



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

MINUTES

GLEN ELLYN SCHOOL DISTRICT 41

BOARD OF EDUCATION REGULAR MEETING

APRIL 28, 2014 - 7:30 PM

Call to Order

Board President Sam Black called the April 28, 2014 Board of Education meeting to order at 7:30 p.m.

Pledge of Allegiance

Board Vice President John Kenwood 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, Drew Ellis and Sam Black.

Adjourn to Closed Session

At 7:33 Board members Ellis moved and Elger 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": Elger, Bochenski, Ellis, Nelson, Kenwood, Escalante and Black; answering "Nay": None. Motion carried.

Return to Open Session

The Board returned to open session at 7:45 p.m.

Public Participation

Mr. Black reminded members of the audience that speakers should identify themselves, complete a public participation form and limit their comments to not more than three minutes. 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. Also, 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.

- Jeff Cooper, resident voiced his objections to staff expenditures, specifically, costs incurred for speakers, CEC consultant fees, staff trips to Colorado and the salary for the Communication Director position. Mr. Cooper reminded the Board that it works for the taxpayers and said that he is holding Superintendent Dr. Paul Gordon accountable for these expenses.

A number of parents commented on the 21st century initiatives. Below is a summary of their comments:

- Amy Watroba, parent and member of Team 21 supported Dr. Gordon's recommendation to delay implementation of multiage instruction in grades 2 and 3 and said in addition to pausing, she is hopeful that the Board and Administration will keep an open mind and listen to teachers, students and parents about whether to move forward and if changes have achieved results.
- David Rojas, parent, said he was pleased about the recommendation to pause and said parents have not seen any student data. He noted that he has not seen professional development for teachers and that puts a burden on the parents. He would like to see a responsible plan with goals and benchmarks
- Cindy Rojas, parent, expressed concern about the gaps in 4-5 multiage, particularly in literacy. Mrs. Rojas also asked about the status of looping and expressed concern about the amount of time students spend on computers.

Presentations, Reports and Initiatives

There were no scheduled presentations.

PTA Executive Council Report

Kristen Massey, PTA Council President, reported on the following:

- The elementary PTAs earned awards at last week's regional meeting for programming, presidential service, community service, leadership and membership.
- Hadley PTA earned the Outstanding Local Unit of the Year Award
- Outstanding achievement award for speed stacking (Franklin student)
- Outstanding community service award at Churchill
- Next year's events including a new event next year for Hadley boys called BAM (Becoming Amazing Men) and a Safety Fair

Ms. Massey also announced that she has been elected as the new Director of the PTA West Region and Lori Taylor will be her successor as PTA Council President.

Action Items

Consent Agenda: Board member Bochenski requested the March 25, 2014 bill from FGM Architects be pulled from the consent agenda so that it can be reviewed in more detail with FGM and Finance Committee members. Hearing no other requests, Board member Ellis moved and Bochenski seconded to approve the consent agenda which included:

1. Human Resources
 - a. Personnel Report
 1. Employment Recommendations
 2. Resignations
 3. Resolution Authorizing the Dismissal of Educational Support Staff
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
 - a. Approval of Board Meeting Minutes
 1. April 14, 2014 Special Meeting for a Public Hearing
 2. April 14, 2014 Board of Education Regular Meeting
 3. April 14, 2014 Board of Education Regular Meeting-Closed Session

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

Superintendent's Recommendations

At its April 14th meeting, the Board discussed the following recommendations:

- A. Hadley Student Device Refresh: The purchase of 430 Acer C720 Chromebooks for 6th grade students, through a three-year lease with American Capital Leasing at an annual cost of \$36,442.00 and a total cost of \$109,326.00. The recommendation also includes the purchase of 430 Acer C720 Chromebooks for 7th grade students through a two-year lease with American Capital Leasing at an annual cost of \$53,205.00 and a total cost of \$106,410.00. Total annual estimated cost for both purchases is \$89,647.00 with a total investment of approximately \$215,736.00.

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

- B. Document Camera Rollout: The purchase of 82 ELMO M-01 document cameras from Midwest Computer Products at a total cost of \$26,158.00.

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

- C. 2014 Summer Classroom Equipment Recommendation: The purchase of classroom furniture and equipment with an estimated cost of \$129,365.69. These purchases are a part of the normal classroom refresh cycle.

Mrs. Carlson provided some additional clarification on the adjustments that have been made based on teacher feedback.

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

Superintendent's Report

Superintendent Dr. Paul Gordon reported on the following matters:

- Internet Safety: Dr. Gordon reported on a situation he recently learned about involving a few of our Forest Glen students who were looking at pornography during school hours. Dr. Gordon said that Director of Technology Mike Wood and Forest Glen principal Mary Hornacek did an excellent job investigating the matter. Mr. Wood provided an update on the District's Intel firewall and said that it works much like anti-virus software and is updated at least twice daily. The firewall automatically blocks many sites that are inappropriate for children, such as those that are violent, sexually explicit or hateful. This automated system is not perfect; the software doesn't always recognize content accurately and thousands of new sites pop up every day, hundreds of which may be inappropriate. There is a time lag before the filter has categorized these new sites; during that short interval, inappropriate material can get through, which is what happened in this case. Mr. Wood said firewall is vetted and updated daily, sometimes multiple times a day by Intel. Securing our network is a top priority and we take it very seriously. Mr. Wood noted that personal devices that access the Internet on outside networks are not subject to the firewall.
- Community Listening Session: Dr. Gordon provided a summary of the April 23 Community Listening Session, noting approximately 25 people in attendance whose work focused on 21st century initiatives, learner characteristics and finances. Dr. Gordon said that it was a great group having focused and productive conversations. A second session is scheduled for May 3, 8:30 a.m.
- Problem-Based Learning: Dr. Gordon noted that although PBL is not new to the District, it has been the focus of staff professional development this year and there will be more training opportunities for staff.
- Learning Together at Churchill: Dr. Gordon reported on the new peer tutoring program at Churchill, a researched-based after-school program involving approximately 65 students which is paid for by

Title I federal grant funds. He noted it is a wonderful opportunity for our students to tutor and be tutored.

Board Reports

- Mrs. Nelson updated the Board on the work of Team 21 and on the status of proposed legislation that emerged from a partnership between District 41 and Naperville District 203. Mrs. Nelson also talked about her school visits to see learning in action.
- Mr. Ellis reported on the Finance Committee meeting held earlier which included discussion on the 2014-2015 tentative budget, the 2013-2014 amended budget and two curricular items that will be discussed later in the agenda.
- Mr. Black attended Abraham Lincoln's PTA meeting and noted a lot of club activity and interest in new clubs. The PTA's nominating committee is looking for candidates; the election of officers is scheduled for May 28. Mr. Black also attended the spring band concert and noted how the band has grown. He gave kudos to the music staff and said they are doing a great job.
- Mr. Bochenski visited classrooms at Lincoln to witness the math menus (ownership, differentiation, engagement.) He thanked Principal Linda Schweikhofer, Assistant Principal Darlene Stone and the teachers for allowing him this opportunity.

Discussion Items

The Board discussed the following matters for which it anticipates taking action on May 12, 2014.

- A. 21st Century Initiatives Recommendation: The Board discussed Dr. Gordon's recommendation for next steps for the District's elementary 21st century initiatives of teacher specialization and multiage instruction. Dr. Gordon is recommending keeping the elementary structure for next year the same as it is this year and delaying the extension of multiage by one year. The implementation schedule would resume in 2015-2016 with multiage for literacy/social studies in grades 2 and 3, and multiage in math/STEAM for grades 2 and 3 and grades 4 and 5 beginning in the 2016-2017 school year.

Dr. Gordon explained this kind of change effort takes at least three to five years to truly assess and noted that the results from the various assessments (MAP, Fountas & Pinnell and ISAT) that would show the academic progress of students from fall to spring are not available. Dr. Gordon said that he based his recommendation on feedback he received throughout the year as well as data from the recent satisfaction surveys. While he feels the overall survey data was positive, he recognizes a significant number want to pause, reflect and slow down. Dr. Gordon said that he feels this approach respects the differences and will help the District move forward with unity and commitment.

The Board emphasized the importance of student assessment data, professional development timeline and teacher readiness and asked that targets be established. If the recommendation is approved by the Board, Dr. Gordon will provide the Board with an action plan that includes a timeline, fall-to-spring assessment data and plans for professional development and evaluation.

The matter has been vetted with the district's legal counsel who has advised that the matter does require Board action.

- A. 2013-2014 Final School Calendar: The administration's recommendation to approve the 2013-2014 Final School Calendar, designating Monday, June 9, 2014 as the last attendance day for all half-day programs (Kindergarten, Pre-Kindergarten and Early Childhood); Tuesday, June 10, 2014 as the last student attendance for grades 1 through 8 with a noon dismissal; and, Wednesday, June 11, 2013 the last teacher work day. Graduation for Hadley Junior High School eighth grade students will be held on Tuesday, June 10, 2014, 7:30 p.m. at Glenbard West High School.
- B. 2014-2015 Copier Paper Bid Results: The administration recommended approval of the copier paper bid from Unisource of \$27.45 per case. Based on delivery of 1,824 cases over the course of the year, the total cost will be \$50,068.80. A call to bid was advertised on March 13, 2014, for an opening on March 27, 2014

Vendor	Brand	Number of Cases	Price per Case	Total
Midland Paper	FRP – Option A	1824	\$27.95	\$50,980.80 -1% * \$50,470.99
Midland Paper	FRP – Option B	1824	\$28.45	\$51,892.80 -1%* \$51,373.87
Contract Paper Group	Fascopy/Mill	1824	\$32.00	\$58,368.00
Unisource	Econosource	1824	\$28.25	\$51,528.00
Unisource	Alternate A	1824	\$27.75	\$50,616.00
Unisource	Alternate B	1824	\$27.45	\$50,068.80

* Midland Paper offers a 1% discount for paying within 30 days of billing.

- C. 2014 Mobile Classroom Relocations Bid Award Recommendation-Bid Packet 2: The administration's recommendation to approve a bid recommendation in the amount of \$256,866 related to the demolition, preparation and relocation of existing portable classrooms. The bids covered removing the canopies and walkways of the Benjamin Franklin portable and relocating the following units: Abraham Lincoln's Newton Ave. 4-pack would be relocated to the area just behind (north of) the school (the portable that was in that location was removed over spring break); Forest Glen's two 2-packs would be relocated to the area near Elm and Highland. Construction of the addition at Abraham Lincoln and Benjamin Franklin will begin this spring and at Forest Glen and Churchill the following year. Relocation of Forest Glen's portables now will facilitate the construction timeline at that school.

