

Board of Education Meeting

Thursday, February 19, 2026 7:00 PM

Stella May Swartz School, 17W160 16th Street, Oakbrook Terrace, IL 60181

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

Speaker (s): Mr. Van
De Velde

3. ROLL CALL

4. APPROVAL OF THE MEETING AGENDA

5. FIRST COMMENT BY VISITORS

6. CONSENT AGENDA

6.A. Meeting Minutes

6.B. Treasurer's Report for January 2026

6.C. Disbursements for February 2026

6.D. P-Card Purchases for January 2026

6.E. Revolving Fund Disbursements for January 2026

6.F. Student Activity Funds Report for January 2026

6.G. Personnel Report for February 19, 2026

6.H. Destruction of Executive Session Audio
Recordings that are More Than 18 Months Old and
That Have Been Adopted

7. SUPERINTENDENT REPORTS

7.A. School Spotlight - Stella May Swartz

Speaker (s): Mrs.
Marino

7.B. Safe Schools | Secure Futures Board Update

7.C. Student Enrollment Update

8. FINANCE AND OPERATIONS REPORT

8.A. Approval of Proposal for Phase 2 -
Spring/Summer Asbestos Removal Project

Speaker (s): Ms. Jilek

8.B. Copy Machine Lease Agreement Approval

Speaker (s): Ms. Jilek

8.C. Skyward Contract Extension Approval

Speaker (s): Ms. Jilek

8.D. January 2026 Monthly Financial Statements
Report

Speaker (s): Ms. Jilek

9. BOARD COMMITTEES AND MEETING UPDATES

9.A. SASSED Updates

9.B. IASB Updates

10. **FTC UPDATE**

11. **NOTICES AND COMMUNICATIONS**

11.A. FOIA Requests

Speaker(s) : Dr. Zaher

11.B. District 88 Board Recap Reports

11.C. Cards & Notes

12. **UNFINISHED BUSINESS**

13. **NEW BUSINESS**

14. **SECOND COMMENT BY VISITORS**

15. **FUTURE AGENDA ITEMS**

16. **ADJOURNMENT**



SALT CREEK SCHOOL DISTRICT 48

**Board of Education Meeting Agenda
Stella May Swartz
17W160 16th Street
Oakbrook Terrace, IL 60181
February 19, 2026 at 7:00 PM**

- 1. CALL TO ORDER**
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- 4. APPROVAL OF THE MEETING AGENDA**
- 5. FIRST COMMENT BY VISITORS**
- 6. CONSENT AGENDA**
 - 6.A. Meeting Minutes
 - 6.B. Treasurer's Report for January 2026
 - 6.C. Disbursements for February 2026
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 - 6.E. Revolving Fund Disbursements for January 2026
 - 6.F. Student Activity Funds Report for January 2026
 - 6.G. Personnel Report for February 19, 2026
 - 6.H. Destruction of Executive Session Audio Recordings that are More Than 18 Months Old and That Have Been Adopted
- 7. SUPERINTENDENT REPORTS**
 - 7.A. School Spotlight - Stella May Swartz
 - 7.B. Safe Schools | Secure Futures Board Update
 - 7.C. Student Enrollment Update
- 8. FINANCE AND OPERATIONS REPORT**
 - 8.A. Approval of Proposal for Phase 2 - Spring/Summer Asbestos Removal Project
 - 8.B. Copy Machine Lease Agreement Approval
 - 8.C. Skyward Contract Extension Approval
 - 8.D. January 2026 Monthly Financial Statements Report
- 9. BOARD COMMITTEES AND MEETING UPDATES**
 - 9.A. SASSED Updates
 - 9.B. IASB Updates
- 10. FTC UPDATE**
- 11. NOTICES AND COMMUNICATIONS**
 - 11.A. FOIA Requests
 - 11.B. District 88 Board Recap Reports
 - 11.C. Cards & Notes
- 12. UNFINISHED BUSINESS**
- 13. NEW BUSINESS**
- 14. SECOND COMMENT BY VISITORS**
- 15. FUTURE AGENDA ITEMS**
- 16. ADJOURNMENT**



SALT CREEK SCHOOL DISTRICT 48

Minutes of the Regular Meeting of the Board of Education,
 School District 48, DuPage County, Illinois,
 Held on Thursday, January 15, 2026
 At Salt Creek Primary School
 Elmhurst, 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>
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<u>CALL TO ORDER</u>	Mr. Cuny called the meeting to order at 7:01 pm
<u>PLEDGE OF ALLEGIANCE</u>	Students from Salt Creek Primary led the pledge.
<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. Scanlan, Mrs. Marino, Mr. Hanus, 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>	None

<p><u>CONSENT AGENDA ITEMS</u></p>	<p><u>Meeting Minutes, Financials, Personnel Report, Destruction of Recordings</u></p> <p>Mr. Cuny requested a motion to approve the Consent Agenda for January 15, 2026, consisting of the Minutes from the Regular Board Meeting of December 18, 2025, the Treasurer's Report for December 2025, the Disbursement Report for January 2026, the P-Card Purchases for December 2025, the Revolving Fund Disbursements for December 2025, the Student Activity Funds Reports for December 2025, the Regular/Routine Personnel Report for January 15, 2026, 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 Mr. Downer, PASSED.</p> <p><u>Yea:</u> Mr. Blair, Mr. Downer, Mr. Kielminski, Mrs. Rattana, Mr. Van De Velde, Mr. Cuny, and Mr. Dickens</p> <p><u>Nay:</u> None</p>
<p><u>SUPERINTENDENT'S REPORT</u></p>	<p><u>School Spotlight - Salt Creek Primary</u></p> <p>Showtime Club members, led by teachers Mrs. Vicicondi & Mrs. Le Gal, shared a new District 48 song. Mrs. Scanlan's presentation contained new instructional spaces in the STEM, Art, and Music rooms as well as the professional spaces, which are the offices, conference room, and teacher lounge. Mrs. Scanlan spoke of the outdoor improvements to the playgrounds.</p> <p>Mrs. Scanlan thanked the Board of Education for all the support in making the building additions happen.</p> <p><u>District Goals Update</u></p> <p>Dr. Zaher, Dr. Martelli, Dr. Burnett, and Ms. Jilek provided a brief update on our strategic plan goals:</p> <p>Dr. Martelli discussed Academic Excellence, which included boosting the percentage of K-8 students exceeding annual growth in Math and Reading, increasing the percentage of K-8 students performing at grade level, diversifying learning to build global leadership skills and student potential, and enhancing teacher expertise and satisfaction through targeted professional developments.</p> <p>Dr. Burnett spoke of the Culture of Belonging, which included Instructional Equity and Rigor, Representative Workforce, Parent, Student, and Staff Insights, and Leadership and Trust.</p> <p>Ms. Jilek discussed Sustainable Finances and Facilities, which included Strategic Facilities Management - long-term planning, Technology and Infrastructure - system reliability and cybersecurity, fiscal responsibility & innovation - alternative funding and budget alignment.</p>

	<p>Dr. Zaher discussed the Communication and Community Engagement goal, including parent engagement, community events, stakeholder surveys, and D48 Update Newsletters.</p> <p><u>Safe Schools / Secure Futures Update</u> Dr. Zaher discussed the Phase I payment summary and discussed the items scheduled for Phase II.</p> <p><u>Student Enrollment Update</u> Dr. Zaher updated the Board with the current enrollment numbers.</p>
<p><u>FINANCE & OPERATIONS REPORTS</u></p>	<p><u>Phase II Construction Bid Approval</u> Ms. Jilek discussed bid selection and recommendations for the Phase II Capital Improvement Project for the construction at Salt Creek Primary, Stella May Swartz Elementary, and Albright Middle School buildings.</p> <p>Mr. Cuny requested a motion to approve the identified recommended construction contractors for Bid Package #1 through #5, including the identified alternates, for a total cost of \$8,010,884. This motion, moved by Mr. Blair and seconded by Mr. Van De Velde, PASSED.</p> <p><u>Yea:</u> Mr. Blair, Mr. Van De Velde, Mr. Cuny, Mr. Dickens, Mr. Downer, Mr. Kielminski, and Mrs. Rattana</p> <p><u>Nay:</u> None</p> <p><u>Phase II - Approval of Construction Management Firm and Fees</u> Ms. Jilek discussed that Nicholas & Associates, Inc. served as the construction management firm for Phase I of Salt Creek District 48 Safe Schools Secure Futures Construction Project. The district is recommending that we contract with them for construction management services for Phase II of the project.</p> <p>Mr. Cuny requested a motion to approve Nicholas and Associates as the construction management firm for the Phase II Construction Project for the amount of \$748,835, plus pass-through reimbursable general conditions not to exceed \$450,000. This motion, moved by Mr. Van De Velde and seconded by Mr Blair. , PASSED.</p> <p><u>Yea:</u> Mr. Van De Velde, Mr. Blair, Mr. Cuny, Mr. Dickens, Mr. Downer, Mr. Kielminski, and Mrs. Rattana</p> <p><u>Nay:</u> None</p>

	<p><u>Authorization to Prepare the 2026-2027 District Budget</u> Ms. Jilek discussed that per School Board Policy 4:10 Operational Services - Fiscal and Business Management, Ms. Jilek is requesting authorization to prepare the 2026-2027 fiscal year budget under the guidance of the superintendent.</p> <p>Mr. Cuny requested a motion to authorize the preparation of the 2026-27 fiscal year budget under the guidance and direction of the superintendent. This motion, moved by Mr. Blair and seconded by Mr. Downer , PASSED.</p> <p><u>Yea:</u> Mr. Blair, Mr. Downer, Mr. Kielminski, Mrs. Rattana, Mr. Van De Velde, Mr. Cuny, and Mr. Dickens</p> <p><u>Nay:</u> None</p> <p><u>Monthly Financial Statements Report</u> Ms. Jilek provided monthly financial statements for the month of December 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</p>
<p><u>BOARD COMMITTEE & MEETING UPDATES</u></p>	<p><u>SASED Update</u> Dr Zaher reported that they continue to look at buildings for SASED.</p> <p><u>IASB Update</u> Mr. Blair commented that the dinner will be on February 3, 2026, where we will be recognized.</p>
<p><u>FTC UPDATE</u></p>	<p>-FTC Dine Out at Portillo's in Elmhurst at 155 S. Route 83 - Thursday, January 29th from 5:00-8:00 pm. -Enchanted Evening Dance Friday, Feb 13th, 7:00-9:00 pm. The event will feature a DJ, pizza, dessert, raffle prizes, a selfie stop, and trinket sales. -FTC thanked everyone for always supporting them.</p>

<p><u>NOTICES AND COMMUNICATIONS</u></p>	<p><u>FOIA Requests</u> The following Freedom of Information requests were received and fulfilled:</p> <ul style="list-style-type: none"> - Current list of active employees - Copies of all active full-time aide contracts/collective bargaining agreements - Results/Tabulations for Phase II Capital Improvements -Contracts over \$1000 for the current fiscal year <p>All requests were fulfilled within the statutory timeline.</p> <p><u>District 88 Board Recap Reports</u> Board briefs were received from District 88, including information and activities.</p>
<p><u>UNFINISHED BUSINESS</u></p>	<p>None</p>
<p><u>NEW BUSINESS</u></p>	<p>None</p>
<p><u>SECOND COMMENT BY VISITORS</u></p>	<p>Matt Toepper from FGM offered his thanks to the Board, noting his appreciation for their exceptional work and the vibrant culture of the group</p>
<p><u>FUTURE AGENDA ITEMS</u></p>	<p>None</p>
<p><u>ADJOURNMENT</u></p>	<p>Mr. Cuny requested a motion to adjourn the meeting at 7:52 pm. This motion, moved by Mr. Kielminski, seconded by Mr. Van De Velde, and on a voice vote, carried unanimously.</p>

Board President

Board Secretary

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

Bank Accounts

Fifth Third General Account

Bank Balance	\$ 529,690.38
Outstanding Checks	\$ (10,042.20)
Deposit In Transit	\$ 243.99
Total General Account	<u>\$ 519,892.17</u>

Fifth Third Revolving Account

Bank Balance	\$ 2,747.97
Outstanding Checks	\$ (244.95)
Deposits in Transit	\$ (3.02)
Total Revolving Account	<u>\$ 2,500.00</u>

Fifth Third Payroll Account

Bank Balance	\$ 258,491.03
Outstanding Checks	\$ (112,475.23)
Outstanding Wires	\$ (45,787.91)
Deposit In Transit	\$ (227.89)
Total Payroll Account	<u>\$ 100,000.00</u>

Illinois School District Liquid Asset Fund +

Money Market Liquid	\$ 5,506,329.03
Money Market Max	\$ 7,390,269.78
Fixed Income Investments	\$ 19,729,100.00
Total Illinois School District Liquid Asset Fund +	<u>\$ 32,625,698.81</u>

Monthly Ending Balance	<u>\$ 33,248,090.98</u>
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General Ledger

