



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

MINUTES

GLEN ELLYN SCHOOL DISTRICT 41 BOARD OF EDUCATION REGULAR MEETING APRIL 13, 2015

HADLEY JR HIGH SCHOOL
240 HAWTHORNE, GLEN ELLYN

Call to Order

The April 13, 2015 Board of Education Meeting was called to order at 7:35 pm.

Pledge of Allegiance

Board President John Kenwood led in the recital of the Pledge of Allegiance.

Roll Call

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

Public Participation

President Kenwood reminded speakers to identify themselves, complete a public participation form, limit comments to three minutes or less, and asked that any comments substantially reflected in others be held in the interest of time. He further noted that personal complaints and criticism about staff members, students or other members of the District 41 community should be initiated privately with the appropriate district representative and that profanity, interruption and/or other interference with the orderly conduct of the meeting are not permitted. All questions raised will be forwarded to the appropriate D41 staff representative for a response, if a response is warranted.

Resident Jeff Cooper encouraged the Board to review administrative contract compensation, specifically the district paid portion of TRS payments. He also asked the board to consider changes to Board policy related to school board elections and candidate affiliation with school or district related groups (i.e. PTA).

Stephanie Clark commented on the Board's discussion of recording and live streaming board meetings. She feels it is an idea worth looking for those who cannot attend, and while it may be cost prohibitive, the current audio practice is not up to par and also feels video recording would be well received.

Presentations, Reports and Initiatives

- A. Hadley Drama Club recognition: Dr. Gordon introduced parent Gina Corrado, who served as one of the parent coordinators of the Hadley Drama Club this year, and students who were members of the cast from Shrek Jr – The Musical. Following a short performance,

Dr. Gordon thanked the students and parents for their dedication and the PTA for their support to the club.

B. PTA Executive Council Report

Council president, Lori Taylor provided the Board with an update on PTA activities including the various drama programs at the elementary schools and the mosaic tile fundraising project at Franklin and Lincoln's attempt at a Guinness World Record in hopscotch in early May. Lori noted that the new executive board members were elected earlier in the day. The new board members are President -Veronique Escalante, Vice Presidents -Liz Vogel and Margaret Immick, Secretary -Jen Lewis, and Treasurer Jodi Herbold. The new term begins in May.

Discussion Items

- A. Board Policy Revisions - First Reading: Dr. Gordon reported on the updates to the various policies presented. Minor changes to three of the policies presented were recommended by the DuPage Regional Office of Education during their recent compliance visit.

The Board asked clarifying questions around the inclusion of students on the Bullying workgroup committee and felt the language should allow for students other than eighth graders to be eligible to participate.

(Attachment)

These recommendations will be presented to the Board for a second reading and possible adoption at the April 27, 2015 meeting.

- B. Board Meeting Recording/Live Streaming: Last month the Board discussed exploring the possibility of live video streaming and video recording the regularly scheduled Board meetings. At that time, the Board tabled the discussion in order to give John Kenwood an opportunity to join the conversation. Currently, District 41 audio records Board of Education meetings and posts them on the district website. Our records indicate that so far in 2015, we 84 hits on the audio recordings of meetings from as far back as 2009 to current.

A review of area school districts of audio and video recording was inconclusive due to the varying range of practice.

Chief Communications Officer Erika Krehbiel to share the various options for the Board to consider ranging from simple recording and posting on YouTube to live streaming. Any option chosen by the Board would require the purchase of updated equipment in order for improved quality.

Technology Director Mike Wood explained that the initial cost of implementation is dependent on several factors of equipment and service vendor. He estimates this initial investment could be as much as \$12,000 or more with an estimated annual cost ranging from \$99.00 - \$999.00.

Board members expressed an interest in considering a trial of audio streaming with rental equipment but would also like to have Mr. Wood and Mrs. Krehbiel investigate the costs and equipment of the various options.

