



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

MINUTES

GLEN ELLYN SCHOOL DISTRICT 41 BOARD OF EDUCATION REGULAR MEETING

OCTOBER 28, 2013 - 7:30 PM

CENTRAL SERVICES OFFICES
793 NORTH MAIN STREET
GLEN ELLYN, ILLINOIS

Call to Order

The meeting was called to order at 7:33 p.m.

Pledge of Allegiance

Board member Patrick Escalante led in the recital of the Pledge of Allegiance.

Roll Call

Upon the roll being called, the following members answered present: Patrick Escalante, John Kenwood, Dean Elger, Joe Bochenski, Erica Nelson and Drew Ellis.

Public Participation

There was no public participation.

Adjourn to Closed Session

The Board determined that it would forgo the first closed session.

Presentations, Reports and Initiatives

- A. Academic Achievement Presentation: Assistant Superintendent for Teaching, Learning and Accountability updated the Board via PowerPoint on the District's academic achievement based on data from ISAT and MAP testing. Included in the presentation was a reiteration of the No Child Left Behind (NCLB) main goal which is 100% of students meeting standards in reading and mathematics by 2014, a summary of disaggregate student achievement by subgroups, Annual Yearly Progress (AYP) calculations, ISAT and MAP data, and a Fountas and Pinnell End of Year Performance summary. The [annual student performance report](#) will be posted to the District's website.

Next Steps include:

- Expand the use of Compass Learning's Odyssey Program which is aligned with MAP results for individual students
- Continued implementation of the Common Core Math
- Utilize Common Core District common assessments in Math
- Continued implementation of literacy modules in grades 2-8 aligned to PARCC content frameworks
- Utilize Common Core District common assessments in literacy
- Deconstruction of the Next Generation Science Standards (NGSS) and unit planning beginning in 2014-2015

- Utilize an online student self-assessment survey to for District Learner Characteristics
- Continue to monitor information from PARCC (The Partnership for Assessment of Readiness for College and Career)

Board members provided their insights and perspectives on the ISAT test and discussed how teachers are not teaching to the test, but rather using strategies that deliver good, effective teaching, using the state standards as a guide, that is focused on the district's learner characteristics.

Discussion Items

- A. 2014 Elementary School Facility Planning: The Board continued its discussion from previous meetings around the Administration's recommendation for facility improvements for the elementary schools that would add four flexible classrooms to each school in order to provide 21st century learning space and reduce the District's reliance on portable classrooms.

Superintendent Dr. Paul Gordon noted that the Glen Ellyn School District 41 long range facilities plan falls into roughly two phases which over time would allow the District to bring all children under roof, enhance our 21st century learning environment and provide space for all-day kindergarten; it also gives the District the flexibility to better address program needs and opportunities as they change over time. The full plan would require a facilities referendum.

Phase 1 would improve the learning experience at all four elementary schools equitably and reduce the District's reliance on its 32 portable classrooms, 22 of which are at the elementary schools. The plan is to add 16 flexible classrooms, four at each school. These classrooms would be larger than many of our existing classrooms, are designed for flexibility and to have plenty of natural light, and would incorporate sustainable features and materials. The additions also connect to outdoor learning space.

The estimated costs of Phase 1 are approximately \$15,573,921 which include \$13,161,853 in hard costs to be paid for in a manner to be determined by the Board; a 3% escalation allowance for hard costs in the amount of \$235,502; and, \$2,176,566 in soft costs (fixtures, furnishings).

Board discussion focused on the overall cost of the project, the breakdown of hard and soft costs, and a recommendation made earlier by the Finance Committee on how to fund the project. The administration is recommending use of no more than \$7 million out of the district's fund reserves with the remaining costs to be paid using alternative funding.

Representatives of Fredrick Quinn Construction (FQC) were on hand to provide clarification and/or answer questions on the costs. The Board asked clarifying questions about the site studies and design and project costs, and asked if FQC was confident about the estimated \$15,573,921 in costs. FQC said it is fairly confident about the costs, particularly because a 10% contingency has been factored in. The Board also asked about the status of acquiring the needed additional Churchill site access. Dr. Gordon reported that he and Mr. Ciserella have been in touch with the owner of the property north of the Churchill site and were advised that while the owner is open to discussion, the property will soon be put up for sale.

The Board noted that educating the community was crucial in gaining its support and a communication plan would be foundational for this community outreach. The Board also asked the Finance Committee for more details and rationale for funding Phase 1 and 2.

Superintendent Paul Gordon asked the Board to reflect upon these four questions in considering the administration's recommendation:

1. Does the Board support the long-range direction of the facilities plan – phases 1 and 2? Understanding that phase 2 is more conceptual than phase 1.
2. Does the Board support the specific phase 1 proposal of adding 16 flexible, 21st century learning spaces at each elementary school?
3. On November 11th, will the Board approve phase 1 of the plan and request that the staff begin the construction bid process?

4. Does the Board support the Finance Committee's recommendation as to the percentage of monies to be used from fund balances and alternate funding?
- B. Additional Half Time ESL Teacher at Benjamin Franklin Elementary School: Ben Franklin School has a higher than acceptable teacher to student ratio. The administration recommended Board approval of an additional half time teacher at a cost of \$23,000. It was noted that the costs for this position would be absorbed in the current salaries and benefits ESL account. This recommendation was discussed by the Finance Committee earlier in the evening and the administration will be recommending Board approval later in the agenda.

Action Items

- A. *Consent Agenda* *Consent Agenda:Board members Elger moved and Ellis seconded to approve the following reports and recommendations contained in the Consent Agenda. On a roll call vote answering "Aye": Kenwood, Elger, Bochenski, Nelson, Ellis and Escalante; answering "Nay": None. Motion carried.*
 1. *Human Resources*
 - a. *Personnel Report*
 1. *Employment Recommendations*
 2. *Resignations*
 2. *Finance, Facilities & Operations*
 - a. *Treasurer's Report*
 - b. *Investment Schedule*
 - c. *Monthly Revenue/Expenditure Summary Report*
 - d. *Summary of Bills & Payroll*
 - e. *School District Payment Order*
 - f. *Vandalism/Damage Report*
 - g. *Disposal of Surplus Property*
 - h. *2013-2014 FOIA Report*
 3. *Other Matters*
 1. *Approval of Board Meeting Minutes*
 - a. *October 15, 2013 Board of Education Regular Meeting*
 - b. *October 15, 2013 Board of Education Regular Meeting-Closed Session*

- B. Superintendent's Recommendations

1. Additional Half Time ESL Teacher at Benjamin Franklin School Elementary School: Earlier in the agenda the Finance Committee and Board discussed the administration's recommendation to approve the addition of an ESL teacher at Benjamin Franklin School at a cost of \$23,000. The costs for this position would be absorbed in the current salaries and benefits ESL account.

Board members Nelson moved and Bochenski seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye": Escalante, Nelson, Elger, Ellis, Bochenski and Kenwood; answering "Nay": None. Motion carried.

Superintendent's Report

Dr. Gordon reported that enrollment remains stable. The October 7, 2013 Enrollment Report is attached.

(Attachment)

Board Reports

- A. Finance Committee Chair reported on an earlier discussion in Finance Committee which included a preliminary discussion of tax levy, ESL half-time teacher and School Facility planning.
- B. Erica Nelson reported on the following:
 - LEND Meeting included information on pension reform and income tax proposals and presentation on demographics from the League of Women Voters

- D41 and D203 collaborated on a resolution related to unfunded mandates that will be presented during the Triple I Conference. Shared examples of bills currently being considered that require more dollars from school district
- Mrs. Nelson thanked community outreach chairs and Forest Glen and Churchill principals, Katie McCluskey, Heather Britton and Geri Adkins for helping to coordinate the effort to support the families affected by the Willow Lakes apartment fires.

Upcoming Meetings

- November 11, 2013 Board of Education Regular Meeting, 7:30 p.m., Central Services Office
- November 25, 2013 Board of Education Regular Meeting, 7:30 p.m., Central Services Office

Other

There were no other matters considered by the Board.

Public Participation

Hadley students Samantha Harris and Emma Wallace, expressed appreciation for having Annissa McArcle and the positive impact she had on their academic and emotional growth in 6th and 7th grades.

Adjourn to Closed Session

At 9:25 p.m. Board members Ellis moved and Nelson seconded to adjourn to closed session to discuss:

- A. *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.*
- B. *Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.*

*On a roll call vote answering "Aye": Elger, Bochenski, Ellis, Nelson, Kenwood, Escalante and Black
answering "Nay": None. Motion carried.*

Return to Open Session

The Board returned to open session at 11:45 p.m.

Possible Action Item

There was no Board action taken.

Adjournment

There being no further business, Board members Ellis moved and Bochensi seconded to adjourn the meeting at 11:46 p.m. Motion carried on a unanimous voice vote.

Respectfully submitted,

Maureen Stecker, Board Recording Secretary

Sam Black, Board President

Dean Elger, Board Secretary

Minutes approved: November 11, 2013



D41 Student Achievement

Update

10/28/13

Main Goals of NCLB

- 100% of students meeting standards in reading and mathematics by 2014
- Disaggregate student achievement data by:
 - Race/ethnicity
 - Limited English proficiency
 - Low income
 - Special needs

AYP – Adequate Yearly Progress

- AYP represents the annual academic performance targets in reading and math that the State, school districts, and schools must reach.
- All students and subgroups of 45 or more students are calculated for AYP.
- AYP calculations in Illinois are based on three factors:
 - Meeting Target Math and Reading Scores
 - Participation Rates – a 95% participation rate of students in all measurable subgroups
 - Performance Targets for Attendance Rate

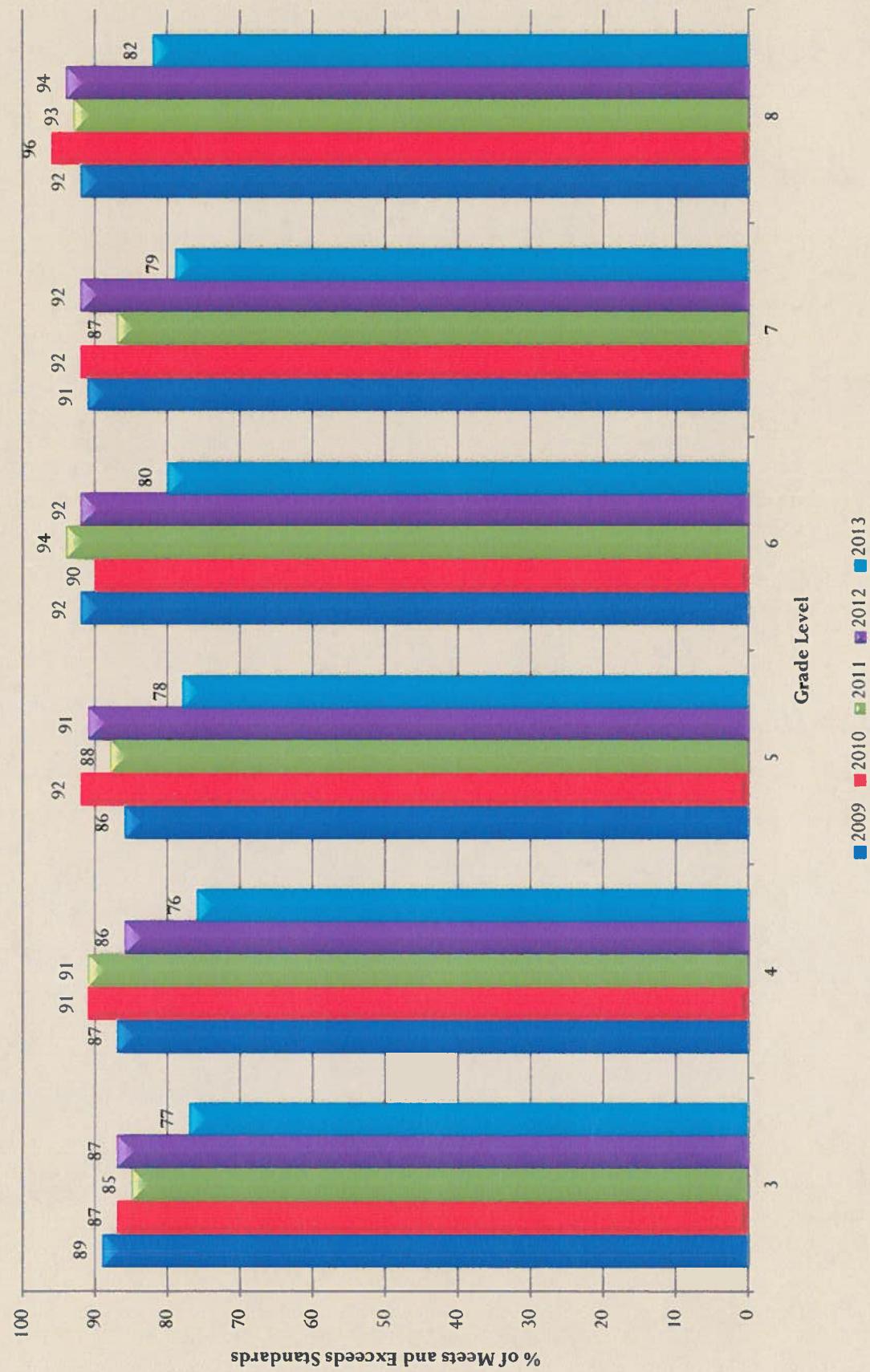
Adequate Yearly Progress Schedule

Year	% of Students in a Subgroup Meeting/Exceeding for AYP	Attendance Schedule for AYP (95% of all subgroups must take either the ISAT/IAA)
2004	40%	89%
2005	47.5%	89%
2006	47.5%	89%
2007	55%	90%
2008	62.5%	90%
2009	70%	90%
2010	77.5%	91%
2011	85%	91%
2012	85%* (changed by ISBE 8/2012)	91%
2013	92.5%	92%
2014	100%	92%