Cash Balances

Education Fund	\$ 8,330,793.04
Operation & Maintenance Fund	\$ 651,014.05
Debt Service Fund	\$ 511,836.20
Transportation Fund	\$ 2,196,403.27
Retirement Fund - IMRF & Social Security/I	\$ 112,039.14
Capital Projects Fund	\$ 21,143,679.55
Working Cash Fund	\$ 302,325.73
Total Cash Balance	<u>\$ 33,248,090.98</u>

Respectfully Submitted By: Hunter Macek

AP Check Register

General Fund Check Register - February 19, 2026

AP Run: GEN void 1/14/26 Ck 40989 — Post Date: 2026-01-14 — AP Run Type: V

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
01/14/2026	40989	Check	Pearson Education	-940.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
29806381	Autism rating scales and Comprehensive Level Complete Kit "see attached requisition form"	09/09/2025	-940.17		
				10 E 1250 4100 00 910 430000	-940.17
Total:					-940.17

GEN void 1/14/26 Ck 40989 Summary

Type	Count	Amount
Regular Checks:	1	-940.17
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-940.17

AP Check Register

AP Run: 02/19/2026 — Post Date: 2026-02-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/19/2026	41223	Check	A T & T Mobility			1,369.39
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
287289877822x0203 2026	Wireless Phones / December 26, 2025 - January 25, 2026		01/25/2026	1,369.39		
					<i>20 E 2540 3237 00 910 000000</i>	1,369.39
02/19/2026	41224	Check	Accurate Biometrics, Inc.			61.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
441342601	Fingerprinting Services - January 2026		01/31/2026	61.75		
					<i>10 E 2640 3925 00 910 000000</i>	61.75
02/19/2026	41225	Check	Amalgamated Bank of Chicago			475.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
82640226	Bond Registrar and Paying Agent Service 02/1/2026 - 01/31/2027 General Obligation Bonds, Series 2025		02/01/2026	475.00		
					<i>30 E 5321 6900 00 910 000000</i>	475.00
02/19/2026	41226	Check	Anderson, Karen L.			420.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02/07/2026	Accompaniment Services for Villa Park Solo & Ensemble Contest		02/07/2026	420.00		
					<i>10 E 1120 4100 69 930 000000</i>	420.00
02/19/2026	41227	Check	Barr Mechanical Sales, Inc			6,079.42
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
26-204	AMS & SMS / Boiler PM Maintenance Kits & Annual Preventative Maintenance Visit		01/29/2026	4,101.21		
					<i>20 E 2540 3235 00 910 000000</i>	4,101.21
26-266	SC / Boiler PM Maintenance Kits & Annual Preventative Maintenance Visit		02/06/2026	1,978.21		
					<i>20 E 2540 3235 00 910 000000</i>	1,978.21
02/19/2026	41228	Check	BDK Door Company			4,568.43
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
805101491	Balance Due for Garage Door Replacement at the Bus Barn		01/21/2026	4,568.43		
					<i>20 E 2540 3190 00 910 000000</i>	4,568.43

AP Check Register

AP Run: 02/19/2026 — Post Date: 2026-02-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/19/2026	41229	Check	Businessolver.com			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
143866	January Fees for Ancillary Plan Services	01/23/2026	60.00	10 E 2310 2910 00 910 000000	60.00	
02/19/2026	41230	Check	Camelot Therapeutic Schools, LLC			3,785.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236247	Therapeutic Day School Tuition - December 2025	01/07/2026	3,785.25	10 E 4220 6805 00 910 000000	3,785.25	
02/19/2026	41231	Check	ClientFirst Consulting Group LLC			31,260.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19112	2025/2026 Client First IT Support Contract - December 2025	12/31/2025	28,605.38	10 E 2660 3100 14 910 000000	28,605.38	
19150	E-Rate Services FY26 - 10/1/2025 through 12/31/2025	12/31/2025	2,655.00	10 E 2660 3100 14 910 000000	2,655.00	
02/19/2026	41232	Check	Comcast			2,877.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
259957510	Business Voice / January 2026	01/01/2026	1,439.29	20 E 2540 3237 00 910 000000	1,439.29	
262708636	Business Voice / February 2026	02/01/2026	1,437.75	20 E 2540 3237 00 910 000000	1,437.75	
02/19/2026	41233	Check	Compass Health Center Oakbrook PLLC			748.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1780072	SMS / Tutoring Services / October 15 through November 18, 2025	01/19/2026	748.49	10 E 2130 3090 00 910 000000	748.49	
02/19/2026	41234	Check	Conserv FS			2,361.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
66067920	245 Bags of Ice Heat/Ice Bomb	01/29/2026	2,361.25	20 E 2540 4100 00 910 000000	2,361.25	
02/19/2026	41235	Check	Constellation New Energy - Gas Division, LLC			8,110.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4505172	Natural Gas for All Schools / December 2025	01/22/2026	8,110.96	20 E 2540 4650 00 910 000000	8,110.96	

AP Check Register

AP Run: 02/19/2026 — Post Date: 2026-02-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/19/2026	41236	Check	COTG			105.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6308050	Monthly Metered Prints - January 23 to February 22, 2026	01/20/2026	105.04			
				<i>10 E 1110 3912 00 910 000000</i>	83.68	
				<i>10 E 2520 3912 00 910 000000</i>	21.36	
02/19/2026	41237	Check	Datamation Imaging Services Corp.			916.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FEB-86559	Image Silo Hosting - January 2026	02/02/2026	916.30			
				<i>10 E 2310 3160 00 910 000000</i>	916.30	
02/19/2026	41238	Check	Downers Grove School District 58			1,328.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2025-CSA-242	Reimbursement for McKinney-Vento Transportation 12/03/2025 through 12/19/2025	01/30/2026	1,328.25			
				<i>40 E 2550 3394 00 910 000000</i>	1,328.25	
02/19/2026	41239	Check	DuPage Federation On Human Services Reform			70.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12565	Virtual &/or Face-to-Face Interpreting Services - December 2025	12/31/2025	70.24			
				<i>10 E 2330 3192 00 910 000000</i>	70.24	
02/19/2026	41240	Check	Elmhurst, City of			1,356.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100706	SC Maint Bldg / October 25 through January 7, 2026	01/09/2026	215.93			
				<i>20 E 2540 3700 00 910 000000</i>	215.93	
101687	SC / October 25 through January 7, 2026	01/09/2026	1,140.62			
				<i>20 E 2540 3700 00 910 000000</i>	1,140.62	
02/19/2026	41241	Check	F&G Roofing Company, LLC			1,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3112	SC/ Roof Repairs	01/14/2026	1,350.00			
				<i>20 E 2540 3190 00 910 000000</i>	1,350.00	

AP Check Register

AP Run: 02/19/2026 — Post Date: 2026-02-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/19/2026	41242	Check	FGM Architects			155,536.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24-4013.08-11	Salt Creek SD48 2024 Bidding and Construction Administration - Professional Services from October 25 to December 26, 2025	01/14/2026	36,897.03			
				60 E 2530 3190 00 910 000000	36,897.03	
25-4344.01-4	2026 Capital Improvements - Professional Services from November 22 through December 26, 2025	01/14/2026	99,857.86			
				60 E 2530 3190 00 910 000000	99,857.86	
25-4344.01-5	2026 Capital Improvements - Professional Services from December 27, 2025 through January 23, 2026	02/10/2026	18,781.28			
				60 E 2530 3190 00 910 000000	18,781.28	
02/19/2026	41243	Check	Graphic Arts Services, Inc.			1,669.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25932	Kindergarten Post Cards	01/15/2026	1,669.00			
				10 E 2310 3190 00 910 000000	1,669.00	
02/19/2026	41244	Check	Green, Cassie E			67.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/27/2026	Reimbursement for Baking Club Supplies	01/27/2026	40.91			
				10 E 1501 4100 00 930 000000	40.91	
02/02/2026	Reimbursement for Baking Club Supplies	02/06/2026	27.07			
				10 E 1501 4100 00 930 000000	27.07	
02/19/2026	41245	Check	Hatmaker, Debra K.			510.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02/07/2026	Accompaniment Services for Villa Park Solo & Ensemble Contest	02/07/2026	510.00			
				10 E 1120 4100 69 930 000000	510.00	
02/19/2026	41246	Check	Herff Jones, Inc			1,470.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
663246201	8th Grade Graduation - Caps, Tassels, & Gowns	01/26/2026	1,470.00			
				10 E 1120 4105 00 930 000000	1,470.00	

AP Check Register

AP Run: 02/19/2026 — Post Date: 2026-02-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount
02/19/2026	41247	Check	IASB/Illinois Assoc. Of School Boards	398.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
465418-1	Triple I Board Member Professional Development		11/24/2025 199.00 10 E 2310 3030 91 910 000000	199.00
465418-2	Triple I Board Member Professional Development		11/24/2025 199.00 10 E 2310 3030 91 910 000000	199.00
02/19/2026	41248	Check	Illinois Music Education Association	110.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
AE3ED1F3-0005	IMEC 2026 Conference for Timothy Christian (L. Nemece)		01/14/2026 110.00 10 E 3700 3030 91 910 493200	110.00
02/19/2026	41249	Check	Integrated Systems Corporation / ISCorp	2,970.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
1807	ISCorp Hosting for Skyward Student 03/01/2026 - 02/28/2027		02/01/2026 2,970.00 10 E 2310 3190 00 910 000000	2,970.00
02/19/2026	41250	Check	Jostens Inc.	456.95
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
38414204	AMS/ Graduation Covers & Envelopes		01/08/2026 456.95 10 E 1120 4105 00 930 000000	456.95
02/19/2026	41251	Check	JW Pepper & Son Inc	103.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
368126096	Music for IGSMA District Band Concert		01/05/2026 18.00 10 E 1120 4100 69 930 000000	18.00
368130471	Music for IGSMA District Band Concert		01/06/2026 85.00 10 E 1120 4100 69 930 000000	85.00
02/19/2026	41252	Check	Kriha Boucek LLC	236.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
9912	Legal Services - December 2025		01/28/2026 236.00 10 E 2310 3220 00 910 000000	236.00
02/19/2026	41253	Check	Lindeen, Jessica	61.70
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
12/16/2025	Reimbursement for Holiday PreK/K Supplies		12/16/2025 61.70 10 E 2410 4103 00 921 000000	61.70

AP Check Register

AP Run: 02/19/2026 — Post Date: 2026-02-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/19/2026	41254	Check	Macek, Hunter			16.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/29/2026	Mileage Reimbursement	01/29/2026	16.68			
				<i>10 E 2520 3330 00 910 000000</i>	16.68	
02/19/2026	41255	Check	Marino, Karen			173.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/09/2026	Reimbursement for Drawstring Backpacks for Field Trips	01/09/2026	59.99			
				<i>10 E 1110 4100 00 925 000000</i>	59.99	
01/27/2026	Reimbursement for PBIS Celebration Supplies	01/27/2026	113.97			
				<i>10 E 2410 4103 00 925 000000</i>	113.97	
02/19/2026	41256	Check	Midwest Principals' Center, Inc			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6269	Organizational Partnership Renewal Fee	01/22/2026	250.00			
				<i>10 E 2210 3030 91 910 000000</i>	250.00	
02/19/2026	41257	Check	NASCO			449.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
895630	Art Supplies	01/20/2026	393.74			
				<i>10 E 1110 4100 68 921 000000</i>	393.74	
900627	Art Supplies	02/10/2026	56.24			
				<i>10 E 1110 4100 68 921 000000</i>	56.24	
02/19/2026	41258	Check	NCS Pearson, Inc			582.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
30669509	Preschool & Child Handscore, Record forms, Response booklets, & written Expression	01/15/2026	582.23			
				<i>10 E 2230 3191 00 925 430000</i>	193.88	
				<i>10 E 2230 3191 00 930 430000</i>	194.47	
				<i>10 E 2320 3191 00 910 000000</i>	193.88	
02/19/2026	41259	Check	Nicholas & Associates, Inc.			950,172.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8171-12	Professional Services	01/23/2026	167,027.00			
				<i>60 E 2530 3190 00 910 000000</i>	167,027.00	
8740-1	Phase II - Professional Services	01/29/2026	74,884.00			
				<i>60 E 2530 3190 00 910 000000</i>	74,884.00	

