



Glen Ellyn School District 41: Ignite Passion. Inspire Excellence. Imagine Possibilities.

**MINUTES  
BOARD OF EDUCATION REGULAR MEETING**

**FEBRUARY 22, 2016  
7:00 PM**

**CENTRAL SERVICES OFFICES  
793 NORTH MAIN STREET, GLEN ELLYN, ILLINOIS**

**Public Hearing: Transfer of Fund from O & M Fund to Capital Projects Fund:** The hearing on the transfer of funds from the O&M fund to the Capital Projects Funds was been postponed until March 7 to allow for the notice to be published in a local newspaper.

**I. Call to Order**

The February 22, 2016 regular meeting was called to order at 7:01 p.m.

**II. Pledge of Allegiance**

Mr. Ellis led in the Pledge of Allegiance.

**III. Roll Call**

The following members were in attendance Joe Bochenski, Kurt Buchholz, Stephanie Clark, Drew Ellis, Dean Elger, Patrick Escalante, and Erica Nelson.

**IV. Superintendent's Report**

- **AASA National Conference – Dr. Gordon** reported on his attendance at the Nation Conference on Education had a great opportunity to learn from leaders around the country, and I attended many different breakout sessions and keynote addresses.
- **Acceptance of Donation:** Dr. Gordon acknowledged a donation received from the Evans Family. The \$600 donation was made by the children of Jim and June Evans to commemorate their dedication to District 41. Mr. Evans was the Buildings and Grounds director from 1956 – 1986 and Mrs. Evans was a very involved parent at Ben Franklin. The funds will be applied to the installation of a bench at Ben Franklin in their memory.
- **Project I:** Dr. Gordon reported on his participation with the Project I event held at Hadley last week. Project I connects students with individuals in the STEM career field and is an event organized by two Glenbard West students who are 41 alums with the assistance of GBW Science chair Sean Burn.
- **Students Involved with Technology (SIT) –** Dr. Gordon reported that nine students from Ben Franklin attended and presented at the 2016 SIT (Students Involved with Technology) conference held at Blackhawk Middle School in Bensenville. The SIT conference is an annual conference occurring at several sites throughout Illinois. It originated in Bloomington-Normal and has since expanded. The Ben Franklin group of 5th graders had been working during lunch for two months to create a Ben Franklin News broadcast. These students presented the technology behind their work and then instructed other students at the conference.

## **V. Board Reports**

Mrs. Nelson provided an update on the following:

- Her attendance at the Lincoln PTA meeting and the CIT Meeting. (reports attached)
- The Special Board Workshop meeting on Saturday.
- The Process for the Superintendent Evaluation

Mrs. Clark reported on her attendance at Musical Mayhem on Friday.

Mr. Bochenski reported on the finance meeting held earlier in the evening.

## **VI. Public Participation**

Resident Bruce Currie: Mr. Currie commented the ACCESS scores for the state of Illinois and asked about getting an explanation for the ACCESS data included in the academic presentation. In addition Mr. Currie asked for various data related to district ACCESS scores. Mrs. Nelson asked Mr. Currie to submit his request in writing related to his request to Dr. Gordon and the Board via email.

Parent Jennifer Rath commented on the data included in the academic update and noted her concern that no growth data was included. She shared that in her opinion this presentation was merely propaganda and feels the board should be looking at raw data to evaluate the success or failure of multi-age and other think tank initiatives. Finally she shared that she has concerns with the district's plan to move forward with multi-age in STEAM as it would not properly align to the Next Generation Science Standards as she understands them.

Teacher Allison Girling commented on an experience with her 4<sup>th</sup> grade STEAM class and read an email she shared with Assistant Superintendent Karen Carlson regarding this activity. (attached)

## **VII. Presentations, Reports and Initiatives Update**

**Academic Update**-Assistant Superintendent of Teaching Learning and Accountability Karen Carlson presented the Academic Update to the Board via PowerPoint. The presentation included information on 2015 PARCC data, 2016 Winter MAP data and an overview of The Illinois Snapshots of Early Literacy (ISEL) data for the current year. She provided an overview of the metrics behind the PARCC scores, and details on how students were assessed.

Following a review of the data Mrs. Carlson noted what the district considers to be the current strengths and opportunities related to this data, the work in progress by staff and outlined future presentations to the Board. Mrs. Carlson noted the future presentation will be more aligned to reviewing growth data following a full year of instruction.

During and following her presentation board discussion included using the data to compare ourselves against other districts or schools who are high achieving both in the state and nationally, not to the overall state or national average. In addition there was a request to look for those schools or districts that have the same structures of specialization or have multi-age to compare against.

A concern was raised regarding subgroup performance and asked how the staff uses this data or ACCESS data to address students who are struggling; they also asked about the application of accommodations. Mrs. Carlson noted that at the building level, staff will use PARCC sub-claim data in addition to overall data to identify areas of focus and staff is always looking

at data to address the needs of students who struggle; including English Learners (EL) and low income students. She further noted that some EL students are provided with accommodations; however they do not allow the reading test to be read to a student. Mrs. Carlson noted that ACCESS data is more aligned with language acquisition and not necessarily academic performance. However, as students acquire the use of the English language, their academic performance typically improves. She further noted that ACCESS data is reviewed and used by the ESL and Dual staff on a regular basis to address areas of concerns.