(Attachment)

- D. 2014 Miscellaneous Trades Bid Award Recommendation-Bid Packet 3: The administration's recommendation to accept bid recommendations for \$65,662 in casework and \$30,000 in window shades for the Abraham Lincoln and Benjamin Franklin additions.

(Attachment)

- E. Resolution Regarding Approval of Change Orders for the 2014 and 2015 School Addition Construction: The administration's recommendation to adopt a resolution to alter the change-order process for the upcoming elementary addition project to provide the district flexibility to approve changes over \$10,000 without prior Board approval. Assistant Superintendent of Finance, Facilities and Operations Bob Ciserella explained that having the ability to resolve issues on a timely basis will help the district keep to its construction timetable and avoid expensive delays. Approved change orders are expected to conform to the allowances and contingencies established for the project. The Board requested that the resolution, which was written to cover the summer months when Board meetings are fewer, be expanded to cover the timeline for the whole project. Jack Hayes of Frederick Quinn Company (FQC) concurred that the resolution as written is limiting and a resolution to cover the timeline of the entire project would allow for more flexibility and making timely decisions, etc. The administration will make the changes and have the document reviewed by legal counsel before bringing it make to the Board for approval on May 12.

(Attachment)

- F. Grant of Temporary Construction Access: The administration's recommendation to enter into an intergovernmental agreement for a construction easement on the Churchill site through Park District's Churchill Park property east of the school campus. This agreement would allow the district

to construct a temporary road to transport construction materials and equipment. All associated costs for the road and site restoration will belong to the district. The Park District has already approved the agreement.

(Attachment)

- G. Engineering is Elementary (EiE): The administration's recommendation to purchase curricular materials, Engineering is Elementary (EiE) and materials for Hadley teachers. Engineering is part of the Next Generation Science Standards that Illinois adopted last year, and which need to be implemented by 2016-2017. EiE will help teachers introduce engineering in a way that is aligned to standards and will complement existing resources at a cost of \$45,774.60.

(Attachment)

- H. Hadley Book Room Resources: The administration's recommendation to purchase of \$12,283.66 in Capstone text sets to help teachers differentiate their instruction by broadening the availability of leveled texts for Social Studies, Science, and Exploratory.

(Attachment)

Upcoming Meetings

- A. May 3, 2014 Community Listening Session, 8:30 a.m., Hadley Library Media Center
- B. May 5, 2014 Board of Education Special Meeting, 7:30 p.m., Central Services Office
- C. May 12, 2014 Board of Education Regular Meeting, 7:30 p.m., Hadley Library Media Center

Other

There were no other matters discussed by the Board.

Public Participation

- Nida Jelenauskas, parent, thanked the Board and administration for posting the survey comments but noted that some of the comments were cut off and asked that the complete comments be shared.
- Amy Watroba, parent, provided clarification on comments she made earlier related to her statement about the Board keeping an open mind. She noted she has met with Dr. Gordon, is optimistic about the plan and hopes this Board does not feel constrained by the three-phase implementation timeline if it is not what the teachers and superintendent feel is best for the students.
- Jennifer Rath, parent, said that she is not certain that MAP and Fountas & Pinnell were meant to measure a plan like this and noted that STEAM and PBL can still be integrated under the old model. Mrs. Rath echoed earlier comments about too much time spent by students on computers.
- Stephanie Clark, parent reiterated her complaint about the survey, noting that it is flawed because data was not captured by grade and if a parent has a child in more than one grade they could not complete more than one survey. Mrs. Clark echoed Mrs. Watroba's comments noting that teachers turn to parents to be their voice and parents have the right to advocate for their children.

Adjourn to Closed Session

At 10:34 p.m. Board members Kenwood moved and Ellis seconded to return 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.*
- *The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired.*


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

Adjournment

There being no further business, Board members Kenwood moved and Ellis seconded to adjourn the meeting at 1:16 a.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: May 12, 2014

Glen Ellyn School District #41 Board Report

Date: April 28, 2014

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 Recommendation:

Name	School	Position	Placement/Salary	Effective Date
Heather Goronkin	Forest Glen	Long Term School Secretary Substitute	Long Term Sub Rate	April 28, 2014
Matt Milligan	Hadley	Assistant Track Coach	Group IV Step 1 /\$350.00 (Prorated)	April 28, 2014

Resignation:

Name	School	Position	Effective Date
Donna Kelly	Lincoln	Administrative Secretary	May 23, 2014

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

RESOLUTION AUTHORIZING DISMISSAL OF EDUCATIONAL SUPPORT PERSONNEL

WHEREAS, the Board of Education has received reports and recommendations from the administration concerning the number and particular types of educational support personnel needed to be employed for the next school term;

WHEREAS, such reports and recommendations indicate that the number and particular types of educational support personnel should be reduced effective at the close of the 2013-2014 school term;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Glen Ellyn School District No. 41, DuPage County, Illinois, as follows:


1. The Board hereby determines that certain educational support personnel shall be honorably dismissed from the categories of positions as set forth in the attached Exhibit 1, effective at the close of the 2013-2014 school term.
2. The President and Secretary of the Board are hereby authorized and directed to serve, by regular mail and certified mail or personal service with receipt, on the educational support personnel listed on Exhibit 1, a notice of honorable dismissal substantially in the form of the attached Exhibit 2.
3. This Resolution shall be in full force and effect upon its adoption.

ADOPTED this 28th day of April, 2014 by roll call vote as follows:

AYE: BOCHENSKI, ELLIS, NELSON, KENWOOD, ESCALANTE, ELGER, BLACK

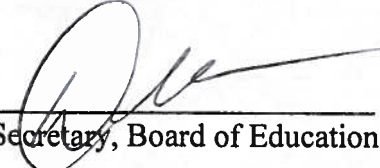
NAY: NONE

ABSENT: NONE



President, Board of Education

ATTEST:



Secretary, Board of Education

EXHIBIT 1

Educational Support Personnel To be released at the close of the 2013-2014 school term

Employee

Adkins, Jacquelyn
Atkins, Anthony
Baginski, Joseph
Boyk, Nancy
Bruce, Laura
Carney, Rachele
Goodil, Nasreen
Mairena, Zochil
Stuebner, Lisa
Tomaro, Kay

Category of Position

Instructional/Special Ed Aide
Instructional/Special Ed Aide
Instructional/Special Ed Aide
Instructional/Special Ed Aide
Instructional/Special Ed Aide
Instructional/Special Ed Aide
Instructional/Instructional Aide
Instructional/Special Ed Aide
Instructional/Special Ed Aide
Instructional/Special Ed Aide

EXHIBIT 2

Date

Name

Address

City, State, Zip

Dear _____:

You are hereby notified that the Board of Education of Glen Ellyn School District 41, DuPage County, Illinois, has honorably dismissed you effective at the close of the 2013-2014 school term as a result of the Board's decision to reduce the number of educational support personnel employed in the school district and in the category of position to which you are assigned.

Very truly yours,

BOARD OF EDUCATION
GLEN ELLYN SCHOOL DISTRICT 41
DuPAGE COUNTY, ILLINOIS

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

Regular Mail and
First Class, CERTIFIED Mail
Return Receipt Requested or
Personal Service

**Finance, Facilities
and Operations
Financial
Attachments**

**Board Meeting
April 28, 2014**

Glen Ellyn School District 41

**Period Ending:
March 31, 2014**

Draft Until Approved

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

April 28, 2014

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- (a) Treasurer's Report
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- (c) Monthly Revenue/Expenditure Summary Report
- (d) Summary of Bills and Payroll
- (e) School District Payment Order for period February 19, 2014, through March 18, 2014
- (f) Vandalism/Damage Report
- (g) Disposal of Surplus Property
- (h) 2013-2014 FOIA Report

Glen Ellyn School District 41
Treasurer's Report
March 2014

FUND	FUND BALANCE 2/28/2014	CASH BAL. 2/28/2014	REVENUE	EXPENDITURES	INVESTMENTS (Increase) Decrease	LIABILITIES (Increase) Decrease	CASH BAL. 3/31/2014	INVESTMENTS AT COST	CASH + INVESTMENTS	LIABILITIES - RECEIVABLE (YTD)	FUND BALANCE 3/31/2014
Education	\$ 25,336,214.88	\$ 918,567.88	\$ 757,776.49	\$ 3,179,300.00	\$ 2,915,191.83	\$ 21,915.69	\$ 1,434,151.89	\$ 20,943,439.13	\$ 22,377,591.02	\$ (537,100.35)	\$ 22,914,691.37
Self-Insurance											
Dental	211,671.01	211,671.01	-	-	-	-	211,671.01	-	211,671.01	-	211,671.01
Operations											
and											
Maintenance	1,689,298.34	160.79	1,357.79	230,725.21	248,962.51	-	19,755.88	1,444,355.07	1,464,110.95	4,180.03	1,459,930.92
Debt Service	630,362.81	160,384.28	15.61	-	(15.61)	-	160,384.28	469,994.14	630,378.42	-	630,378.42
Transportation	729,254.70	22,521.27	6,295.95	189,206.59	174,995.05	-	14,605.68	531,738.38	546,344.06	-	546,344.06
Social Security	573,586.03	187.77	3.99	58,294.96	59,996.01	-	1,892.81	514,354.72	516,247.53	952.47	515,295.06
IMRF	465,756.03	865.00	2.06	45,554.67	44,997.94	-	310.33	418,518.28	418,828.61	(1,374.81)	420,203.42
Capital											
Projects	87,333.00	37,230.70	7,000,000.00	-	-	-	7,037,230.70	50,102.30	7,087,333.00	-	7,087,333.00
Working Cash	3,302,442.70	52.14	-	-	-	-	52.14	3,302,390.56	3,302,442.70	-	3,302,442.70
Tort	6,121.36	73.48	-	-	0.01	-	73.49	6,047.88	6,121.37	-	6,121.37
Totals	\$ 33,032,040.86	\$ 1,351,714.32	\$ 7,765,451.89	\$ 3,703,081.43	\$ 3,444,127.74	\$ 21,915.69	\$ 8,880,128.21	\$ 27,680,940.46	\$ 36,561,068.67	\$ (533,342.66)	\$ 37,094,411.33