AP Check Register

AP Run: 02/19/2026 — Post Date: 2026-02-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount		
02/19/2026	41259	Check	Nicholas & Associates, Inc.	950,172.62		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8755 AMS	Professional Services & Capital Outlay		01/21/2026	37,785.62		
					60 E 2530 3190 00 910 000000	980.05
					60 E 2530 5000 00 910 000000	36,805.57
8756 SC	Professional Services & Capital Outlay		01/23/2026	3,180.00		
					60 E 2530 5000 00 910 000000	3,180.00
8777	Phase II - Professional Services		01/29/2026	135,384.00		
					60 E 2530 3190 00 910 000000	135,384.00
AMS 01/23/2026	AMS: Reimer & Monarch		01/23/2026	261,734.00		
					60 E 2530 5000 00 910 000000	261,734.00
SC 01/23/2026	SC: Midwest, RB, Metalmaster, & ABM Flooring		01/23/2026	148,380.00		
					60 E 2530 5000 00 910 000000	148,380.00
SMS 01/23/2025	SMS: F&G Roofing		01/23/2026	121,798.00		
					60 E 2530 5000 00 910 000000	121,798.00
02/19/2026	41260	Check	Nykiel, Kayla N	700.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01/14/2026	Tuition Reimbursement		01/14/2026	700.00		
					10 E 2310 2900 97 910 000000	700.00
02/19/2026	41261	Check	Oakbrook Terrace, City of	150.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0203005-R	SMS / 2026 Annual Conveyance Inspection		02/03/2026	150.00		
					20 E 2540 3190 00 910 000000	150.00
02/19/2026	41262	Check	Oakbrook Terrace, City of	139.58		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
000420-000	SMS / Water & Sewer / 10/30/2025 through 12/30/2025		12/31/2025	139.58		
					20 E 2540 3700 00 910 000000	139.58
02/19/2026	41263	Check	Orkin LLC	1,211.01		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
290396514	Extermination Monthly Service - AMS		01/15/2026	91.10		
					20 E 2540 3190 00 910 000000	91.10
290396515	Extermination Monthly Service - SC		01/07/2026	100.74		
					20 E 2540 3190 00 910 000000	100.74

AP Check Register

AP Run: 02/19/2026 — Post Date: 2026-02-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/19/2026	41263	Check	Orkin LLC			1,211.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
290396516	Extermination Monthly Service - SMS	01/16/2026	78.07	20 E 2540 3190 00 910 000000	78.07	
292063303	AMS / Extermination Monthly Service	02/10/2026	91.10	20 E 2540 3190 00 910 000000	91.10	
296946116	SC / Extra Extermination Service	02/09/2026	400.00	20 E 2540 3190 00 910 000000	400.00	
296946145	AMS / Extra Extermination Service	02/03/2026	450.00	20 E 2540 3190 00 910 000000	450.00	
02/19/2026	41264	Check	Ottaviano, Cristina A			14.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/26/2026	Reimbursement for Science Experiment Supplies	01/26/2026	14.88	10 E 1110 4100 00 921 000000	14.88	
02/19/2026	41265	Check	Peerless Network, Inc.			1,176.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
90599	Alarm System - Phone Lines - January 2026	02/01/2026	1,106.68	20 E 2540 3900 00 910 000000	1,106.68	
90727	Alarm System - Phone Lines - January 2026	02/01/2026	69.87	20 E 2540 3900 00 910 000000	69.87	
02/19/2026	41266	Check	Quadient Finance USA, Inc.			1,003.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7900 0440 8058 9850	Postage 01/16/2026	01/30/2026	1,003.00	10 E 2310 3400 00 910 000000	1,003.00	
02/19/2026	41267	Check	Quadient Leasing USA, Inc.			241.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Q2194096	Lease Payment - 11/23/2025 through 02/22/2026	01/21/2026	241.61	10 E 2310 3410 00 910 000000	241.61	
02/19/2026	41268	Check	Quinlan & Fabish			39.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17303856	Percussion Supplies for Concert Piece	01/09/2026	39.00	10 E 1120 7410 69 930 000000	39.00	

AP Check Register

AP Run: 02/19/2026 — Post Date: 2026-02-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
02/19/2026	41269	Check	Ricoh USA, Inc (lease)	2,382.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
109770864	1570103-36245716GOV: Monthly Lease Billing 11/11/2025 - 12/10/2026	01/15/2026	105.71		
				<i>10 E 1110 3910 00 910 000000</i>	105.71
109770865	1570103-36245716GOV: Monthly Lease Billing 12/11/2025 - 01/10/2026	01/15/2026	105.71		
				<i>10 E 1110 3910 00 910 000000</i>	105.71
109770866	1570103-36245716GOV: Monthly Lease Billing 01/11/2026 - 02/10/2026	01/15/2026	105.71		
				<i>10 E 1110 3910 00 910 000000</i>	105.71
109771034	1570103-36245716GOV1: Monthly Lease Billing 12/18/2025 - 01/17/2026	01/15/2026	102.30		
				<i>10 E 1110 3910 00 910 000000</i>	71.10
				<i>10 E 2520 3910 00 910 000000</i>	31.20
109771035	1570103-36245716GOV1: Monthly Lease Billing 01/18/2026 - 02/17/2026	01/15/2026	102.30		
				<i>10 E 1110 3910 00 910 000000</i>	71.10
				<i>10 E 2520 3910 00 910 000000</i>	31.20
109775163	1570103-36245716GOV: Monthly Lease Billing 02/11/2026 - 03/10/2026	01/16/2026	105.71		
				<i>10 E 1110 3910 00 910 000000</i>	105.71
109787516	1570103-36245716GOV1: Monthly Lease Billing 02/18/2026 - 03/17/2026	01/23/2026	102.30		
				<i>10 E 1110 3910 00 910 000000</i>	71.10
				<i>10 E 2520 3910 00 910 000000</i>	31.20
109811773	Monthly Lease Billing for Copiers - 01/30/2026 through 02/27/2026	02/03/2026	428.51		
				<i>10 E 2520 3910 00 910 000000</i>	428.51
109811777	Monthly Lease Billing for Copiers - 02/28/2026 through 03/29/2026	02/03/2026	1,094.74		
				<i>10 E 1110 3910 00 910 000000</i>	691.02
				<i>10 E 1120 3910 00 910 000000</i>	403.72

AP Check Register

AP Run: 02/19/2026 — Post Date: 2026-02-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/19/2026	41269	Check	Ricoh USA, Inc (lease)			2,382.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
109811780	Monthly Lease Billing for Copiers - 02/28/2026 through 03/29/2026	02/03/2026	129.46			
				10 E 1110 3910 00 910 000000	96.02	
				10 E 1120 3910 00 910 000000	33.44	
02/19/2026	41270	Check	Ricoh USA, Inc (meter)			162.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1105356390	SC / Staple Cartridge	01/09/2026	116.35			
				10 E 1110 3912 00 910 000000	116.35	
1105463863	SC / Staple Cartridge	01/19/2026	46.55			
				10 E 1110 3912 00 910 000000	46.55	
02/19/2026	41271	Check	RJB Properties			42,152.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SLT-197	Monthly Janitorial Services - January 2026	01/31/2026	42,152.96			
				20 E 2540 3180 00 910 000000	42,152.96	
02/19/2026	41272	Check	Robbins Schwartz			2,195.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1037732	2024 Butterfield Exchange Office CA PTAB Appeal 47%: Professional Services Through December 31, 2025	01/23/2026	238.19			
				10 E 2310 3220 00 910 000000	238.19	
1037733	2025 Board of Review 47% - For Professional Services Rendered Through December 31, 2025	01/23/2026	1,956.96			
				10 E 2310 3220 00 910 000000	1,956.96	
02/19/2026	41273	Check	Russo-Zeithammel, Angela L			55.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02/03/2026	Reimbursement for Research Project Book Purchase	02/03/2026	55.34			
				10 E 1110 4100 00 925 000000	55.34	
02/19/2026	41274	Check	Salt Creek Sanitary District			351.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-133690-23	AMS / Sewer - 9/15/2025 through 12/15/2025	01/10/2026	351.51			
				20 E 2540 3700 00 910 000000	351.51	

AP Check Register

AP Run: 02/19/2026 — Post Date: 2026-02-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
02/19/2026	41275	Check	School Nurse Supply, Inc.	149.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1078589	Nurse Supplies - Zipper Bags, Bandages, and Tooth Keeper Boxes	01/13/2026	107.14		
				<i>10 E 2130 4100 83 910 000000</i>	107.14
1079234	10 boxes of Zipper Closure Bags	01/16/2026	42.85		
				<i>10 E 2130 4100 83 910 000000</i>	42.85
02/19/2026	41276	Check	SEAL of Illinois	6,051.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13985	Special Education Tuition Bill - January 2026	02/03/2026	6,051.49		
				<i>10 E 4220 6805 00 910 000000</i>	6,051.49
02/19/2026	41277	Check	Sonitrol Chicagoland West	1,630.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
261700	AMS / Monitoring and Maintenance Services - 03/01/2026 through 05/31/2026	02/01/2026	1,630.68		
				<i>20 E 2540 3900 00 910 000000</i>	1,630.68
02/19/2026	41278	Check	St. Alexander Church	925.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
January 2026	Gym Rentals - January 2026	01/31/2026	925.00		
				<i>10 E 1120 3190 00 930 000000</i>	925.00
02/19/2026	41279	Check	Szymanski, Kyle	69.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01/07/2026	Reimbursement for PE Supplies (Volleyballs)	01/07/2026	69.44		
				<i>10 E 1110 4100 59 925 000000</i>	69.44
02/19/2026	41280	Check	Thomson Reuters - West	527.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
853183376	Residency Verification - January 2026	02/01/2026	527.18		
				<i>10 E 2310 3190 00 910 000000</i>	527.18
02/19/2026	41281	Check	Tumilty, Catherine M	43.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02/06/2026	Reimbursement for Baking Club and Builders Club Supplies	02/06/2026	43.50		
				<i>10 E 1501 4100 00 930 000000</i>	43.50

AP Check Register

AP Run: 02/19/2026 — Post Date: 2026-02-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/19/2026	41282	Check	VanderBrug, Abigail			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
January 2026	Speech/Language Services for Timothy Christian Students - January 2026	02/04/2026	400.00			
				<i>10 E 3700 3193 00 910 462000</i>	400.00	
02/19/2026	41283	Check	Vargas, Jennifer M			141.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/06/2026	Reimbursement for Tie-Dye Activity Supplies	01/06/2026	11.96			
				<i>10 E 1110 4100 00 925 000000</i>	11.96	
01/06/2026	Reimbursement for Craft N Snacks & Science Experiment Supplies	01/06/2026	29.86			
				<i>10 E 1110 4100 00 925 000000</i>	29.86	
01/20/2026	Reimbursement for Craft N Snacks Supplies	01/20/2026	45.72			
				<i>10 E 1110 4100 00 925 000000</i>	45.72	
01/20/2026	Reimbursement for Craft N Snacks Supplies	01/20/2026	7.48			
				<i>10 E 1110 4100 00 925 000000</i>	7.48	
01/20/2026	Reimbursement for Craft N Snacks Supplies	01/20/2026	26.47			
				<i>10 E 1110 4100 00 925 000000</i>	26.47	
01/20/2026	Reimbursement for Craft N Snacks Activity Supplies	01/20/2026	20.21			
				<i>10 E 1110 4100 00 925 000000</i>	20.21	
02/19/2026	41284	Check	Video and Sound Service, Inc.			1,349.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
103910	Monthly Service Agreement for CCTV Equipment - February 2026	01/26/2026	1,349.00			
				<i>20 E 2540 3238 00 910 000000</i>	1,349.00	
02/19/2026	41285	Check	Viking Awards, Inc			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4362	2 Nameplates for Board of Education Meetings	01/08/2026	25.00			
				<i>10 E 2310 4100 00 910 000000</i>	25.00	
02/19/2026	41286	Check	Villa Park Ace Hardware			13.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Account #219008	01/27/2026 Purchase of Keys Made	01/31/2026	13.26			
				<i>20 E 2540 4100 00 910 000000</i>	13.26	

AP Check Register

AP Run: 02/19/2026 — Post Date: 2026-02-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/19/2026	41287	Check	Village Of Villa Park			188.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13-06970-00	AMS / Water - 12/15/2025 - 01/30/2026	01/30/2026	188.65			
				<i>20 E 2540 3700 00 910 000000</i>	188.65	
02/19/2026	41288	Check	Waste Management Corporate Services, Inc.			2,571.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0139338-4719-9	AMS & SC / Recycling & Garbage / January 2026	01/06/2026	1,509.50			
				<i>20 E 2540 3710 00 910 000000</i>	1,509.50	
0140870-4719-8	AMS & SC / Recycling & Garbage / February 2026	02/04/2026	1,062.14			
				<i>20 E 2540 3710 00 910 000000</i>	1,062.14	
02/19/2026	41289	Check	Westway Coach, Inc			98,657.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1012223	SC / DuPage Children's Museum Field Trip - K	01/21/2026	730.92			
				<i>40 E 2550 3392 00 910 000000</i>	730.92	
1012224	SC / 2nd Grade Field Trip to See Aladdin	01/30/2026	812.50			
				<i>40 E 2550 3392 00 910 000000</i>	812.50	
1012248	AMS / Basketball / Gross	01/21/2026	239.88			
				<i>40 E 2550 3391 00 910 000000</i>	239.88	
1012249	AMS / Basketball / Hillside	01/22/2026	239.88			
				<i>40 E 2550 3391 00 910 000000</i>	239.88	
1012250	AMS / Basketball / Komarek	01/29/2026	247.88			
				<i>40 E 2550 3391 00 910 000000</i>	247.88	
1012251	AMS / Basketball / Lindop	02/04/2026	239.88			
				<i>40 E 2550 3391 00 910 000000</i>	239.88	
1012331	SMS / Shedd Aquarium Field Trip	01/14/2026	474.16			
				<i>40 E 2550 3392 00 910 000000</i>	474.16	
1012341	SMS Show Choir to SC	01/27/2026	239.88			
				<i>40 E 2550 3392 00 910 000000</i>	239.88	
1012364	SC / DuPage Children's Museum Field Trip - PreK	01/21/2026	239.88			
				<i>40 E 2550 3392 00 910 000000</i>	239.88	
RT 1005271	Special Education Transportation - January 2026	01/31/2026	44,439.90			
				<i>40 E 2550 3390 00 910 000000</i>	44,439.90	