C. 2015 Summer Capital Projects - District administration created a capital projects timeline identifying potential capital projects through the year 2020. The administration recommends the following Summer projects:

- Replacement of Alerton's BACtalk System: This system allows for control of the district's central air handling system. The new devices are fully programmable and allow for on- and off-site management of the district's heating and air conditioning system. The cost of the initial replacement is approximately \$149,800 which will be captured in the 2015-2016 budget. Completion of the project will occur during 2016 and the remaining cost will be reflected in the 2016-2017 budget year.
- Abraham Lincoln Learning Media Center (LMC) Renovation: Proposed work to be completed will include removal of the existing computer lab, updates to wall furnishings, carpeting, furniture and installation of cubby compartments for student coats/jackets and shoes. Cubbies will be placed on the outside of the library for classroom use. The design will have a look similar to the renovated LMC at Hadley. The costs for the project are estimated at \$150,000 for the demolition, construction, furniture and the installation of cubby compartments.
- Hadley Gym Floors: Complete stripping, refinishing and painting of the Hadley gym floors. The project was recently bid and the low bidder was Haldeman-Homme in the amount of \$28,905.
- Replacement of Overhead Sound Systems at Forest Glen, Churchill and Ben Franklin: The administration recommends updating the Rowland TCICS Intercom Front End Equipment Systems with a total cost of replacement is \$68,625. The current equipment is aging and outdated. Repairs to the current system are becoming difficult due to lack of replacement part options.
- Hadley Carpet Removal and Replacement: Removal of carpeting and replacement with tile in the remaining classroom in the lower level of the east wing at Hadley. This upgrade will address an area prone to flooding and poor indoor air quality reports. The cost of the replacement is estimated at \$9,000.

The Board discussed the various elements related to these recommendations including historical perspectives, clarity on the scope of work and the timelines proposed in order to be reading for the next school year.

(Attachment)

The administration will recommend that the Board of Education approve the administrative recommendation to move forward with the projects outlined above at the April 27, 2015, meeting.

D. **FGM Architects Amendments 35, 38 and 39:** FGM Architects has been the architect of record for School District 41 since 2005. Amendments to the Professional Services Agreement were presented for review. These amendments incorporate all of the anticipated work required of FGM Architects during fiscal year 2015-2016.

- Amendment 35 - 2015-2016 Four Classroom Addition at Churchill School
- Amendment 38 - 2016 Mobile Classroom Evaluation at Hadley Junior High School

- Amendment 39 – 2016 General Services

Board discussion included clarification related to the construction management language and a further review of the costs associated with Amendment 35.

(Attachment)

The administration will recommend that the Board of Education approve the administrative recommendation as outlined above at the April 27, 2015, meeting.

- E. FQC Construction Manager Contract Amendment: In the fall of 2013, the district hired Frederick Quinn Corporation (FQC) as the construction manager of the elementary school addition projects. The contract provides for additional services in Section 4 of the agreement. Consistent with Section 4, FQC proposed to amend the agreement for the upcoming additional Churchill and the Abraham Lincoln LMC work at the same rates as provided in the original agreement. These rates are as follows:
- CM Fee – 3.15% of the cost of work-contract
 - Insurance – 0.85% of the cost of work-contract
 - General Conditions - \$22,250/month with the project schedule to be determined as part of preconstruction services.
 - Preconstruction – FQC will participate and contribute during the design and bidding process as outlined in paragraph 3.2 of the original agreement. The fixed fee is \$10,000.

(Attachment)

The administration will recommend that the Board of Education approve the administrative to the FQC Contract as outlined above at the April 27, 2015, meeting.

- F. Furniture Bid Results and Purchase Approval: The 2015-2016 school year will be the fifth and final year of implementation of the 21st century classroom concept. This year's acquisition will supplement several classrooms' furnishings to complete the 21st century concept in each classroom district-wide, as well as furnish the four new classrooms at Churchill slated for completion in February 2016.

Bid results were returned with a fully assembled cost of (K-5) \$162,893.58 of which \$129,822.78 is slated for the finalization of the 21st century classroom concept and \$33,070.80 to outfit the four new classrooms at Churchill. All furniture expenditures will be included in the proposed 2016 fiscal year budget.

(Attachment)

The administration will recommend that the Board of Education approve the furniture bid results and purchases as outlined above at the April 27, 2015, meeting.

- G. Illinois Central School Bus Transportation Contract Renewal: Beginning with the 2012 school year, school district's 87, 16, 41 and 89 formed a transportation consortium. The districts entered into a five year agreement with Illinois Central School Company to provide transportation services for regular education students. The agreement allowed for annual increases per route cost limited to the annual increase in the Consumer Price

Index (CPI). Due to the new start time at the elementary level, the district anticipates changes to our current bus routes. Once the changes are finalized in the late summer, additional costs can be calculated.