Mrs. Carlson shared the information on how we evaluate using ISEL and the value of the data specifically for the youngest learners. She stated that not all students who take a fall ISEL test will take a winter test so reporting on it at this time may seem out of sync. However, all kindergarten and first grade students will have an evaluation at the end of the year as well; as F&P evaluation and this data will provide a more data for staff to use when addressing the needs of individual students. Additionally Mrs. Carlson noted that the ISEL test is used in the winter and fall with kindergarten student who are in the Dual Language program to evaluate their Spanish and English literacy comprehension.

Board members asked for clarification on the NWEA training scheduled for the staff. Mrs. Carlson noted that the training planned is meant to enhance what the staff already knows and expose them to additional reports for classroom and building teams to use.

Mrs. Clark shared that when she compared PARCC performance of District 41 identified benchmark districts it appears District 41 is performing at the same rate. However she feels that with the implementation of multiage and teacher specialization, the district should be doing better.

Dr. Gordon thanked Mrs. Carlson for her presentation.

### **VIII. Discussion**

**2016-2017 Calendar:** Each year the Board of Education approves a proposed calendar for the following school year. The calendar, once adopted, remains tentative until near the conclusion of the school year for which it is set and will be adjusted according to the number of the five emergency days that may be used. It should be noted that the last day of student attendance for the 2016-2017 school year includes all five emergency days and that teachers attend one additional day following the last student attendance day.

A Calendar Committee comprised of representative stakeholders from the Board of Education, the support staff union, the teachers' union, the administration, the Executive Assistant to the Superintendent and the Superintendent work collaboratively to present a recommended calendar for Board action. In developing this draft calendar, three guiding principles assisted the committee in its work: development of as many 5-day weeks as possible, given multiple holidays throughout the school year; application of the standards for best practices in professional development; and, the recognition of the importance of ongoing evaluation of school improvement work.

Parent Teacher Conferences dates will be held during a four week window beginning mid-October. These dates will be finalized prior to the end of the school year following collaboration between building staff and administration.

The committee uses the Glenbard High School District 87 as a guide during its

discussion for greater alignment to the start and end of the school year as well as winter and spring break.

Mr. Buchholz requested that consideration be given to the makeup future calendar committees to include additional community voices. Mrs. Nelson noted that committee members, which include a building principal, GEEA and AFSCME representative as well as a Board member, provide parent feedback when discussing the calendar options.

Mrs. Clark asked about the change in the dismissal time for SIP days. Mrs. Campbell clarified that with the change in start time, the noon dismissal time should have been 11:30 to allow for a full three hours of collaboration as defined by the bargaining agreement. This oversight was not caught before the school year started and rather than disrupt the calendars of all our families, GEEA and administration agreed to keep the noon dismissal time with the understanding that it would be corrected in 2016-2017 calendar.

Mrs. Nelson did note that the committee did consider an alternate winter break options, however at this time they felt it was in the best interest of families to remain in alignment with District 87. She further noted that the committee will reconvene this year to discuss a 2017-2018 draft calendar once Glenbard determines the same.

This item was presented for discussion purposes only. The Board of Education plans to take action on March 7, 2016.

## **VI. Action Items**

**A. Consent Agenda;** Board members Elger moved and Ellis seconded to approve the reports and actions contained in the consent agenda which included:

1. Human Resources
  - a.) Personnel Report
    - 1) Employment Recommendations
    - 2) Resignations
2. Finance, Facilities and Operations
  - a.) Treasurer's report
  - b.) Investment Schedule
  - c.) Monthly Revenue/Expenditure Summary Report
  - d.) Summary of Bills and Payroll
  - e.) Vandalism Report
  - f.) Disposal of Surplus Property
  - g.) School District Payment Order (February 03, 2016 – February 17, 2016)
2. Other Matters
  - a) Board Meeting Minutes
    - 1) February 8, 2016 Special Committee of the Whole Meeting
    - 2) February 8, 2016 Board of Education Regular Meeting
    - 3) February 8, 2016 Board of Education Meeting -Closed Minutes

On a roll call vote answering: "Aye: Bochenski, Buchholz, Clark, Elger, Ellis, Escalante and Nelson; answering "Nay": None. Motion carried.

## **B. Superintendent's Recommendations**

1. **Approval of Transfer of Funds from O&M Fund to Capital Project Fund:** Board members Ellis moved and Elger seconded to postpone action on the Approval of Transfer of Funds from O&M Fund to Capital Project Fund



*On a roll call answering: Clark, Elger, Ellis, Escalante, Bochenski, Buchholz, and Nelson; answer "Nay": None. Motion carried*

*Mr. Escalante left the meeting at 9:24 p.m. and returned at 9:29 p.m.*

2. **Approval of Contract with Green Associates, Inc.** In September 2015 the school district began the process of selecting an architect of record. Thirteen firms submitted proposals and a district committee completed interviews with six firms. Following these interviews the Board directed the administration and legal counsel to negotiate a contract with the identified firm of Green Associates Inc. *Board members Bochenski moved and Ellis seconded to* appoint Green Associates, Inc. as the District architect of record and approve the A1A contract between Glen Ellyn School District 41 and Green Associates, Inc. as reviewed and amended by legal counsel and presented by the administration

Mr. Buchholz noted that while he was included in the selection of this firm, he disagreed with the details related to the general liability insurance coverage. He also noted that these types of details are not allowed to be a consideration when going through the selection process so it had no bearing on his opinion at that time.