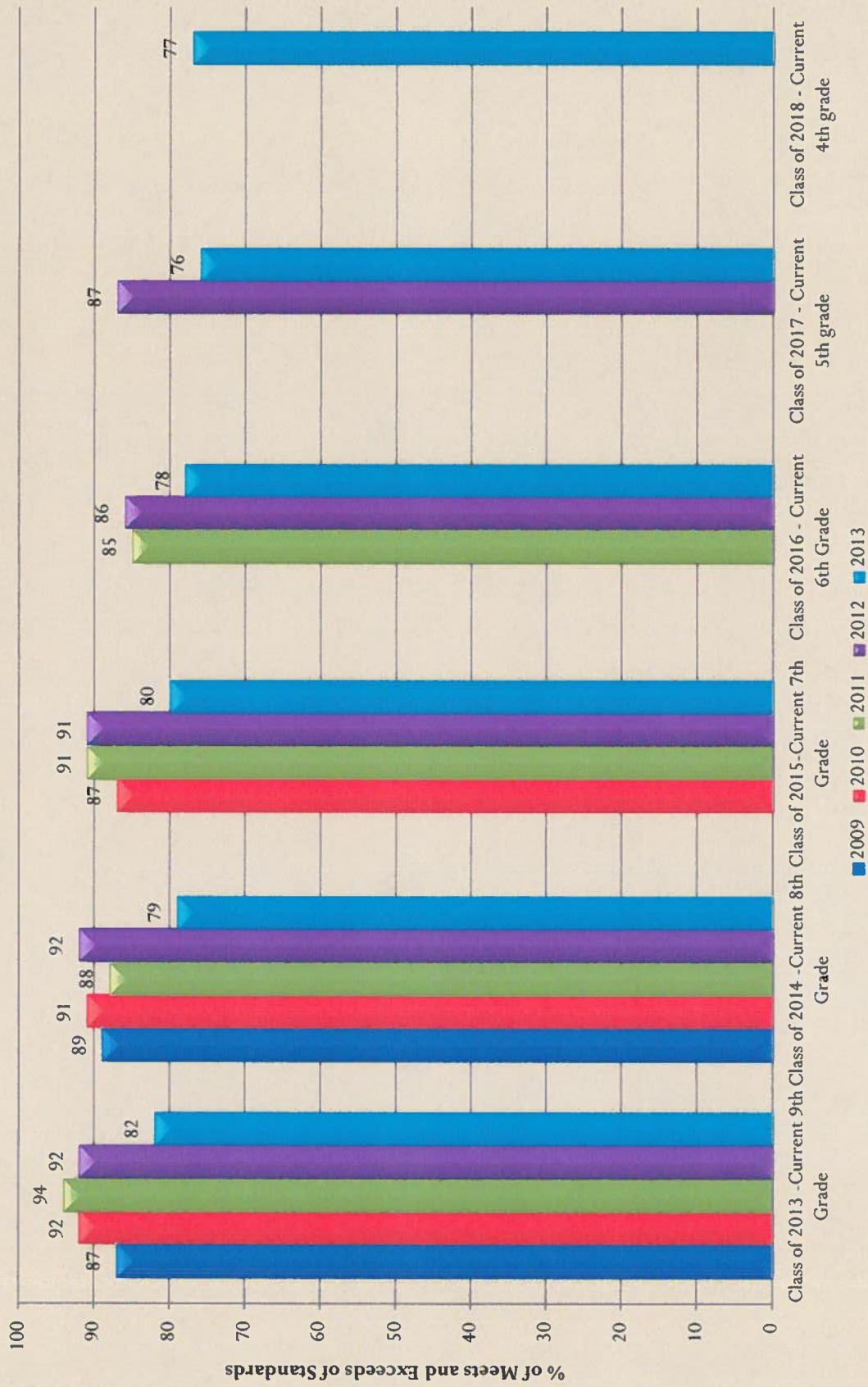
ISAT/MAP Tests

- The Illinois Standards Achievement Test (ISAT) measures individual student achievement relative to the Illinois Learning Standards. The results give parents, teachers, and schools *one measure* of student learning and school performance. (2013 test included 10 – 20% common core aligned questions; 2014 will be 100% aligned. Last year for the ISAT test)
- The Measures of Academic Progress (MAP) test is a common core-aligned computerized, adaptive test that reflects the instructional level of each student and measures growth over time, independent of grade level or age. The results give parents, teachers, and schools an additional *measure* of student learning.

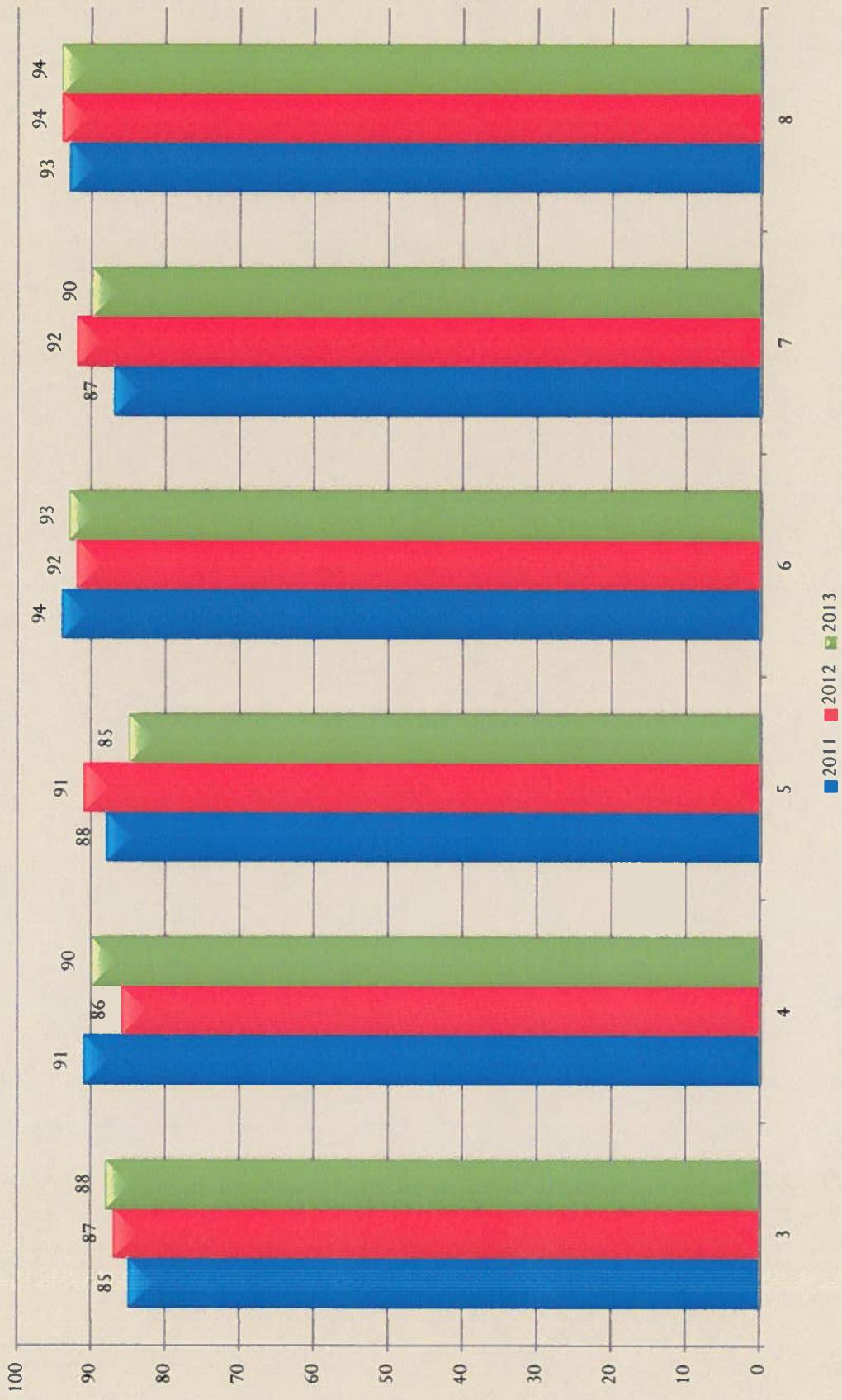
ISAT Performance - Reading



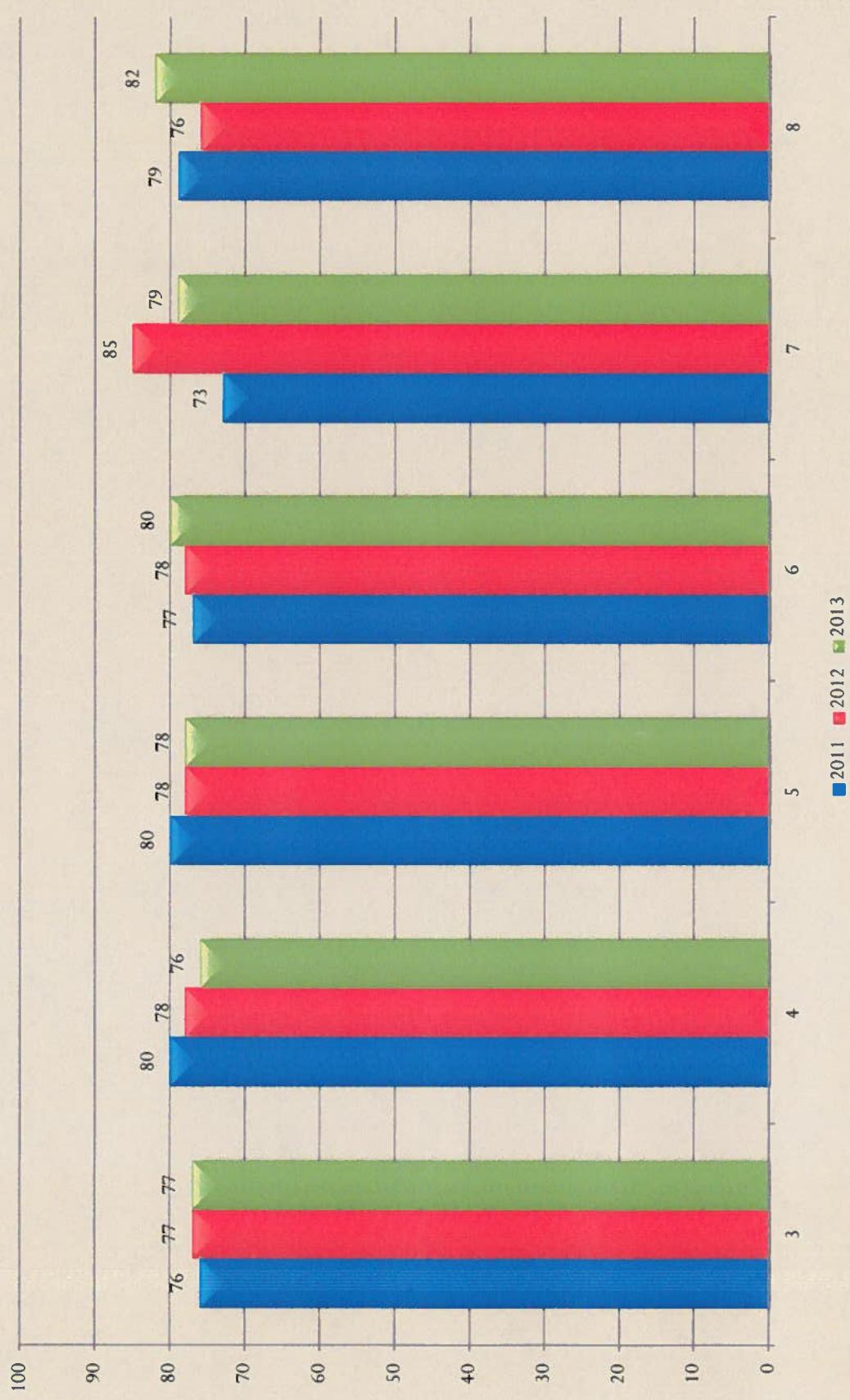
ISAT Reading Performance by Cohort



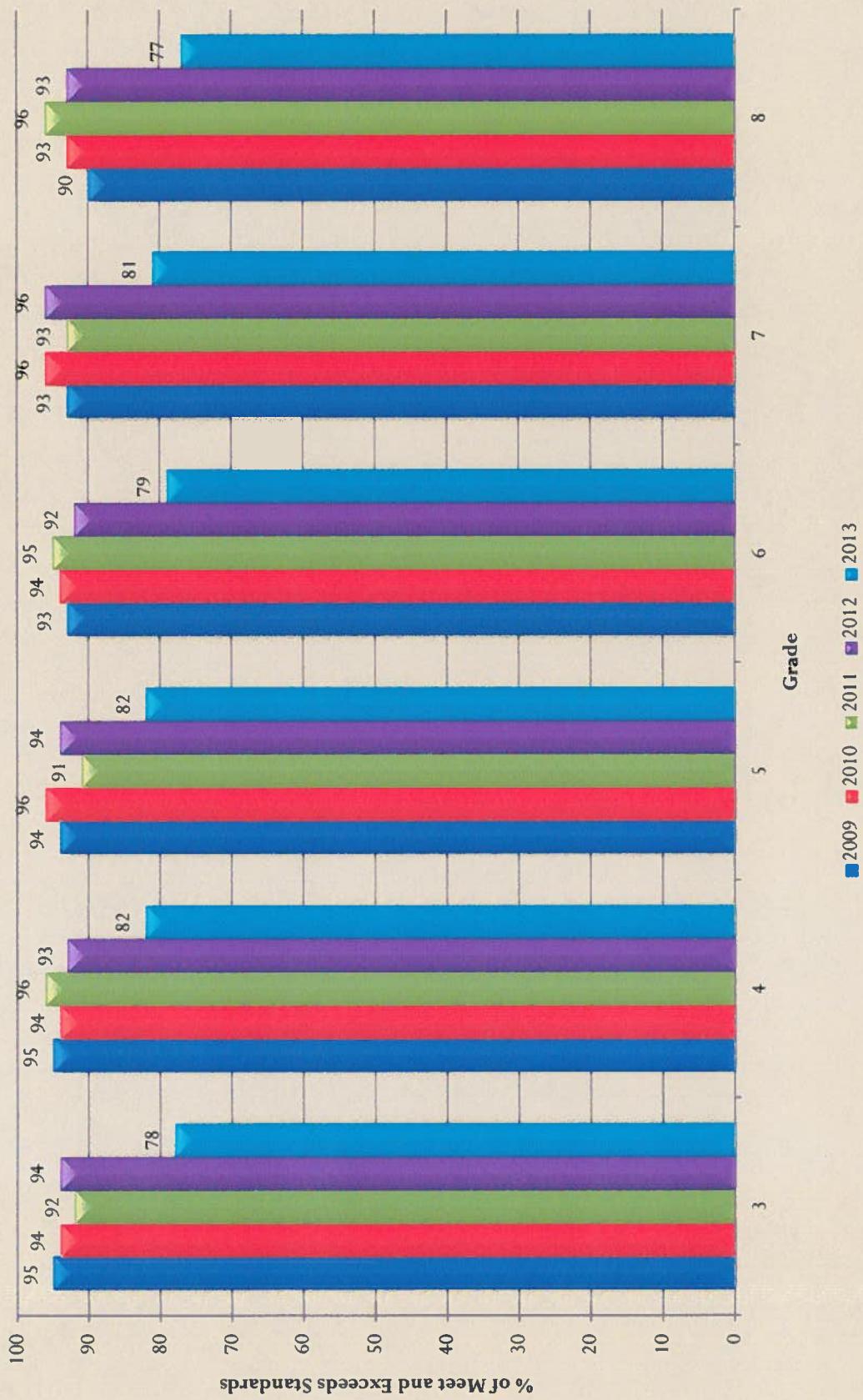
% of students M/E in Reading - 2012 cut scores



