friday, March 20 was the Military Ball for the JROTC program where students were recognized for their achievements.
- Theatre was named top 12 for their performance in the IHSA Musical Theatre Review for "The Lightning Thief: The Percy Jackson Musical". The Top 12 performances will be shown at State on Friday.
- Career Week takes place this week with a career fair/senior job fair on Thursday.
- Learning Services Parent Night will take place at 6 pm tomorrow at Addison Trail.
- Spring Break is next week and this Friday is a 2:05 pm dismissal.
- The Spring Play, Musical Comedy "Murders of 1940" written by John Bishop will take place April 9th-11th in the Blackbox Theatre.
- All School Testing is April 15th. There will be no school for seniors

ATHLETICS

- Girls' Soccer participated in the Windy City Classic, where they went 1-2.
- Girls' Softball hosted Bartlett today.
- Boys' baseball hosted West Chicago today.
- Badminton had a big win over Fenton last week.

Willowbrook

- Congratulations to the IHSA Contest Play, “The Importance of Being Ernest” earning 1st place at Sectionals. Six cast members earned a perfect score as all sectional cast members.
- College and Career Week is taking place with many events scheduled throughout the week.
- College of DuPage had 60 of their academic departments on campus with over 1000 students participating learning about the programs offered.
- State testing will take place after spring break.

ATHLETICS

- Angie Manlapaz and Liz Pettinger were recognized as Anyway’s Athlete of the Month.
- The indoor track season has concluded as we transition to the outdoor season.
- The girls soccer team continues with their winning streak!

Superintendent’s Report:

Dr. Barbanente shared that the district is evaluating a funding proposal that could appear on the Nov. 3, 2026, ballot to address essential facility improvements at Addison Trail and Willowbrook high schools. These improvements include safety and security upgrades, updates to aging infrastructure, enhancements to ADA accessibility, and improvements to Career and Technical Education (CTE) spaces. The proposal would allow District 88 to complete this work without a net tax rate increase.

Public Information Meetings will offer an opportunity to learn more about the proposal, ask questions and speak directly with District 88 administrators. Building tours also will be available to highlight the areas identified for updates. These meetings will take place April 20th at Addison Trail and April 30th at Willowbrook.

More information can be found [here](#).

Board Report:

Board member Jean Taylor gave a shout-out to the WB Special Olympics basketball team and coaching staff for taking 3rd place at State!

Board President Donna Craft Cain attended the LEND (Legislative Education Network of DuPage) meeting noting that the House and Senate have submitted all of their bills with continued work on the SB regarding the World Language requirement, the cell phone bill and the bill regarding food service.

BOARD OF EDUCATION MEETING DATES

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

Board of Education Meeting: Monday, April 13, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, April 27, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.