Interim Assistant Superintendent of Finance, Becky Allard assured the Board that District legal counsel and the district's insurance carrier (CLIC) were comfortable with the language in the contract related to the insurance coverage.

*On a roll call answering: Elger, Ellis, Escalante, Bochenski, Clark and Nelson; answering "Nay": Motion carried*

#### **Items for Consideration for Future Agenda**

Mrs. Nelson noted that the request for additional technology discussion would take place at upcoming meetings. It will start on March 7, 2016 when the technology budget is presented to the finance committee and continue on March 21, 2016 when is moved to full board for discussion.

#### **Other**

#### **Upcoming Meetings**

- A. March 7, 2016 Regular Board of Education Meeting, 7:00 p.m., Central Services Office
- B. Monday, March 21, 2016- Regular Board Meeting; 7:00 p.m., Central Services Office

### **XIII. Adjourn to Closed Session**

- A. *Board member Ellis moved and Bochenski seconded to adjourn to closed session the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. Second? Discussion? Roll Call On a roll call vote answering "Aye": Clark, Elger, Ellis, Escalante, Bochenski, Buchholz, and Nelson answering "Nay": None, Motion carried.*

**XIV. Return to Open Session**

The Board returned to open session at 10:15 p.m.

**XV. Adjournment**

*At 10:15 p.m. Board member Bochenski moved and Ellis seconded to adjourn the February 22, 2016 Regular meeting. Motion carried on a unanimous voice vote.*

Respectfully submitted,

Nancy Mogk, Board Recording Secretary

A handwritten signature in black ink, appearing to read "Erica Nelson", written over a horizontal line.

Erica Nelson, Board President

A handwritten signature in black ink, appearing to read "Dean Elger", written over a horizontal line.

Dean Elger, Board Secretary

Approved: March 7, 2016

GE District 41 Board of Education  
Board Report

PTA or Committee: Lincoln PTA
Board Member submitting report: <b>Erica Nelson</b>
Date of meeting: <b>Feb. 10, 2016 9:00am - 10:30am</b>

**1)Summary of key issues:** (Attach agenda if applicable)

Liza Sury - Review: Holiday Store – very successful – earned \$400.00. Two 5<sup>th</sup> grade “elf” shifts to help. Same for next year. Also Book Fair – busy activity night. Looking ahead to scheduling this for next year.

Liza Sury, Encouraged parents to use the D41 website; Review Facilities Task Force site information; Better understand the needs of the district, evolving student needs.  
Current focus on full-day kindergarten discussion

Mrs. Schweikhofer, Principal.

40 students involved with Battle of the books – largest group so far.

5<sup>th</sup> grade party: Question about 5<sup>th</sup> grade party from teachers. 5<sup>th</sup> grade emphasis on transition to 6<sup>th</sup> grade. TY “low budget/no budget” in school activity-students pay for pizza, have games at school. There are several 5<sup>th</sup> grade activities and the teachers have asked PTA to look at the whole year and the activities focused on community.

Question about supply lists: Mrs. Schweikhofer is checking with teachers to look at what they have still in stock at the end of this year. Parents also recognized that students are learning differently and not anchored in their seats. Need the flexibility of access to supplies.

Melissa Pauer, Co-president:

-Nominating Committee – not in place yet. Need ASAP. VP and maybe one-co-president  
Four people needed.

-Spellapalooza Team Lincoln!

-New website and webstore - new volunteer parent - Jessica Buttmer

-5<sup>th</sup> grade – observation on a community activity – to bond together.

Dawn Smith: VP: Field trips – in-school assemblies/fundraisers

-Level I – Story-teller – two 45 min. presentations

-1<sup>st</sup> grade - COD – Mac – connecting current literacy curriculum 11:30am show

-Level 3 – 4 and 5<sup>th</sup> grade - Art Institute - March 8 and March 10 Docent for 60 mins; Scavenger Hunt – chaperone – student teams interactive. 30 min lunch.

-Level II Wright Brothers unit...."building an airplane" Inventors Unit/ problem-based March 14<sup>th</sup>  
-2<sup>nd</sup> grade STEAM and 3<sup>rd</sup> grade STEAM

-Level III - Aurora Trip - Sci-Tech museum – Paramount Museum- Freedom Train presentation  
March 22<sup>nd</sup>

-Urban Gateways – Self-confidence in public speaking; (2 40 min programs)

**Note: Kudos to Dawn Smith** for working closely with the teachers to develop fieldtrip and assemblies, which connect closely with the curriculum.

Treasurer: Balance on hand - drawing down the savings account. Cannot hold over dollars.

Committee Reports:

Reflections: 62 students -21 to District at Hadley Feb. Feb. 29 / Regionals at Hubble Feb. 23<sup>rd</sup>

Science Night: Excellent turnout. Information needs to be out sooner next year; need more volunteer

Alicia – High Interest Day – Recap with committee. Survey of students to review the different classes.

Senior Tea – May 6<sup>th</sup>. SIP Day. Participants from retirement communities - for elderly who mainly do not have family. Encourages students to socialize and engage with community members.

-Movie Night – "HOME" – this month.