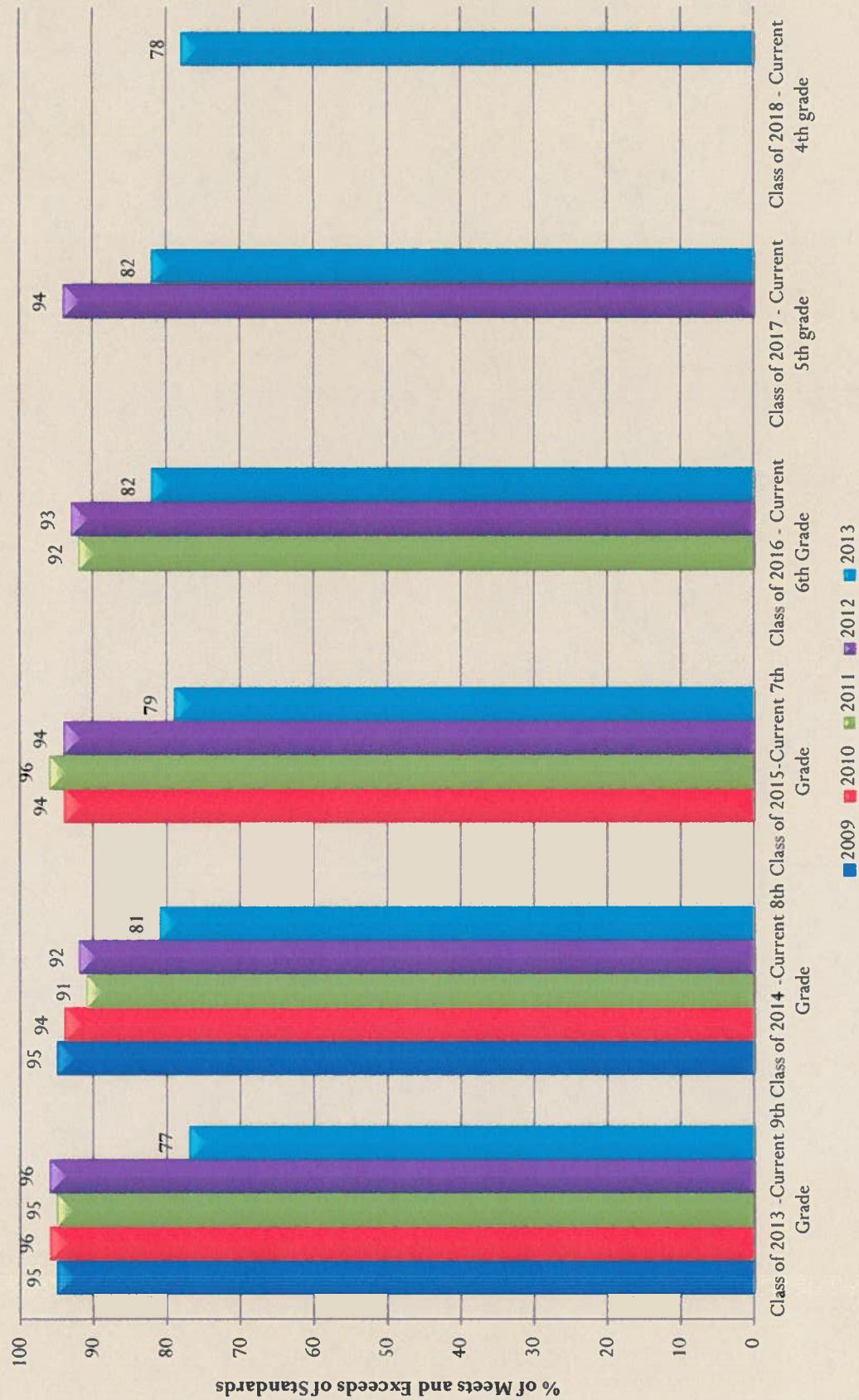
% of students M/E in Reading - 2013 cut scores



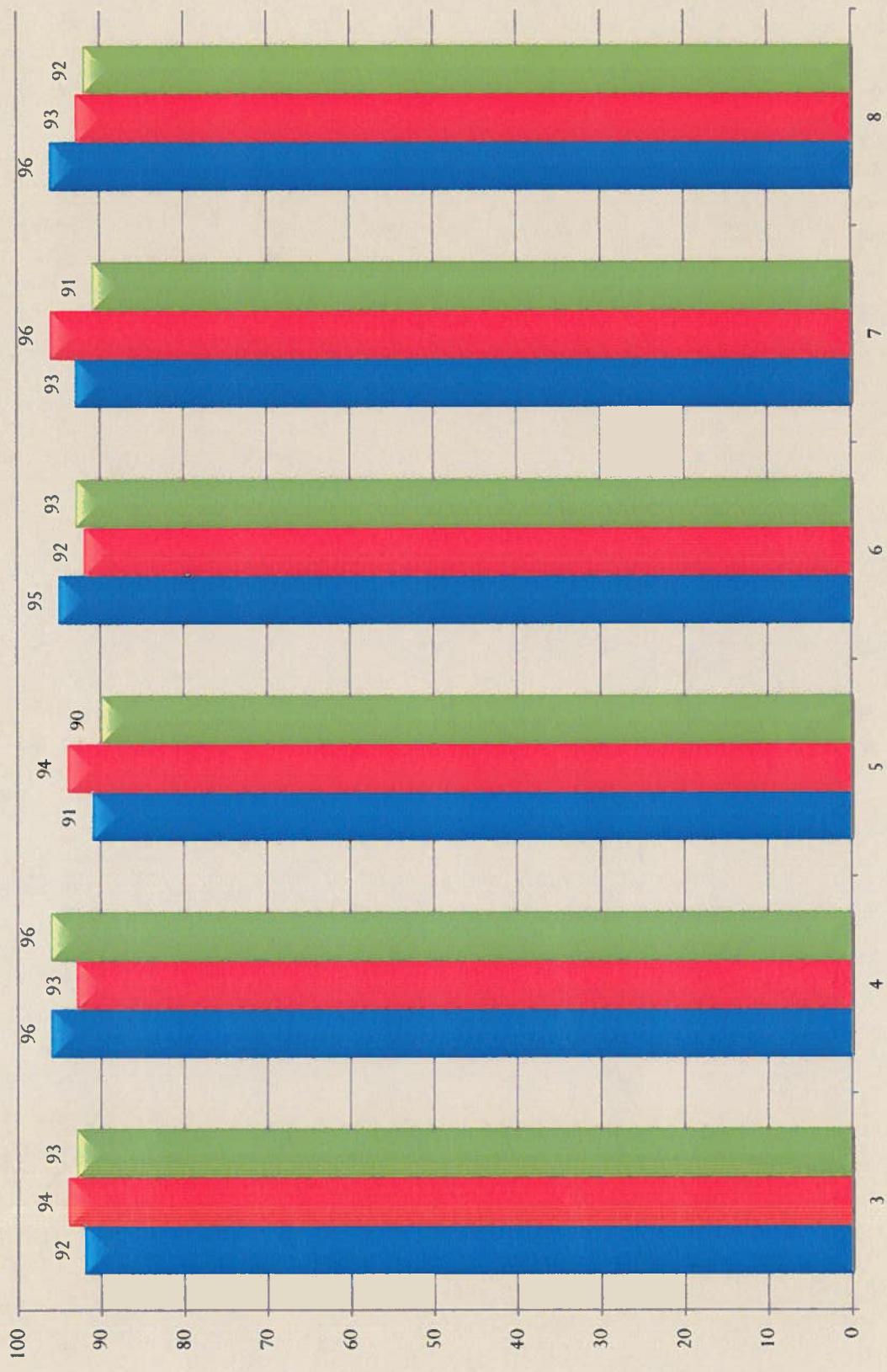
ISAT Math Performance



ISAT Math Performance by Cohort



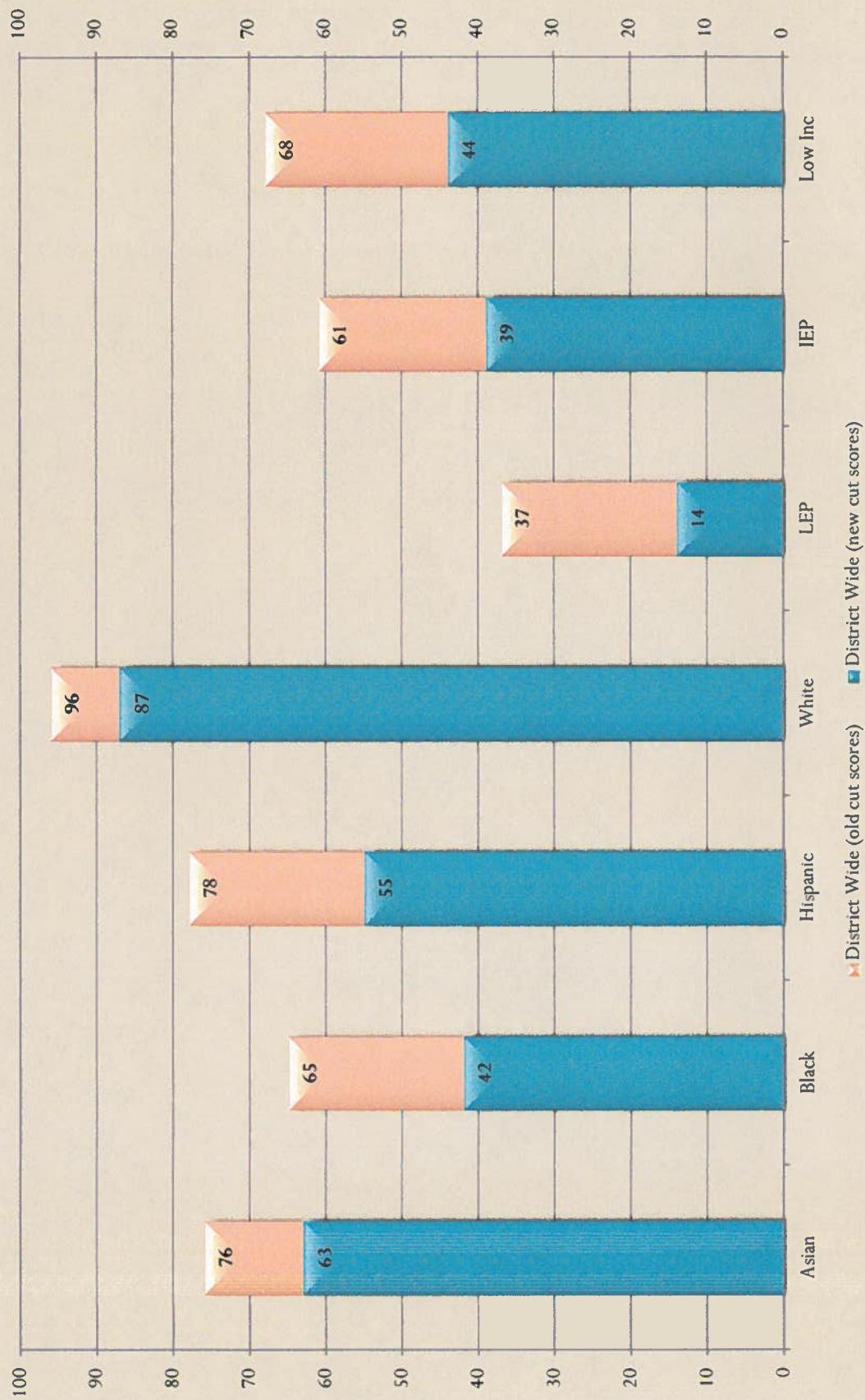
% of students M/E in Math- 2012 cut scores



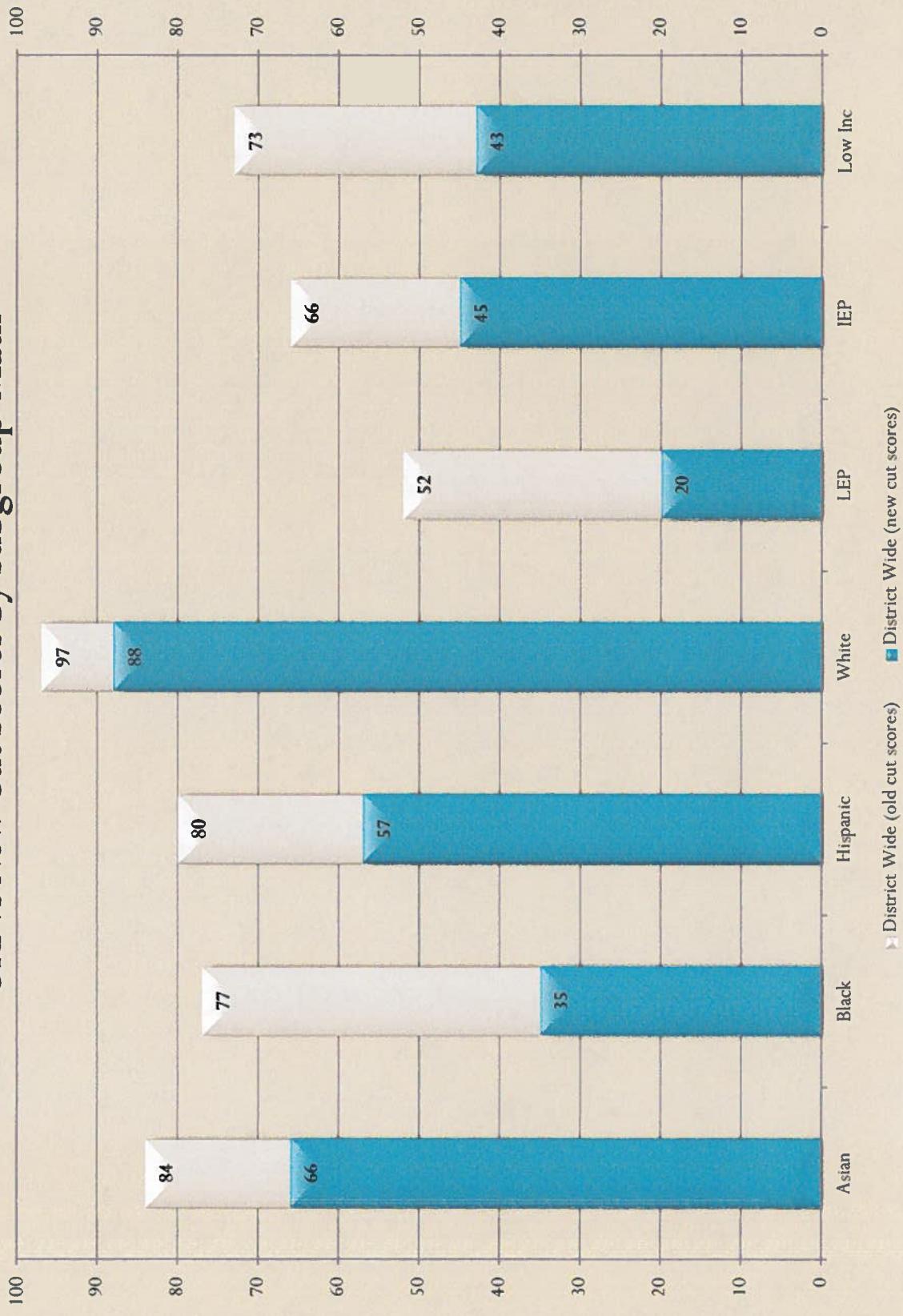
% of students M/E in Math - 2013 cut scores