Board discussion included clarification on fuel escalation charges and the administration's plan to go to bid for transportation services for school year 2016-2017.

(Attachment)

The administration will recommend that the Board of Education approve the Illinois Central School Bus transportation contract as outlined above at the April 27, 2015, meeting.

H. Educational Benefit Cooperative 2015-2016 Renewal Update: Glen Ellyn School District 41 joined the Educational Benefits Cooperative (EBC) effective July 1, 2010. The EBC is an entity created under Illinois state law, which allows school districts to join together for the purpose of purchasing insurance. Joining the Cooperative was intended to provide greater stability relative to increases which is the result of being a part of a larger pool. Mrs. Campbell provided the Board with an update on insurance performance this year. Based on this information District employees will realize the following changes in premiums next year:

- PPO – increase of 5.7%
- HMO – increase of 4.7%
- Dental – decrease of 2.8%

(Attachment)

This information is for discussion only and does not require any Board action.

I. 2014-2015 Final School Calendar: The administration recommends to approve the 2014-2015 Final School Calendar, designating Thursday, June 4, 2015 as the last attendance day for all half-day programs (Kindergarten, Pre-Kindergarten and Early Childhood); Friday, June 5, 2015 as the last student attendance for grades 1 through 8 with a noon dismissal; and, Monday, June 8, 2015 the last teacher work day. Graduation for Hadley Junior High School eighth grade students will be held on Thursday, June 4, 2015, 7:00 p.m. at Glenbard West High School.

The Board will take action on this item at the April 27, 2015 meeting.

Action Items

A. *Consent Agenda: Board member Escalante 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) *Internal Transfer*
 - 3) *Resignation*
 - 4) *Resignation and Retirement*

2. *Finance, Facilities & Operations*

- a) *School District Payment Order (March 18, 2015 - April 7, 2015)*

3. *Other Matters*

- a) *Approval of Board Meeting Minutes*

- 1) March 23, 2015 Regular meeting
 - a. March 23, 2015 Regular meeting - closed session

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

B. Superintendent's Recommendations:

2015-2016 School Calendar: The administration recommended Board approval of the 2015-2016 proposed school calendar as presented on the attached with teachers beginning the year on Monday, August 17, 2015 with four Institute Days and the first day of school for students being August 24, 2015.

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.

(Attachment)

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

Superintendent's Report

Dr. Gordon reported on the following:

Community Task Force: The work of this committee will start in May and could continue throughout the summer. The group will be charged with further studying the possible solution to space problems throughout the district. The task force will present a report to the Board of Education highlighting the most viable facilities plan to accomplish the following:

- Space at elementary schools to support full-day kindergarten
- Removal of portables at Hadley Junior High School
- Relieve overcrowding at elementary schools
- Allow for flexible learning space and adequate core space at all five schools

PBL Open Office Hours: On Monday, April 6th Dr. Gordon hosted an opportunity for parents and community members to an information discussion on PBL. Dr. Gordon stated the group had some good conversation around communication and the need to highlight the direct connections of the standards to the PBL and how the learning is occurring.

D41 Model: Dr. Gordon spoke on seeing the D41 model in action this week. Suzi Smith at Ben Franklin wrote an article about how she has changed her way of teaching based on how we have embraced the model, empowering students to learn on their own.

Visiting Districts: Karen Carlson gave an update on districts that have been to District 41 to see the various learning model in action (i.e., content specialization, FLES, Dual Language and PBL). Some have been here on multiple occasions and one district from Henry County, GA will be coming for a visit in May.

Board Reports

Mrs. Nelson reported on her attendance at the following:

- LEND: May 4 Governor Rauner is planning on meeting with leadership groups in DuPage County.
- Team 21: District parent involvement activities and how they related to our required Title 1 efforts. They also discussed the teacher learning collaborative planned for next year.
- PTA Council: In addition to Lori's earlier report, Mrs. Nelson reported on the Glen Ellyn Library's plan to be an open food program site this summer to serve area low income students and their plan to offer library card assistance to students who do not live within the Glen Ellyn library district.

Mr. Ellis reported on the Finance meeting held earlier in the evening.