Business:

-Possible developing a Father-Daughter Dance – will reach out to Churchill School for their model

Bill Enright –spoke about joining the LEND Action Network to stay up to date on discussion and legislation that impacts local district. More community member getting their opinions heard/voices to elected state legislators.

**II) Actions to be taken/Resolved items from previous meeting: None**

**III) Questions/Areas of interest for the BOE/Follow-up as requested:**



**Composite and Literacy Proficiency Levels of EL Students on the ACCESS for ELLs<sup>®</sup> by Grade Cluster**

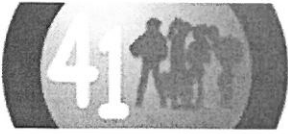
**(Overall) Composite Proficiency Level (CPL)**

Twenty three percent of K-12 students who took the ACCESS for ELLs in 2013 obtained at least a 4.8 overall Composite Proficiency Level (CPL). Of these students, close to 54 percent were in grades 3-5. In contrast, only 9.7 percent of EL students in 6<sup>th</sup>-8<sup>th</sup> grade obtained at least a 4.8 CPL. (Table 10).

In addition, forty-three percent of K-12 EL students who took the ACCESS for ELLs in 2013 achieved an overall composite proficiency level of 4.0 (*Expanding*) or higher (*See Appendix B for the definitions of WIDA-ACCESS for ELL proficiency levels*). The majority of students at these proficiency levels were grades 3-5 (44.8 percent). Less than five (4.6%) percent of Kindergarten students were at these levels .

**Table 10. Number and Percentage of EL Students, by overall Composite Proficiency Level (CPL) on the ACCESS for ELLs<sup>®</sup> and Grade Cluster: SY 2013**

Composite Proficiency Level (CPL)	GradeCluster										Composite ProficiencyLevel (CPL) Totals	
	Kindergarten		1-2		3-5		6-8		9-12			
	No.	Pct of Grade Cluster Total	No.	Pct of Grade Cluster Total	No.	Pct of Grade Cluster Total	No.	Pct of Grade Cluster Total	No.	Pct of Grade Cluster Total	No.	Pct of CPL
1 -Emerging	19,828	63.66%	3,076	5.12%	1,242	2.66%	1,175	4.86%	1,346	7.49%	26,667	14.80%
2 -Beginning	4,212	13.52%	12,792	21.29%	2,377	5.08%	2,623	10.85%	1,885	10.49%	23,889	13.26%
3 -Developing	3,555	11.41%	27,173	45.22%	8,811	18.84%	9,224	38.16%	4,113	22.90%	52,876	29.36%
4 -Expanding	2,190	7.03%	11,990	19.95%	17,241	36.87%	8,967	37.10%	5,451	30.34%	45,839	25.45%
5 -Bridging	1,214	3.90%	4,352	7.24%	14,045	30.04%	2,019	8.35%	4,013	22.34%	25,643	14.24%
6 -Reaching	147	0.47%	706	1.17%	3,040	6.50%	161	0.67%	1,156	6.44%	5,210	2.89%
Grade Cluster Totals	31,146	100.00%	60,089	100.00%	46,756	100.00%	24,169	100.00%	17,964	100.00%	180,124	100.00%
>=4.8 CPL	1,857	(4.5)%	6,556	(15.9)%	22,133	(53.7)%	3,994	(9.7)%	6,693	(16.2)%	41,233	22.89%



Nancy Mogk &lt;nmogk@d41.org&gt;

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**Fwd: praise for PBL**

1 message

**Karen Carlson** <kcarlson@d41.org>

Thu, Mar 3, 2016 at 7:55 AM

To: Nancy Mogk &lt;nmogk@d41.org&gt;

Nancy - here you go

Karen Carlson

District 41

Assistant Superintendent for Teaching, Learning, and Accountability

630-534-7238

kcarlson@d41.org

----- Forwarded message -----

From: **Alison Girling** <agirling@d41.org>

Date: Fri, Jan 15, 2016 at 11:32 AM

Subject: praise for PBL

To: Christina Kellam &lt;ckellam@d41.org&gt;, Paul Gordon &lt;pgordon@d41.org&gt;, Karen Carlson &lt;kcarlson@d41.org&gt;

Hi Christina,

(Paul and Karen are copied on here as well.)

I need to tell you about what happened in my classroom yesterday. But before I do, you would benefit from some background.

I'm a lit teacher at heart. Making the move to STEAM has both pushed and broadened my comfort zone during the last two years. When I heard that our PBL would be focused around space, I was simultaneously intrigued and horrified- I know SO LITTLE about space, and surely the students would be asking me questions that I cannot possibly answer. Would I be able to keep them engaged and help them grow in their understanding when my own personal knowledge would only fill a thimble?

Back to yesterday. My Fourth Graders have been researching existing designs and prototypes that aerospace engineers have been working on to solve the problem of space debris. These are real, and the research is not inherently 4th grade friendly. However, my STEAMmates and I found some articles that make these solutions somewhat more accessible but still push students to make sense of new vocabulary and apply advanced concepts of engineering and design. They worked in small groups to create a short-and-sweet, kid-friendly explanation of one

solution and share it with their classmates.

I really didn't know how this would go. I asked them to make sense of complex designs, extensive vocabulary, and ideas that scientists with *years* of schooling and experience have been pouring over.