**Glen Ellyn School District 41
Investment Schedule
March 2014**

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Education Fund - 10								
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	3,806,543.78	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	249,800.00	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	1,240,000.00	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	1,240,000.00	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	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	562,000.00	0.210%	1,370.44	CD
IPTIP	10.A.904.1810				1,477,765.24			
ISDLAF	10.A.902.1810				3,738,514.92			
Total Education Fund:					20,943,439.13	0.194%	24,165.55	
Operations and Maintenance Fund - 20								
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	20.A.904.1810				87,805.67			
ISDLAF	20.A.902.1810				756,549.40			
					1,444,355.07	0.160%	889.77	
Debt Service Fund - 30								
PMA	29751	06/19/13	07/28/14	404	149,134.52	0.200%	403.25	CD
IPTIP	30.A.904.1810				164,670.98			
ISDLAF	30.A.902.1810				156,188.64			
Total Debt Service Fund:					469,994.14	0.200%	403.25	
Transportation Fund - 40								
PMA	187085	06/27/13	06/26/14	364	110,000.00	0.210%	628.37	CD
PMA	186827	06/19/13	07/14/14	390	249,000.00	0.190%	523.45	CD
IPTIP	40.A.904.1810				-			
ISDLAF	40.A.902.1810				172,738.38			
Total Transportation Fund:					531,738.38	0.200%	1,151.82	
Social Security Fund - 50								
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	50.A.904.1810				161,105.98			
ISDLAF	50.A.902.1810				23,248.74			
Total Social Security Fund:					514,354.72	0.218%	796.39	

March 2014

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Municipal Retirement Fund - 51								
PMA	1693631	06/14/13	04/11/14	301	33,456.22	0.140%	57.75	CD
PMA	1693620	06/14/13	05/22/14	342	-	0.160%	74.88	CD
PMA	1689746	06/06/13	06/12/14	371	50,000.00	0.180%	89.75	CD
PMA	186818 - 186826	06/19/13	07/30/14	406	50,000.00	0.210%	122.07	CD
IPTIP	51.A.904.1810				275,060.00			
ISDLAF	51.A.902.1810				10,002.06			
Total Municipal Retirement Fund					418,518.28	0.173%	344.45	
Capital Improvements Fund - 60								
IPTIP	60.A.904.1810				-			
ISDLAF	60.A.902.1810				50,102.30	0.200%		
Total Capital Improvements Fund:					50,102.30	0.200%	6.03	
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	1,204,206.97	0.350%	4,214.72	CD
PMA	186818 - 186826	06/19/13	07/30/14	406	1,082,000.00	0.210%	2,638.79	CD
IPTIP	70.A.904.1810				4,742.30			
ISDLAF	70.A.902.1810				7,441.30			
Total Working Cash fund:					3,302,390.57	0.270%	9,353.51	
TORT Fund - 80								
IPTIP	80.A.904.1810				-			
ISDLAF	80.A.902.1810				6,047.89			
Total Tort Fund:					6,047.89		-	
Total Current Operating Funds Investments					27,680,940.48			
Total Investment Interest Due							35,614.50	

		Average Portfolio Yield		0.181%
(US BANK) (PMA)	IPTIP Monthly Average Rate	Account Balances	2,171,160.17	0.027%
	ISDLAF Monthly Average Rates:			
	Liquid Class	3,525,607.18		0.010%
	Max Class	1,395,226.45		0.040%

Note: CB in the "Identifier" column denotes Community Bank
 GEBC 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: Ignite Passion. Inspire Excellence. Imagine

Monthly Revenue/Expenditure Summary Report Overview March 2014

Revenues:

With interfund transfers removed from the percent calculation, overall district revenues are approximately the same as last fiscal period from a year ago. Additionally, the district received the proceeds from the capital loan taken with MB Financial for the elementary school additions. To date, revenues are greater in the areas of property taxes and personal property taxes, state and federal aid. The district has received less in tuition, student fees, interest and food service revenue.

Expenditures:

Excluding interfund transfers from the percent calculation, overall expenditures are greater than a year ago. Expenditures are greater primarily in the areas of salaries, benefits, purchased services, capital outlay and tuition.

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

Glen Ellyn School District 41
Monthly Revenue/Expenditure Summary Report

March 2014

Revenues

Function	Category	MTD Received	YTD Received	Revenue Budget	To Be Received	YTD % Received	Prior Year % Rec'd
1100	Property Taxes	180.32	22,206,099.62	43,189,574.00	20,983,474.38	51.42%	51.01%
1200	Personal Property Taxes	53,074.11	648,590.78	927,530.00	278,939.22	69.93%	63.03%
1300	Tuition	22,071.99	70,124.99	289,535.00	219,410.01	24.22%	79.78%
1400	Field Trip/Bus Fees	6,291.00	23,700.81	30,500.00	6,799.19	77.71%	33.29%
1500	Interest Earnings	2,514.13	22,805.95	111,500.00	88,694.05	20.45%	19.48%
1600	Food Services	32,906.85	256,725.74	715,150.00	458,424.26	35.90%	157.23%
1700	Student Fees	6,296.00	328,898.69	402,200.00	73,301.31	81.77%	67.28%
1900	Donations/Misc Revenue	679.97	87,238.44	111,500.00	24,261.56	78.24%	95.59%
3000	Unrestricted State Funds	120,762.30	966,111.16	1,200,800.00	234,688.84	80.46%	69.54%
3100	Restricted State Funds	469,301.66	1,476,504.61	1,993,275.00	516,770.39	74.07%	71.72%
4000	Federal Funds	51,373.56	562,560.72	754,291.00	191,730.28	74.58%	98.66%
	Capital Loan Proceeds	7,000,000.00	7,000,000.00	-	-	-	-
7000	Fund Transfers	-	318,000.00	318,000.00	-	100.00%	229.99%
Grand Total All Funds		7,765,451.89	33,967,361.51	50,043,855.00	23,076,493.49	67.88%	55.06%

Expenditures

Object	MTD Expended	YTD Expended	YTD Encumbrances	Expenditure Budget	Budget Available	YTD % Expended	Prior Year % Exp'd
100	2,463,845.03	17,680,374.71	-	28,964,996.00	11,284,621.29	61.04%	62.19%
200	505,472.54	3,629,936.73	-	5,468,917.00	1,838,980.27	66.37%	64.34%
300	459,013.39	5,132,021.34	40,982.81	5,861,409.97	688,405.82	87.56%	77.12%
400	181,073.74	1,791,243.68	80,105.09	2,734,437.03	863,088.26	65.51%	70.61%
500	4,916.90	1,633,750.68	36,899.02	1,818,568.00	147,918.30	89.84%	81.63%
600	3,024.35	68,570.17	-	86,720.00	18,149.83	79.07%	77.69%
	-	2,840,000.00	-	2,840,000.00	-	100.00%	100.00%
600	85,735.49	1,888,391.29	-	1,800,000.00	(88,391.29)	104.91%	95.15%
600	-	318,000.00	-	318,000.00	-	100.00%	229.99%
Grand Total All Funds		3,703,081.44	157,986.92	49,893,048.00	14,752,772.48	70.11%	69.47%

**Glen Ellyn School District 41
Summary of Bills and Payroll
March, 2014**

<u>FUND</u>	<u>OTHER EXPENDITURES</u>	<u>GROSS PAYROLL</u>	<u>TOTAL EXPENDITURES</u>
Education	\$ 907,476.21	\$ 2,271,823.79	\$ 3,179,300.00
Self-Insurance Dental	\$ -	\$ -	\$ -
Operations & Maintenance	\$ 230,725.21	\$ -	\$ 230,725.21
Debt Service	\$ -	\$ -	\$ -
Transportation	\$ 189,206.59	\$ -	\$ 189,206.59
Social Security	\$ 58,294.96	\$ -	\$ 58,294.96
IMRF	\$ 45,554.67	\$ -	\$ 45,554.67
Capital Projects	\$ -	\$ -	
Working Cash	\$ -	\$ -	
Tort	\$ -	\$ -	\$ -
TOTAL	<u>\$ 1,431,257.64</u>	<u>\$ 2,271,823.79</u>	<u>\$ 3,703,081.43</u>



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

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 \$889,634.40 for March accounts payable and payroll liability checks and the sum of \$1,370,594.54 for April 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: April 28, 2014

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		CHECK		INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION	
03/31/2014	17243	MAKE MUSIC INC	-695.00	Finale Software for Hadley Music Department	
03/21/2014	17440	ELIM CHRISTIAN SERVI	-5,237.37	Multiple Invoices	
03/21/2014	17503	VILLA PARK OFFICE EQ	-320.52	LAMPS	
03/21/2014	17508	B GUNTHER & CO	120.00	Invoice #90784 Engraving of 24 Perpetual Plates	
03/28/2014	17509	24 HOURS TUTORING LL	1,131.11	Invoice GESD41 -Jan 2657 SES tutoring services - January 2014	
03/28/2014	17510	ACUTE CARE EDUCATION	67.00	Purchase of 15 Heartsaver cards for CPR classes taught on 3/3/14 at CSO and 3/11/14 at Churchill to a total of 15 participants. Cards are \$4.00 each plus \$7.00 shipping. (Check and paperwork should be sent back to Nancy Connolly so that she is able to submit it with the appropriate course rosters. Nancy is at FG/CH.)	
03/28/2014	17511	ADKINS, GERALDINE	6.48	Lunch for SIOP Trainer	
03/28/2014	17512	ADVENTIST GLENOAKS T	310.00	Consultation for Social Workers - Hadley 2/28/14	
				Invoice #LC1004	
03/28/2014	17513	ANDERSON, LINDA	158.68	Art Supplies for Art 6 and Studio Art	
03/28/2014	17514	ANSI INC OF IL	65.00	3/14 WIINDOW WASHING	
03/28/2014	17515	APPLE COMPUTER	100.00	iTunes gift cards for purchasing interactive ebooks and apps for LMC iPads	
03/28/2014	17516	ARTHUR J GALLAGHER	1,750.00	Special issue bond for capital improvements	
03/28/2014	17517	BARR MECHANICAL SALE	74.92	ELECTRODE	
03/28/2014	17518	BLICK, DICK	857.96	Multiple Invoices	
03/28/2014	17519	BODY TOPPERS	355.95	3/18/2014 school supplies	
03/28/2014	17520	BOOKSTORE LTD, THE	441.72	Multiple Invoices	
03/28/2014	17521	BOUND TO STAY BOUND	2,254.68	Books	
03/28/2014	17522	BR SPORTS LTD	8,029.00	Roller Skate Rental	
03/28/2014	17523	BUSINESS SOLVER	84.00	March Service Fees - Ancillary Plan Services PEPM-non EBC sponsored lines of coverage.	
03/28/2014	17524	CALL ONE	6,278.08	PHONE SERVICE 2/15-3/15	
03/28/2014	17525	CAPSTONE PRESS	251.16	Quote Attached for Library Materials	
03/28/2014	17526	CAROLINA BIOLOGICAL	1,886.12	Plant Light Houses and Replacement bulbs for 7th grade science fast plant study	
03/28/2014	17527	CHICAGO EDUCATION PR	120.00	Chicago Education Project Workshop/	
03/28/2014	17528	COMMONWEALTH EDISON	99.45	CH ELECT2/13-3/14	
03/28/2014	17529	CONNOLLY, NANCY	34.50	Mileage and Parking for CPR instructor recertificatioon on Saturday, 3/15/14.	