Upcoming Meetings

- A. April 27, 2015 Regular Board Meeting, 7:30 p.m., Central Services Office
- B. May 4, 2015 - Special Board Meeting/Reorganization Meeting, 7:30 p.m., Central Services Office
- C. May 11, 2015- Regular Board Meeting 7:30 p.m., Central Services Office

Other Matters

Mrs. Nelson & Mr. Kenwood extended congratulations to new Board members Stephanie Clark and Kurt Buchholz as well as the other candidates.

Mr. Escalante expressed a concern related to the pending Attorney General's (AG) Open Meetings Act violation complaint initiated by Kurt Buchholz and Stephanie Clark. Mr. Escalante stated that he has concern with the incoming board members' involvement and discussion on this topic moving forward. Mr. Escalante asked Dr. Gordon to seek legal advice on how the Board should proceed in the event the complaint moves to litigation. Specifically he would like the following information:

- An update from Franczek on the current status of the complaint.
- The appropriateness of the Mr. Buchholz and Mrs. Clark participating in closed sessions when and if the complaint is discussed
- Mr. Buchholz and Mrs. Clark's involvement in future discussions and action in both open and closed session that is related to the AG complaint and any pending litigation or resolution.

Mrs. Nelson offered congratulations to Katie McCluskey and her team on the positive results from the recent ELL compliance review with the Illinois State Board of Education.

Adjourn to Closed Session

At 9:22 Board members Bochenski moved and Ellis seconded to adjourn to closed session to discuss:

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

Return to open session


The Board returned to open session at 10:57 pm

Adjournment

Board member Ellis moved and Bochenski seconded to adjourn the April 13, 2015 meeting at 10:58 pm. Motion carried on a unanimous voice vote.

Respectfully submitted,

Nancy Mogk, Board Recording Secretary



John Kenwood, Board President

Minutes approved: April 27, 2015



Dean Elger, Board Secretary

Glen Ellyn School District #41 Board Report

Date: April 13, 2015

Title: Personnel Report – Final

Contact: Laurie Campbell, Assistant Superintendent for 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
Bradford, Jon	Lincoln	Social Worker	MA/ \$58,531.00	2015-2016 School Year
Olzen, John	Hadley	Assistant Track Coach	Group II, Step 1/ \$1500.00	April 13, 2015
Risley, Kendra	Forest Glen	Special Ed Aide	\$12.63/ \$2,557.54	April 27, 2015

Internal Transfer:

Name	From Position/School	To Position/School	Effective Date
Kuczora, Megan	Assistant Principal/Forest Glen	Language Arts Teacher/Hadley	2015-2016 School Year

Resignation:

Name	School	Position	Effective Date
Benhart, Megan	Churchill	Instructional Aide	April 17, 2015
Bustos, Kristy	Churchill	Kindergarten Dual Language Teacher	End of 2014-2015 School Year
Stoner, Diane	Forest Glen	Special Education Aide	April 06, 2015

Resignation and Retirement:

Name	School	Position	Effective Date
Karum, Susan	Hadley	Special Education Aide	June 30, 2015

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, 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 \$490,180.49 for March accounts payable and payroll liability checks and the sum of \$907,724.06 for April interim accounts payable.

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: April 13, 2015

President

John Kimmel

Secretary

[Signature]