And they nailed it. NAILED it. I could not help but grin as I listened to them describe spADE, which "wants to get rid of debris from orbit by shooting focused bursts of gases into the path of selected debris. The gas will fall down with the debris and once it touches the atmosphere, it burns up fast." Or DeOrbit, which uses "nets, harpoons, and robotic arms to take away the debris." Or the ElectroDynamic Debris Eliminator (EDDE), which "stretches out as long as a mile, the solar panels catches solar arrays and with the current the earth uses its magnetic force to move EDDE around and catch debris with huge nets."

I never in a million years would have dreamed that my elementary teaching career would put me in a position to witness such a demonstration of knowledge and student engagement as this PBL has. Thank you for the opportunity to broaden MY horizons and to learn from my amazing small friends.

Alison Girling

-

**BE**lieve in **THE GOOD** in the world.

Alison Girling, Level 3 STEAM teacher

**Churchill School**

**630.534.7440**

**<https://www.facebook.com/ab.girling>**

**Glen Ellyn School District #41  
Board Report**

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**Date:** February 22, 2016

**Title:** Personnel Report – Final

**Contact:** Laurie Campbell, Assistant Superintendent for Human Resources

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**Long-Range Plan Focus:** The recommendations contained in this Personnel Report support Goal #2, Development of Human Capital, of the Superintendent's Long-Range Plan.

**Employment Recommendation:**

<b>Name</b>	<b>School</b>	<b>Position</b>	<b>Placement/Salary</b>	<b>Effective Date</b>
Dohrer, Tracy	Churchill	Instructional Aide-Title 1 Funded	\$15.63 / \$7,150.62	March 02, 2016

**Resignation:**

<b>Name</b>	<b>School</b>	<b>Position</b>	<b>Effective Date</b>
Jackson, Joyce	Forest Glen	Food Server (2 Hours Per Day)	February 26 , 2016

**Recommendation:** It is recommended that the Board accept the actions included in this Personnel Report as presented.





Glen Ellyn School District 41: Ignite Passion. Inspire Excellence. Imagine Possibilities.

### School District Payment Order

The Treasurer, Paul Gordon, of Glen Ellyn School District 41 in DuPage County, shall pay to the order of the attached list of vendors the sum of \$884,957.00 for February accounts payable checks.

This order authorizes the Treasurer to pay board-approved bills before the meeting minutes are officially approved.

By order of the School Board of Glen Ellyn District 41.

Order Date: February 22, 2016

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

*We make a difference. We embrace change together. We are a true team of professionals. We build the future.*

Superintendent Dr. Paul Gordon

Glen Ellyn School District 41

793 N. Main St., Glen Ellyn, IL 60137

Phone 630.790.6400 Fax 630.790.1867 [www.d41.org](http://www.d41.org)



CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION	
02/09/2016	21615	ESCOBAR HERNANDEZ, G	-32.74	Spanish liaison mileage	
02/03/2016	22095	SCHOOL LIBRARY JOURN	-168.98	Multiple Invoices	
02/12/2016	22501	AFSCME	2,187.12	Multiple Invoices	
02/12/2016	22502	TOM VAUGHN, CHAPTER	282.50	Payroll accrual	
02/16/2016	22503	ADLER PLANETARIUM	595.00	Entrance Fee for Adler Pantetarium Level 1/Grade 1 Field Trip 03/02/2016	
02/16/2016	22504	AMERICAN TAXI DISPAT	5,240.50	TRANSPORTATION 1/01/16- 01/31/16	
02/16/2016	22505	AMPLIFIED IT	8,982.36	CloudLock Annual Subscription for Security and Monitoring of our Google Domain Attn: Melanie Long	
02/16/2016	22506	ARMBRUST PLUMBING IN	329.20	CH SERV CALL	
02/16/2016	22507	AT&T	2,051.02	ACCESS 1/22-2-21	
02/16/2016	22508	AUTOMATIC BUILDING C	950.00	Temperature control service agreement quarterly service agreement	
02/16/2016	22509	BENJAMIN FRANKLIN SC	42.00	Reimbursement to school checking account-conf registration Julie Clark	
02/16/2016	22512	BMO MASTERCARD	10,532.86	Multiple Invoices	
02/16/2016	22513	BOUND TO STAY BOUND	509.15	Multiple Invoices	
02/16/2016	22514	BOYS TOWN PRESS	96.80	1/12/2016 classroom supplies	
02/16/2016	22515	CALL ONE	7,789.08	PHONE SERVICE 1/14-2/15/16	
02/16/2016	22516	CARRILLO, DAVID	250.00	Registration for LSCI Life Space Crisis Intervention Workshop April 8th - Palatine Illinois Andrea Teichmiller - Michelle Gallo	
02/16/2016	22517	CHICAGO TRIBUNE	169.00	SUBSCRIPTION 3/05/16- 6/01/16	
02/16/2016	22518	CLARE WOODS ACADEMY	3,455.76	January Tuition for D41 Student	
02/16/2016	22519	CORNERSTONE CARPENTR	1,994.00	AL-LMC MILLWORK	
02/16/2016	22520	CORRECT ELECTRIC	25,044.00	Multiple Invoices	
02/16/2016	22521	COSGROVE CONSTRUCTIO	72.00	CH RESILIENT/CARPETING	
02/16/2016	22522	COSLEY ZOO	450.00	Payment of Invoice Kindergarten Field Trip to Cosley Zoo April 4, 2016	
02/16/2016	22523	CRUISE BOILER & REPA	4,786.00	Emergency repairs to BF boiler. Replaced 4 tubes that were deteriorated and leaking.	
02/16/2016	22524	CULLIGAN WATER CONDI	110.00	CONSOLE RENTAL JAN	
02/16/2016	22525	CZUMA, CHRISTINA	42.35	Classroom Supply Reimbursment	
02/16/2016	22526	DECKER EQUIPMENT	63.71	REPAIR PARTS	
02/16/2016	22527	DEGRAF CONCRETE CONS	1,727.00	FG BLDG/SITE CONCRETE	
02/16/2016	22528	DEMCO	262.96	Multiple Invoices	
02/16/2016	22529	DIST #15, MARQUARDT	65,220.96	JANUARY FOOD SERVICE	
02/16/2016	22530	DIVERSIFIED OFFICE C	945.00	Contracted custodial services for Hadley & Forest Glen	
02/16/2016	22531	DUPAGE FEDERATION ON	55.00	Translating	
02/16/2016	22532	DUPAGE ROE	375.00	Multiple Invoices	
02/16/2016	22533	EASTER SEALS METROPO	6,151.82	January Tuition for Dist 41	