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION	
03/28/2014	17530	CROWN CENTER, ROBERT	4,090.00	Multiple Invoices	
03/28/2014	17531	DEMCO	286.88	Multiple Invoices	
03/28/2014	17532	DUPAGE COUNTY HEALTH	670.86	Annual food permit risk type	
				2 Invoice #22221, 22409,	
				22380, 22376, 22325	
03/28/2014	17534	DUPAGE ROE	740.00	Multiple Invoices	
03/28/2014	17535	DUPAGE SECURITY SOLU	252.40	AL SERV CALL	
03/28/2014	17536	EFLEX GROUP	21,600.00	Semi-annual employer	
				contribution	
03/28/2014	17537	ELIM CHRISTIAN SERVI	5,176.98	February Tuition for ■	
				Invoice #144688	
03/28/2014	17538	FEDERAL EXPRESS	60.39	POSTAGE	
03/28/2014	17539	FGM ARCHITECTS-ENGIN	99,408.31	ADD/RENOV CH, FG, BF, AL	
				2/1-2/28/14	
03/28/2014	17540	FOLLETT LIBRARY RESO	1,394.26	Multiple Invoices	
03/28/2014	17541	FRANCZEK RADELET & R	500.00	Invoice # 151856 Technology	
				Policy	
03/28/2014	17542	GIANT STEPS	13,047.30	April Tuition - 2 District 41	
				Students Invoice #041-0414E	
03/28/2014	17543	GLEN ELLYN CHAMBER C	150.00	Invoice #11186 Dues and Fees	
				2014	
03/28/2014	17544	GREAT LAKES CLAY	512.24	General Art Supplies	
03/28/2014	17545	HEALTH MANAGEMENT SY	55.44	Employee Assistance	
				Program/Adjust to Reflect	
				Employee Count	
03/28/2014	17546	HEARTLAND BUSINESS S	1,136.00	Multiple Invoices	
03/28/2014	17547	HEINEMANN	71.00	LLI Order March 5, 2014	
03/28/2014	17548	HURT, MARCIA	120.00	Multiple Invoices	
03/28/2014	17549	ILLINOIS GRADE SCHL	464.00	State Music Festival Fees	
03/28/2014	17550	ILLINOIS CENTRAL SCH	81,248.76	FEBRUARY TRANSPORTATION	
03/28/2014	17551	KAGAN & GAINES INC	173.32	Open PO for Supplies ASSORTED	
				STRINGS	
03/28/2014	17552	KELLY SERVICES	2,122.12	Multiple Invoices	
03/28/2014	17553	KENDALL/HUNT PUBLISH	739.09	Science Curriculum Resources	
				per the recommendation of	
				Kelly at STEM Launch	
03/28/2014	17554	LUPE LLOYD & ASSOCIA	4,500.00	Staff Development Bilingual	
				teachers.	
03/28/2014	17555	MACGILL & CO, WM V	1,694.99	New Vision Screening machine	
				for Lincoln and Ben Franklin	
				- Karen Pfaff Old machine	
				was not repairable - over 25	
				years old	
03/28/2014	17556	MENARDS	27.90	STRAINER,VINYL ALAB	
03/28/2014	17557	METRO PROFESSIONAL P	5,435.23	Multiple Invoices	
03/28/2014	17558	MONOPRICE COM	37.75	small equipment for LMC	
03/28/2014	17559	MUSIC IN MOTION	31.85	POLICEMAN'S HAT/WHISTLE,	
				STATUE OF LIBERTY HEADPIECE	
03/28/2014	17560	NARDELLA, MICHELE	95.45	Reimbursement for Incentives	
				for MIP Class @ BF	
03/28/2014	17561	NASCO	683.95	Multiple Invoices	
03/28/2014	17562	NEHLS, JEANNE	51.72	Reimbursment to J Nehls for	
				Incentives purchased for Spec	
				Ed Students	
03/28/2014	17563	NWEA	44,502.50	Annual Renewal for NWEA MAP	
				Assessment Subscription	

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION	
03/28/2014	17564	OFFICE DEPOT	1,892.74	Multiple Invoices	
03/28/2014	17565	OLIVE GROVE LANDSCAP	513.75	AL REMOVE SNOW AND PLACE MULCH ALONG WALK	
03/28/2014	17566	OLSON, DALE	60.00	V-ball ref 3/11/14	
03/28/2014	17567	OTIS ELEVATOR INC	2,321.70	Repair damage to elevator door at Hadley	
03/28/2014	17568	PALADIUM ENTERPRISES	2,680.00	Multiple Invoices	
03/28/2014	17569	PINDAR, BRIAN	36.06	Reimbursement for Classroom Supplies - B. Pindar	
03/28/2014	17570	PIONEER ATHLETICS	815.57	Field Striper, paint, and markers	
03/28/2014	17571	PITNEY BOWES	1,848.00	LEASES FOR POSTAGE MACHINE & FOLDER/STUFFER	
03/28/2014	17572	PREMIER	93.78	25 Assignment Notebooks for Hadley Students	
03/28/2014	17573	PYONE, CHO	962.50	Multiple Invoices	
03/28/2014	17574	QUINLAN & FABISH MUS	149.20	Multiple Invoices	
03/28/2014	17575	ROSCOE CO	105.44	3/19 MOP SERV	
03/28/2014	17576	SCHOLASTIC LIBRARY P	5,349.00	Scholastic Grolier Annual Renewal Scholastic Grolier Online, TrueFlix, BookFlix Scholastic Inc 90 Old Sherman Turnpike Danbury, CT 06816-0001	
03/28/2014	17577	SCHOLASTIC EDUCATION	1,337.00	Annual Renewal for Grolier Online for Hadley	
03/31/2014	17577	SCHOLASTIC EDUCATION	-1,337.00	Annual Renewal for Grolier Online for Hadley	
03/28/2014	17578	SCHOOL PERCEPTIONS L	2,500.00	Invoice # 1846 - District Survey Project - Phase 1	
03/28/2014	17579	SCHOOL SPECIALTY	951.99	Multiple Invoices	
03/28/2014	17580	SCHWEIKHOFER, LINDA	159.22	Reimbursement for General/Continuous Imp. Supplies - L. Schweikhofer	
03/28/2014	17581	SEPTRAN INC	54,521.82	Multiple Invoices	
03/28/2014	17582	SIGN IDENTITY	893.00	LETTERS AND SIGNS	
03/28/2014	17583	SKYWARD INC	2,765.00	Additional Training Hours for Skyward	
03/28/2014	17585	SOARING EAGLE ACADEM	9,069.84	Multiple Invoices	
03/28/2014	17586	SOCIAL STUDIES SCHOO	100.63	8th grade PLC materials	
03/28/2014	17587	SOLIANT HEALTH	5,418.00	Multiple Invoices	
03/28/2014	17588	SWEETWATER	790.97	General Music Equipment - Microphone Stands, Recording Equipment, Straps, etc.	
03/28/2014	17589	TEACHERS DISCOVERY	69.40	8th grade PLC materials	
03/28/2014	17590	THERDAT	26.00	3/13/2014 Zukauskas classroom supplies	
03/28/2014	17591	TIGERDIRECT.COM	4,098.35	Multiple Invoices	
03/28/2014	17592	TRANSLATION SMART	417.85	Translation	
03/28/2014	17593	TYCO INTEGRATED SECU	5,279.41	District security camera maintenance agreement	
03/28/2014	17594	UNITED RADIO COMMUNI	3,435.00	Two-Way Radios for School Use	
03/28/2014	17595	VAIL, KELLEY	19.95	Reimbursement for classroom materials - K. Vail	
03/28/2014	17596	VILLA PARK ELECTRIC	320.52	LAMPS	
03/28/2014	17597	VILLA PARK OFFICE EQ	444.00	Shelves for 209	

CHECK	CHECK		INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION
03/28/2014	17598	VOCABULARY SPELLING CI	49.99	3/19/2014 Urbanowicz classroom supplies
03/28/2014	17599	WITTLER, CHERYL	60.00	V-ball ref 3/21/14
03/31/2014	17600	AFLAC	49.46	Multiple Invoices
03/31/2014	17601	AFSCME	2,251.45	Multiple Invoices
03/31/2014	17602	GC SERVICES, L.P.	255.25	Payroll accrual
03/31/2014	17603	SDU	1,092.09	Payroll accrual
03/31/2014	17604	TOM VAUGHN, CHAPTER	282.50	Payroll accrual
03/31/2014	201300558	GLEN ELLYN EDUCATION	9,046.74	Payroll accrual
02/28/2014	201300559	ILL MUNICIPAL RETIRE	64,535.17	Multiple Invoices
03/18/2014	201300560	ILLINOIS DEPT OF REV	48,515.54	Multiple Invoices
03/18/2014	201300561	INTERNAL REV SERVICE	186,641.07	Multiple Invoices
03/18/2014	201300562	T H I S	16,634.36	Multiple Invoices
03/18/2014	201300563	TEACHERS RETIREMENT	99,280.66	Multiple Invoices
03/31/2014	201300564	ILLINOIS EDUC ASSOC	56.75	Payroll accrual
03/31/2014	201300565	CPI QUALIFIED PLAN C	35,900.90	Multiple Invoices
03/31/2014	201300566	WAGEWORKS	4,771.51	Multiple Invoices
03/26/2014	201300567	RELIANCE STANDARD LI	332.10	LTD120995 4/1/14 to 4/30/14
03/26/2014	201300568	UNUM LIFE INSURANCE	2,466.56	LTD 4/1/14 to 4/30/14
Totals for checks			889,634.40	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	398,259.42	0.00	158,317.12	556,576.54
20	Operations & Maintenance Fund	0.00	0.00	123,434.59	123,434.59
40	Transportation Fund	0.00	0.00	135,770.58	135,770.58
50	Social Security/Medicare Fund	28,298.02	0.00	0.00	28,298.02
51	Ill Municipal Retirement Fund	45,554.67	0.00	0.00	45,554.67
***	Fund Summary Totals ***	472,112.11	0.00	417,522.29	889,634.40