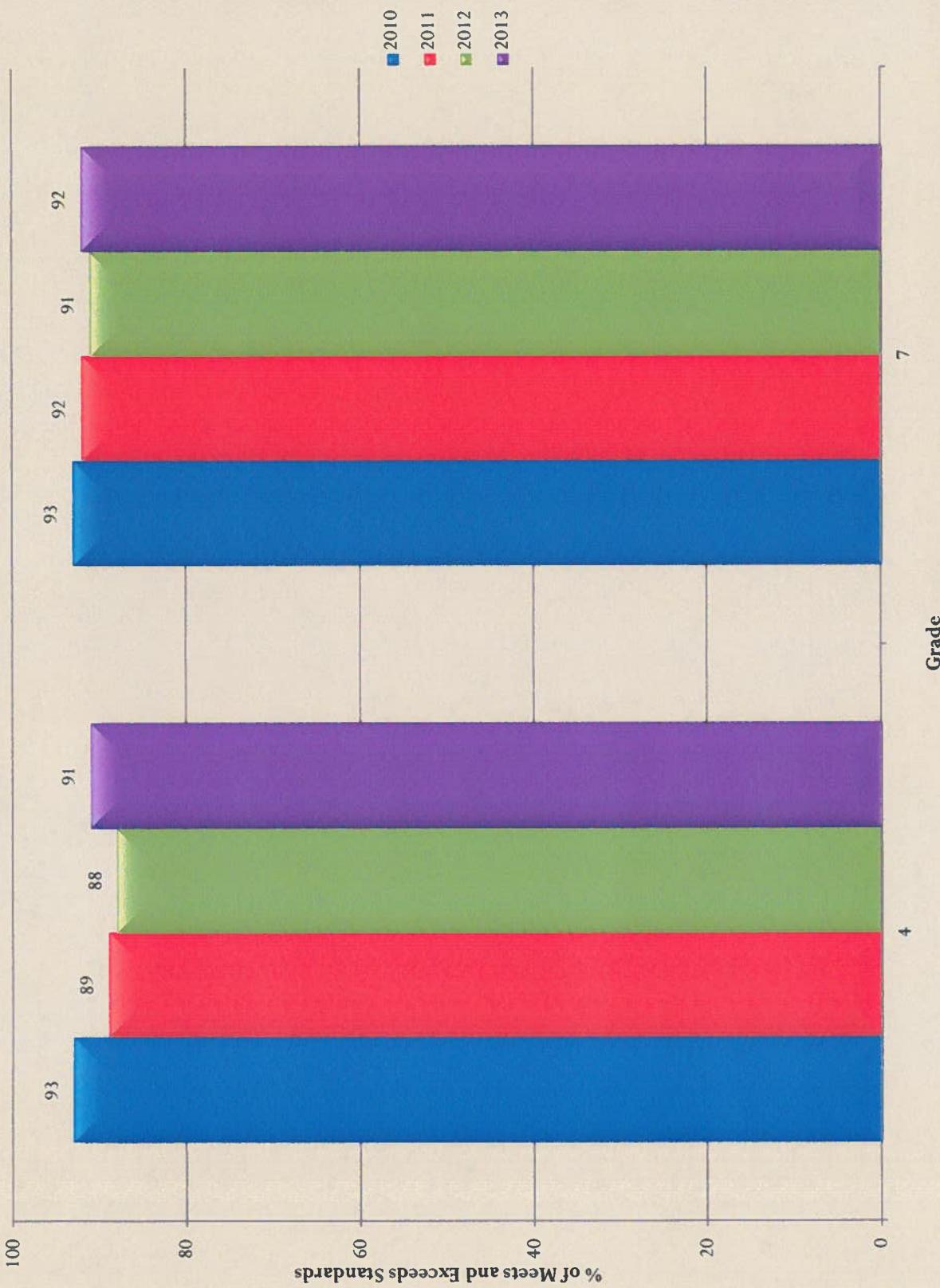
Old vs New Cut Scores by Subgroup-Reading



Old vs New Cut Scores by Subgroup-Math



Science ISAT Performance



Reading Growth % of students who met growth target Spring to Spring



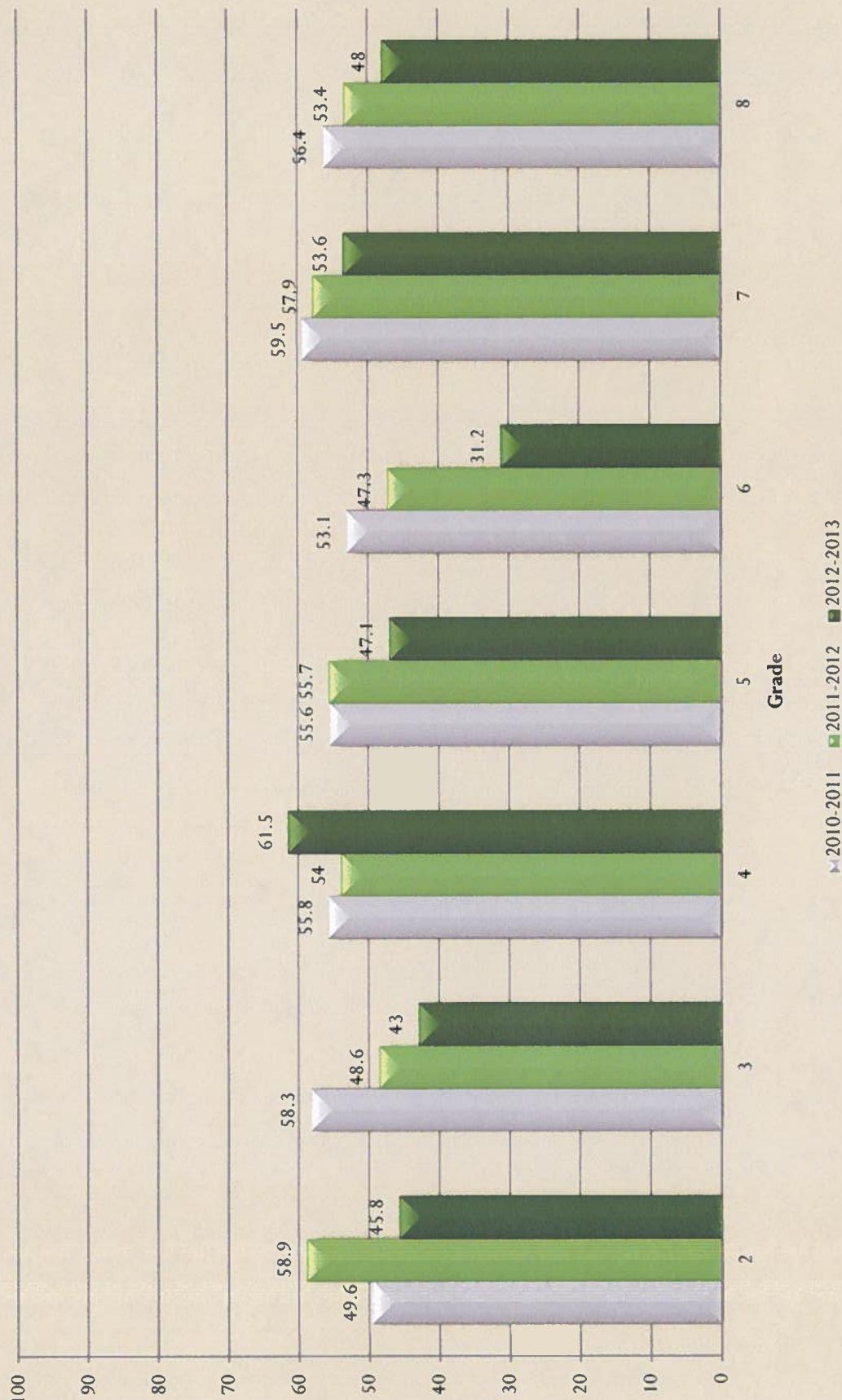
MAP Growth in Reading (FA-SP)

% of students who met thier growth target



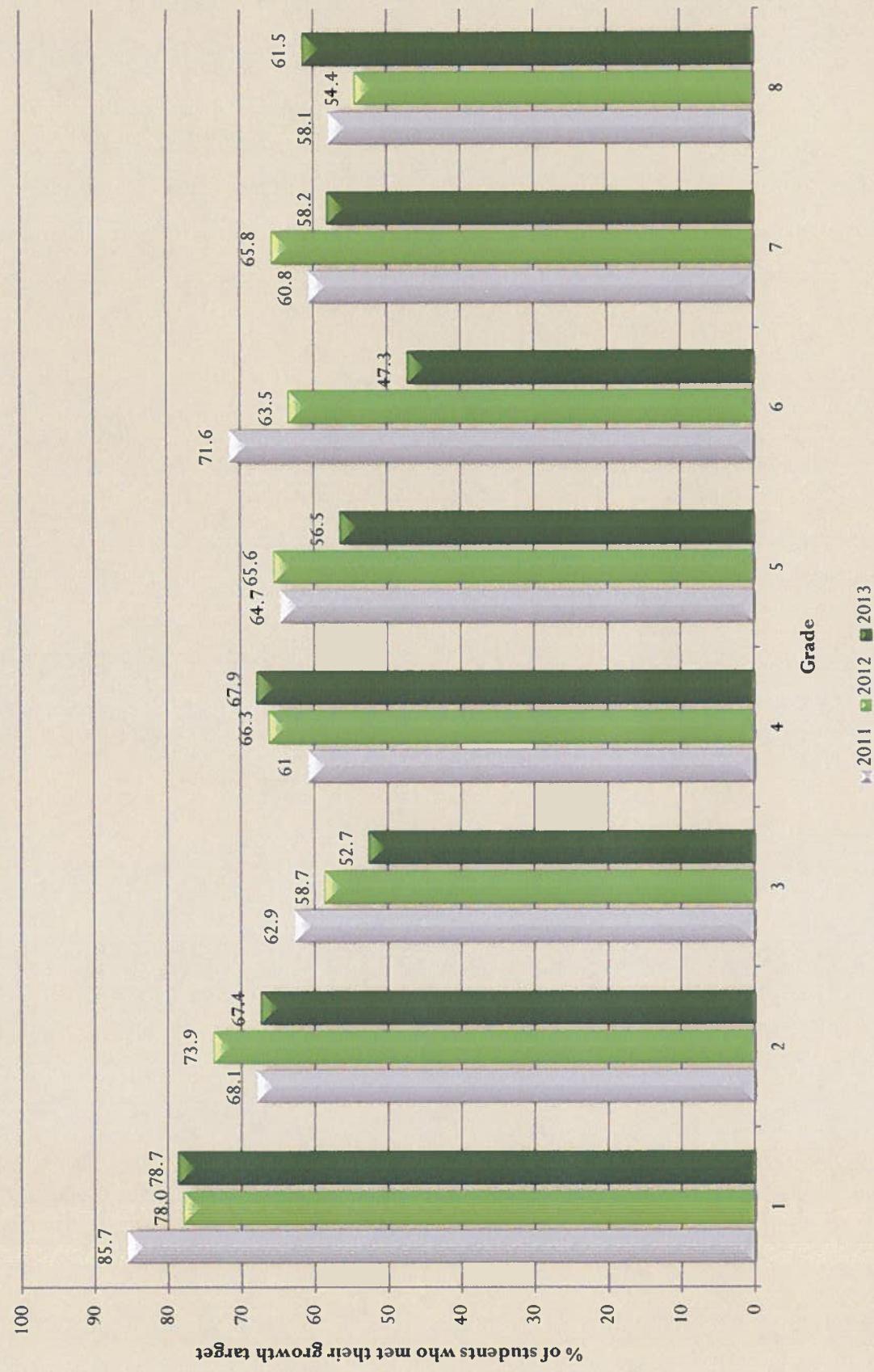
2011 2012 2013

Math Growth % of students who met growth target Spring to Spring



MAP Growth in Math (FA-SP)

% of students who met thier growth target



Fountas and Pinnell End of Year Performance

Spring 2012

F&P Level	K	1	2	3	4	5	Number of Students
Pre A	5	1		1			
A	10	3					
B	45	2	1		1		
C	75						
D	93		2		1		
E	44	8	1	1	1		
F	25	8	4	2			
G	49	15	6	0	3		
H	4	9	1	1			
I	3	58	4	1			
J	1	68	7	2	2	1	
K	3	40	12	1	1		
L	35	12	5	5	1		
M	98	58	6	6			
N	3	43	15	3	2		
O	59	22	3	2			
P	183	43	7	1			
Q	1	61	4	4			
R		91	24	6			
S		167	48	7			
T	1		64	14			
U			73	20			
V				111	30		
W				1	50		
X					61		
Y					26		
Z						153	

Spring 2013

F&P Level	K	1	2	3	4	5	Number of Students
Pre A	8	2					
A	8						1
B		26	2	1	1	1	
C	54	1	3	1			
D	112	6	3				
E	64	4	3				
F	19	5	1				
G	18	19	2				
H	7	16	3	1			
I	1	32	5	2	1		
J	6	71	12	3			
K	4	52	10	1	1		
L	3	26	21	6	1	1	
M	1	39	52	12	2	1	
N	3	28	66	14	3	1	
O	0	10	37	16	4	2	
P	1	4	51	37	4	4	
Q	10	32	43	10	5		
R		5	14	66	22	5	
S		5	16	70	46	6	
T		12	38	65	13		
U		1	8	32	93	16	
V			1	13	55	31	
W			W		10	27	24
X			X		6	21	22
Y			Y		1	15	33
Z			Z		2	9	137

Shaded area represent District 41 End-of-Year Expectation

Fountas and Pinnell End of Year Performance

Spring 2012					
F&P Level	K	1	2	3	4
<i>Percentage of Students</i>					
Pre A	1%	0%	0%	0%	0%
A	3%	1%	0%	0%	0%
B	13%	1%	0%	0%	0%
C	21%				
D	26%	1%	0%	0%	0%
E	12%	2%	0%	0%	0%
F	7%	2%	1%	1%	0%
G	14%	4%	2%	1%	0%
H	1%	3%	0%	0%	0%
I	1%	17%	1%	0%	0%
J	0%	20%	2%	0%	0%
K	1%	12%	3%	0%	0%
L	10%	3%	1%	1%	0%
M	28%	15%	1%	2%	0%
N	1%	11%	4%	1%	1%
O	15%	5%	1%	1%	0%
P	46%	10%	2%	0%	0%
Q	0%	15%	1%	1%	0%
R		22%	7%	2%	0%
S		40%	13%	2%	0%
T		0%	18%	4%	0%
U			20%	5%	0%
V			31%	8%	0%
W			0%	13%	0%
X				16%	0%
Y				7%	0%
Z				40%	0%

Spring 2013					
F&P Level	K	1	2	3	4
<i>Percentage of Students</i>					
Pre A	2%	1%	0%	0%	0%
A	2%	0%	0%	0%	0%
B	8%	1%	0%	0%	0%
C	16%				
D	33%		1%	0%	0%
E	19%	1%	1%	0%	0%
F	6%	2%	0%	0%	0%
G	5%	6%	1%	0%	0%
H	2%	5%	0%	0%	0%
I	0%	10%	1%	1%	0%
J	2%	21%	3%	1%	0%
K	1%	16%	3%	0%	0%
L	8%	6%	2%	0%	0%
M	12%	15%	3%	1%	0%
N	1%	19%	4%	1%	0%
O	0	10%	4%	1%	1%
P	p	14%	10%	1%	1%
Q	Q	9%	11%	3%	2%
R	R		18%	6%	2%
S	S		19%	12%	2%
T	T	3%	17%	4%	
U	U			24%	5%
V	V			14%	10%
W	W			7%	8%
X	X			7%	
Y	Y			11%	
Z	Z			46%	

Shaded area represent District 41 End-of-Year Expectation

Next Steps

- Continue to use MAP data to further inform instruction
- Expand the use of Compass Learning's Odyssey Program aligned with MAP results for individual students
- Continue implementation of the Common Core Math (common planning template)
- Utilize Common Core District Common Pre/Post Assessments in Math
- Continue implementation of literacy modules in grades 2 – 8 aligned to PARCC Content Frameworks
- Utilize Common Core District Common Assessments in literacy
- Deconstruct the Next Generation Science Standards (NGSS) and unit planning. Plan to begin implementing 2014/2105
- Utilize an online student self-assessment survey tool for our District Learner Characteristics
- Monitoring information from PARCC in anticipation of the new assessment

Glen Ellyn School District #41 Board Report

Date: October 28, 2013
Title: Personnel Report -Final
Contact: Laurie Campbell, Director of Human Resources

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 Recommendations:

Name	School	Position	Placement/Salary	Effective Date
Irene Panos	Churchill	Food Server 2 Hours Per Day	\$11.50 per hour	October 28, 2013
Pauline Weber	Lincoln	Lunchroom/Playground Supervisor	\$20.00 per hour	October 28, 2013
Dea Saro Zguro	Hadley	Long Term Substitute	Long Term Sub Rate	Approx. October 23, 2013- February 6, 2014

Resignations:

Name	School	Position	Effective Date
Mariel Volpe	Churchill	Reading/Math Assistant	October 25, 2013