CHECK		INVOICE	
DATE	CHECK NUMBER VENDOR	AMOUNT	DESCRIPTION
02/16/2016	22534 ECKWALL, JAMES W	270.00	Student Invoice #13090 Tuning of 3 pianos
02/16/2016	22535 ECOLAB EQUIPMENT CO	375.58	Service call for steamer in Hadleys kitchen.
02/16/2016	22536 ELENS & MAICHIN ROOF	18,373.00	Multiple Invoices
02/16/2016	22537 ELGIN KEY & LOCK	116.70	CSO SERVICE CALL
02/16/2016	22538 ELIM CHRISTIAN SERVI	18,216.63	January Tuition for Three D41 Students Invoice #150679
02/16/2016	22539 ELLIS, MARILYN	55.28	2/3 /2016 classroom supplies Skogsberg reimbursement
02/16/2016	22540 ESCOBAR HERNANDEZ, G	632.74	Multiple Invoices
02/22/2016	22540 ESCOBAR HERNANDEZ, G	-632.74	Multiple Invoices
02/16/2016	22541 EVEREST SNOW MANAGEM	7,774.20	Snow removal/salting services for January all locations
02/16/2016	22542 FOX VALLEY FIRE & SA	112.50	HD SEMI-ANNUAL SERVICE
02/16/2016	22543 FQC	6,568.00	Multiple Invoices
02/16/2016	22544 GOPHER SPORT	222.18	Volleyball Equipment and Storage bags
02/16/2016	22545 H-O-H CHEMICALS INC	81.23	FITTINGS
02/16/2016	22546 HEINEMANN	7,507.48	Units of Study Reading & Writing
02/16/2016	22547 HOUSE OF TROPHIES	125.00	2 Trophies for 42nd Hadley Invitational Track Meet
02/16/2016	22548 HURT, MARCIA	65.00	V-ball ref 2/2
02/16/2016	22549 ILLINOIS CENTRAL SCH	70,436.68	Multiple Invoices
02/16/2016	22550 JC HARRIS & SONS INC	4,567.00	CH CARPENTRY/DRYWALL/ MISC SPECIALTIES
02/16/2016	22551 JUST RITE ACOUSTICS	4,405.00	CH ACOUSTICAL CEILING
02/16/2016	22552 K & K IRON WORKS LLC	12,218.00	CH STRUCTURAL/MISC STEEL
02/16/2016	22553 KAGAN & GAINES INC	1,422.00	Multiple Invoices
02/16/2016	22554 KLINGBERG, EDWARD	144.12	Multiple Invoices
02/16/2016	22555 LEARNING FORWARD	13,300.00	Pathway to Achievement Invoice #93335-1st of 5 payments
02/16/2016	22556 LEWIS, KELLY	130.01	Supplies for 7th and 8th grade classes
02/16/2016	22557 LINCOLNSHIRE PRINTIN	40.93	Scantron sheets for Math Dept - Kunkel
02/16/2016	22558 MACGILL & CO, WM V	348.97	Health office supplies
02/16/2016	22559 MACNEAL SCHOOL	6,607.44	January Tuition for Dist 41 Student Retroactive per diem rate - Increase - 78 days Invoice #13392
02/16/2016	22560 MAXIM HEALTHCARE SER	2,732.32	Multiple Invoices
02/16/2016	22561 MCHENRY GLASS & MIRR	9,311.00	Multiple Invoices
02/16/2016	22562 MENARDS	81.33	ASST REPAIR SUPP
02/16/2016	22563 METRO PROFESSIONAL P	6,873.96	Multiple Invoices
02/16/2016	22564 NAPERVILLE CENTRAL H	200.00	Du Page Valley Math Conference held on March 4, 2016. The following Hadley Math Teachers will attend: Linda Calvo, Paul Luczak, Joe Domabyl, Deb Wasserman, Gia Kunkel, Jeanne Chmelik, Jenni Hecker, Kelly Kardas. Cost is