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		CHECK		INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION	
03/18/2015	20001	CORRECT ELECTRIC	-45,959.50	Multiple Invoices	
03/24/2015	20113	CORRECT ELECTRIC	9,183.50	Multiple Invoices	
03/24/2015	20114	CORRECT ELECTRIC	36,776.00	Multiple Invoices	
03/31/2015	20115	AT&T	43.44	630- Z99-0236 3/16-4/15	
03/31/2015	20116	CALL ONE	6,825.90	PHONE SERVICE 2/15-3/15	
03/31/2015	20117	COMMONWEALTH EDISON	99.33	CH ELECT 2/13-3/16	
03/31/2015	20118	DAILY HERALD	38.20	SUBSCRIPTION 3/20-4/16	
03/31/2015	20119	ICE MOUNTAIN SPRING	551.10	Multiple Invoices	
03/31/2015	20120	NORTHERN ILLINOIS GA	971.51	Multiple Invoices	
03/31/2015	20121	ORKIN LLC	580.00	Multiple Invoices	
03/31/2015	20122	PITNEY BOWES	1,848.00	POSTAGE METER/FOLDING MACHINE	
				LEASE 12/30-3/30	
03/31/2015	20123	TYCO INTEGRATED SECU	5,479.17	Recurring services for Tyco	
				security maintenance	
03/31/2015	20124	US BANK	225.00	Bond Administration Fees	
03/31/2015	20125	AFLAC	49.46	Multiple Invoices	
03/31/2015	20126	AFSCME	2,341.59	Multiple Invoices	
03/31/2015	20127	EDGERTON & EDGERTON	121.50	Payroll accrual	
03/31/2015	20128	TOM VAUGHN, CHAPTER	282.50	Payroll accrual	
03/31/2015	201400421	GLEN ELLYN EDUCATION	10,904.98	Payroll accrual	
03/31/2015	201400422	ILL MUNICIPAL RETIRE	64,923.69	Multiple Invoices	
03/31/2015	201400423	ILLINOIS DEPT OF REV	37,216.66	Multiple Invoices	
03/31/2015	201400424	INTERNAL REV SERVICE	187,110.60	Multiple Invoices	
03/31/2015	201400425	T H I S	18,063.79	Multiple Invoices	
03/31/2015	201400426	TEACHERS RETIREMENT	102,848.85	Multiple Invoices	
03/31/2015	201400427	WAGWORKS	5,619.53	Multiple Invoices	
03/31/2015	201400428	THE OMNI GROUP	39,437.36	Multiple Invoices	
03/31/2015	201400429	EXPERT PAY	1,613.92	Payroll accrual	
03/27/2015	201400436	RELIANCE STANDARD LI	340.96	LTD - 4/1/15 to 4/30/15	
03/27/2015	201400437	UNUM LIFE INSURANCE	2,615.68	LTD - 4/1/15 to 4/30/15	
				Billing No. 0292605-001 1	
03/31/2015	201400440	ILLINOIS DEPT EMPLOY	27.77	Balance due on 4th Quarter	
				2013 Unemployment	
Totals for checks			490,180.49		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	399,174.61	0.00	2,583.73	401,758.34
20	Operations & Maintenance Fund	0.00	0.00	14,550.45	14,550.45
30	Debt Service Fund	0.00	0.00	225.00	225.00
50	Social Security/Medicare Fund	28,757.97	0.00	0.00	28,757.97
51	Ill Municipal Retirement Fund	44,888.73	0.00	0.00	44,888.73
60	Capital Projects Fund	0.00	0.00	0.00	0.00
***	Fund Summary Totals ***	472,821.31	0.00	17,359.18	490,180.49