AP Check Register

AP Run: 02/19/2026 — Post Date: 2026-02-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/19/2026	41289	Check	Westway Coach, Inc			98,657.72
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RT 1005272	Regular Transportation - January 2026		01/31/2026	50,752.96		
					40 E 2550 3185 00 910 000000	2,295.36
					40 E 2550 3380 00 910 000000	48,457.60
02/19/2026	41290	Check	Workers' Compensation Self-Insurance Trust			5,575.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
109194	Adjustment of Contribution Amount		01/31/2025	5,575.00		
					10 E 2312 3820 00 910 000000	5,575.00
02/19/2026	41291	Check	Xerox IT Solutions, Inc.			50.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
07072811	Service Ticket - Order #4119254		01/08/2026	50.00		
					10 E 2660 3230 14 910 000000	50.00
02/19/2026	8000000909	Wire Transfer	Amazon Capital Services, Inc.			3,567.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1179-RLDR-663M	Pencil Sharpener, Markers, Dry-Erase Boards		01/12/2026	89.62		
					10 E 1110 4100 00 921 000000	89.62
11GP-99DP-F3FF	Easel Paper, Sharpening Blade Refills		02/02/2026	87.93		
					10 E 1110 4100 00 921 000000	87.93
11GP-99DP-F3FF	Promos and Discounts		02/02/2026	-3.36		
					10 E 1110 4100 00 921 000000	-3.36
11KC-GNV1-4WJP	OT Supplies: Note Pads, Pencil Grips, Sensory Chew Necklaces		01/12/2026	42.86		
					10 E 2134 4100 84 910 000000	42.86
11KC-GNV1-GQWG	Erasable Pens for a Letter Writing Class -Zoske		01/12/2026	16.14		
					10 E 1500 4100 00 930 000000	16.14
16KR-197X-D4G9	Library Supplies SC		02/09/2026	203.96		
					10 E 2220 4310 57 910 000000	203.96
16RR-XWKJ-H939	Stacking Stones & Bags		02/05/2026	130.96		
					10 E 1110 4100 00 921 000000	130.96
16WV-XGF4-7YDG	Refill Water Color Paints		01/16/2026	85.32		
					10 E 1110 4100 68 921 000000	85.32

AP Check Register

AP Run: 02/19/2026 — Post Date: 2026-02-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/19/2026	8000000909	Wire Transfer	Amazon Capital Services, Inc.			3,567.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
17VC-N7JX-PL1P	Dry Erase Erasers	01/26/2026	13.99			
				10 E 1110 4100 00 921 000000		13.99
17VC-N7JX-PTLD	Hot Glue Gun, Construction Paper	01/26/2026	51.32			
				10 E 1110 4100 00 921 000000		51.32
19QL-X69H-FQLJ	STEM Supplies	02/03/2026	185.17			
				10 E 1110 4100 79 921 000000		185.17
19QL-X69H-FQLJ	Promos and Discounts	02/03/2026	-4.16			
				10 E 1110 4100 79 921 000000		-4.16
1C3W-YD1P-3PMX	Optimism Rocks and Writing Paper	01/14/2026	158.50			
				10 E 1110 4100 00 925 000000		158.50
1CND-GH6X-MRF9	5th Grade Science	01/26/2026	11.99			
				10 E 1110 4100 00 925 000000		11.99
1F34-TV4J-WGFM	Crafts and Snacks Club	01/14/2026	48.45			
				10 E 1110 4100 00 925 000000		48.45
1FLP-QQH7-7J1X	Fire Pull Station Covers	01/29/2026	112.48			
				20 E 2540 4100 00 910 000000		112.48
1GMJ-VY1K-4QNN	District Office Supplies	01/16/2026	260.72			
				10 E 2520 4100 00 910 000000		260.72
1GMJ-VY1K-4QNN	Promos and Discounts	01/16/2026	-2.78			
				10 E 2520 4100 00 910 000000		-2.78
1J9C-LTGL-CPYL	Paint and Glue	02/03/2026	188.31			
				10 E 1110 4100 75 921 000000		188.31
1JKP-PL66-JJPT	Classroom Supplies	02/05/2026	25.98			
				10 E 1110 4100 00 925 000000		25.98
1JKP-PL66-JJPT	Promos and Discounts	02/05/2026	-1.30			
				10 E 1110 4100 00 925 000000		-1.30
1K63-VRFC-LJ44	Supply for AVTV Club	01/15/2026	6.99			
				10 E 1501 4100 00 930 000000		6.99
1K6N-9LRX-HFLX	Books for SMS LMC	01/12/2026	39.62			
				10 E 2220 4300 57 910 000000		39.62

AP Check Register

AP Run: 02/19/2026 — Post Date: 2026-02-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/19/2026	8000000909	Wire Transfer	Amazon Capital Services, Inc.			3,567.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1L9G-JHMK-DMN7	Pencil Sharpener	02/02/2026	36.99			
				10 E 1110 4100 00 921 000000		36.99
1MC6-1LXV-FJ74	Cardstock, Sticki Clips, & Markers	02/03/2026	278.46			
				10 E 1110 4100 00 921 000000		278.46
1NN3-P6C9-6TXX	Office Supplies	01/30/2026	218.94			
				10 E 1120 4100 00 930 000000		218.94
1NP6-MVCQ-DXL1	District Office Supplies	02/04/2026	164.65			
				10 E 2310 4100 00 910 000000		164.65
1P9V-VPL4-HCJK	2026 Desk Calendar	01/15/2026	16.96			
				10 E 2520 4100 00 910 000000		16.96
1PP1-7DPC-3DFP	New Docking Station for Accounts Payable	01/16/2026	61.09			
				10 E 2660 4100 14 910 000000		61.09
1PP1-7DPC-7PC9	Stickers, Ducks, Spoons	01/16/2026	58.77			
				10 E 1110 4100 00 921 000000		58.77
1RXG-7FVG-4FLN	Stickers	12/30/2025	19.95			
				10 E 1110 4100 00 921 000000		19.95
1TKV-GW1N-63D9	Supply Purchase	01/30/2026	682.04			
				10 E 1110 4100 00 925 000000		682.04
1W44-D7TM-D3M4	3rd Grade OT Sensory Needs	02/10/2026	53.59			
				10 E 1110 4100 00 925 000000		53.59
1WQ1-KCYY-KRPD	Clipboards for SC LMC	02/16/2026	26.71			
				10 E 2220 4100 00 921 000000		26.71
1XMV-4VDL-CRXT	2 Weighted Blankets and One Pair of Noise-Cancelling Headphones	01/28/2026	56.97			
				10 E 2134 4100 84 910 000000		56.97
1XMV-4VDL-CRXT	Promos and Discounts	01/28/2026	-1.80			
				10 E 2134 4100 84 910 000000		-1.80
1YXX-YCLP-PNYD	Tissue, Paper Plates, and Bookmarks	01/14/2026	92.95			
				10 E 1500 4100 00 930 000000		92.95
TT4-JP3K-HKPN	Envelopes	02/03/2026	29.34			
				10 E 1110 4100 00 925 000000		29.34

AP Check Register

AP Run: 02/19/2026 — Post Date: 2026-02-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
02/19/2026	8000000909	Wire Transfer	Amazon Capital Services, Inc.			3,567.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Y6R-1PFT-FXWL	Pencil Sharpener for Green	02/03/2026	23.08			
				<i>10 E 1120 4100 00 930 000000</i>		23.08
02/19/2026	8000000910	Wire Transfer	ENGIE Resources LLC			13,200.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10644097	AMS / Electricity / December 8, 2025 through January 9, 2026	01/14/2026	5,217.58			
				<i>20 E 2540 4660 00 910 000000</i>		5,217.58
10644098	SC / Electricity / December 8, 2025 through January 9, 2026	01/14/2026	1,523.14			
				<i>20 E 2540 4660 00 910 000000</i>		1,523.14
10732842	AMS / Electricity / January 9 through February 6, 2026	02/10/2026	4,998.78			
				<i>20 E 2540 4660 00 910 000000</i>		4,998.78
10732846	SC / Electricity / January 9 through February 6, 2026	02/10/2026	1,460.67			
				<i>20 E 2540 4660 00 910 000000</i>		1,460.67
02/19/2026	8000000911	Wire Transfer	Republic Services #551			1,166.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0551-016447866	AMS / Garbage & Recycling / February 2026	01/20/2026	677.56			
				<i>20 E 2540 3710 00 910 000000</i>		677.56
0551-016447874	SC / Garbage & Recycling / February 2026	01/20/2026	488.56			
				<i>20 E 2540 3710 00 910 000000</i>		488.56
Total:						1,370,816.89

02/19/2026 Summary

Type	Count	Amount
Regular Checks:	69	1,352,883.20
ACH Checks:	0	0.00
Wire Transfers:	3	17,933.69
Epayables:	0	0.00
Total:	72	1,370,816.89

AP Check Register

Salt Creek SD 48

Fund	Total
10 - Education	70,220.31
20 - Operations & Maintenance	93,486.65
30 - Debt Service	475.00
40 - Transportation	99,985.97
60 - Capital Projects	1,105,708.79
	1,369,876.72

AP Check Register

Revolving Fund Checks - January 2026

AP Run: REV 01/07/2026 — Post Date: 2026-01-07 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
01/07/2026	5319	Check	Willowbrook High School	187.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/27/2025	Band Day T-Shirts - Fall 2025	10/27/2025	187.00	10 E 1120 4100 69 930 000000	187.00
				Total:	187.00

REV 01/07/2026 Summary

Type	Count	Amount
Regular Checks:	1	187.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	187.00

AP Check Register

AP Run: REV 01/09/2026 — Post Date: 2026-01-09 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
01/09/2026	5320	Check	Postmaster	811.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01/09/2026	Postage for Kindergarten Round-Up Postcards	01/09/2026	811.68		
				<i>10 E 2310 3400 00 910 000000</i>	<i>811.68</i>
Total:					811.68

REV 01/09/2026 Summary

Type	Count	Amount
Regular Checks:	1	811.68
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	811.68

AP Check Register

AP Run: REV 01/14/2026 — Post Date: 2026-01-14 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
01/14/2026	5321	Check	NCS Pearson, Inc	940.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
29806381	Autism Rating Scales and Comprehensive Level Complete Kit	10/09/2025	940.17		
				<i>10 E 1250 4100 00 910 430000</i>	940.17
				Total:	940.17

REV 01/14/2026 Summary

Type	Count	Amount
Regular Checks:	1	940.17
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	940.17

AP Check Register

AP Run: REV 01/22/2026 — Post Date: 2026-01-22 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/22/2026	5322	Check	Doss, Andrew			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/22/2026	AMS / Basketball Official / 01/22/2026	01/22/2026	90.00	10 E 1500 3010 00 930 000000	90.00	
01/22/2026	5323	Check	Doss, John			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/22/2026	AMS / Basketball Official / 01/22/2026	01/22/2026	90.00	10 E 1500 3010 00 930 000000	90.00	
Total:						180.00

REV 01/22/2026 Summary		
Type	Count	Amount
Regular Checks:	2	180.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	180.00

AP Check Register

AP Run: REV 01/26/2026 — Post Date: 2026-01-26 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/26/2026	5324	Check	Kopach, Scott			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/26/2026	AMS / Basketball Official / 01/26/2026	01/26/2026	90.00	10 E 1500 3010 00 930 000000	90.00	
01/26/2026	5325	Check	Spevak, Gary			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/26/2026	AMS / Basketball Official / 01/26/2026	01/26/2026	90.00	10 E 1500 3010 00 930 000000	90.00	
Total:						180.00

REV 01/26/2026 Summary		
Type	Count	Amount
Regular Checks:	2	180.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	180.00

AP Check Register

Salt Creek SD 48

Fund	Total
10 - Education	2,298.85
	2,298.85

AP Check Register

ACT Check Register - January 2026

AP Run: ACT 01/09/2026 — Post Date: 2026-01-09 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
01/09/2026	3304	Check	The Cubby Hole of Carlinville, Inc.	482.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5814	Spiritwear for AVTV	12/09/2025	482.45		
				<i>99 L 4440 0000 16 102 000000</i>	482.45
				Total:	482.45

ACT 01/09/2026 Summary

Type	Count	Amount
Regular Checks:	1	482.45
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	482.45

AP Check Register

Salt Creek SD 48

Fund	Total
99 - Student Activity Fund	482.45
	482.45

Welcome to



STELLA MAY SWARTZ



FEBRUARY 19, 2026



THYNK UNLIMITED



25-26 SIP GOALS



- Academic Excellence for All
- Culture of Belonging
- Communication and Community Engagement

1. ACADEMIC EXCELLENCE

- 3rd, 4th & 5th Grades
- Shift from a mixed primary & intermediate focus to an intermediate focus



- Focused Curriculum Design
- More Effective Differentiation
- Stronger Collaboration Between Educators

SIP GOAL 1

14% of students above the 85% in Fall 2025 hit their stretch growth as of December 2025

20% or more of students above the 85% (national norms) will hit their stretch growth by Spring Diagnostic Assessment in May 2026 on the Math iReady Assessment

30% or more of students below 30% (national norms) will hit their stretch growth by Spring Diagnostic Assessment in May 2026 on the Math iReady Assessment

**HIGH PERFORMANCE
LOW GROWTH**



FALL 2025 - WINTER 2025 READING

HIGH PERFORMANCE
HIGH GROWTH



IREADY STUDENT GOAL SETTING

Lesson Tracker



Student Goal Setting



School Goal Setting



2.CULTURE OF BELONGING

P2
Monthly
Trait



ALL STAR
CELEBRATION



OPTIMISM
STUDENT OF THE
MONTH
this award is presented to
CHASE SCHATZEDER

Optimism means looking on the bright side and hoping for the best, even when things are tough. It's about believing that good things can happen and not giving up. Optimistic people help others feel happy and stay positive too!