CHECK DATE	CHECK NUMBER VENDOR	INVOICE AMOUNT DESCRIPTION
		\$25 per teacher. Contact Person is Scott Miller at Naperville Central
02/16/2016	22565 NAPERVILLE COMM DIST	5,793.85 HOMELESS TRANS NOV,DEC,JAN
02/16/2016	22566 NAPERVILLE NORTH HIG	80.00 Attendance at DuPage County Institute for Physical Education, Health, and Driver Education for Sue Knoebl & Kim LaCosse, Forest Glen
02/16/2016	22567 NATUS MEDICAL INC	215.48 Calibrate hearing machine
02/16/2016	22568 NORTHERN ILLINOIS GA	4,481.38 Multiple Invoices
02/16/2016	22569 OFFICE DEPOT	965.28 Multiple Invoices
02/16/2016	22570 ORKIN LLC	1,678.33 Multiple Invoices
02/16/2016	22571 PACIFIC NORTHWEST PU	54.50 1/21/2016 Girling classroom supplies
02/16/2016	22572 PALOS SPORTS INC	353.94 spike ball games for intramurals program and also pe class
02/16/2016	22573 PAR, SA LIAN	43.75 Translating
02/16/2016	22574 PARKLAND PREPARATORY	14,214.96 January Tuition for four Dist 41 Students Invoice #1361
02/16/2016	22575 PARKWAY FORMING	12,295.00 BF BLDG/SITE CONCRETE
02/16/2016	22576 PCM	2,546.50 Multiple Invoices
02/16/2016	22577 PEPPER, J W & SONS	304.71 Multiple Invoices
02/16/2016	22578 PITNEY BOWES INC	53.59 Postage meter supplies Invoice#5502905062
02/16/2016	22579 QUINLAN & FABISH MUS	119.00 Multiple Invoices
02/16/2016	22580 RAPTOR	105.00 Multiple Invoices
02/16/2016	22581 RBS ACTIVEWEAR	2,398.40 Multiple Invoices
02/16/2016	22582 REGIONAL TRUCK EQUIP	849.73 Super side equipment tool box
02/16/2016	22583 RIFTON EQUIPMENT	73.50 Special Education Student Safety Harness Medium Butterfly Quote attached 44058
02/16/2016	22584 RODRIGUEZ, SARAH	45.49 Consumables for K AL Science Unit
02/16/2016	22585 ROSCOE CO	211.08 Multiple Invoices
02/16/2016	22586 SCHOOL PRIDE	860.00 Track Shoe Record Board
02/16/2016	22587 SCHOOL PERCEPTIONS L	2,307.50 Invoice#2270 - Phase I- Proj Management, Survey Design
02/16/2016	22589 SCHOOL SPECIALTY	1,477.83 Multiple Invoices
02/16/2016	22590 SEAL OF ILLINOIS	3,682.26 January Tuition for Dist 41 Student Invoice #5730
02/16/2016	22591 SENTINEL TECHNOLOGIE	225.00 Service Call for Cisco VoIP Call Manager Server
02/16/2016	22592 SEPTRAN INC	2,563.63 Transportation for D41 Student Invoice #91277197
02/16/2016	22593 SHAW MEDIA	212.64 Legal notice - Vehicle sale; Locker/Cubbies; Playground Equip Invoice #0116100703601/2016
02/16/2016	22594 SIGN IDENTITY	428.00 PARKING SIGNS
02/16/2016	22595 SOARING EAGLE ACADEM	22,774.80 Multiple Invoices
02/16/2016	22596 SUPER DUPER SCHOOL C	117.09 1/20/2016 Ponce classroom supplies
02/16/2016	22597 SWATEK, LAURIE	29.98 Classroom Supply