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

Finance, Facilities and Operations

Financial Attachments

**Board Meeting
October 28, 2013**

**Glen Ellyn School District 41
Period Ending:
September 30, 2013**

Draft Until Approved

**Finance, Facilities, and Operations
Consent Agenda Items**

October 28, 2013

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- (a) Treasurer's Report
- (b) Investment Schedule
- (c) Monthly Revenue/Expenditure Summary Report
- (d) Summary of Bills and Payroll
- (e) School District Payment Order for period September 18, 2013, through October 21, 2013
- (f) Vandalism/Damage Report
- (g) Disposal of Surplus Property
- (h) 2013-2014 FOIA Report

Glen Ellyn School District 41
Treasurer's Report
September 2013

FUND	FUND BALANCE 8/31/2013	CASH BAL. 8/31/2013	REVENUE	EXPENDITURES	INVESTMENTS (Increase) Decrease	LIABILITIES (Increase) Decrease	CASH BAL. 9/30/2013	INVESTMENTS AT COST	CASH + INVESTMENTS	LIABILITIES - RECEIVABLE (YTD)	FUND BALANCE 9/30/2013
Education	\$ 26,114,850.80	\$ 438,486.50	\$ 15,964,988.81	\$ 3,273,319.65	\$ (13,525,641.16)	\$ (9,837.11)	(405,322.61)	\$ 38,660,932.59	\$ 38,149,634.98	\$ (656,884.98)	\$ 36,806,519.96
Self-Insurance											
Dental	211,671.01	211,671.01	-	-	-	-	211,671.01	-	211,671.01	-	211,671.01
Operations and Maintenance	2,709,535.99	19,699.44	1,277,069.85	652,411.95	(677,069.85)	-	(32,712.51)	3,342,286.40	3,338,373.89	4,180.00	3,334,193.89
Debt Service	1,557,765.42	9,243.40	1,273,848.59	175.00	(1,228,848.59)	-	54,068.40	2,671,395.61	2,831,439.01	-	2,831,439.01
Transportation	878,916.56	109,568.15	404,067.36	25,648.65	(403,687.66)	-	84,399.20	1,172,936.07	1,257,335.27	-	1,257,335.27
Social Security	559,839.60	3,536.52	325,840.58	53,871.03	(280,840.58)	(41.07)	(5,375.58)	837,051.32	831,675.74	(133.41)	831,809.15
IMRF	516,815.93	1,380.21	168,027.85	43,138.67	(158,027.85)	(1,575.78)	(32,834.24)	672,913.32	640,079.08	(1,626.03)	641,705.11
Capital Projects	68,864.97	18,768.70	4,692.00	-	-	-	23,460.70	50,096.27	73,556.97	-	73,556.97
Working Cash	3,293,653.91	52.14	4,536.88	-	(4,536.88)	-	52.14	3,298,138.65	3,298,190.79	-	3,298,190.79
Tont	5,539.54	73.48	536.88	-	(536.88)	-	73.48	6,002.94	6,076.42	-	6,076.42
Totals	\$ 35,917,455.73	\$ 813,079.55	\$ 19,423,608.80	\$ 4,048,564.05	\$ (16,219,199.45)	\$ (11,453.96)	\$ (102,520.01)	\$ 50,711,753.17	\$ 50,638,033.16	\$ (654,464.42)	\$ 51,292,497.58

Glen Ellyn School District 41
Investment Schedule
September 2013

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Education Fund - 10								
PMA	190540	09/20/13	11/14/13	55	3,775,000.00	0.050%	246.76	TS
PMA	190518	09/03/13	12/16/13	87	1,000,000.00	0.060%	143.02	TS
PMA	30665	09/17/13	12/26/13		249,006.27	0.090%	62.76	CD
PMA	190579	09/20/13	01/01/14	105	4,370,000.00	0.070%	880.00	TS
PMA	186964	41446	01/28/14	221	1,500,000.00	0.120%	1,089.86	TS
PMA	187031	41446	02/19/14	243	4,007,000.00	0.130%	3,461.99	TS
PMA	30422	9/3/2013	03/06/14		249,121.56	0.102%	246.95	CD
PMA	189945	9/6/2013	03/24/14	199	1,450,000.00	0.100%	790.55	TS
PMA	29749	06/19/13	03/26/14	280	249,297.67	0.140%	160.35	CD
PMA	187040	06/21/13	04/11/14	294	2,700,000.00	0.160%	3,479.67	TS
PMA	1693631	06/14/13	04/11/14	301	3,790,000.00	0.140%	4,144.67	CD
PMA	22599	09/03/13	04/14/14	223	249,800.00	0.130%	198.41	CD
PMA	21851	09/03/13	04/14/14	223	249,600.00	0.243%	369.80	CD
PMA	33646	09/03/13	04/14/14	223	249,700.00	0.170%	259.35	CD
PMA	33653	09/03/13	04/14/14	223	249,800.00	0.106%	162.16	CD
PMA	1693620	06/14/13	05/22/14	342	1,190,000.00	0.160%	1,484.42	CD
PMA	1689746	06/06/13	06/12/14	371	2,190,000.00	0.180%	3,572.19	CD
PMA	29631/29628	06/12/13	06/12/14	365	498,347.97	0.180%	1,245.00	CD
PMA	29752	06/19/13	06/25/14	371	148,367.22	0.401%	604.76	CD
PMA	187085	06/27/13	06/26/14	364	1,000,000.00	0.210%	1,794.97	CD
PMA	1688854	06/04/13	06/27/14	388	1,495,500.00	0.240%	3,827.67	CD
PMA	186828-186830	06/19/13	06/27/14	373	747,500.00	0.180%	1,381.63	CD
PMA	186818-186826	06/19/13	07/30/14	406	562,000.00	0.210%	1,370.44	CD
IPTIP					1,085,503.65			
ISDLAF					5,405,388.25			
Total Education Fund:					38,660,932.59	0.155%	30,977.38	
Operations and Maintenance Fund - 20								
PMA	190540	09/20/13	11/14/13	55	1,000,000.00	0.050%	75.33	TS
PMA	190518	09/03/13	12/16/13	87	250,000.00	0.060%	35.75	TS
PMA	187017	06/21/13	03/19/14	271	1,000,000.00	0.140%	1,039.46	TS
PMA	29750	06/19/13	03/21/14	275	249,130.24	0.200%	496.64	CD
PMA	1693631	06/14/13	04/11/14	301	200,000.00	0.140%	231.00	CD
PMA	1693620	06/14/13	05/22/14	342	200,000.00	0.160%	299.76	CD
PMA	1689746	06/06/13	06/12/14	371	200,000.00	0.180%	359.01	CD
IPTIP					87,805.67			
ISDLAF					155,350.49			
Total Operations and Maintenance Fund:					3,342,286.40	0.133%	2,536.95	
Debt Service Fund - 30								
PMA	190540	09/20/13	11/14/13	55	1,000,000.00	0.001%	75.33	TS
PMA	187031	06/21/13	02/19/14	243	193,000.00	0.130%	173.03	TS
PMA	29751	06/19/13	07/28/14	404	149,134.52	0.200%	403.25	CD
IPTIP					164,670.98			
ISDLAF					1,164,590.11			
Total Debt Service Fund:					2,671,395.61	0.110%	651.61	
Transportation Fund - 40								
PMA	187085	06/27/13	06/26/14	364	350,000.00	0.210%	628.37	CD
PMA	186827	06/19/13	07/14/14	390	249,000.00	0.190%	523.45	CD
IPTIP					573,936.07			
ISDLAF					1,172,936.07	0.200%	1,151.82	
Social Security Fund - 50								
PMA	190540	09/20/13	11/14/13	55	250,000.00	0.050%	18.84	TS
PMA	1693631	06/14/13	04/11/14	301	60,000.00	0.140%	69.11	CD
PMA	1693620	06/14/13	05/22/14	342	60,000.00	0.160%	89.95	CD
PMA	1689746	06/06/13	06/12/14	371	60,000.00	0.180%	107.70	CD
PMA	29752	06/19/13	06/25/14	371	100,000.00	0.401%	407.56	CD
PMA	186818 - 186826	06/19/13	07/30/14	406	50,000.00	0.210%	122.07	CD
IPTIP					161,105.98			
ISDLAF					95,945.34			
Total Social Security Fund:					837,051.32	0.190%	815.23	

September 2013

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Municipal Retirement Fund - 51								
PMA	190540	09/20/13	11/14/13	55	75,000.00	0.050%	5.65	TS
PMA	1693631	06/14/13	04/11/14	301	50,000.00	0.140%	57.75	CD
PMA	1693620	06/14/13	05/22/14	342	50,000.00	0.160%	74.88	CD
PMA	1689746	06/06/13	06/12/14	371	50,000.00	0.180%	89.75	CD
PMA	29751	06/19/13	07/28/14	404	100,000.00	0.200%	270.41	CD
PMA	186818 - 186826	06/19/13	07/30/14	406	50,000.00	0.210%	122.07	CD
IPTIP					237,530.00			
ISDLAF					60,383.32			
Total Municipal Retirement Fund					672,913.32	0.157%	620.51	
Capital Improvements Fund - 60								
PMA	190579	09/26/13	01/03/14		30,000.00	0.070%	6.03	CD
IPTIP					20,096.27	0.200%		
ISDLAF					50,096.27	0.135%	6.03	
Total Capital Improvements Fund:								
Working Cash - 70								
WBT	898010433	09/21/13	09/21/14	365	1,004,000.00	0.250%	2,500.00	MM
WBT	5010023212	01/29/13	01/29/14	365	1,200,000.00	0.350%	4,200.00	CD
PMA	186818 - 186826	06/19/13	07/30/14	406	1,082,000.00	0.210%	2,638.79	CD
IPTIP					4,742.30			
ISDLAF					7,396.35			
Total Working Cash fund:					3,298,138.65	0.270%	9,338.79	
TORT Fund - 80								
IPTIP					6,002.94			
ISDLAF					6,002.94		-	
Total Tort Fund:								
Total Current Operating Funds Investments					50,711,753.17			
Total Investment Interest Due								
						0.169%		

(US BANK) (PMA)	Average Portfolio Yield	Account Balances 1,741,353.77	0.010%
	IPTIP Monthly Average Rate ISDLAF Monthly Average Rates: Liquid Class Max Class		
		7,489,089.14	0.010% 0.040%

Note: CB in the "Identifier" column denotes Community Bank
GEBT in the "Identifier" column denotes Glen Ellyn Bank & Trust
MB in the "Identifier" column denotes MB Financial Bank
PMA in the "Identifier" column denotes PMA/ISDLAF
WBT in the "Identifier" column denotes Wheaton Bank & Trust

Note: CD in the "Type" column denotes Certificate of Deposit
CP in the "Type" column denotes Commercial Paper
TN in the "Type" column denotes Treasury Notes
TS in the "Type" column denotes Term Series
FHLB in the "Type" column denotes Federal Home Loan Bank Note
FNMA in the "Type" column denotes Federal Natl Mortgage Assn Note
FHLMC in the "Type" column denotes Federal Home Loan Mortgage Corporation Note
MM in the "Type" column denotes Money Market Account



Glen Ellyn School District 41

Finance, Facilities & Operations

**Monthly Revenue/Expenditure Summary Report Overview
September 2013**

Revenues:

Overall district revenues are approximately .92% greater than the same fiscal period from a year ago. To date, revenues are greater in the areas of property taxes, personal property taxes, student fees and state and federal aid.

Expenditures:

Overall expenditures are approximately .32% greater than a year ago.

Glen Ellyn School District 41
Monthly Revenue/Expenditure Summary Report

September 2013

Revenues

Function	Category	MTD Received	YTD Received	Revenue Budget	To Be Received	YTD % Received	Prior Year % Recd
1100 Property Taxes		19,174,910.72	20,600,544.75	43,189,574.00	22,589,029.25	47.70%	45.67%
1200 Personal Property Taxes	-	218,992.84		927,530.00	708,537.16	23.61%	22.16%
1300 Tuition	3,750.00	13,545.00		289,535.00	275,990.00	4.68%	1.56%
1400 Field Trip/Bus Fees	379.70	10,808.76		30,500.00	19,691.24	35.44%	11.20%
1500 Interest Earnings	4,661.41	6,099.94		111,500.00	105,400.06	5.47%	9.03%
1600 Food Services	35,419.36	87,670.91		715,150.00	627,479.09	12.26%	51.16%
1700 Student Fees	19,914.75	299,488.25		402,200.00	102,711.75	74.46%	61.41%
1900 Donations/Misc Revenue	7,410.50	33,070.59		111,500.00	78,429.41	29.66%	19.99%
3000 Unrestricted State Funds	120,762.30	241,537.36		1,200,800.00	959,262.64	20.11%	17.38%
3100 Restricted State Funds	47,186.58	483,599.91		1,993,275.00	1,509,675.09	24.26%	26.45%
4000 Federal Funds	9,213.48	214,920.23		754,291.00	539,370.77	28.49%	15.79%
7000 Fund Transfers	-	-		318,000.00	318,000.00	0.00%	0.00%
Grand Total All Funds	19,423,608.80	22,210,278.54	-	50,043,855.00	27,833,576.46	44.38%	43.46%

Expenditures

Object	MTD Expended	YTD Expended	YTD Encumbrances	Expenditure Budget	Budget Available	YTD % Expended	Prior Year % Exp'd
100 Salaries	2,381,625.34	3,195,080.41	-	29,064,996.00	25,869,915.59	10.99%	11.07%
200 Benefits	462,510.88	699,110.40	-	5,468,917.00	4,769,806.60	12.78%	13.28%
300 Purchased Services	229,468.21	2,081,645.76	29,952.08	5,869,269.00	3,757,671.16	35.47%	32.61%
400 Supplies/Materials	434,755.13	836,068.68	236,762.44	2,729,612.00	1,656,780.88	30.63%	32.53%
500 Capital Outlay	273,140.75	1,364,518.09	294,467.07	1,816,310.00	157,324.84	75.13%	75.29%
600 Dues & Fees	16,701.87	33,395.31	-	85,944.00	52,548.69	38.86%	30.00%
600 Principal/Interest Payments	-	320,000.00	-	2,840,000.00	2,520,000.00	11.27%	6.92%
600 Tuition	250,362.77	497,300.72	-	1,800,000.00	1,302,699.28	27.63%	18.98%
Fund Transfers	-	-	-	318,000.00	318,000.00	0.00%	0.00%
Grand Total All Funds	4,048,564.95	9,027,119.37	561,181.59	49,993,048.00	40,404,747.04	18.06%	17.74%

Glen Ellyn School District 41
Summary of Bills and Payroll
September, 2013

<u>FUND</u>	<u>OTHER EXPENDITURES</u>	<u>GROSS PAYROLL</u>	<u>TOTAL EXPENDITURES</u>
Education	\$ 893,343.64	\$ 2,379,976.01	\$ 3,273,319.65
Self-Insurance Dental	\$ -	\$ -	\$ -
Operations & Maintenance	\$ 652,411.95	\$ -	\$ 652,411.95
Debt Service	\$ 175.00	\$ -	\$ 175.00
Transportation	\$ 25,648.65	\$ -	\$ 25,648.65
Social Security	\$ 53,871.03	\$ -	\$ 53,871.03
IMRF	\$ 43,138.67	\$ -	\$ 43,138.67
Capital Projects	\$ -	\$ -	\$ -
Working Cash	\$ -	\$ -	\$ -
Tort	\$ -	\$ -	\$ -
TOTAL	<u>\$ 1,668,588.94</u>	<u>\$ 2,379,976.01</u>	<u>\$ 4,048,564.95</u>