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

CHECK	CHECK		INVOICE
DATE	NUMBER	VENDOR	DESCRIPTION
04/01/2015	18489	MARTIN, WALTER	-116.00 Softball Ump 8/30 doubleheader
04/07/2015	20129	ADLER PLUMBING	10,149.00 AL PLUMBING/SITE UTILITY
04/07/2015	20130	AMERICAN READING COM	1,920.00 Books for FLES
04/07/2015	20131	AMICI TERRAZZO	1,720.00 BF RESINOUS EPOXY
04/07/2015	20132	ANDERSON'S BOOKSHOP	239.52 Books for Book Room
04/07/2015	20133	ARMBRUST PLUMBING IN	364.00 BF SERV CALL
04/07/2015	20134	ASSOCIATED ELECTRICA	6,418.00 Multiple Invoices
04/07/2015	20135	AT&T	2,027.82 ACCESS 3/22-4/21
04/07/2015	20136	BATTERIES PLUS	343.79 ASST BATTERIES
04/07/2015	20137	BEHAVIORAL HEALTH SE	396.00 Multiple Invoices
04/07/2015	20138	BISPING CONSTRUCTION	17,981.00 BF EXCAV/GRADE/BKFL
04/07/2015	20139	BOFO WATERPROOFING L	12,780.00 AL WATERPROOFING/SEALENTS
04/07/2015	20140	BOUND TO STAY BOUND	2,409.31 Multiple Invoices
04/07/2015	20141	BOWER, JOHN	285.00 John Bowers NSTA STEM Conference Reimbursement
04/07/2015	20142	BOWLING, TOM	900.00 Tom Bowling [REDACTED] [REDACTED] Clinician/Arranger/Soloist from JCS Fund
04/07/2015	20143	BRADFORD SYSTEMS COR	3,067.00 Folio Cabinet and Music Library folders for Chorus
04/07/2015	20144	BUSINESS SOLVER	81.00 March Service Fees 108 Ancillary Plan Service PEPM - non EBC sponsored lines of coverage
04/07/2015	20145	CARE OF TREES	150.00 AL STUMP GRINDING
04/07/2015	20146	CISCO WEBEX LLC	948.00 Webex Subscription for remote access and support Cisco Webex, LLC 16720 Collections Center Drive Chicago IL 60693
04/07/2015	20147	COMMERCIAL MECHANICA	33,420.00 Multiple Invoices
04/07/2015	20148	COMPLETE HOOD SERVIC	250.00 HD EXHAUST HOOD/DUCTS/MOTORS
04/07/2015	20149	CONNECTIONS DAY SCHO	3,517.81 March Tuition for D41 Student Invoice #20240
04/07/2015	20150	CORRECT ELECTRIC	36,900.00 Multiple Invoices
04/07/2015	20151	CREATIVE SMARTS INC	1,230.00 Professional Development - 5/7/15 - 6 teachers
04/07/2015	20152	CUMBERLAND THERAPY S	3,522.45 Contracted-temporary SLP services 03/05/15-03/13/15 51.05 hours @ \$69.00 per hour
04/07/2015	20153	DEMCO	121.55 Library Supplies
04/07/2015	20154	DIFFENDERFFER, MARK	200.00 Mark Diffenderffer [REDACTED] [REDACTED] Guest Soloist - Drums for Spring concert and rehearsal. JCS Fund Allocation
04/07/2015	20155	DUPAGE ROE	350.00 Multiple Invoices
04/07/2015	20156	EAST NOBLE SCHOOL CO	195.00 Professional Development Fees
04/07/2015	20157	EISENHOWER WRESTLING	92.38 Regional Tournament host expenses
04/07/2015	20158	ELENS & MAICHIN ROOF	84,888.00 FG ROOFING/SHT MTL
04/07/2015	20159	ESCOBAR HERNANDEZ, G	250.00 Dual Language Parent Meeting
04/07/2015	20160	FEDERAL EXPRESS	31.81 POSTAGE
04/07/2015	20161	FLO-TECH MECHANICAL	2,548.00 Multiple Invoices

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION	
04/07/2015	20162	FOLLETT SCHOOL SOLUT	2,586.41	Multiple Invoices	
04/07/2015	20163	FQC	83,103.00	Multiple Invoices	
04/07/2015	20164	GIANT STEPS	5,910.71	April Tuition for D41 Student Invoice #041-0415E	
04/07/2015	20165	GLENBARD WEST BOYS V	320.00	V-ball tourney entry fee for 7th and 8th B-teams	
04/07/2015	20166	GLENOAKS THERAPEUTIC	3,063.00	March Tuition for D41 Student Invoice #TDS-N 6858	
04/07/2015	20167	GOELITZ, JIM	200.00	Jim Goelitz [REDACTED] [REDACTED] [REDACTED] Guest Soloist- Bass Guitar for spring orchestra concert and rehearsal. JCS Fund Allocation.	
04/07/2015	20168	GRAPHICS PLUS INC	1,448.85	Envelopes - CSO Invoice #32883	
04/07/2015	20169	GRAYBAR ELECTRIC CO	1,286.69	Multiple Invoices	
04/07/2015	20170	GREEN DEMOLITION CON	8,421.00	Multiple Invoices	
04/07/2015	20171	H-O-H CHEMICALS INC	1,076.41	Multiple Invoices	
04/07/2015	20172	HEARTLAND BUSINESS S	209.00	Replacement Hard Drive for Server	
04/07/2015	20173	HEINEMANN	910.80	3-4-15 Title I Literacy Intervention Materials	
04/07/2015	20174	ILLINOIS GRADE SCHL	536.00	State Music Festival Fees	
04/07/2015	20175	INNOVATIVE MODULAR S	13,008.80	FG CANOPY/DECKING	
04/07/2015	20176	IWANSKI MASONRY INC	146,983.00	CH MASONRY	
04/07/2015	20177	JOHNSTON, DON INC	99.00	Computer First Author License for Ben Franklin Special Education Classroom Molly Marshall	
04/07/2015	20178	JOSTENS	6,500.00	YEARBOOKS DEPOSIT 2014-2015 DEPOSIT #2	
04/07/2015	20179	KAGAN & GAINES INC	1,617.63	Multiple Invoices	
04/07/2015	20180	KINASTHETICS INC	3,642.00	HD LIGHTING-RENTAL EQUIP	
04/07/2015	20181	KONICA MINOLTA BUSIN	13,127.25	Invoice #9000975191 3/1/15 through 5/31/15	
04/07/2015	20182	KUNKEL, GIA	116.99	Reimbursement to Gia Kunkel (Hadley Staff) for purchase of math supplies	
04/07/2015	20183	LA FORCE	2,102.00	Multiple Invoices	
04/07/2015	20184	LEARNING EXPRESS TOY	2,470.20	K&I Resource Materials Block Buddies & Magna Tiles	
04/07/2015	20185	LEN'S ACE HARDWARE	13.47	MORTAR SEALER	
04/07/2015	20186	LEWIS, KELLY	4.20	screw nuts for my 8th grade student's motorized toy motors.	
04/07/2015	20187	LIBERTYVILLE TILE &	3,618.00	Multiple Invoices	
04/07/2015	20188	LITTLE FRIENDS INC	3,175.92	April Tuition for D41 Student - Invoice #138372	
04/07/2015	20189	M & E CONSTRUCTION C	12,471.00	Multiple Invoices	
04/07/2015	20190	MACGILL & CO, WM V	775.93	Multiple Invoices	
04/07/2015	20191	MACNEAL SCHOOL	4,653.88	March Tuition for D41 Student Invoice #13073	
04/07/2015	20192	MARTIN, WALTER	116.00	8/30 SOFTBALL UMP DOUBLEHEADER (REPLACEMENT CHECK)	