CHECK DATE	CHECK NUMBER VENDOR	INVOICE AMOUNT DESCRIPTION
		Reimbursement
02/16/2016	22598 THE CONSERVATION FOU	150.00 Payment of Invoice Ben Franklin 2nd Grade PBL to The Conservation Foundation
02/16/2016	22599 THE OMNI GROUP	70.50 403B OVERSIGHT
02/16/2016	22600 TYCO INTEGRATED SEC	255.00 BF SECURITY 3/01/16 - 05/31/16
02/16/2016	22601 VANGUARD ENERGY SERV	17,165.45 GAS 1/01-1/31/16
02/16/2016	22602 VERITIV OPERATING CO	4,272.00 Multiple Invoices
02/16/2016	22603 VERIZON WIRELESS	594.39 CELL PHONES 12/27-1/26
02/16/2016	22604 VILLAGE OF GLEN ELLY	3,394.18 Multiple Invoices
02/16/2016	22605 WAGEWORKS	305.40 WAGEWORKS FSA JAN
02/16/2016	22606 WAGEWORKS	425.00 FSA RENEWAL
02/16/2016	22607 WEST MUSIC CO	435.09 Multiple Invoices
02/16/2016	22608 WITTLER, CHERYL	65.00 V-ball ref 2/1
02/17/2016	22609 CARMICHAEL, TYLER	240.00 Reimburse Tyler Carmichael (Hadley Staff) for MATHCOUNTS competition registration
02/17/2016	22610 CITADEL INFORMATION	337.68 RECORDS DESTRUCTION
02/17/2016	22611 GRAPHICS PLUS INC	1,468.85 Invoice# 34096 - Envelopes
02/17/2016	22612 HURT, MARCIA	65.00 V-ball ref 2/10
02/17/2016	22613 LOPINA, BILL	65.00 B-ball ref 2/11
02/17/2016	22614 MILLER, TOM	65.00 B-ball ref 2/11
02/17/2016	22615 SAFE & CIVIL SCHOOLS	5,648.33 Invoice #27642 for Safe and Civil Schools Consulting fee, lodging and travel expenses for speaker-pd with Title 2 funds
02/17/2016	22616 SCHOOL PERCEPTIONS L	2,350.00 Invoice#2289 - Phase 2 Survey Administration
02/17/2016	22617 SEASTROM, DAVID	65.00 B-ball 2/9
02/17/2016	22618 SHRED-IT	57.51 SHREDDING SERVICE 2/3
02/17/2016	22619 TEXTHELP INC	1,500.00 Google Read Write App for Special Ed Chromebooks New Vendor Info Texthelp Inc. 600 Unicorn Park Drive Woburn, MA 01801 Phone - 888-248-0652 Fax - 866-248-0652 Attn. Debbie Shaw
02/17/2016	22620 WHEATON NORTH HIGH S	210.00 Registration for 3/4 Seminar for Cheryl Hagerty, Courtney Vogelsanger, Kari Thomas, Heidi Hann, Jen Power and Joy Timperley
02/17/2016	22621 WRONA, ROBERT	65.00 B-ball ref 2/9
02/22/2016	22622 ESCOBAR HERNANDEZ, G	32.74 Spanish liaison mileage
02/12/2016	201500382 GLEN ELLYN EDUCATION	11,718.44 Multiple Invoices
02/12/2016	201500384 ILLINOIS DEPT OF REV	37,272.70 Multiple Invoices
02/12/2016	201500385 INTERNAL REV SERVICE	189,844.51 Multiple Invoices
02/12/2016	201500386 T H I S	18,961.60 Multiple Invoices
02/12/2016	201500387 TEACHERS RETIREMENT	105,632.44 Multiple Invoices
02/12/2016	201500388 WAGEWORKS	5,355.21 Multiple Invoices
02/12/2016	201500389 THE OMNI GROUP	38,087.68 Multiple Invoices
02/12/2016	201500390 EXPERT PAY	1,613.92 Payroll accrual
02/11/2016	201500397 ILLINOIS DEPT EMPLOY	10,536.00 4th Quarter



CHECK	CHECK		INVOICE
DATE	NUMBER	VENDOR	AMOUNT DESCRIPTION
			Unemployment-October 1, 2015-December 31, 2015
02/12/2016	201500398	REV TRAK	1,418.35 REV TRAK JANUARY
02/12/2016	201500399	TASC	409.86 HRA ADM FEES FEBRUARY
Totals for checks			884,957.00



## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	383,004.19	0.00	227,517.98	610,522.17
20	Operations & Maintenance Fund	0.00	0.00	67,862.84	67,862.84
40	Transportation Fund	0.00	0.00	84,034.66	84,034.66
50	Social Security/Medicare Fund	28,257.33	0.00	0.00	28,257.33
60	Capital Projects Fund	0.00	0.00	94,280.00	94,280.00
***	Fund Summary Totals ***	411,261.52	0.00	473,695.48	884,957.00

\*\*\*\*\* End of report \*\*\*\*\*

## Regular Meeting February 22, 2016

[illegible]



**Glen Ellyn District 41  
Board of Education**

**Request to Address the Board**

Welcome to the Board of Education. The board seeks and welcomes public input as it conducts the business of District 41.

Meetings of the Board of Education are public meetings in that they are held in public and open to the public. In order to assure that the board conducts its business without interruption, there are times set aside on the agenda for public participation and comment. Any portion of open meeting may be recorded. *Please note:* District 41 participates in live audio streaming during regular board meetings.

If you would like to address the board, please fill out this form and give it to the Board Recording Secretary prior to the beginning of the meeting. Names will be included in the minutes, which are considered public information and are posted on [www.d41.org](http://www.d41.org) once approved by the Board.

The board will be happy to hear your comments during the designated time(s) on the agenda.

When your name is called, please step to the podium to use the microphone.

Please limit all comments to three minutes.

Date 2/22/16

Name Bruce Currie

Address (Optional) \_\_\_\_\_

Phone (Optional) \_\_\_\_\_

Group represented (leave blank if you are speaking on behalf of yourself)

Subject of comments Academic Update Data

At each public meeting of the school board, employees and members of the public must be afforded time, subject to reasonable constraints, to comment or ask questions of the board.  
*105 ILCS 5/10-6 (Illinois School Code)*

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Please limit all comments to three minutes.

Date 2-22-16

Name Jennifer Neale Rath

Address (Optional) \_\_\_\_\_

Phone (Optional) \_\_\_\_\_

Group represented (leave blank if you are speaking on behalf of yourself)

\_\_\_\_\_

Subject of comments \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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Please limit all comments to three minutes.

Date 2/22/16

Name Aaron Giveling

Address (Optional) Churchill

Phone (Optional) \_\_\_\_\_

Group represented (leave blank if you are speaking on behalf of yourself)

Subject of comments PBL

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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