JANUARY 30, 2026

Principal _____ Date _____



5th Grade
Viking
Leaders



Girls on the Run



Builder's Club



Kid's Care



Yoga & Wellness



Show Time



Swing Choir



3. COMMUNICATION & COMMUNITY ENGAGEMENT

Ribbon Cutting
September 2025



Safe & Secure Buildings 2025 - 2026



**SAFE & SECURE
VESTIBULE**



**SAFE & SECURE
MAIN OFFICE**



**ADDITIONAL SAFE
ENTRIES**



**NEW
ART ROOM**



KILN ROOM



**UPDATED
BATHROOMS**



GYM -PAINTED WALLS

School-Wide Tye Dye



Halloween



Thank You!



DISTRICT 48 ENROLLMENT - February 2026

Feb 2025 Mar 2025 April 2025 May 2025 June 2025 Aug 2025 Sept 2025 Oct 2025 Nov 2025 Dec 2025 Jan 2026 Feb 2026

SALT CREEK												
Kdgn	49	49	48	47	47	58	60	61	61	60	59	58
1st	52	52	51	53	53	52	56	57	57	57	57	58
2nd	61	59	59	59	59	52	51	51	50	51	51	50
Pre-School	48	51	50	50	50	37	39	39	39	42	42	42
TOTAL												
	210	211	208	209	209	199	206	208	207	210	209	208
SWARTZ												
3rd	43	43	42	42	42	58	60	60	60	60	60	60
4th	60	60	60	59	59	41	43	43	43	42	42	42
5th	42	42	42	42	42	61	63	65	65	65	66	66
TOTAL												
	145	145	144	143	143	160	166	168	168	167	168	168
ALBRIGHT												
6th	50	47	47	47	47	44	46	46	46	45	45	45
7th	47	47	47	47	47	44	44	44	44	44	44	45
8th	41	41	41	41	41	44	46	46	46	46	46	46
TOTAL												
	138	135	135	135	135	132	136	136	136	135	135	136
District 48 TOTAL												
	493	491	487	487	487	491	508	512	511	512	512	512

SASED PROGRAMS (housed in Albright Middle School)

Feb 2025 Mar 2025 April 2025 May 2025 June 2025 Aug 2025 Sept 2025 Oct 2025 Nov 2025 Dec 2025 Jan 2026 Feb 2026

ALBRIGHT												
Vision	9	9	11	11	11	12	12	12	12	12	12	12
SASED TOTAL												
	9	9	11	11	11	12	12	12	12	12	12	12

DISTRICT 48 STUDENTS/OUT-OF-DISTRICT PLACEMENTS

Feb 2025 Mar 2025 April 2025 May 2025 June 2025 Aug 2025 Sept 2025 Oct 2025 Nov 2025 Dec 2025 Jan 2026 Feb 2026

TOTAL	17	18	18	18	18	15	14	13	10	10	10	10
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TOTAL NUMBER OF STUDENTS

	Feb 2025	Mar 2025	April 2025	May 2025	June 2025	Aug 2025	Sept 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026
SALT CREEK												
Sub-Total	147	149	152	150	150	199	206	208	207	210	209	208
SWARTZ												
Sub-Total	164	164	162	160	160	160	166	168	168	167	168	168
ALBRIGHT												
Sub-Total	180	180	177	177	177	132	136	136	136	135	135	136
OUT OF DIST	17	18	18	18	18	15	14	13	10	10	10	10
GRAND TOTAL	508	511	509	505	505	506	522	525	521	522	522	522



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
From: Julie Jilek, Director of Business Services and Facilities
Date: February 19, 2026
Subject: Approval of Proposal for Phase 2 - Spring/Summer Asbestos Removal Project

As part of the Safe-Schools Secure-Futures Project- Phase 2, an asbestos removal project will be taking place at Albright Middle School and Stella May Swartz Elementary School over this upcoming spring break and summer.

Hygieneering, Inc., the environmental and health consulting company coordinating and overseeing the asbestos projects, obtained 3 competitive quotes for the projects. Three proposals were received, and the results are highlighted below:

Contractor	Total
NES Inc.	\$44,900
Safe Environmental	\$46,575
ECH	\$48,580

Hygieneering reviewed the two lowest technical proposals, contacted and met with NES, and verified that they were comfortable with the NES price and that the proposal included all the work identified in the project specifications. Based on NES’s technical proposal, Hygieneering recommended that NES, Inc. be awarded the project. Please see the attached letter from Hygieneering on their review and recommendation.

Recommendation: It is recommended that the Board approve the proposal from NES Inc. for the Phase 2 - Spring/Summer Asbestos Removal Project at \$44,900.



February 12, 2026

Julie Jilek, CSBO
Director of Operations & Business Services
Salt Creek School District 48
1110 S. Villa Ave
Villa Park, IL 60181
District Phone Number (630-279-8400)
Cell Phone: (847-287-3809)
Email: jjilek@saltcreek48.org

Re: Asbestos Abatement Proposal Review – Albright Middle School and Swartz Elementary School, Spring/Summer 2026 Asbestos Abatement Project associated with Scheduled Renovation Projects for Salt Creek School District 48.

Dear Ms. Jilek:

This letter summarizes the asbestos abatement proposals submitted for the Spring/Summer 2026 removal of identified asbestos containing materials associated with scheduled renovation projects at Albright Middle School and Swartz Elementary School.

NES Inc. (NES) is the apparent low cost for this project, with a total cost of \$44,900.00 for the removal of asbestos containing materials identified in the scope of work. Safe Environmental was the second lowest cost for the work at \$46,575.00.

We have reviewed the Proposals submitted by the two contractors. I contacted and met with Mr. Ryan Feil, NES, to verify that he was comfortable with his price and that the price included all the work identified in the project specifications. Mr. Feil assured me that he was comfortable with his price for the project.

Based upon the interview with Mr. Feil and NES's proposal, we recommend that they be awarded the work as the low-cost proposal for the project. Upon the District 48 Board approval of this proposal, and per our agreement with District 48, Hygieneering will proceed with this project as scheduled to ensure its successful completion.

Thank you for this opportunity to serve your environmental, health and safety needs at Salt Creek School District 48.

Sincerely,

HYGIENEERING, INC.

Michael J. Bartos

Michael J. Bartos
Director, Environmental Services



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Board of Education Memorandum Action Item

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

From: Julie Jilek, CSBO

Date: February 19, 2026

Subject: Copy Machine Lease Agreement

Background Information:

Salt Creek School District 48 copy machine lease with Ricoh is ending on seven (7) units across the district, six (6) black/white machines and one (1) color copier. In addition, three (3) small color copiers will be coming up for renewal in a year. The district took this opportunity to review our district copier needs and obtain quotes from various vendors in order to ensure we are receiving the most cost-effective solution for the district.

Discussion:

The district met with three vendors and received quotes back from all three (Ricoh, CDS Office Technologies, and Konica Minolta). When reviewing the quotes, we reviewed the following considerations: machine models/capacity, monthly cost, pricing/cost per print, number of units replaced/upgraded, the inclusion of PaperCut MF, and length/type of lease.

The quotes were then evaluated and weighed in the following areas: cost, hardware choices, overall proposal, the best solution to meet the district's needs, and feedback from references.

“Teaching Tomorrow’s Leaders”



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Superintendent of Schools

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Copy Machine Quote Scoring Matrix				
Name of Vendor	Weight	Ricoh	CDS	Konica Minolta
Cost	5 points	4	5	4
Hardware Choices	5 points	4	4	5
Proposal	5 points	3	4	5
Best Solution for District Needs	5 points	3	3	5
References	5 points	5	5	5
Total	25 Possible Points	19/25	21/25	24/25
		76%	84%	96%

All three companies provided competitive solutions, which included PaperCut MF, a print-management solution that reduces waste and cost. Upon the completion of our review of the proposals, one stood out among the rest. The Konica Minolta proposal exceeded the others in the area of its ability to analyze the district’s needs and come up with a solution that improved our current copier system throughout the district at a competitive rate. While the monthly cost estimate was a bit higher than the other proposals, it provided a one-rate solution that is a consistent monthly payment that is easy to budget, with no meter reading and no unpredictable costs. The other two quotes were a per-copy cost and had the possibility of varying month-to-month based on usage.

In addition, Konica Minolta took the time to analyze our usage and needs and reduced our ten (10) copiers to seven (7), buying out the lease on the three smaller color units, and replacing and upgrading three (3) of the black/white units with black/white/color units with faxing capabilities. Konica Minolta also proposed a secure cloud-based solution, reducing the district’s need to purchase an additional server.

Upon the completion of our weighing on the three proposals, the administration is recommending that the district enter into a 60-month lease agreement with Konica Minolta Business Solutions at a monthly cost of \$2,231.37

Recommendation: It is recommended that the district enter into a 60-month copy machine lease agreement with Konica Minolta Business Solutions at a monthly cost of \$2,231.37.

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Board of Education Memorandum Action Item

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

From: Julie Jilek, Director of Operations & Business Services

Date: February 19, 2026

Re: Skyward Inc. Integrated Systems Corporation Contract Extension

Background Information:

Salt Creek School District 48 currently utilizes both Skyward Inc. Integrated Systems Corporation's School Business Management and Student Management Suites to manage its daily financial management and student management systems. The Business Management Suite streamlines administrative operations by integrating finance, HR, and payroll into one database, allowing for more efficient, paperless processes. The Skyward Student Management Suite is a cloud-based student information system (SIS) that centralizes student data, including attendance, grades, scheduling, and health records, to improve administrative efficiency.

Discussion:

Our current Skyward contract is up for renewal. The attached three-year contract extension highlights the proposed fee structure beginning July 1, 2026, through June 30, 2029. This three-year extension will lock the district license annual fee for its core services at a cost of \$10,191.75 with an additional annual cost of \$13.24 per student.

Recommendation: It is recommended that Salt Creek School District 48 enter into a 3-year contract extension of our Software Service Agreement with Skyward Inc. Integrated Systems Corporation at an annual core services cost of \$10,191.75 and an annual cost of \$13.24 per student rate.

“Teaching Tomorrow’s Leaders”



ATTN: SALT CREEK SCHOOL DISTRICT 48

Greetings,

On June 30, 2026, the term of your Software as a Service (SaaS) agreement with Skyward will be expiring. The specific software covered under this agreement is listed on the following pages.

You came to Skyward to become more efficient and deliver a better experience for your district. You've used the time saved on administrative tasks to improve outcomes for your students and staff.

We've seen many exciting improvements here at Skyward, and our goal remains the same as always: to provide you and your staff with the tools and support you need for an efficient, successful, and enjoyable culture. Your Skyward state and federal compliance team works tirelessly to ensure that new software updates reflect all relevant changes in your tracking and reporting requirements.

To aid your district budgeting, Skyward is offering a SaaS Renewal that locks in your district license fee rates for three years effective on July 1, 2026. This amendment is an extension of the original agreement signed with Skyward. Please execute and return the enclosed SaaS Renewal Amendment by March 15, 2026 to protect your district's budget.

We greatly appreciate your business and look forward to continuing to support your needs for three more years.

Sincerely,
Skyward Sales Administration Department

Selection Page follows



SALT CREEK SCHOOL DISTRICT 48

Selection Page

Product	3-year offer* FY 2027 through FY 2029 (July 1, 2026 through June 30, 2029)	1-year offer* FY 2027 (July 1, 2026 through June 30, 2027)
QM Business Core	\$4,001.58/year	\$4,401.74/year
QM Asset	\$1.08	\$1.19
QM Support - Business Suite	\$1,185.49/year	\$1,304.04/year
QM Time Tracking	\$3.63	\$4.00
QM Student Core	\$3,819.19/year	\$4,201.11/year
QM Activity Accounting - Student	\$1.08	\$1.19
QM Fee Management	\$1.72	\$1.90
QM Food Service	\$2.60	\$2.85
QM New Student Enrollment	\$2.60	\$2.85
QM OneRoster API with writeback	\$0.26	\$0.29
QM Skylert Interface	\$0.27	\$0.30
QM Support - Student Suite	\$1,185.49/year	\$1,304.04/year

All rates presented are per student unless indicated as yearly.