CHECK	CHECK		INVOICE
DATE	NUMBER	VENDOR	DESCRIPTION
04/07/2015	20193	MAY DECORATING II I	1,117.00 BF PAINTING/COATING
04/07/2015	20194	MCHENRY GLASS & MIRR	44,816.00 Multiple Invoices
04/07/2015	20195	MENARDS	3.94 ASST SUPP
04/07/2015	20196	METRO PROFESSIONAL P	4,106.44 Multiple Invoices
04/07/2015	20197	MIDAMERICAN ENERGY	39,570.33 Multiple Invoices
04/07/2015	20198	MODERNFOLD CHICAGO I	2,766.00 Multiple Invoices
04/07/2015	20199	MUSIC IS ELEMENTARY	403.54 Music is Elementary order- contrabass bar and Boomwhackers
04/07/2015	20200	NASCO	264.02 Multiple Invoices
04/07/2015	20201	NATIONAL SCHOOL PROD	1,943.40 Books for FLES
04/07/2015	20202	NELSON FIRE PROTECTI	2,235.00 Multiple Invoices
04/07/2015	20203	NEVCO	38.69 Key pad replacement for scoreboard
04/07/2015	20204	NEWMARK LEARNING	263.87 Title I Math Intervention Materials
04/07/2015	20206	OFFICE DEPOT	2,032.84 Multiple Invoices
04/07/2015	20207	ORKIN LLC	798.00 Multiple Invoices
04/07/2015	20208	PALOS SPORTS INC	150.98 Aerosol ca paint - white
04/07/2015	20209	PARKLAND PREPARATORY	7,294.86 March Tuition for D41 Student Invoice #1073
04/07/2015	20210	PARKWAY FORMING	4,888.00 Multiple Invoices
04/07/2015	20211	PEDERSEN COMPANY	534.00 AL LANDSCAPING
04/07/2015	20212	PEPPERS, BOB	130.00 Multiple Invoices
04/07/2015	20213	PEPPER, J W & SONS	57.00 Chorus Music
04/07/2015	20214	PFAFF, KAREN	85.00 Reimbursement to Karen Pfaff of cost of workshop. School Heath Days-School Nurses Take Action--January 13, 2015
04/07/2015	20215	PIONEER VALLEY BOOKS	455.40 3-4-15 Title I Literacy Intervention Materials
04/07/2015	20216	POSITIVE PROMOTIONS	35.93 Battle of the Books Certificates
04/07/2015	20217	QUINLAN & FABISH MUS	2,932.98 Multiple Invoices
04/07/2015	20218	REGES, CRAIG	65.00 b-ball ref 3/25
04/07/2015	20219	ROBINETTE DEMOLITION	650.00 FG MOBILE DEMO
04/07/2015	20220	ROGAN SHOES	544.00 Cheer Shoes
04/07/2015	20221	ROSCOE CO	316.62 Multiple Invoices
04/07/2015	20222	SAM'S CLUB	298.28 Multiple Invoices
04/07/2015	20223	SANEW, DANIELLE	150.00 Reimburse Danielle Sanew (Hadley Staff) for math supplies purchased for Hadley students.
04/07/2015	20224	SCHOLASTIC MAGAZINES	326.34 HADLEY 7TH GRADE RESOURCES (SCHOLASTIC SCOPE) 1 TEACHERS = 30 SUBSCRIPTION EACH Teacher: Betsy DAngelo 15/16 School Year (Sept - May)
04/07/2015	20225	SCHOLASTIC EDUCATION	1,404.00 Scholastic Grolier Annual Renewal for Hadley
04/07/2015	20226	SCHOOL SPECIALTY	2,105.80 Multiple Invoices
04/07/2015	20227	SCHREIBER, LUCY	75.00 Pianist for Level 3 Open House
04/07/2015	20228	SENTINEL TECHNOLOGIE	4,655.00 Annual Renewal for ESNA Voice Mail Service
04/07/2015	20229	SHADEOLOGY LLC	3,000.00 Multiple Invoices