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

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION	
04/02/2014	17605	AT&T	2,021.19	ACCESS 3/22-4/21	
04/02/2014	17606	AT&T	43.40	630- Z99-0236 3/16-4/15	
04/02/2014	17608	CROWN GYM MATS INC	2,545.00	Multiple Invoices	
04/02/2014	17609	FEDERAL EXPRESS	148.53	POSTAGE	
04/02/2014	17610	FGM ARCHITECTS-ENGIN	65,623.50	GE 2014 GENERAL SERVICES	
04/02/2014	17611	ICE MOUNTAIN SPRING	460.96	Multiple Invoices	
04/02/2014	17612	INTEGRYS ENERGY SERV	33,042.22	Multiple Invoices	
04/02/2014	17613	KELLY SERVICES	890.40	PAY ANALYST WEEK 3/23	
04/02/2014	17614	NORTHERN ILLINOIS GA	2,491.31	Multiple Invoices	
04/02/2014	17615	PUBLIC STORAGE	495.00	Multiple Invoices	
04/02/2014	17616	SAM'S CLUB	1,203.87	Multiple Invoices	
04/02/2014	17617	SCHOLASTIC LIBRARY P	1,337.00	ANNUAL RENEWAL FOR GROlier ONLINE FOR HADLEY	
04/02/2014	17618	US BANCORP EQUIPMENT	5,138.46	COPIER LEASE	
04/02/2014	17619	VANGUARD ENERGY SERV	25,779.33	GAS 2/1/14-2/28/14	
04/02/2014	17620	WASTE MANAGEMENT WES	3,282.68	Multiple Invoices	
04/09/2014	17621	AT & T MIDWEST - CWO	5,492.86	Special construction charges for relocating AT&T facilities for new additions AT&T Midwest-CWO Center 220 Wisconsin Avenue- Floor 2 Waukesha, WI 53186	
04/09/2014	17622	COMMONWEALTH EDISON	15,451.25	Upgrade and replace electric transformer for new additions at AL	
04/09/2014	17623	UCP/INFINITEC SOUTHW	35.00	Registration for Nancy Meer to attend Seminar. April 30, 2013 "AAC Consideration Initial Referral to Implementation---Ideas and Strategies That Work".	
04/15/2014	17624	AT&T	4,398.80	831-0003789-083 2/25-3/24	
04/15/2014	17625	ICE MOUNTAIN SPRING	84.88	PG MARCH WATER	
04/15/2014	17626	NORTHERN ILLINOIS GA	3,838.52	Multiple Invoices	
04/15/2014	17627	VERIZON WIRELESS	484.76	CELL PHONES 2/27-3/26	
04/15/2014	17628	VILLAGE OF GLEN ELLY	4,385.50	Multiple Invoices	
04/15/2014	17629	AFLAC	49.46	Multiple Invoices	
04/15/2014	17630	AFSCME	2,231.16	Multiple Invoices	
04/15/2014	17631	GC SERVICES, L.P.	255.25	Payroll accrual	
04/15/2014	17632	SDU	1,092.09	Payroll accrual	
04/15/2014	17633	TOM VAUGHN, CHAPTER	282.50	Payroll accrual	
04/21/2014	17634	ALARCON, LILI	143.75	Translators	
04/21/2014	17635	AMERICAN TAXI DISPAT	13,025.00	TRANSPORTATION 3/1-3/28/14	
04/21/2014	17636	ARMBRUST PLUMBING IN	779.94	Multiple Invoices	
04/21/2014	17643	BMO MASTERCARD	14,388.80	Multiple Invoices	
04/21/2014	17644	BOOKSOURCE	149.60	3/25/2014 Pfister classroom supplies	
04/21/2014	17645	BOUND TO STAY BOUND	964.76	102 library bound books Bound to Stay Bound	
04/21/2014	17646	BRIDGES FOR LANGUAGE	475.92	Multiple Invoices	
04/21/2014	17647	BRITTON, HEATHER	1,170.00	Multiple Invoices	
04/21/2014	17648	C ACITELLI HEATING &	562.38	CSO SERV CALL	
04/21/2014	17649	CALL ONE	6,166.26	PHONE SERVICE 3/15-4/14/14	
04/21/2014	17650	CAPSTONE PRESS	1,175.59	Multiple Invoices	
04/21/2014	17651	CHAPMAN & CUTLER	28,000.00	Legal services rendered as bond counsel in connection	

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION	
				with General Obligation Debt	
				Certificates Invoice #1606046	
04/21/2014	17652	CHILD 1ST PUBLICATIO	274.95	Supplies for Resource Teacher	
				at BF - T Pearce	
04/21/2014	17653	CONNECTIONS DAY SCHO	3,452.16	March tuition for D41 student	
				Invoice #18883	
04/21/2014	17654	CONNOLLY, NANCY	10.34	4/14/2014 Connolly - lunch	
				supplies	
04/21/2014	17655	CONSERV FS	1,237.04	Landscape tools for all	
				schools	
04/21/2014	17656	COONEY, FRANK CO INC	769.60	Stools	
04/21/2014	17657	COTG	4,508.00	Multiple Invoices	
04/21/2014	17658	CPI QUALIFIED PLAN C	95.00	Monthly per participant fee -	
				March 2014 Invoice	
				#CRS1056800000-242GK	
04/21/2014	17659	DAILY HERALD	34.00	SUBSCRIPTION 4/19-5/16	
04/21/2014	17660	DEMCO	618.95	Multiple Invoices	
04/21/2014	17661	DIVERSIFIED OFFICE C	635.00	MARCH CUSTODIAL SERV	
04/21/2014	17662	DIXON, SCOTT	21.48	Reimburse S. Dixon for	
				batteries purchased for Track	
				timers	
04/21/2014	17663	DUPAGE ROE	2,375.00	Multiple Invoices	
04/21/2014	17664	DUPAGE SECURITY SOLU	353.10	Multiple Invoices	
04/21/2014	17665	DUPAGE TOPSOIL	271.09	Topsoil for Ben Franklin PEP	
				Grant for Prairie Garden	
				Project	
04/21/2014	17666	EARTHWERKS LAND IMPR	9,400.00	Demolition of portable 1&2 at	
				AL	
04/21/2014	17667	ELIM CHRISTIAN SERVI	5,752.20	March tuition for D41 Student	
				Invoice #144963	
04/21/2014	17668	FITNESS FINDERS	104.29	Tokens for Mileage Awards,	
04/21/2014	17669	FLAGHOUSE INC	202.65	Nylon vests	
04/21/2014	17670	FLINN SCIENTIFIC INC	175.90	Multiple Invoices	
04/21/2014	17671	FOLLETT SCHOOL SOLUT	2,519.85	Multiple Invoices	
04/21/2014	17672	FRANCZEK RADELET & R	10,538.96	Multiple Invoices	
04/21/2014	17673	GLENBARD WEST HIGH S	175.00	Hadley spring orchestra	
				concert	
04/21/2014	17674	GOALSETTER SYSTEMS I	680.00	Replacement basketball	
				backboard for Forest Glen	
				School Goalsetter Systems,	
				Inc. 1041 Cordova Ave.	
				Lynville, IA 50153	
04/21/2014	17675	HEALTHCHECK SYSTEMS	129.95	Insta Pulse heart rate	
				monitor	
04/21/2014	17676	HEINEMANN	25.00	LLI Order March 27, 2014	
04/21/2014	17677	HOUSE OF TROPHIES	120.00	2 team trophies for 40th	
				Hadley Invitational track	
				meet.	
04/21/2014	17678	HURT, MARCIA	60.00	V-ball ref 3/27/14	
04/21/2014	17679	IASBO	150.00	Registration for Bookkeepers'	
				Conference	
04/21/2014	17680	ILLINOIS DEPT PUBLIC	120.00	Registration for	
				Recertification for Vision	
				and Hearing [REDACTED]	
				[REDACTED] - GE District 41	
04/21/2014	17681	ILLINOIS CENTRAL SCH	87,582.15	MARCH TRANSPORTATION	

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION	
04/21/2014	17682	KELLAM, CHRISTINA	52.94	Food from CSO hosting technology coordinator meeting through ROE.	
04/21/2014	17683	KELLY SERVICES	2,233.42	Multiple Invoices	
04/21/2014	17684	KINASTHETICS INC	3,602.50	Lighting for play at Hadley Invoice #1440	
04/21/2014	17685	LAND DESIGN & CONSTR	450.00	Installation of replacement basketball backboard assembly and replace broken trench drain at FG	
04/21/2014	17686	LEARNING TOGETHER CO	399.45	3/25/2014 Klespitz school supplies L2together	
04/21/2014	17687	LEWIS, KELLY	80.88	Batteries and Aluminum Foil Tape for my ROE grant.	
04/21/2014	17688	LINGUISYSTEMS INC	32.95	Protocols for Speech at Lincoln Grace Greenberg	
04/21/2014	17689	LOCALGOVNEWS.ORG	720.00	Invoice # 5052014 Subscription renewal 05/05/14-05/05/15	
04/21/2014	17690	MACGILL & CO, WM V	638.22	Multiple Invoices	
04/21/2014	17691	MACNEAL SCHOOL	2,154.18	March tuition for D41 student Invoice #12690	
04/21/2014	17692	MAIL N STUFF	906.74	#10 business envelopes - teal logo All schools & CSO	
04/21/2014	17693	MCCLUSKEY, CHARLIE	453.99	Hadley State Tournament hotel costs	
04/21/2014	17694	MCGRAW-HILL SCHOOL E	2,401.31	SRA Materials for Special Ed Private/Parochial Funds - St Pets	
04/21/2014	17695	METRO PROFESSIONAL P	1,861.26	Multiple Invoices	
04/21/2014	17696	MUSICIANS FRIEND	634.50	Guitars & Guitar Gig Bags for elementary	
04/21/2014	17697	MY LEARNING PLAN INC	3,930.00	Annual MLPOASYS Subscription per Instructional MLP Account 7/1/14-6/30/15 New Address: 8586 Potter Park Drive, Sarasota, FL 34238	
04/21/2014	17698	NASCO	1,001.64	Multiple Invoices	
04/21/2014	17701	OFFICE DEPOT	5,470.63	Multiple Invoices	
04/21/2014	17702	OLSON, DALE	60.00	V-ball ref 3/25/14	
04/21/2014	17703	ORKIN LLC	1,147.00	Multiple Invoices	
04/21/2014	17704	OVERDRIVE	368.46	ebook order	
04/21/2014	17705	PFISTER, JANIS	111.37	Boston MA NCTE November 2013 Expense Reimbursement Janis Pfister	
04/21/2014	17706	PJ'S CAMERA & PHOTO	445.00	Multiple Invoices	
04/21/2014	17707	PROFESSIONAL PAVING	1,190.00	Emergency repairs to steel drainage grates at BP's main entrance	
04/21/2014	17708	PYONE, CHO	487.50	Translating	
04/21/2014	17709	REALLY GOOD STUFF IN	312.43	Multiple Invoices	
04/21/2014	17710	ROSCOE CO	103.77	3/26 MOP SERV	
04/21/2014	17711	SCHOOL HEALTH	4,264.94	Quote# 2810579-00 Health Equipment - District Free Shipping	
04/21/2014	17712	SCHOOL NURSE SUPPLY	131.75	3/3/2014 Health office	