Our district is electing (please check selection):

Three (3) year commitment with guaranteed pricing
If the three-year commitment is selected, please sign and return the enclosed Amendment.

One (1) year extension
One-year extension selected by:

DISTRICT REPRESENTATIVE:

Signature

Printed Name

Printed Title

Date Signed

Please return this selection page and the enclosed Amendment to take advantage of the three-year commitment by **March 15, 2026** to SalesDepartment@skyward.com

** This renewal offer includes Skyward products only. Any third-party product renewals will continue to be determined by third-party vendors.
Student counts are gathered from corresponding state website data.*

If you have additional questions, please contact Brad Lucksted, your Skyward Account Manager, at 800-236-7274.



**AMENDMENT
TO
SAAS HOSTED LICENSE AGREEMENT**

This Amendment to SaaS Software License Agreement ("Amendment") is made and entered into effective on July 1, 2026 (the "Effective Date"), by and between **Skyward, Inc.**, a Wisconsin corporation with its principal offices located at 2601 Skyward Drive, Stevens Point, Wisconsin 54482 ("**Skyward**"), **Integrated Systems Corporation**, a Wisconsin corporation, with its principal offices located at 10325 North Port Washington Road, Mequon, Wisconsin 53092 ("ISCorp"), and **SALT CREEK SCHOOL DISTRICT 48**, an Illinois K-12 public school ("Customer").

WHEREAS Skyward, ISCorp, and Customer previously entered into a SaaS Hosted Software License Agreement (the "Agreement"); and

WHEREAS, the initial term of said agreement expires on June 30, 2026 and Skyward, ISCorp, and Customer wish to extend the term of the Agreement for an additional three (3) years.

NOW, THEREFORE, Skyward, ISCorp, and Customer hereby amend the terms and conditions of the agreement to extend the term of the Agreement for an additional three (3) calendar years commencing immediately following the expiration of the initial term. The annual per student license fee for each of the three (3) calendar years of the extended term shall be as follows:

Product	<u>3-year offer*</u> FY 2027 through FY 2029 (July 1, 2026 through June 30, 2029)
QM Business Core	\$4,001.58/year
QM Asset	\$1.08
QM Support - Business Suite	\$1,185.49/year
QM Time Tracking	\$3.63
QM Student Core	\$3,819.19/year
QM Activity Accounting - Student	\$1.08
QM Fee Management	\$1.72
QM Food Service	\$2.60
QM New Student Enrollment	\$2.60
QM OneRoster API with writeback	\$0.26
QM Skylert Interface	\$0.27
QM Support - Student Suite	\$1,185.49/year

All rates presented are per student unless indicated as yearly.

Skyward, ISCorp, and Customer hereby ratify and approve of the remaining terms and conditions of the Agreement as amended by this Amendment, and the Agreement shall continue in full force and effect, as amended by this Amendment.

Customer acknowledges commitment for the entire three (3) year term referenced above. In the event Customer voluntarily terminates the Agreement prior to the expiration of the above referenced three (3) year term, then Customer shall be responsible for the remaining license fees due to Skyward pursuant to this Amendment. Provided, however, the foregoing shall not apply in the event the Agreement is terminated by Customer as a result of a default by Skyward.

continued on next page



continued from previous page

Signature Page follows



SALT CREEK SCHOOL DISTRICT 48

**AMENDMENT
TO
SAAS HOSTED LICENSE AGREEMENT**

The undersigned have hereby agreed to the terms and conditions of this amendment as of the date first above written.

CUSTOMER:

Signature

Printed Name

Printed Title

Date Signed

SKYWARD, INC.:

Signature

Chris Casey

Printed Name

Sales Director

Printed Title

01/26/2026

Date Signed

INTEGRATED SYSTEMS CORPORATION

Signature

Jeff Zillner

Printed Name

VP Operations

Printed Title

01/26/2026

Date Signed



ISDLAF+ Monthly Statement

Salt Creek School District 48

Current Portfolio

1/31/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
LIQ				01/31/2026		LIQ Account Balance	\$519,482.78	3.597%	\$1.000	519,482.780	\$519,482.78
MAX				01/31/2026		MAX Account Balance	\$2,859,653.54	3.610%	\$1.000	2,859,653.540	\$2,859,653.54
TS	TS	1381002-1	06/13/2025	06/13/2025	02/03/2026	ISDLAF TERM SERIES	\$250,000.00	4.120%		256,631.510	\$250,000.00
CD	N	1379420-1	05/13/2025	05/13/2025	02/12/2026	GBank, NV	\$242,500.00	4.053%		249,905.050	\$242,500.00
CD	N	1379423-1	05/13/2025	05/13/2025	02/12/2026	First Priority Bank, OK	\$242,500.00	4.050%		249,900.330	\$242,500.00
CD	N	1379421-1	05/13/2025	05/13/2025	02/20/2026	Cornerstone Bank, NE	\$242,200.00	4.059%		249,822.310	\$242,200.00
CD	N	1379422-1	05/13/2025	05/13/2025	02/20/2026	Cumberland Federal Bank, FSB, WI	\$242,300.00	4.020%		249,852.190	\$242,300.00
TS	TS	1380164-1	05/30/2025	05/30/2025	03/02/2026	ISDLAF TERM SERIES	\$1,600,000.00	4.081%		1,649,374.890	\$1,600,000.00
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	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	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	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	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	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	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	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

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
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	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	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	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
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	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	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	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	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	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	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	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	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	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
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	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	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
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	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	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	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	1389385-1	10/03/2025	10/03/2025	11/02/2026	Bank of Hindman, KY	\$240,500.00	3.562%		249,770.710	\$240,500.00
CD	N	1389381-1	10/03/2025	10/03/2025	11/02/2026	Hometown Community Bank, ND	\$240,400.00	3.593%		249,746.210	\$240,400.00
CD	N	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	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	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	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

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
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
							\$19,201,736.32			19,753,271.270	\$19,201,736.32

Time and Dollar Weighted Average Portfolio Yield: 3.757%

Weighted Average Portfolio Maturity: 150.98 Days

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

Portfolio Summary

Type	Allocation (%)	Allocation (\$)	Description
LIQ	2.705%	\$519,482.78	LIQ Account
MAX	14.893%	\$2,859,653.54	MAX Account
TS	26.560%	\$5,100,000.00	Term Series
CD	55.842%	\$10,722,600.00	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.

Deposit Codes

TS	Term Series
N	Single FEIN



ISDLAF+ Monthly Statement

Salt Creek School District 48

Current Portfolio

1/31/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
LIQ				01/31/2026		LIQ Account Balance	\$4,986,846.25	3.597%	\$1.000	4,986,846.250	\$4,986,846.25
MAX				01/31/2026		MAX Account Balance	\$4,530,616.24	3.610%	\$1.000	4,530,616.240	\$4,530,616.24
CD	N	1374261-1	02/14/2025	02/14/2025	02/19/2026	Baxter Credit Union, IL	\$239,600.00	4.199%		249,798.040	\$239,600.00
CD	N	1374265-1	02/14/2025	02/14/2025	02/19/2026	Consumers Credit Union, IL	\$239,700.00	4.196%		249,896.120	\$239,700.00
CD	N	1374260-1	02/14/2025	02/14/2025	02/19/2026	Farmers and Merchants Union Bank, WI	\$239,700.00	4.193%		249,887.090	\$239,700.00
CD	N	1374262-1	02/14/2025	02/14/2025	02/19/2026	Solera National Bank, CO	\$239,600.00	4.196%		249,791.940	\$239,600.00
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	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	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
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	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	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	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	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	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	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	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
							\$13,423,962.49			13,515,716.600	\$13,423,962.49

Time and Dollar Weighted Average Portfolio Yield: 3.569%

Weighted Average Portfolio Maturity: 137.46 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	37.149%	\$4,986,846.25	LIQ Account
MAX	33.750%	\$4,530,616.24	MAX Account
CD	29.101%	\$3,906,500.00	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.

Deposit Codes

N	Single FEIN
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Revenue Report by Month

Fiscal Year: 2025-2026
Month: January

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	0.00	4,489,831.26	-5,658.74	
10	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00	
10	R	1114	Aggregate Refunds	23,175.00	0.00	20,404.52	-2,770.48	
			<i>Total Property Taxes</i>	<i>9,618,025.00</i>	<i>0.00</i>	<i>4,510,235.78</i>	<i>-5,107,789.22</i>	
10	R	1230	Corporate Rplcmt Tax	0.00	0.00	0.00	0.00	
10	R	1510	Checking Interest	257,000.00	18,560.52	151,818.35	-105,181.65	
10	R	1611	Student Lunch	42,000.00	4,447.73	30,032.84	-11,967.16	
10	R	1612	Student Brkfst	7,000.00	282.24	3,066.64	-3,933.36	
10	R	1620	Adult Hot Lunch	2,000.00	305.00	1,072.50	-927.50	
			<i>Total Student Lunch & Breakfast</i>	<i>51,000.00</i>	<i>5,034.97</i>	<i>34,171.98</i>	<i>-16,828.02</i>	
10	R	1720	School Fees	0.00	0.00	0.00	0.00	
10	R	1725	School Tech Fees	0.00	100.00	435.50	435.50	
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	7.00	247.00	247.00	
			<i>Total Student Fees</i>	<i>0.00</i>	<i>107.00</i>	<i>682.50</i>	<i>682.50</i>	
10	R	1920	Donations	0.00	4,480.00	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	7,750.00	38,250.00	-15,750.00	
10	R	1998	Equipment Sales	0.00	0.00	500.00	500.00	
10	R	1999	Misc Revenue	5,000.00	0.00	0.00	-5,000.00	
			<i>Total Misc Fees</i>	<i>63,000.00</i>	<i>12,230.00</i>	<i>75,914.69</i>	<i>12,914.69</i>	

Revenue Report by Month

Fiscal Year: 2025-2026
Month: January

Budget Type: Original Budget

Salt Creek SD 48

				<u>Original Budget</u>			
Account	Account Description			Budget	Monthly	YTD	(Under) / Over
10	R	3001	Evidence-Based Funding	485,440.00	44,130.00	264,780.00	-220,660.00
10	R	3100	Private Facility	10,000.00	6,507.80	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	68.76	510.01	-289.99
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>50,706.56</i>	<i>284,389.35</i>	<i>-211,850.65</i>
10	R	4210	Regular Lunch	73,000.00	5,927.41	31,022.45	-41,977.55
10	R	4220	Regular Brkfst	22,000.00	1,858.00	9,130.52	-12,869.48
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	23,005.00	23,005.00	-72,580.00
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	5,065.00	-4,935.00
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	93,873.00	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	7,115.00	7,115.00
10	R	4991	Admin Outreach/Medicaid	8,000.00	0.00	12,428.38	4,428.38
10	R	4992	Fee For Svcs/Medicaid	45,000.00	1,994.90	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>126,658.31</i>	<i>354,625.55</i>	<i>-146,188.45</i>
Total Education Fund Revenue				10,986,079.00	213,297.36	5,411,838.20	-5,574,240.80

Revenue Report by Month

Fiscal Year: 2025-2026
Month: January

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	0.00	1,042,297.15	-1,313.85	
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>0.00</i>	<i>1,042,297.15</i>	<i>-1,185,110.85</i>	
20	R	1230	Corporate Rplcmt Tax	0.00	0.00	0.00	0.00	
20	R	1510	INTEREST INCOME	114,000.00	1,442.99	24,156.12	-89,843.88	
20	R	1513	Interest - Other	0.00	0.00	0.00	0.00	
			<i>Total Interest Income</i>	<i>114,000.00</i>	<i>1,442.99</i>	<i>24,156.12</i>	<i>-89,843.88</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	489.00	489.00	-1,511.00	
			<i>Total Misc Fees</i>	<i>60,000.00</i>	<i>489.00</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	1,931.99	1,176,619.67	-1,274,788.33	

Revenue Report by Month

Fiscal Year: 2025-2026
Month: January

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	0.00	1,533,671.73	-1,933.27	
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>0.00</i>	<i>1,533,671.73</i>	<i>-1,665,375.27</i>	
30	R	1510	Checking Interest	37,000.00	1,134.50	29,644.14	-7,355.86	
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	1,134.50	1,563,315.87	-1,672,731.13	

Revenue Report by Month

Fiscal Year: 2025-2026
Month: January

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	0.00	183,640.84	-231.16	
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>0.00</i>	<i>183,640.84</i>	<i>-208,802.16</i>	
40	R	1230	Corporate Rplcmt Tax	600,000.00	151,860.06	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	Interest - Other	18,000.00	4,868.38	28,744.35	10,744.35	
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	1,159.06	2,314.96	-2,685.04	
40	R	3510	Special Ed Transportation	190,000.00	92,872.35	193,323.38	3,323.38	
			<i>Total State Funds</i>	<i>195,000.00</i>	<i>94,031.41</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	250,759.85	1,023,887.08	-181,555.92	