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

School District Payment Order

The Treasurer, Robert J. Ciserella, of Glen Ellyn School District 41 in DuPage County, shall pay to the order of the attached list of vendors the sum of \$675,894.12 for September accounts payable and payroll liability checks and the sum of \$1,028,313.29 for October interim accounts payable and payroll liability 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: October 28, 2013

John Kennedy 10/28/13 Vice President President Pro-tem
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

CHECK DATE	CHECK NUMBER	CHECK VENDOR	AMOUNT	INVOICE DESCRIPTION
09/23/2013	14839	VASILE, JENNIFER	-311.47	Reimbursement of Classroom Supplies - J. Vasile
09/19/2013	15969	GLEN ELLYN EDUCATION	-1,657.96	Payroll accrual
09/20/2013	16087	AFSCME	252.58	Multiple Invoices
09/20/2013	16088	SDU	138.09	Payroll accrual
09/24/2013	16089	ABP CONNECTIONS	380.00	Multiple Invoices
09/24/2013	16090	CALL ONE	5,687.77	PHONE SERVICE 8/9-9/15
09/24/2013	16091	CAMPBELL, LAURIE	150.00	Court Transcripts: Invoice #2460 - Case No: 13 DT 1484
09/24/2013	16092	COMMONWEALTH EDISON	91.60	CH ELECT 8/12-9/11/13
09/24/2013	16093	DIAZ, SYLVIA	448.25	Refund of lunch money
09/24/2013	16094	EVERETT, KATHLEEN	250.00	Check request for reimbursement of supplies - K. Everett
09/24/2013	16095	GLEN ELLYN TRAVEL SE	326.80	Airfare for Karen Carlson for November 2013 Speaker Presentation
09/24/2013	16096	GRANO, JESSICA	56.00	Fee refund - Grano
09/24/2013	16097	ILLINOIS GRADE SCHL	150.00	IGSMA Fees for the Music Department
09/24/2013	16098	ILLINOIS ASSN OF SCH	100.00	Registration for Karen Pfaff to attend Conference dated 10/25/13 and 10/26/13.
09/24/2013	16099	INSCITE ILLINOIS	100.00	Illinois FLL Robotics Competition Registration
09/24/2013	16100	KAGAN & GAINES INC	597.00	Monthly instrument rentals
09/24/2013	16101	KRUEGER, DAN	68.40	Softball Ump Assignor
09/24/2013	16102	LE, HOANG	56.00	Fee refund - Le
09/24/2013	16103	LUEHRS, KATHLEEN	781.53	Reimburse Katie Luehrs for supplies purchased for soccer team.
09/24/2013	16104	MICAL, SARAH	298.00	Fee refund - Mical
09/24/2013	16105	NGUYEN, NGOC	56.00	Fee refund - Nguyen
09/24/2013	16106	PEARSON	1,182.00	AIMSWEB PRO COMPLETE BROWSER BASED SCORING Invoice reflects charges for actual AIMS web usage exceeding the original subscription
09/24/2013	16107	THE CENTER/ALRC	300.00	Registration for Teresa Sher and Sarah Rodriguez to attend conference entitled: 2013 National Refugee and Immigrant Conference Friday, October 11, 2013
09/24/2013	16108	TYCO INTEGRATED SECU	5,058.97	SECURITY 10/1/113-12/31/13
09/24/2013	16109	VILLA, MARIA	12.00	Math resource book refund - Villa
09/24/2013	16110	WASTE MANAGEMENT WBS	399.21	AL SEPT ROLLOFF
09/30/2013	16111	AFLAC	49.46	Multiple Invoices
09/30/2013	16112	AFSCME	2,057.64	Multiple Invoices
09/30/2013	16113	GC SERVICES, L.P.	255.25	Payroll accrual
09/30/2013	16114	SDU	1,228.09	Payroll accrual
09/30/2013	16115	SHARON R. KNOBBE, LT	41.18	Payroll accrual
09/30/2013	16116	ABC HUMANE WILDLIFE	150.00	AL INSPECTION AND TRP RENTAL
09/30/2013	16117	ASSURED LOCK TOOL AN	224.42	Lock for NP @ Hadley Special Needs student that has

CHECK <u>DATE</u>	CHECK <u>NUMBER</u>	CHECK <u>VENDOR</u>	AMOUNT	INVOICE <u>DESCRIPTION</u>
				physical needs that restrict him from manipulating regular locks
09/30/2013	16118	AT&T	43.39	9/16-10/15630- Z99-0236 9/16-10/15
09/30/2013	16119	B & F TECHNICAL CODE	240.00	HD INSPECTIONS
09/30/2013	16124	BMO MASTERCARD	16,121.91	Multiple Invoices
09/30/2013	16125	BOUND TO STAY BOUND	86.79	PO 1101200142 ASST TITLES - FINAL SHIPMENT
09/30/2013	16126	BUIKEMAS ACE HARDWAR	175.00	Multiple Invoices
09/30/2013	16127	C ACITELLI HEATING &	3,476.30	Multiple Invoices
09/30/2013	16128	COONEY, FRANK CO INC	493.40	Chairs for Hadley LMC circulation desk
09/30/2013	16129	CORRECT ELECTRIC	722.50	CH REPLACED LAMPS IN PARKING LOT
09/30/2013	16130	CROWTHER ROOF & SHEET	545.00	AL ROOF REPAIR
09/30/2013	16131	DAILY HERALD	34.00	SUBSCRIPTION 10/5-11/01
09/30/2013	16132	DUPAGE SECURITY SOLU	2,175.45	Multiple Invoices
09/30/2013	16133	PGM ARCHITECTS-ENGIN	4,673.48	Multiple Invoices
09/30/2013	16134	FIRM SYSTEMS	1,729.00	Fingerprints for time period: 8/20/13
09/30/2013	16135	FOLLETT LIBRARY RESO	1,026.45	Multiple Invoices
09/30/2013	16136	GIANT STEPS	13,685.32	October Tuition for AH and JB Invoice #041-1013E
09/30/2013	16137	GLEN OAKS THERAPEUTIC	2,634.00	Multiple Invoices
09/30/2013	16138	GRAYBAR ELECTRIC CO	1,318.50	Multiple Invoices
09/30/2013	16139	ICE MOUNTAIN SPRING	554.10	Multiple Invoices
09/30/2013	16140	ILLINOIS CENTRAL SCH	23,507.15	TRANSPORATION AUGUST
09/30/2013	16141	LAKESHORE LEARNING M	253.99	Supplies for N Meer - Speech at BF
09/30/2013	16142	LEN'S ACE HARDWARE	323.20	Multiple Invoices
09/30/2013	16143	LRP PUBLICATIONS	303.50	LRP renewal # MU216662 10/01/2013 - 09/30/2014
09/30/2013	16144	MENARDS	143.95	ASST SUPP
09/30/2013	16145	METRO PROFESSIONAL P	4,354.86	Multiple Invoices
09/30/2013	16146	MONOPRICE COM	67.48	cables for new hardware in LMC
09/30/2013	16147	NATL GEOGRAPHIC SCHL	478.50	National Geographic Magazine Subscription for 1st Grade.
09/30/2013	16148	OEC BUSINESS INTERIO	8,140.08	Hadley LMC furniture
09/30/2013	16151	OFFICE DEPOT	6,002.09	Multiple Invoices
09/30/2013	16152	OLIVE GROVE LANDSCAP	4,915.00	Multiple Invoices
09/30/2013	16153	PADDOCK ENTERPRISES,	3,900.00	Inspection of bleachers/goals at Hadley
09/30/2013	16154	PITNEY BOWES	1,848.00	POSTAGE MACHINE & FOLDER/STUFFER LEASE
09/30/2013	16155	PITNEY BOWES INC	67.89	TAPE ROLLS
09/30/2013	16156	R & M SPECIALTIES	412.50	Size small Hadley gym shirts
09/30/2013	16158	REALLY GOOD STUFF IN	2,455.30	Multiple Invoices
09/30/2013	16159	ROSCOE CO	207.54	Multiple Invoices
09/30/2013	16160	SCHOLASTIC INC	1,622.25	Math Reads Grade#3 Kit (1) for CH & Grade #1 Kits (2) for FG
09/30/2013	16161	SCHOLASTIC MAGAZINES	852.95	Multiple Invoices
09/30/2013	16166	SCHOOL SPECIALTY	6,882.17	Multiple Invoices
09/30/2013	16167	SKYWARD INC	2,900.00	PO 0001200337 SKYWARD

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
30/2013	16168	SOUND INC	285.00	BOOKKEEPER TRNG 7/30 & 31 CH SERV CALL
09/30/2013	16169	SOUTH SIDE CONTROL S	26.96	FITTINGS, REPAIR PARTS
09/30/2013	16171	STAPLES ADVANTAGE	1,494.13	Multiple Invoices
09/30/2013	16172	SUPER DUPER SCHOOL C	257.00	Supplies - Protocols for Speech ALL SCHOOLS
09/30/2013	16173	TCB MANUFACTURING	617.27	Cafeteria small equipment for Churchill
09/30/2013	16174	TCI	195.00	TCI (HADLEY NEEDS 2013/2014) Order#2
09/30/2013	16175	THE UPSIDE DOWN ORGA	3,000.00	August 19, 2013 Institute Day - Full day of training ("The New IQ" and "Change Your Language, Change their Lives.") presented by Shauna King - The Upside Down Organization, 6802 McClean Blvd., Baltimore, MD 21234
09/30/2013	16176	UNITED ANALYTICAL SE	985.00	Environmental air testing at Abraham Lincoln Portable classroom 1&2
09/30/2013	16177	UNITED RADIO COMMUNI	2,857.00	Multiple Invoices
09/30/2013	16178	VASILE, JENNIFER	311.47	REPLACEMENT CHECK TO REIMBURSE FOR SUPP
09/30/2013	16179	VILLA PARK ELECTRIC	315.00	LAMPS
09/30/2013	16181	VORTEX COMMERCIAL FL	69,023.02	Multiple Invoices
09/30/2013	16200	AFSCME	82.37	Multiple Invoices
'13/2013	201300153	ILL MUNICIPAL RETIRE	61,404.62	Multiple Invoices
'13/2013	201300160	ILLINOIS DEPT OF REV	274.63	Multiple Invoices
09/13/2013	201300161	INTERNAL REV SERVICE	2,517.54	Multiple Invoices
09/13/2013	201300168	T H I S	-64.92	Multiple Invoices
09/13/2013	201300169	TEACHERS RETIREMENT	-383.42	Multiple Invoices
09/13/2013	201300183	CERIDIAN BENEFITS SV	131.58	Payroll accrual
09/13/2013	201300189	CPI QUALIFIED PLAN C	-237.37	Multiple Invoices
09/13/2013	201300221	INTERNAL REV SERVICE	187,210.87	Multiple Invoices
09/23/2013	201300222	UNUM LIFE INSURANCE	2,513.96	LTD policy Billing #0292605-001 1
09/30/2013	201300225	CERIDIAN BENEFITS SV	4,534.77	Multiple Invoices
09/30/2013	201300226	CERIDIAN FLEX FEE	1,088.62	Payroll accrual
09/13/2013	201300228	ILLINOIS DEPT OF REV	48,956.86	Multiple Invoices
09/30/2013	201300230	T H I S	16,552.85	Multiple Invoices
09/30/2013	201300231	TEACHERS RETIREMENT	97,260.27	Multiple Invoices
09/30/2013	201300232	CPI QUALIFIED PLAN C	34,442.01	Multiple Invoices
09/30/2013	201300250	ILLINOIS DEPT OF REV	-82.01	Multiple Invoices
09/30/2013	201300251	INTERNAL REV SERVICE	-220.98	Multiple Invoices
09/30/2013	201300253	TEACHERS RETIREMENT	-24.25	Payroll accrual
09/30/2013	201300254	ILL MUNICIPAL RETIRE	-236.60	Multiple Invoices
09/30/2013	201300260	T H I S	1,897.60	Multiple Invoices
09/30/2013	201300262	CERIDIAN BENEFITS SV	-4.16	Multiple Invoices
09/30/2013	201300266	CPI QUALIFIED PLAN C	200.00	Multiple Invoices
			362.63	Payroll accrual

Totals for checks

675,894.12

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	Education Fund	391,372.76	926.25	65,594.05	457,893.06
20	Operations & Maintenance Fund	70.61	0.00	121,908.93	121,979.54
40	Transportation Fund	0.00	0.00	23,507.15	23,507.15
50	Social Security/Medicare Fund	28,037.78	0.00	0.00	28,037.78
51	Ill Municipal Retirement Fund	44,476.59	0.00	0.00	44,476.59
*** Fund Summary Totals ***		463,957.74	926.25	211,010.13	675,894.12

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

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT	INVOICE DESCRIPTION
09/03/2013	16182	AT&T	1,999.65	ACCESS 7/22-8/21
09/03/2013	16183	BRITTON, HEATHER	420.00	Heather Britton Homeless Liaison (September 2013)
10/03/2013	16184	CERIDIAN BENEFITS SV	311.40	FSA administration Period ending 9/21/13
10/03/2013	16185	INTEGRYS ENERGY SERV	22,250.90	Multiple Invoices
10/03/2013	16186	JACKSON JR HIGH	300.00	Jackson Boys Basketball Tourney
10/03/2013	16187	JACKSON JR HIGH	300.00	Jackson Girls Basketball Tourney
10/03/2013	16188	MONTGOMERY-FATE, CAR	15.98	Food for August 2013 Baby & Me Group Connections
10/03/2013	16189	NORTHERN ILLINOIS GA	62.66	Multiple Invoices
10/03/2013	16190	PANDRAVADA, NAGAMANI	24.65	Lunch account refund - Pandravada
10/03/2013	16191	PUBLIC STORAGE	495.00	Multiple Invoices
10/03/2013	16192	PYONE, CHO	668.75	Translating
10/03/2013	16193	SBARRA, DINAH	69.31	Rulers for measuring precisely
10/03/2013	16194	SMITH, SUZANNA	83.09	Science Consumables (elementary) Suzi Smith @ BF
10/03/2013	16195	STATE FIRE MARSHALL	420.00	Multiple Invoices
10/03/2013	16196	UNISOURCE GREAT LAKE	7,729.00	Multiple Invoices
10/03/2013	16197	US BANCORP EQUIPMENT	5,138.46	COPIER LEASE
10/03/2013	16198	WASTE MANAGEMENT WES	3,174.64	Multiple Invoices
10/03/2013	16199	WSMSAC	600.00	2013-2014 WSMSAC Conference Dues
07/2013	16201	American Reading Com	465.00	Books for Bilingual
07/2013	16202	ARMBRUST PLUMBING IN	1,021.80	Multiple Invoices
10/07/2013	16203	BAKER TILLY VIRCHOW	16,000.00	PROGRESS BILLING 2013 ANNUAL AUDIT
10/07/2013	16204	BOUND TO STAY BOUND	587.67	September 2013 itemized book list
10/07/2013	16205	C ACITELLI HEATING &	5,422.03	Multiple Invoices
10/07/2013	16206	CHILD 1ST PUBLICATIO	362.89	Materials for Molly Marshall resource Teacher at Forest Glen
10/07/2013	16207	CLASS GUITAR RESOURC	436.83	Textbooks for Guitar Classes
10/07/2013	16208	CONNECTIONS DAY SCHO	3,941.55	Sept Tuition for ST Invoice #18046
10/07/2013	16209	CRYSTAL SPRINGS BOOK	171.79	Class Materials - L. Buchholz - Crystal Springs Books
10/07/2013	16210	CURRICULUM ASSOCIATE	320.54	Multiple Invoices
10/07/2013	16211	DELTA EDUCATION INC	60.54	Classroom Supplies
10/07/2013	16212	DEMCO	311.71	Multiple Invoices
10/07/2013	16213	ELIM CHRISTIAN SERVI	5,752.20	Sept Tuition for MO Invoice #143296
10/07/2013	16214	EZ BUILDING SERVICES	290.00	Repairs to modular school units @ Forest Glen
10/07/2013	16215	FEDERAL EXPRESS	32.80	POSTAGE
10/07/2013	16216	FGM ARCHITECTS-ENGIN	45,174.29	Multiple Invoices
10/07/2013	16217	FITNESS FINDERS	445.65	Multiple Invoices
10/07/2013	16218	FOLLETT LIBRARY RESO	1,512.22	Multiple Invoices
10/07/2013	16219	FRANCZEK RADELET & R	418.70	GLENBARD PTAB COOP AUGUST
10/07/2013	16220	GRAINGER INC, W W	98.10	LIFT WHEEL KIT
10/07/2013	16221	GUITAR CENTER	131.25	music supplies