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION	
				supplies	
04/21/2014	17713	SCHOOL PERCEPTIONS L	2,430.00	Invoice # 1867 - District Survey Project - Phase 2 Strategy Administration	
04/21/2014	17716	SCHOOL SPECIALTY	9,454.74	Multiple Invoices	
04/21/2014	17717	SCHOOL SAFETY SOLUTI	3,995.34	Additional safety shades for classroom windows district wide	
04/21/2014	17718	SCHOOLMASTERS SAFETY	161.59	3/26/2014 school supplies	
04/21/2014	17719	SEAL OF ILLINOIS	12,162.60	March Tuition for three District 41 students - Invoice #4610	
04/21/2014	17720	SENTINEL TECHNOLOGIE	755.95	Repairs for Damaged Laptops at Hadley	
04/21/2014	17721	SHAW MEDIA	375.97	Legal notices - copier paper bid and misc. trades construction bid Invoice #0314100703603/2014	
04/21/2014	17722	SKYWARD INC	25,778.00	Annual Licensing Fee for Skyward Finance	
04/21/2014	17723	SMILEMAKER	158.84	3/25/2014 Klespitz school supplies	
04/21/2014	17724	SOARING EAGLE ACADEM	34,446.72	Multiple Invoices	
04/21/2014	17725	SOS TECHNOLOGIES	99.45	Phillips HeartStart Smart Pads II - K. Pfaff - SOS Technologies	
04/21/2014	17726	STAPLES ADVANTAGE	750.03	Multiple Invoices	
04/21/2014	17727	STARWALK KIDSMEDIA	595.00	subscription to StarWalk Kids Media ebooks	
04/21/2014	17728	STEPHANIE HARVEY CON	2,370.00	Multiple Invoices	
04/21/2014	17729	T H I S	6,777.22	THIS fund Invoice #180158	
04/21/2014	17730	TEACHERS DISCOVERY	638.22	Multiple Invoices	
04/21/2014	17731	TERRACON	5,000.00	SUBSURFACE EXPLORATION & GEOTECHNICAL ENGINEERING REPORT	
04/21/2014	17732	THE BLIND SPOT	1,050.00	Installed custom size shades at Hadley to replace broken shades.	
04/21/2014	17733	TIGERDIRECT.COM	1,312.11	Multiple Invoices	
04/21/2014	17734	TOLEDO PHYSICAL EDUC	89.98	6" sharkskin dodgeballs	
04/21/2014	17735	UNISOURCE GREAT LAKE	4,296.80	Multiple Invoices	
04/21/2014	17736	UNITED RADIO COMMUNI	7,465.00	Multiple Invoices	
04/21/2014	17737	UNUM LIPE INSURANCE	2,466.56	5/1-5/31/14 Voluntary long-term disability insurance premiums	
04/21/2014	17738	VILLA PARK ELECTRIC	339.84	LAMPS	
04/21/2014	17739	VILLAGE OF GLEN ELLY	7,714.33	Multiple Invoices	
04/21/2014	17740	WAGEWORKS	900.93	Multiple Invoices	
04/21/2014	17741	WEBSTER MCGRATH & AH	1,000.00	Wetland deliniation for CH school's construction of an access road for new additions	
04/21/2014	17742	WEST MUSIC CO	441.56	Drumming, recorder, and classroom materials from West Music	
04/21/2014	17743	WHEELER, KAYLA	100.00	Reimburse Kayla Wheeler (Hadley Staff) for 6/24-6/25	

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION	
				Lit conference.	
04/21/2014	17744	WOLVERINE SPORTS	419.50	3/26/2014	school supplies lunch
04/21/2014	17745	WORLDPOINT ECC INC	694.70	Quote #1356522	AED/CPR Supplies
04/21/2014	17746	XEROX CORP	3,232.97	Multiple Invoices	
04/09/2014	201300573	EDUCATIONAL BENEFIT	416,851.00	Medical, AD&D, Dental and Life insurance April 2014	
04/09/2014	201300574	EFLEX GROUP	459.54	HRA monthly administration fee for April 2014 Invoice #189122	
04/15/2014	201300575	GLEN ELLYN EDUCATION	1,377.21	Payroll accrual	
04/15/2014	201300577	ILLINOIS DEPT OF REV	48,716.91	Multiple Invoices	
04/15/2014	201300578	INTERNAL REV SERVICE	186,426.20	Multiple Invoices	
04/03/2014	201300579	T H I S	18,793.07	Multiple Invoices	
04/03/2014	201300580	TEACHERS RETIREMENT	100,353.34	Multiple Invoices	
04/15/2014	201300581	ILLINOIS EDUC ASSOC	56.75	Payroll accrual	
04/15/2014	201300582	CPI QUALIFIED PLAN C	36,034.20	Multiple Invoices	
04/15/2014	201300583	WAGeworks	5,065.82	Multiple Invoices	
04/21/2014	201300593	REV TRAK	1,361.18	RevTrak Period 3/1/14 to 3/31/14	

Totals for checks 1,370,594.54

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	792,425.62	0.00	233,047.85	1,025,473.47
20	Operations & Maintenance Fund	0.00	0.00	185,160.71	185,160.71
40	Transportation Fund	0.00	0.00	100,607.15	100,607.15
50	Social Security/Medicare Fund	28,009.10	0.00	0.00	28,009.10
60	Capital Projects Fund	0.00	0.00	31,344.11	31,344.11
***	Fund Summary Totals ***	820,434.72	0.00	550,159.82	1,370,594.54

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

**March 2014
Vandalism Report**

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



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

Board Report

Date: April 28, 2014

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	<p>Mr. Jeff Cooper requested:</p> <p>"...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"</p>	5.25 hrs
	7/18/2013	7/22/2013	<p>Mr. Jeff Cooper requested:</p> <p>"...P card receipts for the following people and for the month starting with each date list- 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 Amrhein 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"</p>	7.25 hrs

Glen Ellyn District 41

FOIA Report 0010 0044

Reporting Period	Date Received	Date of Response	Request Summary	Staff Time to Fulfill Request
July continued	7/21/2013	7/26/2013 Denied request unduly burdensome	<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, 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, 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, 14592, 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>	1.5 hrs
	7/26/2013	8/5/2013	<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, 13857, 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>	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
September	9/6/2013	9/10/2013	Mr. Jake Griffin of the Daily Herald requested: "Copies of any and all prepaid conference registration invoices and/or receipts for the annual Illinois Association of School Boards Joint Conference in 2013. Copies of any and all prepaid hotel registration invoices and/or receipts for the annual IASB Joint Conference in 2013. 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."	.5 hrs
	9/10/2013	9/18/2013	Mr. Lionel Espinoza of the Painters District Council 30 requested: "any and all records pertaining to summer Painting Project at Hadley Jr. High school. Certified payroll, E-mails to and from Bills Painting. Start and end date of project."	6.25 hrs
	9/13/2013	9/20/2013	Mr. Kevin Rath requested: "I would like to see a copy of the 2013-2014 master schedule for all four elementary schools."	.5 hrs
	9/13/2013	9/24/2013	Mr. Kevin Rath requested: "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."	2.0 hrs

Glen Ellyn District 41

FOIA Report 0043-0044

Reporting Period	Date Received	Date of Response	Request Summary	Staff Time to Fulfill Request
September Continued	9/13/2013	9/20/2013	Mr. Jeff Cooper requested: "To see any documented policies regarding the public participation segment of the District 41 School Board Meetings."	.5 hrs
	9/18/2013	9/25/2013	Ms. Amy Watroba requested: "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)..."	1.0 hrs
	9/20/2013	9/27/2013	Mr. Kurt Buchholz requested: "please forward any and all correspondence d41 has had with the organization EdLeader 21 including any payments to EdLeader 21."	1.5 hrs
	9/21/2013	9/27/2013	Mr. Jeff Cooper requested: "BMO Mastercard statements for months ending June 20, July 20, August 20 Check # 8-30 #15880 Stephen Diveley 100.00 8-30 #15899 Lowery McDonnell 116,026.96 8-30 #15906 Olive Grove Landscape 16830.00 8-30 #15911 Sam's Club 500.22 9-3 #15926 Kimberly Barrett 125.00 9-3 #15933 Penelope Sandoz 250.00 9-3 #15934 Stacey Stout 125.00 9-11 #15955 Perception Solutions 375.00 9-11 #15958 Sharing a Vision 880.00 9-11 #15959 University of Oregon 1500.00 9-11 #15965 Wheaton Park District 1720.00 9-17 #15979 Kathleen Brennan 250.00 9-17 #16024 Jennifer Law 316.29 9-17 #16035 Kathy Maxon 500.00 9-17 #16036 Olive Grove Landscape 21,658.48 9-17 #16044 Oriental Trading 206.99 9-17 #16049 Piecyk-Buchanon 402.50 9-17 #16055 Rock-Tenn Merch 1262.93 9-17 #16058 Dina Sbarra 500.00 9-17 #16072 Emily Thielen 402.50"	5.25 hrs

Glen Ellyn District 41

FOIA Request 2013-0014

Reporting Period	Date Received	Date of Response	Request Summary	Staff Time to Fulfill Request
October	10/3/2013	10/10/2013	Mr. Kurt Buchholz requested: "Item 1: Daily sign-in log for the STEAM lab from the first day of the 2013 school year to current day. No names are needed, just times used. Item 2: Purchases made to equip the STEAM lab for the 2013 school year. These items may have been purchased during 2012 school year."	1.0 hrs
	10/17/2013	10/25/2013	Mr. Kevin Rath requested: "...a copy of the most recent certificate of occupancy for a temporary facility issued by the regional superintendent for all district facilities."	.75 hrs
	10/28/2013	11/4/2013	Mr. Kevin Rath requested: "...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. ...from the date of the last request to the present...any phone records or voicemails left regarding this subject from the date of the initial incident to the present."	1.5 hrs
	10/29/2013	11/6/2013	Mr. Jeff Cooper requested: "All records and receipts for the BMO Mastercard bills for the periods ending Aug. 20 and Sept. 20, 2013. Receipts for the following checks #16089 AEP Connections 380.00 #16090 Call One 5687.77 #16095 Glen Ellyn Travel 326.80 #16103 Kathleen Luehrs 781.53 #16107 The Center 300.00 #16124 BMO Mastercard 16,121.91 #16151 Office Depot 6002.09 #16158 Really Good Stuff 2455.30 #16166 School Specialty 6882.17 #16171 Staples Advantage 1494.13 #16175 The Upside Down 3,000.00 #16199 WMSAL(sic) 600.00 #16217 Fitness Finders 445.65 #16242 NIMCO 193.00 #16244 Office Depot 1313.64 #16247 Really Good Stuff 721.36 #16250 School Specialty 2669.58 #16264 Illinois Science Tea 640.00 #16276 Skyward User Group 250.00 #16286 Sam's Club 833.93"	5.0 hrs
November	11/5/2013	11/13/2013	Ms. Maria Fitzpatrick of National Bureau of Economic Research, Inc. requested: "...negotiated agreements (contracts) between your school district board and teacher organization covering the 2000-2001 school year through the 2013-2014 school year."	1.0 hrs
December	12/6/2013	12/18/2013	Mr. Jeff Cooper requested: "Names of all D41 employees and board members that attended the IASB Conference in Chicago Nov.22-24. All costs for this conference incurred by D41, broken down by the following categories[sic] - fees and other actual conference costs total and by person, any hotel costs total and by person-the actual hotel bills, any meal costs by event with the actual meal receipts, any and all travel costs total and by person. Also, any other costs not mentioned."	1.0 hrs