Revenue Report by Month

Fiscal Year: 2025-2026
Month: January

Budget Type: Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over	Original Budget
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	0.00	34,562.81	-43.19	
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	0.00	47,055.36	-59.64	
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>0.00</i>	<i>81,618.17</i>	<i>-92,800.83</i>	
50	R	1230	Corporate Rplcmt Tax	63,485.00	0.00	0.00	-63,485.00	
50	R	1510	Interest - Other	4,000.00	248.34	2,274.34	-1,725.66	
Total Retirement Fund Revenue				241,904.00	248.34	83,892.51	-158,011.49	

Revenue Report by Month

Fiscal Year: 2025-2026
 Month: January

Budget Type: Original Budget

Salt Creek SD 48

Account	Account Description	Budget	Monthly	YTD	(Under) / Over	<u>Original Budget</u>
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	
	<i>Total Property Taxes</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
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: January

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	22,256.68	153,383.11	-57,616.89	
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	38,978.96	823,161.57	-176,838.43	
			<i>Total Bond Proceeds</i>	<i>1,000,000.00</i>	<i>38,978.96</i>	<i>823,161.57</i>	<i>-176,838.43</i>	
Total Capital Projects Fund Revenue				1,211,000.00	61,235.64	978,272.74	-232,727.26	

Revenue Report by Month

Fiscal Year: 2025-2026
Month: January

Budget Type: Original Budget

Salt Creek SD 48

Account	Account Description	Budget	Monthly	YTD	(Under) / Over	<u>Original Budget</u>
70 R 1510	INTEREST EARNED	9,000.00	670.11	4,909.66	-4,090.34	
70 R 1513	Checking Interest	0.00	0.00	0.00	0.00	
	<i>Total Interest Income</i>	<i>9,000.00</i>	<i>670.11</i>	<i>4,909.66</i>	<i>-4,090.34</i>	
Total Working Cash Fund Revenue		9,000.00	670.11	4,909.66	-4,090.34	
Grand Total Revenue - All Funds		19,340,881.00	529,277.79	10,242,735.73	-9,098,145.27	

Level 1 (By Fund)

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

Fiscal Year: 2025-2026
 Month: January

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	710,418	5,637,204	46.43%	241,972	6,262,026
20	Operations & Maintenance	1,580,315	87,073	712,149	45.06%	9,878	858,287
30	Debt Service	3,429,563	0	3,195,948	93.19%	0	233,615
40	Transportation	1,483,000	77,883	444,543	29.98%	0	1,038,457
50	Retirement	209,954	15,609	100,274	47.76%	0	109,681
60	Capital Projects	47,965,623	1,425,532	29,626,795	61.77%	0	18,338,828
Account Grand Totals:		66,809,657	2,316,515	39,716,913	59.45%	251,850	26,840,894
Number of Accounts:		1,206					

Level 2 (By Fund/Object Position 1)

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

Fiscal Year: 2025-2026
 Month: January

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	559,444	3,288,730	47.28%	0	3,667,216
Employee Benefits	1,642,819	106,283	695,808	42.35%	0	947,011
Purchased Services	1,353,341	27,919	617,440	45.62%	239,969	491,931
Supplies	344,946	5,139	161,868	46.93%	1,732	186,845
Capital Outlay	254,500	0	10,867	4.27%	0	243,633
Other Expense	1,580,150	11,567	857,290	54.25%	0	722,860
Non-Capitalized Equipment	9,500	67	5,200	54.74%	270	2,530
Total	12,141,202	710,418	5,637,204	46.43%	241,972	6,262,026
Operations & Maintenance						
Salaries	163,193	13,325	93,573	57.34%	0	69,620
Employee Benefits	37,621	1,676	11,734	31.19%	0	25,887
Purchased Services	929,000	58,860	507,868	54.67%	22,707	398,425
Supplies	169,500	13,212	63,929	37.72%	112	105,458
Capital Outlay	250,000	0	35,045	14.02%	(12,941)	227,896
Other Expense	31,000	0	0	0.00%	0	31,000
Total	1,580,315	87,073	712,149	45.06%	9,878	858,287
Debt Service						
District	3,429,563	0	3,195,948	93.19%	0	233,615
Total	3,429,563	0	3,195,948	93.19%	0	233,615
Transportation						
Purchased Services	1,433,000	77,883	444,543	31.02%	0	988,457
Other Expense	50,000	0	0	0.00%	0	50,000
Total	1,483,000	77,883	444,543	29.98%	0	1,038,457
Retirement						
Employee Benefits	209,954	15,609	100,274	47.76%	0	109,681
Total	209,954	15,609	100,274	47.76%	0	109,681

Level 2 (By Fund/Object Position 1)

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

Fiscal Year: 2025-2026
 Month: January

Budget Type: Original Budget

Salt Creek SD 48

Fund	Original Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
Retirement						
Medicare/Social Security Fund						
Capital Projects						
Purchased Services	5,620,706	554,427	2,701,223	48.06%	0	2,919,483
Supplies	685,906	0	16,860	2.46%	0	669,046
Capital Outlay	40,529,011	871,105	26,415,902	65.18%	0	14,113,109
Non-Capitalized Equipment	1,130,000	0	492,810	43.61%	0	637,190
Total	47,965,623	1,425,532	29,626,795	61.77%	0	18,338,828
<hr/>						
Account Grand Totals:	66,809,657	2,316,515	39,716,913	59.45%	251,850	26,840,894
Number of Accounts:	1,206					

District 88 Board Recap

February 2, 2026

Recognition of Business Partnership

Dr. Barbanente and Board President Donna Craft Cain recognized Junior Achievement of Chicago and the Alpha Kappa Alpha Sorority, Incorporated Chi Sigma Omega Chapter. They thanked them for their support in building futures for students and helping to accomplish District 88's mission and vision.

Educational Focus

District 88 Student Success Coordinator Dr. VaLarie Humphrey shared updates with regard to the district's BEYOND BOSS Community. That group engages Black students and their parents/guardians in meaningful programs and events that celebrate identity, build leadership, and strengthen connections. Dr. Humphrey's highlights included information about:

1. BLACKtopia Conference
 - District 88's annual BLACKtopia Conference took place on Nov. 8, 2025, and featured student workshops, parent workshops, community engagement, and more.
2. Talented Scholars Network (TSN) (Black Scholars Honors Network)
 - The District 88 Board of Education and Administration will recognize and honor members of the TSN, who have demonstrated sustained academic excellence, leadership, and a steadfast commitment to maintaining high scholarly standards within their school communities.
 - TSN members are committed to giving back to their communities. On Nov. 12, 2025, they provided financial literacy lessons at Evergreen Elementary School in Carol Stream through Junior Achievement's High School Heroes Program.
3. Parents of Black Scholars (PBS)
 - District 88's first PBS event took place on Sept. 17, 2025
4. A look ahead
 - Details about future programs and events, including plans to honor and recognize Black History Month.

Regional Office of Education Presentation

Amber Quirk, Superintendent of the DuPage Regional Office of Education, highlighted the services offered by the Regional Office of Education. Details of the services can be found [here](#).

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

A. Financial Reports

- 1) List of Bills- Vendor checks from January 8- January 21, 2026

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

1. Willowbrook Boys Volleyball will raise funds through SNAP donations and the sale of gift shop items. Proceeds will be used to cover the costs of team outings, meals, celebrations, and team gear.
2. Willowbrook Badminton will host a donation drive. The funds will be used to purchase team meals and to help offset the costs of Senior Night and the end-of-season awards banquet.

3. Addison Trail Student Council, NHS, Key Club, and HOLA clubs will sell tickets to the Mr. AT show. The proceeds will be donated to the American Heart Association.

C. Personnel

CERTIFIED STAFF UNPAID LEAVE OF ABSENCE REQUESTS:

Margaret Buck

Willowbrook Special Education Teacher

Effective: 2026-2027 School Year

Maria Perez

Willowbrook Special Education Teacher

Effective: 2026-2027 School Year

CERTIFIED STAFF RESIGNATION:

Tiffany Linwood

Willowbrook Special Education Teacher

Effective: May 22, 2026

CLASSIFIED STAFF APPOINTMENTS:

Deja Pryor

Addison Trail ISI Teacher Assistant

Effective: January 26, 2026

Anna Cameron

Willowbrook Building Substitute Teacher

Effective: January 20, 2026

CLASSIFIED STAFF CHANGE IN STATUS:

Santa DeAngelo

From Addison Trail Bookstore Manager to District Office Business/Operational Services Specialist.

Effective: April 06, 2026

CLASSIFIED STAFF RESIGNATIONS:

Laura Gradishar

Montini Catholic HS Part-time Teacher Assistant

Effective: January 09, 2026

Gianna Gomez

Addison Trail ACHIEVE Teacher Assistant

Effective: January 19, 2026

Alan Rodriguez

Addison Trail 2nd Shift Maintenance

Effective: January 30, 2026

Albert Mendez

Addison Trail 3rd Shift Maintenance

Effective: January 14, 2026

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

- A. Treasurers' Report for December 2025
- B. Budget Status Report for December 2025
- C. Band Uniform Purchase
- D. Purchase of Driver's Education Vehicle
- E. Review of Board Policies- 2:120, 2:150, 2:270, 4:10, 4:30, 4:80, 4:140, 4:190, 5:10, 5:90, 5:100, 5:190, 5:200, 5:220, 5:280, 5:300, 6:20, 6:40, 6:60, 6:130, 6:160, 6:260, 6:280, 6:300, 6:310, 6:315, 6:320, 7:10, 7:70, 7:150, 7:180, 7:190, 7:290, 7:315, 7:340, 8:30

Information (no discussion)

A. Freedom of Information Request

On Wednesday, January 7, 2026, DuPage High School District 88 received the following request via email from David Arvayo of the Painters District Council No. 30.

Freedom of Information Officer,

This is a request for information under the Illinois Freedom of Information Act, *5 ILCS 140*.

I request the documents listed below for any properties owned, maintained, or operated by DuPage High School District No. 88, including, but not limited to, schools, administrative buildings, or any other facilities owned or maintained by the school district built before January 1, 1978.

- A list of school district buildings that meet the criteria of this FOIA request.
- I request copies of all lead test results that have been performed in buildings covered by this FOIA request.
- If the school district or any of its schools are authorized by any federal or state agency to self-perform maintenance work on structures coated with lead-based materials, as defined by the Code of Federal Regulations ("lead-based paint" meaning paint or other surface coatings containing lead equal to or exceeding 1.0 milligram per square centimeter or 0.5 percent by weight), I request copies of all authorization documents issued by the relevant agency.
 - CFR: <https://www.ecfr.gov/current/title-40/chapter-I/subchapter-R/part-745/subpart-F/section-745.103>
 - OSHA: <https://www.osha.gov/laws-regs/regulations/standardnumber/1926/1926.62>
- If any school district staff have participated in work activities that could disturb surfaces coated with lead-based paint, and it was determined that such work was conducted following the Environmental Protection Agency's Lead Renovation, Repair, and Painting (RRP) Program, I request a copy of all EPA-required records for the related projects.
 - RRP Requirements: <https://www.epa.gov/lead/what-does-renovation-repair-and-painting-rrp-rule-require>
 - CFR: <https://www.ecfr.gov/current/title-40/chapter-I/subchapter-R/part-745/subpart-E>
- A list of school district staff authorized to work around lead-based hazards in buildings subject to this FOIA request, along with the training certifications they hold for protection against such hazards.
- If any school district staff have received Blood Lead Level (BLL) or Zinc Protoporphyrin (ZPP) tests, I request copies of those test results.
- If any lead abatement contracts have been awarded for buildings that meet the criteria of this FOIA request, I request copies of all related contracts.

If you are not the person charged with administering your public bodies FOIA obligations, please forward this request to the person charged with this responsibility. You may email those records to darvayo@pdc30.com. I

understand that the Act permits a public body to charge a reasonable copying fee not to exceed the actual cost of reproduction. This request is not for commercial use; therefore, I am asking that any fees be waived.

I look forward to hearing from you in writing within five working days, as required by the Act. *5 ILCS 140/3*.

Thank you.

David Arvayo

darvayo@pdc30.com

m (630) 988-3920

Compliance Department

Painters District Council No. 30

Sent from DALT

FOIA request sent to DArvayo@pdc30.com on Wednesday, January 14, 2026.

On Saturday, January 10, 2026, DuPage High School District 88 received the following request via email from Hamidi Kimia, of the Date Branch Research Team.

Dear Public Records Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

The Data Branch is hereby submitting a public records request to your K-12 public school district for purchasing and expenditure data. Specifically, we request a spreadsheet or equivalent file containing all purchases or contracts issued between January 1, 2023, and the present.