CHECK <u>DATE</u>	CHECK <u>NUMBER</u>	CHECK <u>VENDOR</u>	AMOUNT	INVOICE <u>DESCRIPTION</u>
10/07/2013	16222	HEALTH MANAGEMENT SY	110.88	Multiple Invoices
10/07/2013	16223	HEINEMANN	439.00	Multiple Invoices
10/07/2013	16224	HOUGHTON MIFFLIN GRE	867.12	Materials for MIP-Nardella at Ben Franklin
10/07/2013	16225	JOYLABZ LLC	693.95	Order 15 MaKey MaKey for my Creative Technologies class. Vendor Info: Need to order by emailing sales@joylabz.com to order the MaKey MaKey documents. I have attached the email. They offer a discount on the MaKey MaKey's so they are only \$45 each and shipping for the order is \$18.95.
10/07/2013	16226	JUNIOR LIBRARY GUILD	1,149.00	Junior Library Guild Fiscal Year 2013 - 2014 (1 year membership)
10/07/2013	16227	KIDS DISCOVER	314.05	curriculum materials D Brown
10/07/2013	16228	KRANZ	252.05	TOWELS
10/07/2013	16229	LAKE-COOK DISTRIBUTOR	103.65	Lake Cook Distributors - extra Caudill books
10/07/2013	16230	LINCOLN LIBRARY PRES	289.00	Fact Cite Online Subscription for Elementary LMC's
10/07/2013	16231	LINGUISYSTEMS INC	41.95	Protocols/Testing for Speech - ALL SCHOOLS
10/07/2013	16232	LITTLE FRIENDS INC	4,882.32	October Tuition for DM Invoice #129712
10/07/2013	16233	MACGILL & CO, WM V	813.63	Multiple Invoices
10/07/2013	16234	MAIL N STUFF	71.33	Multiple Invoices
10/07/2013	16235	MAYER JOHNSON CO	25.99	Supplies N Meer ~ Speech @ BF
10/07/2013	16236	METRO PROFESSIONAL P	929.18	Multiple Invoices
10/07/2013	16237	MIDWEST COMPUTERS PR	1,552.75	Protective Cages for PE Projectors New Vendor Info Midwest Computer Products, Inc 33W512 Roosevelt Road West Chicago, IL 60185
10/07/2013	16238	MULTI-HEALTH SYSTEMS	572.00	Scoring Software - Psychologist L DeGolia @ Hadley & Ben Franklin
10/07/2013	16239	MUSICIANS FRIEND	179.87	Music Room PA Equipment
10/07/2013	16240	NASCO	183.29	2013/2014 Health Budget
10/07/2013	16241	NCS PEARSON	2,022.46	Supplies/Protocols/Testing kits for Speech Therapists
10/07/2013	16242	NIMCO INC	193.00	These items are for the 2013/2014 budget fiscal year, to support and enhance the Health curriculum
10/07/2013	16244	OFFICE DEPOT	1,313.64	Multiple Invoices
10/07/2013	16245	PEARSON	117.86	Teaching Student Centered Mathematics Grade #6-8 3 copies (Teacher Resource)
10/07/2013	16246	R & M SPECIALTIES	1,062.50	Order for 125 gym shorts
10/07/2013	16247	REALLY GOOD STUFF IN	721.36	Multiple Invoices
10/07/2013	16248	SCHOLASTIC INC	1,349.66	Multiple Invoices
10/07/2013	16250	SCHOOL SPECIALTY	2,669.58	Multiple Invoices

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT	INVOICE DESCRIPTION
10/07/2013	16251	SIGN IDENTITY	134.00	Name tags for new administrators & CSO staff
10/07/2013	16252	SIMPLEX GRINNELL	1,166.30	CH SERV CALL
10/07/2013	16253	SOUTH SIDE CONTROL S	162.81	Multiple Invoices
10/07/2013	16254	SWEETWATER	775.57	Multiple Invoices
10/07/2013	16255	TCI	7,425.00	TCI (5th Grade 6 year Student Subscriptions) RE: CH Level 3
10/07/2013	16256	TEACHER DIRECT	259.28	Multiple Invoices
10/07/2013	16257	TIGERDIRECT.COM	2,765.23	Multiple Invoices
10/07/2013	16258	TIME FOR KIDS	1,492.00	Time for Kids - Subscription
10/07/2013	16259	VILLA PARK OFFICE EQ	2,597.00	Multiple Invoices
10/07/2013	16260	VILLAGE OF GLEN ELLY	2,555.55	Multiple Invoices
10/07/2013	16261	WARD'S SCIENCE	217.70	8th Grade Supplies
10/07/2013	16262	WILSON LANGUAGE TRAI	388.80	Supplies for K Gablin WIST Work Identification and Spelling Kit Workbooks 3B, 4B, 5B, 6B
10/07/2013	16263	WM H SADLIER INC	170.59	Hadley Grade#6 Resources (Module a Unit 2)
10/10/2013	16264	ILLINOIS SCIENCE TEA	640.00	Illinois Science Education Conference Stacy Slater Sarah Rodriguez Karen Carlson Kirk Samples
10/10/2013	16265	LEARNING FORWARD	299.00	Organization membership renewal for L. Campbell - Additional names for digital membership Kathy Maxon Hillary Shumate Steve Diveley Linda Schwiekhofner
10/10/2013	16266	NATIONAL HISTORY BEE	130.00	Hadley Registration for 2013-2014 National History Bee
10/10/2013	16267	OUNCE OF PREVENTION	500.00	FY14 Affiliation Fee as required by Birth-3 Prevention Initiative Grant (The Ounce of Prevention Fund)
10/15/2013	16268	AFLAC	49.46	Multiple Invoices
10/15/2013	16269	AFSCME	2,200.33	Multiple Invoices
10/15/2013	16270	GC SERVICES, L.P.	255.25	Payroll accrual
10/15/2013	16271	GLEN ELLYN EDUCATION	16,528.74	Payroll accrual
10/15/2013	16272	SDU	1,342.09	Payroll accrual
10/15/2013	16273	SHARON R. KNOBBE, LT	41.18	Payroll accrual
10/16/2013	16274	PAVONE, MIKE	37.50	Check Request - Girls Basketball 10/8/13 -Athletic Official Reimbursement
10/16/2013	16275	PELLETIER, JEROME	37.50	Check Request - Athletic official - Girls Basketball 10/8
10/16/2013	16276	SKYWARD USER GROUP,	250.00	Conference registration
10/16/2013	16277	STATE FIRE MARSHALL	490.00	Illinois Office of the State Fire Marshal boiler and pressure safety vessel inspections for Hadley
10/17/2013	16278	AT&T	4,216.10	831-0003789-083 9/25-10/24

CHECK <u>DATE</u>	CHECK <u>NUMBER</u>	CHECK <u>VENDOR</u>	AMOUNT	INVOICE <u>DESCRIPTION</u>
10/17/2013	16279	COMMONWEALTH EDISON	97.53	CH ELECT 9/11-10/10
/17/2013	16280	CULLIGAN WATER CONDI	110.00	CONSOLE RENTAL SEPTEMBER
10/17/2013	16281	DEVINE, ROBERT	39.37	Reimburse Bob Divine for replace key to district automobile. Bob paid for it with personal funds.
10/17/2013	16282	ICE MOUNTAIN SPRING	41.80	FG SEPT WATER
10/17/2013	16283	NORTHERN ILLINOIS GA	980.26	Multiple Invoices
10/17/2013	16284	NORTHERN ILLINOIS GA	74.44	Multiple Invoices
10/17/2013	16285	PYONE, CHO	625.00	Translating
10/17/2013	16286	SAM'S CLUB	833.93	Multiple Invoices
10/17/2013	16287	VANGUARD ENERGY SERV	122.16	Multiple Invoices
10/17/2013	16288	VERIZON WIRELESS	888.91	CELL PHONES 8/27-9/26
10/03/2013	201300274	EDUCATIONAL BENEFIT	420,183.86	AD&D, Dental, Basic Life & Medical Insurance October 2013
10/03/2013	201300275	TEACHERS RETIREMENT	155.23	TRS remittance Invoice #174062
10/03/2013	201300276	RELIANCE STANDARD LI	359.38	LTD - October 2013 Master Policy #LTD120995
10/03/2013	201300277	T H I S	7,232.54	THIS payment Ref #61034
10/15/2013	201300284	CERIDIAN BENEFITS SV	4,666.35	Multiple Invoices
10/15/2013	201300285	CERIDIAN FLEX FEE	1,338.62	Payroll accrual
10/15/2013	201300287	ILLINOIS DEPT OF REV	49,311.71	Multiple Invoices
10/15/2013	201300288	INTERNAL REV SERVICE	190,558.82	Multiple Invoices
10/15/2013	201300289	T H I S	16,925.06	Multiple Invoices
10/15/2013	201300290	TEACHERS RETIREMENT	99,084.88	Multiple Invoices
/15/2013	201300291	CPI QUALIFIED PLAN C	35,099.04	Multiple Invoices
/15/2013	201300292	ILLINOIS DEPT OF REV	-40.00	Payroll accrual
10/15/2013	201300293	INTERNAL REV SERVICE	-158.72	Multiple Invoices
10/15/2013	201300294	ILLINOIS DEPT OF REV	48.06	Payroll accrual
10/15/2013	201300295	INTERNAL REV SERVICE	138.45	Multiple Invoices
10/15/2013	201300296	T H I S	3.03	Multiple Invoices
10/15/2013	201300297	TEACHERS RETIREMENT	17.94	Multiple Invoices
10/17/2013	201300298	EFLEX GROUP	488.52	HRA monthly administration for October 2013
10/17/2013	201300299	REV TRAK	1,790.97	RevTrak - September 2013
09/30/2013	201300304	ILLINOIS DEPT OF REV	1.66	Multiple Invoices
09/30/2013	201300305	INTERNAL REV SERVICE	225.40	Multiple Invoices
09/30/2013	201300306	T H I S	0.00	Multiple Invoices
09/30/2013	201300307	TEACHERS RETIREMENT	-0.01	Multiple Invoices

Totals for checks 1,028,313.29

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	Education Fund	808,859.99	24.65	97,772.84	906,657.48
20	Operations & Maintenance Fund	28.42	0.00	92,636.53	92,664.95
50	Social Security/Medicare Fund	28,990.86	0.00	0.00	28,990.86
*** Fund Summary Totals ***		837,879.27	24.65	190,409.37	1,028,313.29

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

**September 2013
Vandalism Report**

Date of Occurrence	Facility	Nature of Vandalism	Initial response	Action Taken to Repair/Replace
Nothing to report				



Board Report

Date: October 28, 2013

Title: Disposal of Surplus Property

Submitted by: Bob Ciserella – Assistant Superintendent – Finance, Facilities & Operations

Long-Range Plan Focus: This recommendation is not applicable to the Superintendent's Five-Year Plan. However, the Assistant Superintendent for FFO is responsible for reporting the disposition of surplus property.

Discussion:

No assets for disposal this period.

Recommendation:

No assets for disposal this period.

**Glen Ellyn District 41
FOIA Report 2013-2014**

Reporting Period	Date Received	Date of Response	Request Summary	Staff Time to Fulfill Request*
July	7/8/13	7/10/13	Mr. Jeff Cooper requested: "...receipts from the Mastercard for the following Central Services people for the following months -- months will have the starting date- Ann Riebock 11-21-12, 12-21-12, 1-21-13, 2-21-13, 3-21-13, 4-21-13; David Scarmardo 1-21-13, 2-21-13, 3-21-13, 4-21-13; Katherine McClusky 11-21-12, 1-21-13, 2-21-13, 3-21-13, 4-21-13; Denise Mackowiak 1-21-13, 2-21-13, 3-21-13, 4-21-13; Jennifer Law 11-21-12, 12-21-12, 1-21-13, 2-21-13; Laurie Campbell 12-21-12, 1-21-13, 2-21-13, 3-21-13, 4-21-13; Julia Worthen 12-21-12, 4-21-13; Phyllis Hanna 11-21-12, 2-21-13, 3-21-13; Erica Nelson 1-21-13; Stacy Onak 11-21-12, 4-21-13"	5.25 hrs
	7/18/2013	7/22/2013	Mr. Jeff Cooper requested: "...P card receipts for the following people and for the month starting with each date listed- Scott Klespitz 1-21, 2-21, 3-21, 4-21 Brenda Klemm 3-21, 4-21 Linda Anderson 11-20, 12-21, 1-21, 2-21, 3-21, 4-21 Jill Amhrain 11-21, 1-21, 3-21, 4-21 Christopher Dransoff 11-20, 12-21, 1-21, 2-21, 3-21, 4-21 Jeanne Nehls 11-20, 12-21, 3-21, 4-21 Carol Montgomery Fate 11-21, 1-21, 3-21, 4-21 Kirk Samples 11-20, 12-21, 1-21, 2-21, 3-21, 4-21 Dina Sbarra 11-20, 1-21, 2-21, 3-21, 4-21 Cheryl Fitch 12-21, 1-21, 2-21, 3-21, 4-21 George Cacini 4-21 Kosta Qirko 3-21 Arlyne Campbell 1-21 Shannon Cross from 8-21 thru 12-20 Jeffery Burke 1-21 Ilija Mackovic 12-21 Jim Vidella 4-21 Kenneth Koptovsky 12-21 Mike Wood 11-20 Scott Wiemeler 1-21, 2-21 Christopher Abbot 12-20, 1-21, 2-21, 3-21 Matthew Adelman 11-20, 1-21, 2-21, 3-21 Ed Klingberg 1-21, 3-21 Marie Delahanty 3-21 Deborah Lazzara 11-20, 2-21, 3-21 Barb Oczkowicz 12-21, 2-21, 3-21 Mary Hornacek 11-20, 12-21, 1-21, 2-21, 3-21, 4-21 Linda Schweikhofer 11-20, 1-21, 2-21, 3-21, 4-21 Christina Kellem 11-20 Karen Crum 11-20, 12-21, 1-21, 2-21, 3-21, 4-21 Jennifer Law 2-20, 4-21 Erica Nelson 1-21 Stacy Onak 11-21, 4-21 David Scarmardo 4-21 Denise Mackowiak 4-21 Julia Worthen 4-21 Laurie Campbell 4-21 Katie McClusky 11-21, 4-21 Bob Ciserella 11-21, 12-21, 1-21, 3-21, 4-21"	7.25 hrs