CHECK	CHECK		INVOICE
DATE	NUMBER	VENDOR	DESCRIPTION
04/07/2015	20230	SHELVEN, PAT	200.00 Pat Shelven [REDACTED] [REDACTED] Guest Solo Guitarist for Spring Concert- JCS Fund Allocation
04/07/2015	20231	SIGN IDENTITY	1,760.50 Multiple Invoices
04/07/2015	20232	SIMPLEX GRINNELL	527.00 Reprogram fire system with portable classroom removals at BF
04/07/2015	20233	SKYWARD INC	119.00 Annual Renewal for Skyward Crystal Report
04/07/2015	20234	SMOOTHWALL	2,500.00 Licensing for Smoothwall Unified Threat Management This shouldn't be a new vendor but I don't see them listed Smoothwall Inc Woodfield Corporate Center Suite 410 8008 Corporate Cneter Drive Charlotte, NC 28226-4489 Fax: 888-899-9164 Attn; Brian Feehan
04/07/2015	20235	SOCIAL THINKING	384.00 Multiple Invoices
04/07/2015	20236	STAPLES ADVANTAGE	3,098.58 Multiple Invoices
04/07/2015	20237	STATE OF ILLINOIS TR	160.00 REFUND-BULLYING GRANT
04/07/2015	20238	STEEL MANAGEMENT	12,200.00 Multiple Invoices
04/07/2015	20239	STEVENS INDUSTRIES	31,883.00 Multiple Invoices
04/07/2015	20240	SUPERIOR SERVICE SOL	60.00 CSO WIINDOW WASHING
04/07/2015	20241	THE CENTER	4,080.00 ISEL ONLINE LITERACY ASSESSMENT SYSTEM & SERVICES
04/07/2015	20242	TIGERDIRECT.COM	3,372.48 Multiple Invoices
04/07/2015	20243	TOWNTEES	565.95 Multiple Invoices
04/07/2015	20244	VILLA PARK OFFICE EQ	779.00 Furniture repairs and additions
04/07/2015	20245	VILLAGE OF GLEN ELLY	4,417.77 Multiple Invoices
04/07/2015	20246	WASTE MANAGEMENT WES	3,180.76 Multiple Invoices
04/07/2015	20247	WORLDPOINT ECC INC	698.70 Quote #1411151 AED/CPR Supplies
04/07/2015	20248	WRIGHT, BRENDA	88.55 [REDACTED] [REDACTED]
04/01/2015	201400438	MB FINANCIAL BANK	148,422.93 Bond payment - April 1, 2015
04/06/2015	201400449	T H I S	5,565.00 THIS Fund remittance Invoice #196351

Totals for checks 907,724.06

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	0.00	88.55	118,468.24	118,556.79
20	Operations & Maintenance Fund	0.00	0.00	58,974.04	58,974.04
30	Debt Service Fund	0.00	0.00	148,744.68	148,744.68
60	Capital Projects Fund	0.00	0.00	581,448.55	581,448.55
***	Fund Summary Totals ***	0.00	88.55	907,635.51	907,724.06

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

Board of Education Meeting

April 13, 2015

Please sign in so that we may have record of your attendance. Thank you

[illegible]