Requested Details (if readily accessible)

We are requesting confirmation of whether your district currently contracts with any of the following vendors, and if so, a copy of the signed contract or agreement:

ITSM (IT Service Management) Providers:

- One to One Plus
- Follett (Destiny / MasterLibrary)
- Freshworks / Freshdesk
- K-12 Insight
- ServiceNow
- Frontline
- Hayes
- Zendesk
- Asset Tiger
- Asset Panda
- Spiceworks

CMMS (Computerized Maintenance Management System) Providers:

- FMX
- Brightly / SchoolDude
- MasterLibrary
- Facilitron
- Operations Hero
- MaintainX

For each vendor category, please respond as follows:

- If you currently contract with any listed vendor, please provide the signed contract or agreement
- If you do not contract with any listed vendor but use a different ITSM or CMMS provider, please confirm the name of your current provider
- If you do not use any ITSM or CMMS provider, please confirm this in your response

Preferred Format & Delivery

We understand recordkeeping systems vary across districts. We are fully willing to receive:

- PDF or Word documents (preferred)
- Spreadsheet exports
- Standard ERP or finance system reports

Scope of Request

We are seeking records that reflect purchasing or procurement activity conducted by any school, department, office, division, or administrative unit within your district.

Commercial Nature & Flexibility

This request is for commercial research purposes. We are happy to comply with all applicable district policies and procedures and are willing to narrow, clarify, or adjust the request to make fulfillment easier for your office.

Contact Information

My name is Hamidi Kimia

Email: hamidikimia@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your attention to this matter and look forward to your prompt response. Please confirm receipt of this request and provide an estimated date for the delivery of the requested records.

Thank you for your cooperation.

Sincerely,

The Data Branch Research Team

FOIA request sent to hamidikimia@thedatabranch.com on Friday, January 16, 2026.

On Wednesday, January 14, 2026, DuPage High School District 88 received the following request via email from Chris Miller of Public Info Access LLC.

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq., I am requesting copies of any existing records that describe purchasing or contracting approval authority within your School District.

Specifically, please provide records, policies, schedules, or tables that identify:

- Dollar thresholds requiring approval by school administrators (e.g., principals)
- Dollar thresholds requiring approval by central office staff or department leadership
- Dollar thresholds requiring approval by the superintendent or designee
- Dollar thresholds requiring approval by the board of education

If approval thresholds differ by category (for example, instructional materials, instructional technology, software, professional services, or consulting), please include records reflecting those distinctions.

Please note: I am not requesting the creation of any new records. This request is limited to existing records only.

If no such records exist, please confirm that in writing.

If any of the requested records are already publicly available, a link or citation to their location would be sufficient.

This request is being made for non-commercial purposes.

Thank you for your time and assistance.

Sincerely,

Chris Miller

Public Info Access LLC

FOIA request sent to outreach@educatorsupportnetwork.org on Wednesday, January 21, 2026.

On Friday, January 16, 2026, DuPage High School District 88, received the following request via email from Bill Meyer.

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq., this correspondence constitutes a formal request for inspection and copying of public records maintained by the above-referenced public body.

Records Requested

Please provide complete and unredacted copies of the following records relating to burglar alarm, fire alarm, and closed-circuit television (CCTV) systems installed, monitored, maintained, inspected, serviced, or otherwise provided for facilities owned, leased, or operated by the public body:

1. All agreements, contracts, amendments, addenda, renewals, extensions, task orders, purchase orders, or memoranda of understanding concerning:
 - o Burglar / intrusion alarm systems
 - o Fire alarm and life-safety systems
 - o CCTV / video surveillance systems

This request includes, without limitation:

- o Master service agreements and site-specific agreements
 - o Exhibits, schedules, scopes of work, pricing schedules, rate sheets, and appendices
 - o Any documents incorporated by reference into such agreements
2. All invoices, billing statements, payment requests, or draw submissions associated with the above-referenced systems for the most recent full calendar year, including:
 - o Itemized invoices
 - o Supporting documentation submitted with invoices
 - o Payment approvals or processing records, if maintained

Timeframe

Unless otherwise stated above, this request includes:

- All agreements in effect at any time during the most recent full calendar year, regardless of original execution date; and
- All invoices issued or paid during the most recent full calendar year.

Format & Delivery

- Records may be produced electronically (PDF preferred).
- If records exist in native electronic format, production in that format is requested pursuant to 5 ILCS 140/6(a).

Non-Commercial Purpose Statement

This request is made solely for purposes of public oversight, financial transparency, and accountability regarding the expenditure of public funds.

This request is not made for a commercial purpose as defined under 5 ILCS 140/2(c-10) and does not seek records for sale, resale, solicitation, advertising, or marketing of goods or services.

Any attempt to reclassify this request as a “commercial request” would be inconsistent with the Illinois Freedom of Information Act and prior guidance issued by the Illinois Attorney General’s Public Access Counselor regarding disclosure of public contracts and invoices.

Search & Clarification

If any portion of this request is unclear or overly broad, please advise promptly pursuant to 5 ILCS 140/3.3, so that the request may be clarified or reasonably narrowed without delaying the statutory response period.

Exemptions & Redactions

If any portion of the requested records is withheld or redacted, please:

- Identify the specific statutory exemption(s) relied upon under 5 ILCS 140/7, and
- Provide all reasonably segregable non-exempt portions of the records.
- Fees

If any fees are anticipated, please provide a written estimate in advance pursuant to 5 ILCS 140/6.

Statutory Response Deadline

As required by the Illinois Freedom of Information Act, a response is due within five (5) business days of receipt, unless a lawful extension is invoked under 5 ILCS 140/3(e).

Thank you for your cooperation. Please confirm receipt of this request and advise of the anticipated production timeline.

Respectfully,

Bill Meyer

FOIA request sent to billmeyer011@gmail.com on Monday, January 26, 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- Ms. Brink reported:

Addison Trail

- Addison Trail Pay it Forward club hosted Step Up Day on January 13th, where all 8th graders from Indian Trail and St. Philip attended a half-day workshop-style event at Addison Trail during the school day. Students learned about the upcoming course selection process, did some team-building activities, and received a tour of the building.
- Addison Trail hosted Course Information Night, which invited the class of 2030 back to the building during an evening activity/athletics fair and gave them and their families an opportunity to tour the building and hear about all the different course offerings we have here at AT.
- Students from our fine arts programming participated in the 2nd Annual Addison Fine Arts Festival held at Indian Trail Junior High School. This included musical performances as well as some art displays.
- Counselors continue to complete course selection with each cohort of students. They will be selecting courses with our current freshmen next week and the week after to wrap up course selection season. Reminder to families about the upcoming Counseling Department Open House on Thursday, February 12th, at 4:30 pm, for any final course selection changes or to review your student's schedule. Schedules will also be sent home to families that week.
- Winter Musical (Guys and Dolls) is live this Thursday at 7 pm, and then Friday also at 7 pm, and Saturday there will be a 2 pm and 7 pm show. Be sure to stop in the student cafeteria between shows on Saturday for the Annual Spaghetti Dinner held by the Addison Trail Parent Organization (ATPO) starting at 4 pm.
- All families and community members are invited to attend the Pops Concert held on Saturday, February 14th at 6 pm! Bring your valentine out to Addison Trail for a night filled with music, raffles, and fun!

ATHLETICS

- Addison Trail girls' basketball celebrated senior night, recognizing 3 incredible seniors who will be graduating at the end of this school year.
- Girls Bowling hosted the conference matches today and will be hosting Regionals at Stardust later this week. Best of luck to them as they look to make another run at the state tournament.
- This season is just the second time girls wrestling has had an official West Suburban Conference Tournament, and the Addison Trail Girls Wrestling Team won this year's title. The Blazers were crowned as official conference champions for the first time in school history on Jan. 24 during a home invitational.

Willowbrook

- Congratulations to Christina Legutki, Malachy Heneghan, and Isabel Weaver as they performed at the Illinois Music Educators Association (ILMEA) All-State Concert this past weekend in Peoria.

- On Jan. 30, Willowbrook hosted a celebration to recognize and honor senior Ean Tomenbang, who recently participated in the 2026 Illinois High School Theatre Festival (IHSTF) All-State Production of “Newsies,” as a member of the crew. A group of nearly 30 Willowbrook Thespians traveled to Illinois State University to support and cheer on Tomenbang during one of the performances.
- Congratulations to the Speech Team on their 4th place finish out of 26 schools at Larkin High School on January 24, and their 6th place finish out of 19 schools at Yorkville High School this past weekend. Break a leg to the team at Regionals this weekend!
- Course selections are underway for the 2026-2027 school year. Also, this week is National School Counseling Week, recognizing the outstanding work of our school counselors.

ATHLETICS

- **Competitive Dance** - The Varsity Dance team qualified for State! Our Warriors competed in the IHSA Class 2A State Championship on Friday, January 30th at Grossinger Motors Arena in Bloomington, IL.
- **Girls Wrestling** - Congratulations to our Varsity Girls Wrestling team for their 4th Place finish at this past Saturday’s WSC Invite! And best of luck to the team as they compete at IHSA Regionals this weekend at Glenbard West.
- **Competitive Cheer** - Our Varsity Competitive Cheer season came to a conclusion at this past Saturday’s IHSA Sectional Championship. Our Warriors finished in 11th place with a score of 84.47. Our Warriors will be hosting a Youth Camp this upcoming week from 6:00-7:30 PM in the Main Gym.
- **Boys Wrestling** - Congratulations to Leo Kingji (2nd Place at 113 pounds), Aris Neal (2nd Place at 120 pounds), Travis Jones (3rd Place at 165 pounds), and Korvyn Nieves (3rd Place at 175 pounds) for their performance at this past Saturday’s IHSA Regional Championship! These four Warriors will advance to the IHSA Sectional Championship on Friday, February 13th, at Hinsdale Central High School!
- **Girls Gymnastics** - Best of luck to our Varsity Girls Gymnastics team as they travel to Wheaton Warrenville South on Tuesday, February 3rd, for the IHSA Regional Championship.
- **Girls Bowling** - Congratulations to the team on their performance at the Leyden Eagle Invitational this past weekend. And congratulations to Junior, Liz Pettinger, who placed 5th overall and bowled a 6 game series score of 1132! Liz also received recognition for bowling one of the highest games of the tournament.
- **Girls Basketball** - Congratulations to our Varsity Girls Basketball team for their victory this past Saturday against Glenbard East (56-43). Best of luck to our Warriors as they travel to Proviso East in a West Suburban Conference Gold matchup on Tuesday. Tip-off will occur at 6:30 PM.
- **Boys Basketball** - Best of luck to our Varsity Boys Basketball team as they host Proviso East on Tuesday, February 3rd, for a WSC Gold matchup. Tip-off will occur at 6:30 PM.
- **Boys Swim** - Best of luck to our Varsity Boys Swim team as they compete in the West Suburban Conference Gold Championships this upcoming Friday, February 6th, at Downers Grove South.
- **Track & Field** - We cordially invite you to join us on Tuesday, February 3, 2026, at 5:00 PM for our first-ever Boys & Girls Track & Field Time Trial & Family Night. This evening will feature an Intrasquad meet, our pre-season parent meeting, and a Code of Conduct meeting.
- **WarriHER Youth Sports Camp** - Our first-ever WarriHER Youth Sports Camp will be facilitated on Wednesday, February 4, 2026, from 6:30 PM to 8:00 PM in the Main Gym. This free camp will be open to all feeder school students in grades 3rd through 8th. Our Varsity Girls student athletes will help facilitate the camp by running activities involving all of our female sport offerings (in a stations-based approach) to make our feeder students aware of the athletic opportunities at Willowbrook High School. The event will be an evening of empowerment, skill-building, and community. This event is designed to inspire the next generation of Warrior female student athletes! Families can register at: <https://forms.gle/NDep9mrLSJDEDNS69>

- **Warriors Night Out** - On Feb. 21, the Athletic Booster Club will host a Warriors Night Out. This social event will be a time to come together to enjoy an evening of fun, fellowship, and Warrior Pride in support of Willowbrook student-athletes. See details and buy tickets on the Willowbrook website.

IMPORTANT DATES

February 4	WPO Meeting
February 5 to 7	7 p.m., Winter Play, “Puffs”
February 11	CAC Meeting
February 16	President’s Day - No School
February 17	Padres Unidos Meeting
February 27	Institute Day

Superintendent’s Report-

District 88 Foundation 3rd Annual ‘Paddle Battle’ Pickleball Tournament

You're invited to attend the District 88 Foundation’s third annual “Paddle Battle” pickleball tournament! You won’t want to miss this fun-filled event! The tournament will take place on Feb. 28 at Willowbrook. See details and register at www.dupage88.net/Pickleball2026.

Action Necessitated by Closed Session

A. Appointment of Assistant Principal- Addison Trail

The Board of Education approved the appointment of Mr. Glenn Brunton as Assistant Principal.

BOARD OF EDUCATION MEETING DATES

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

Monday, February 23, 2026, 7:30 p.m.

**District Boardroom located at District Administrative Offices,
2 Friendship Plaza, Addison, IL 60101**

Monday, March 9, 2026, 7:30 p.m.

**District Boardroom located at District Administrative Offices,
2 Friendship Plaza, Addison, IL 60101**

Thank you so much for
the beautiful floral
arrangement sent to me
following the passing of
my mom. The flowers
are a reminder of
the incredibly supportive
community I have here
at school. I feel very
fortunate to work alongside
such a caring group of
people.

Sincerely, Katie Tivitt