Glen Ellyn District 41
FOIA Report 2013-2014

Reporting Period	Date Received	Date of Response	Request Summary	Staff Time to Fulfill Request*
July continued	7/21/2013 7/26/2013 7/26/2013	7/21/2013 7/26/2013 8/5/2013	<p>Mr. Jeff Cooper requested:</p> <p>"I am requesting to see receipts on the following check numbers-they are in numerical order- 13661, 13664, 13665, 13666, 13668, 13670, 13671, 13674, 13675, 13690, 13708, 13710, 13711, 13714, 13715, 13718, 13719, 13723, 13724, 13725, 13729, 13730, 13736, 13737, 13740, 13741, 13742, 13743, 13746, 13750, 13753, 13754, 13755, 13757, 13761, 13762, 13765, 13767, 13768, 13769, 13771, 13772, 13778, 13779, 13781, 13783, 13783, 13795, 13797, 13801, 13802, 13806, 13808, 13812, 13813, 13820, 13833, 13837, 13838, 13839, 13840, 13842, 13843, 13844, 13845, 13848, 13849, 13851, 13854, 13857, 13866, 13875, 13882, 13885, 13890, 13892, 13911, 13921, 13925, 13926, 13932, 13937, 13953, 13955, 13987, 13999, 14000, 14014, 14016, 14017, 14018, 14019, 14027, 14028, 14036, 14037, 14038, 14040, 14045, 14046, 14049, 14050, 14058, 14071, 14078, 14079, 14082, 14083, 14084, 14085, 14090, 14092, 14097, 14101, 14107, 14113, 14126, 14134, 14135, 14136, 14138, 14139, 14140, 14146, 14147, 14148, 14156, 14158, 14160, 14161, 14162, 14163, 14164, 14171, 14173, 14175, 14180, 14188, 14190, 14196, 14199, 14205, 14221, 14222, 14243, 14244, 14247, 14248, 14252, 14255, 14258, 14280, 14281, 14282, 14298, 14312, 14318, 14320, 14321, 14327, 14328, 14332, 14338, 14340, 14345, 14347, 14348, 14350, 14357, 14358, 14365, 14370, 14371, 14373, 14374, 14376, 14382, 14387, 14389, 14405, 14408, 14411, 14414, 14415, 14421, 14423, 14424, 14427, 14430, 14434, 14439, 14440, 14441, 14442, 14444, 14449, 14457, 14461, 14465, 14466, 14467, 14470, 14471, 14472, 14473, 14474, 14475, 14476, 14477, 14478, 14479, 14484, 14488, 14490, 14494, 14496, 14499, 14509, 14516, 14518, 14523, 14529, 14530, 14533, 14535, 14537, 14538, 14541, 14545, 14547, 14550, 14554, 14555, 14556, 14562, 14580, 14584, 14585, 14598, 14602, 14614, 14622, 14626, 14635, 14639, 14640,</p> <p>14641, 14646, 14649, 14652, 14653, 14656, 14658, 14659, 14670, 14671, 14679, 14681, 14682, 14684, 14695, 14697, 14700, 14701, 14702, 14705, 14706, 14707, 14715, 14719, 14720, 14729, 14731, 14733, 14735, 14741, 14749, 14751, 14767, 14769, 14772, 14785, 14786, 14795, 14798, 14801, 14808, 14809, 14812, 14813, 14820, 14821, 14825, 14828, 14829, 14830, 14837, 14839, 14843, 14844, 14850, 14851, 14866, 14867, 14871, 14873, 14874, 14881, 14883, 14887, 14888, 14889, 14894, 14899, 14900, 14908, 14909, 14913, 14914, 14917, 14930, 14953, 14960, 14971, 14973, 14986, 14990, 14993, 14998, 14999, 15000, 15007, 15013, 15014, 15016, 15020, 15025, 15028, 15032, 15042, 15047, 15050, 15055, 15058, 15062, 15068, 15142, 15145, 15154, 15160, 15169, 15176, 15180, 15188, 15085, 15088, 15089, 15090, 15091, 15092, 15099, 15100, 15101, 15103, 15109, 15112, 15114, 15118, 15119, 15125, 15197, 15198, 15201, 15212, 15218, 15226, 15231, 15234, 15244, 15252, 15256, 15260, 15270, 15271, 15276, 15280, 15296, 15297, 15299, 15303, 15305, 15310, 15312, 15313, 15316, 15318, 15319, 15323, 15325, 15332, 15340, 15343, 15344, 15345, 15347, 15348, 15350, 15355, 15361, 15365, 15370, 15373, 15374, 15375, 15386, 15388, 15389, 15390, 15393, 15396, 15397, 15407, 15408, 15409, 15421, 15422, 15431, 15435, 15437, 15439, 15441, 15442, 15443, 15444, 15446, 15453, 15455, 15456, 15457, 15458, 15459, 15461, 15463, 15464, 15465, 15466, 15467, 15468, 15469, 15470, 15475, 15476, 15479, 15480, 15482, 15484, 15486, 15488, 15489, 15497, 15499, 15506, 15509, 15512, 15514"</p> <p>Mr. Jeff Cooper modified his 7/21/13 FOIA request as follows:</p> <p>"As per our conversation of 7-26-13, I have cut my list to 112 checks-in order 13661, 13664, 13671, 13711, 13714, 13715, 13718, 13729, 13737, 13742, 13753, 13754, 13755, 13757, 13778, 13779, 13783, 13801, 13806, 13808, 13833, 13875, 13885, 13892, 13911, 13937, 13953, 13987, 13999, 14040, 14045, 14058, 14078, 14084, 14085, 14113, 14148, 14158, 14164, 14199, 14312, 14328, 14332, 14365, 14373, 14374, 14387, 14389, 14408, 14421, 14424, 14434, 14471, 14488, 14499, 14509, 14518, 14537, 14562, 14584, 14592, 14626, 14659, 14681, 14695, 14697, 14699, 14700, 14702, 14706, 14719, 14720, 14735, 14749, 14751, 14767, 14798, 14809, 14812, 14813, 14820, 14821, 14825, 14828, 14839, 14851, 14866, 14874, 14881, 14883, 14887, 14908, 14909, 14960, 14998, 15000, 15013, 15016, 15025, 15042, 15062, 15088, 15100, 15109, 15119, 15125, 15142, 15145, 15212, 15218, 15231"</p>	1.5 hrs
	7/26/2013	8/5/2013		4.5 hrs

Glen Ellyn District 41
FOIA Report 2013-2014

Reporting Period	Date Received	Date of Response	Request Summary	Staff Time to Fulfill Request*
August	8/12/2013	8/16/2013	Mr. Jeff Cooper requested: "I would like to see the Mastercard bills for the period of May 21 - June 20. Also check #'s 15516, 31, 32, 34, 40, 41, 42, 43, 44, 46, 47, 48, 50, 51, 52, 53, 55, 64, 69, 70, 71, 72, 73, 74, 75, 76, 79."	7.25 hrs
	8/20/2013	8/26/2013	Mr. Jeff Cooper requested: "Current employment contracts for Bob Ciserella and Karen Carlson."	.5 hrs
	8/28/2013	9/5/2013	Mr. Jeff Cooper requested: "I would like to see the following checks: 7-1-2013 #15602 AFSCME; 7-16-2013 #15606 American Capital Fin. Services; 7-16-2013 #15612 Heather Beaman; 7-16-2013 #15615 Chicago Education Project; 7-16-2013 #15617 Frank Cooney Co., Inc.; 7-16-2013 #15621 D & H Distributing; 7-16-2013 #15631 Giant Steps; 7-16-2013 #15645 LEND; 7-16-2013 #15647 Little Friends, Inc.; 7-16-2013 #15655 Office Depot; 7-16-2013 #15661 School Specialty; 7-16-2013 #15672 Verizon Wireless; 7-31-2013 #15682 Laurie Berenschot; 7-31-2013 #15687 Jeanne Chmelik; 7-31-2013 #15691 Lucille Dallman; 7-31-2013 #15700 GALE; 7-31-2013 #15717 Office Depot; 7-31-2013 #15719 Sam's Club; 8-6-2013 #15730 Amling's; 8-6-2013 #15731 Amy Irvin; 8-6-2013 #15748 Patricia Gill; 8-6-2013 #15749 Glen Ellyn Travel Service; 8-6-2013 #15756 Math Solutions; 8-6-2013 #15760 Office Depot; 8-6-2013 #15767 Translation Smart; 8-15-2013 #15784 Wheaton Park District; 8-20-2013 #15813 GIMMEES; 8-20-2013 #15825 Jennifer McKeever; 8-20-2013 #15828 Office Depot; 8-20-2013 #15839 Maureen Stecker; Also the 2012-2013 contract for Bob Ciserella"	6.25 hrs

Glen Ellyn District 41
FOIA Report 2013-2014

Reporting Period	Date Received	Date of Response	Request Summary	Staff Time to Fulfill Request*
September	9/6/2013	9/10/2013	<p>Mr. Jake Griffin of the Daily Herald requested:</p> <p>"Copies of any and all prepaid conference registration invoices and/or receipts for the annual Illinois Association of School Boards Joint Conference in 2013.</p> <p>Copies of any and all prepaid hotel registration invoices and/or receipts for the annual IASB Joint Conference in 2013.</p> <p>List of names and titles of district employees scheduled to attend IASB Joint Conference in 2013 whose conference and/or hotel registration costs have been prepaid."</p>	.5 hrs
	9/10/2013	9/18/2013	<p>Mr. Lionel Espinoza of the Painters District Council 30 requested:</p> <p>"any and all records pertaining to summer Painting Project at Hadley Jr. High school.</p> <p>Certified payroll, E-mails to and from Bills Painting. Start and end date of project."</p>	6.25 hrs
	9/13/2013	9/20/2013	<p>Mr. Kevin Rath requested:</p> <p>"I would like to see a copy of the 2013-2014 master schedule for all four elementary schools."</p>	.5 hrs
	9/13/2013	9/24/2013	<p>Mr. Kevin Rath requested:</p> <p>"All bills and correspondence within the district and with pest control companies surrounding the infestation and remediation within the Lincoln portables beginning in August 2013."</p>	2.0 hrs
	9/13/2013	9/20/2013	<p>Mr. Jeff Cooper requested:</p> <p>"To see any documented policies regarding the public participation segment of the District 41 School Board Meetings."</p>	.5 hrs
	9/18/2013	9/25/2013	<p>Ms. Amy Watroba requested:</p> <p>"2013-2014 school year grid schedules (showing teachers' daily schedules Monday - Friday) for all elementary AEC and/or "gifted" teachers at the four D41 elementary schools, including but not limited to: Tami Allen (Churchill), Laura Lee (Forest Glen), Dawn Farral (Lincoln), and Sarah Rodriguez (Ben Franklin)..."</p>	1.0 hrs
	9/20/2013	9/27/2013	<p>Mr. Kurt Buchholz requested:</p> <p>"please forward any and all correspondence d41 has had with the organization EdLeader 21 including any payments to EdLeader 21."</p>	1.5 hrs
	9/21/2013	9/27/2013	<p>Mr. Jeff Cooper requested:</p> <p>"BMO Mastercard statements for months ending June 20, July 20, August 20</p> <p>Check #</p> <p>8-30 #15880 Stephen Diveley 100.00</p> <p>8-30 #15899 Lowery McDonnell 116,026.96</p> <p>8-30 #15906 Olive Grove Landscape 16830.00</p> <p>8-30 #15911 Sam's Club 500.22</p> <p>9-3 #15926 Kimberly Barrett 125.00</p> <p>9-3 #15933 Penelope Sandoz 250.00</p> <p>9-3 #15934 Stacey Stout 125.00</p> <p>9-11 #15955 Perception Solutions 375.00</p> <p>9-11 #15958 Sharing a Vision 880.00</p> <p>9-11 #15959 University of Oregon 1500.00</p> <p>9-11 #15965 Wheaton Park District 1720.00</p> <p>9-17 #15979 Kathleen Brennan 250.00</p> <p>9-17 #16024 Jennifer Law 316.29</p> <p>9-17 #16035 Kathy Maxon 500.00</p> <p>9-17 #16036 Olive Grove Landscape 21,658.48</p> <p>9-17 #16044 Oriental Trading 206.99</p> <p>9-17 #16049 Piecyk-Buchanon 402.50</p> <p>9-17 #16055 Rock-Tenn Merch 1262.93</p> <p>9-17 #16058 Dina Sbarra 500.00</p> <p>9-17 #16072 Emily Thielen 402.50"</p>	4.25 hrs

Note: Shaded/bold section numbers represent instruction held in portables

Abraham Lincoln

												AEC	10/07/13 Total	09/03/13
Level 1/Kdg	23	21	22	24									90	
Level 1/G1	23	23	23	22									91	
Level 2/G2	20	20	21	19	19								99	
Level 2/G3	21	22	24	22	22								111	
Level 3 /G4/Sci	20	27	27	22										
Level 3/G4/Math	21	22	20	22								5	90	
Level 3 /G5/Sci	21	24	25	27										
Level 3/G5/Math	24	22	27	22								8	103	
Level 3 Lit	22	23	23	25	25	26	23							
Total Students at Abraham Lincoln													584	582

Benjamin Franklin

												SC SpEd*	10/07/13 Total	09/03/13
Level 1/Kdg	22	23	23									4	72	
Level 1/G1	24	22	25	22								3	96	
Level 2/G2	22	22	22	23								6	95	
Level 2/G3	21	18	21	19								6	85	
Level 3 /G4/Sci	26	29	27	29										
Level 3/G4/Math	26	19	27	24								2	15	113
Level 3 /G5/Sci	29	26	29	29	25									
Level 3/G5/Math	19	26	18	27								4	21	115
Level 3 Lit	27	28	28	27	28	28	27	28						
Total Students at Benjamin Franklin													576	572

* Unduplicated count

Churchill

												AEC	10/07/13 Total	09/03/13
Pre K (Bilingual)	19	19											38	
Level 1/Kdg	22	22	21	22	21								108	
Level 1/G1	22	21	21	23	20								107	
Level 2/G2	16	19	19	19	21	16							110	
Level 2/G3	22	19	23	17									81	
Level 3 /G4/Sci	25	19	21	21	20									
Level 3/G4/Math	16	16	21	18	25							15	111	
Level 3 /G5/Sci	22	21	22	23	22									
Level 3/G5/Math	19	16	22	19	18							11	105	
Level 3 Lit	21	23	22	23	21	20	21	22	21	22				
Total Students at Churchill													660	650

Bilingual and Dual Lang sections in italics

Forest Glen

												AEC	10/07/13 Total	09/03/13
EC Self Contained	15												15	
EC Structured	5												5	
EC Blended	18	18	19	19									74	
Level 1/Kdg	21	22	19										62	
Level 1/G1	19	22	20	20									81	
Level 2/G2	16	18	17	17									68	
Level 2/G3	22	20	23	19									84	
Level 3 /G4/Sci	25	22	24	21										
Level 3/G4/Math	25	15	24	13								15	92	
Level 3 /G5/Sci	29	30	28											
Level 3/G5/Math	23	24	28									12	87	
Level 3 Lit	26	23	29	23	26	24	27							
Total Students at Forest Glen													568	565

Hadley Jr. High	SC SpEd	10/07/13	09/03/13
		Total	
Gr 6	371	7	378
Gr 7	401	11	412
Gr 8	387	18	405
Total Students at Hadley Jr High		1195	1201

Portables are used for 7/8 Math & Social Studies

District Totals	Current	9/3/13
PreK/EC	132	119
Level 1/Kdg	332	324
Level 1/G1	375	375
Level 2/G2	372	370
Level 2/G3	361	363
Level 3 /G4	406	408
Level 3/ G5	410	410
Gr 6	378	379
Gr 7	412	415
Gr 8	405	407
Grand Total	3583	3570