Glen Ellyn District 41

FOIA Request 2014-0043-0044

Reporting Period	Date Received	Date of Response	Request Summary	Staff Time to Fulfill Request
January	1/15/2014	1/23/2014	Mr. Kurt Buchholtz requested: Daily sign in log for the Ben Franklin steam labs from October 7, 2013, to current day.	.75 hrs
	1/17/2014	1/24/2014	Mr. Dan Smith requested: Copies of check numbers 15402 and 15403 along with all backup documentation for the checks.	.75 hrs
	1/17/2014	1/27/2014	Mr. Jeff Cooper requested: All invoices, bills, receipts pertaining to the trip that Dr. Gordon took to Colorado with the 3 school principals and an administration staff member. Include all names of those that traveled, airline ticket bills, hotel bills, rental car receipts, all food receipts and any other misc. receipts.	1.75 hrs
	1/21/2014	1/29/2014	Mr. Jeff Cooper requested: BMO Mastercard receipts for the 11-20 statement for the following people - Laurie Campbell, Karen Carlson, Bob Ciserella, Stephen Diveley, Paul Gordon, Scott Klespitz, Jennifer Law, Katherine McClusky, Kirk Samples, Linda Schwelkhofer, Mike Wood. Copies of written approvals from Dr. Gordon to Karen Carlson for the BMO statements of 10-20 and 11-20, allowing her to go over the limits set by policy Receipts for the following: 10-22 #16304 Center for Applied 5362.00 10-22 #16306 Consortium for Ed. 935.00 10-22 #16314 Demco 68.27 10-22 #16315 Discount Office 126.63 10-22 #16321 Fitness Finders 153.08 10-22 #16329 ISLMA 145.00 10-22 #16333 Lupe Lloyd & Assoc 2500.00 10-22 #16335 Anita Martin 200.00	5.5 hrs
February	2/12/2014	2/19/2014	Mr. Kurt Buchholz requested: ...total amount paid to Advantage Analytics for the 2013 study of District 41	1.0 hrs
	2/21/14 & 2/25/14	2/26/2014	Mr. Kurt Buchholz requested: 1. Details on bid package #1-07a-1 Roofing and Sheet Metal for the removal and replacement of western portion of existing roof at Lincoln Elementary. I would like to see all bids obtained for this job. The only bid mentioned in the recommendation from FQC is from Elens & Maichin roofing. 2. I would also like the company names and bids for the roof addition projects under 1-07a as outlined in the Feb 22 2014 board packet. 3. In addition to the FOIA requests that I submitted on 2/21/2014, I would like the specifications given the roofers as well as the detailed bids from each of the companies on the type of roof they were going to install (materials, etc...) for the Lincoln removal and replacement project #1-07-01.	1.0 hrs
March	3/6/2014	3/12/2014	Mr. Jeff Cooper requested: Copies, actual copies that I can pick up, of current contracts for the following employees- Bob Ciserella, Karen Carlson, Laurie Campbell, Julia Worthen, Katherine McClusky, David Scarmardo, Stephen Diveley, Jill Amrhein A complete breakdown of all costs incurred on the 2nd Colorado trip taken to the superintendent's old district	1.0 hrs

Glen Ellyn District 41

FOIA Report 2012-2014

Reporting Period	Date Received	Date of Response	Request Summary	Staff Time to Fulfill Request
March Continued	3/10/2014	3/17/2014	Education Matters requested: • Electronic copy of all emails (including attachments) sent/received SINCE February 13, 2014 via school district email services with the following keyword: [Please redact personal information as required by FOIA laws. Reminder, this does not include district personnel names and email addresses.] o DILLARD	1.0 hrs
	3/13/2014	3/20/2014	Carpenters' Union requested: A copy of the building permit application for any work being done in the district. A list of all contractors for any work performed in the district. A time, place and date for any bid openings or bid awards.	1.25 hrs
	3/17/2014	3/24/2014	BetterGov.org requested: 1) Any and all current collective bargaining agreements, including but not limited to union contracts with teachers. 2) Any and all employment/personnel agreements and contracts with current administrators, including but not limited to superintendents. 3) The most recent approved operating and capital budgets. 4) Any and all confidentiality agreements adopted, approved or signed in calendar years 2011, 2012 and 2013. (These agreements would involve any agreements governed by a confidentiality or non-disclosure clause -- and often involve personnel matters, real estate transactions and the like.) 5) Documents sufficient to show the names and corresponding job titles and salaries of any and all employees and board members as of today. (In other words, the current payroll records that include names, positions and pay. Please provide in Excel or similar format.) To be clear, we are NOT looking for a list of the highest-paid people, or just teachers and administrators. We are looking for a comprehensive list of all employees.	3.0 hrs

Furniture Bid Opening Record
3/14/2014
21st Century Classroom Furniture
Grades K - 1

Estimated Qty	Manufacturer/ Model#	Item/Description	Frank Conroy Co.		Lowery McDonnell		Larson Equipment & Furniture		Office Depot		Projected Total Cost Assembled
			Unit Cost Assembled	Unit Cost Unassembled	Unit Cost Assembled	Unit Cost Unassembled	Unit Cost Assembled	Unit Cost Unassembled	Unit Cost Assembled	Unit Cost Unassembled	
19	SAFECO #9423GR	Wood adjustable literature	\$ 129.80	\$ 83.80	\$ 107.20	\$ 91.34	\$ 135.00	\$ 88.00	N/A	\$ 89.98	\$ 2,036.80
19	HON ComfortTask H5901	Chair – ComfortTask Teacher Task Chair	\$ 94.80	\$ 91.40	\$ 100.08	\$ 94.52	\$ 152.00	\$ 105.00	\$ 110.94	\$ 94.94	\$ 1,801.20
38	Fabboy Point	Bean Bag	\$ 81.50	\$ 79.20	\$ 87.39	\$ 87.39	No bid	No bid	N/A	Alternate	\$ 3,097.00
36	V/S Hokki	Chair – Hokki Rocker 13" Yellow	\$ 71.00	\$ 68.70	No bid	No bid	No bid	No bid	N/A	Alternate	\$ 2,556.00
36	V/S Hokki	Chair -Hokki Rocker 13" Blue	\$ 71.00	\$ 68.70	No bid	No bid	No bid	No bid	N/A	Alternate	\$ 2,556.00
69	V/S #31505	PanorMove-LuPo Armless Computer Chair	\$ 206.10	\$ 203.80	No bid	No bid	No bid	No bid	N/A	Alternate	\$ 14,220.90
45	Smith System 04381	Clover Husky Activity Table	No bid	No bid	\$ 185.90	\$ 175.90	\$ 260.00	\$ 213.00	\$ 282.67	\$ 218.67	\$ 8,365.50
120	Smith System 04351	Husky Trapezoid Activity Table	No bid	No bid	\$ 165.65	\$ 155.65	\$ 237.00	\$ 190.00	\$ 256.77	\$ 192.77	\$ 19,878.00
52	Smith System 00807	DISCONTINUED - Husky Stack Chair	No bid	No bid	Alternate	Alternate	No bid	No bid	N/A	\$ 60.84	
31	Smith System 04301	Husky Rectangle Activity Table	No bid	No bid	\$ 151.53	\$ 141.53	\$ 219.00	\$ 170.00	\$ 238.70	\$ 174.70	\$ 4,697.43
19	Smith System #26233	Acrobat Peninsula Instructor Desk (R hand)	No bid	No bid	\$ 497.47	\$ 473.08	\$ 565.00	\$ 518.00	\$ 663.92	\$ 528.92	\$ 9,451.93
19	Smith System 19173	Box/Box/File Pedestal Color: Champagne	No bid	No bid	\$ 175.65	\$ 172.00	\$ 237.00	\$ 190.00	N/A	\$ 194.50	\$ 3,337.35
17	Smith System Cascade 30530	Mega-cabinet Tole Tray Storage	No bid	No bid	\$ 788.90	\$ 776.70	\$ 912.00	\$ 865.00	\$ 1,019.35	\$ 884.35	\$ 13,411.30
306	Vanerum Steller Airley	Chair – Student chair, c-frame, 13"	No bid	No bid	\$ 64.37	\$ 63.15	No bid	No bid	N/A	Alternate	\$ 19,697.22
K-1 Totals										\$	105,106.63

Grades 2 - 5

Estimated Qty	Manufacturer/ Model#	Item/Description	Frank Cooney Co.		Lowery McDonnell		Larson Equipment & Furniture		Office Depot		
			Unit Cost Assembled	Unit Cost Unassembled	Unit Cost Assembled	Unit Cost Unassembled	Unit Cost Assembled	Unit Cost Unassembled	Unit Cost Assembled	Unit Cost Unassembled	
1	SAFECO #0423GR	Wood adjustable literature organizer	\$ 129.80	\$ 83.80	\$ 107.20	\$ 91.34	\$ 111.50	\$ 88.00	N/A	\$ 89.98	\$ 107.20
4	HON Comfortask H5901	Chair – Comfortask Teacher Task Chair	\$ 94.80	\$ 91.40	\$ 100.08	\$ 94.52	\$ 152.00	\$ 105.00	\$ 110.94	\$ 94.94	\$ 379.20
8	Falboy Point	Bean Bag Color: red	\$ 81.50	\$ 79.20	\$ 87.39	\$ 87.39	No bid	No bid	N/A	Alternate	\$ 652.00
8	Falboy Junior	Bean Bag Color: cobalt	\$ 144.10	\$ 141.80	\$ 147.05	\$ 147.05	No bid	No bid	N/A	Alternate	\$ 1,152.80
6	V/S Hokki	Chair – Hokki Rocker 13" Color: yellow	\$ 71.00	\$ 68.70	No bid	No bid	No bid	No bid	N/A	Alternate	\$ 426.00
16	V/S Hokki	Chair - Hokki Rocker 15" Color: blue	\$ 73.70	\$ 71.40	No bid	No bid	No bid	No bid	N/A	Alternate	\$ 1,179.20
16	V/S #31505	PanltoMove-LuPo Armless Computer Chair Color: dark blue	\$ 206.10	\$ 203.80	No bid	No bid	No bid	No bid	N/A	Alternate	\$ 3,297.60
20	V/S #31505	PanltoMove-LuPo Armless Computer Chair	\$ 206.10	\$ 203.80	No bid	No bid	No bid	No bid	N/A	Alternate	\$ 4,122.00
64	Varerum Steller Airley	Chair – Student chair, c-frame, 15"	No bid	No bid	\$ 64.37	\$ 63.15	No bid	No bid	N/A	Alternate	\$ 4,119.68
4	Smith System #26233	Acrobat Peninsula Instructor Desk (R hand)	No bid	No bid	\$ 497.47	\$ 473.08	\$ 565.00	\$ 518.00	\$ 663.92	\$ 528.92	\$ 1,989.88
4	Smith System 19173	Box/Box/File Pedestal Color: Champagne	No bid	No bid	\$ 175.65	\$ 172.00	\$ 237.00	\$ 190.00	N/A	\$ 194.58	\$ 702.60
3	Smith System Cascade 30530	Mega-cabinet Tote Tray Storage	No bid	No bid	\$ 788.90	\$ 776.70	\$ 912.00	\$ 865.00	\$ 1,019.34	\$ 884.34	\$ 2,366.70
4	Smith System 25800	Planner Activity Table	No bid	No bid	\$ 222.46	\$ 202.46	\$ 262.00	\$ 215.00	\$ 285.08	\$ 221.08	\$ 889.84
3	Smith System 25820	Planner Activity Table	No bid	No bid	\$ 274.12	\$ 254.12	\$ 322.00	\$ 275.00	\$ 342.92	\$ 278.92	\$ 822.36
6	Smith System 01377	FlexStation two-person desk	No bid	No bid	\$ 348.56	\$ 322.31	\$ 342.00	\$ 295.00	\$ 436.81	\$ 301.81	\$ 2,052.00
2-5 Totals											\$ 24,259.06
Grand Total											\$ 129,365.69



April 3, 2014

Mr. Bob Ciserella
Assistant Superintendent
Glen Ellyn School District #41
793 North Main Street
Glen Ellyn, IL 60137

RE: Franklin, Lincoln & Forest Glen Elementary Schools
BP #2 / Award Recommendations
Mobile Classroom Relocations
FQC #473, 475 & 482

Dear Mr. Ciserella:

On Friday, March 14, 2014, FQC received and opened a total of eight (8) bid packages for the above referenced schools for Bid Package #2. This package is for the Demolition, Preparation and Relocation of existing Mobiles at Lincoln and Forest Glen Schools. Demolition only was figured for the existing walkways and canopies at Franklin for future removal of Mobile Classrooms. FQC has met with and conducted scope review meetings with the following trades and provides a recommendation for each of these trade packages as follows. Attached to this correspondence are copies of bid tallies from the bid opening.

1. **Bid Package #2-02 Selective Demolition** – three (3) bids were received. The low as read bidder is Robinette Demolition Contractors, Inc., Oakbrook Terrace, IL. There are no irregularities with the base bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #2-02 be awarded to Robinette Demolition for the base bid amount of Nineteen Thousand Five Hundred Dollars (\$19,500.00).
2. **Bid Package #2-03 Cast-In-Place Concrete** - three (3) bids were received. The as read low bidder is Parkway Forming, Inc., South Elgin, IL. There are no irregularities with the bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #2-03 be awarded to Parkway Forming for Forest Glen only, including the acceptance of Alternates #2-03-01 and #2-03-02 omitting the foundations required for permanent walkways and canopies. This leaves the providing of the proposed temporary concrete walkways for the relocated mobiles at Forest Glen, for a total awarded amount of Twelve Thousand Dollars (\$12,000.00).
3. **Bid Package #2-05 Structural & Misc. Steel** - two (2) bids were received. These bids were for the perminite steel structures for the covered walkways. We are recommending that these bids be rejected, and an alternative for providing temporary covered walkways be investigated and proposed.
4. **Bid Package #2-06 Carpentry** – two (2) bids were received. These bids were for the Wood Walkways, Railings, and Ramps for transitioning the pathways from the trailer elevations to grade. We are recommending that these bids be rejected, and an alternative for providing these transitions be investigated and proposed.
5. **Bid Package #2-09 Painting and Coating** - two (2) bids were received. These bids were for the painting of the structure steel canopies as noted in item #3 above. We are recommending that these bids be rejected since we are reviewing alternative methods for the covered walkways.

Mr. Bob Ciserella
Glen Ellyn School District #41
April 3, 2014
Page 2

6. **Bid Package #2-26 Electrical** - four (4) bids were received. The as read low bidder is Associated Electrical Contractors, Inc., Woodstock, IL, for a base bid amount of \$91,100.00. There are no irregularities with the base bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #2-26 be awarded to Associated Electrical for the base bid amount of Ninety One Thousand One Hundred Dollars (\$91,100.00).
7. **Bid Package #2-31 Earthwork** - one (1) bid was received. The as read low bidder is Bisping Construction Co. Inc., New Lenox, IL. There are no irregularities with the base bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #2-31 be awarded to Bisping Construction for the base bid amount of One Hundred Fifteen Thousand Dollars (\$115,000.00).
8. **Bid Package #2-32b Landscaping** - four (4) bids were received. The as read low bidder is Pedersen Company, St. Charles, IL. They provided a complete bid per the required scope of work with no irregularities. We recommend that BP #2-32b be awarded to Pedersen Company for the base bid amount of Nineteen Thousand Two Hundred Sixty Six Dollars (\$19,266.00).

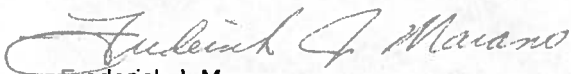
The value of the award recommendations as detailed above is Two Hundred Fifty Six Thousand Eight Hundred Sixty Six Dollars (\$256,866.00), this amount fits within the overall project budget and will be incorporated into the next budget update.

Note that many of the lowest responsible and responsive bidders were the same contractors as awarded on the main building construction in bid package #1.

Please review, sign and return one copy of this correspondence indicating your acceptance of these recommendations. Upon receipt of this approval, Frederick Quinn Corporation will prepare the appropriate contract documents for the trade contractors recommended above.

Sincerely,

FREDERICK QUINN CORPORATION



Frederick J. Marano
Executive Vice President of Estimating

Enclosures

CC: Dr. Paul Gordon, Superintendent
Linda Lane / FGM
Jack Hayes / FQC
John Eallonardo / FQC
Adam Slotkus / FQC
File / FQC

Acceptance of Recommendations: _____

Frederick Quinn Corporation Bid Tally

Trade: BP #2-02 Selective Demolition
Project: Glen Ellyn School District - Franklin, Lincoln & Forest Glen E.S.
FQC #473, #475 & #482
3.14.14

Subcontractor		Base Bid	Pre-Bid	Addenda			Bid Bond	Certa. (\$)	Qual. Form
			3.7.14	#1 issued 3.11.14	#2 issued 3.12.14	#3 issued 3.12.14	10% of Bid		
US Dismantelment, Chicago, IL	Ben Franklin	\$ 6,850.00	No						
	Lincoln	\$ 6,850.00							
	Forest Glen	\$ 6,850.00		X	X	X	X	X	X
	TOTAL	\$ 20,550.00							
Green Demolition, Chicago, IL	Ben Franklin	\$ 4,950.00	No						
	Lincoln	\$ 9,900.00							
	Forest Glen	\$ 9,900.00		X	X	X	X	X	X
	TOTAL	\$ 24,750.00							
Robinetta Demolition, Oakbrook Terrace, IL	Ben Franklin	\$ 6,500.00	Yes						
	Lincoln	\$ 6,500.00							
	Forest Glen	\$ 6,500.00		X	X	X	X	X	X
	TOTAL	\$ 19,500.00							

BP #2-02

Frederick Quinn Corporation

Bid Tally

Trade: BP #2-05 Structural & Misc. Steel
Project: Glen Ellyn School District - Franklin, Lincoln & Forest Glen E.S.
FOC #473, #476 & #482
3.14.14

Subcontractor		Base Bid	Pre-Bid	Addenda			Bid Bond	Cost. (M)	Cost. Form	Alt. #2-05-01
			37.14	27 issued 3.14.14	42 issued 3.14.14	49 issued 3.14.14	10% of Bid			Provide the cost to install Lincoln, Forest Glen and Franklin E.S. piping and provide all other piping and steel piping piping. Add to Base Bid
Steel Management Inc., Geneva, IL	Ben Franklin		No	X	X	X	X	X	X	
	Lincoln	\$ 75,000.00								
	Forest Glen	\$ 123,000.00								
	TOTAL	\$ 198,000.00								\$ (2,000.00)
K&K Iron Works, LLC, McCook, IL	Ben Franklin		No	X	X	X	X	X	X	No. Alt.
	Lincoln	\$ 75,000.00								
	Forest Glen	\$ 152,000.00								
	TOTAL	\$ 227,000.00								

BP #2-05

Frederick Quinn Corporation

Bid Tally

Trade: BP #2-06 Rough Carpentry
Project: Glen Ellyn School District - Franklin, Lincoln & Forest Glen E.S.
FOC #473, #475 & #482
3.14.14

Subcontractor		Base Bid	Pre-Bid	Address	Bid Bond	Cert. (5)	Qual. Form
			3.7.14	87 Lincoln St. 12.14	10% of Bid		
				88 Lincoln St. 12.14			
				89 Lincoln St. 12.14			
M & E Construction Co., Elk Grove, IL	Ben Franklin		No		X	X	X
	Lincoln	\$ 35,278.00			X	X	
	Forest Glen	\$ 33,681.00					
	TOTAL	\$ 68,959.00					
Pasch & Sons Construction, Lockport, IL	Ben Franklin		No		X	X	X
	Lincoln	\$ 67,000.00			X	X	
	Forest Glen	\$ 81,800.00					
	TOTAL	\$ 148,800.00					

BP #2-06

Frederick Quinn Corporation

Bid Tally

Trade: BP #2-09 - Painting and Coating
Project: Glen Ellyn School District - Franklin, Lincoln & Forest Glen E.S.
FQC #473, #475 & #482
3.14.14

Subcontractor		Base Bid	Pre-Bid	Addenda			Bid Bond	Certs. /M	Qual. Form	Alt. #02-09-07
			3.7.14	01 - issued 3.11.14	02 issued 3.12.14	03 issued 3.12.14	10% of Bid			Provide the cost to field paint about pipe railing where standards stand to Add to Base Bid
Cosgrove Construction Inc., Joliet, IL	Ben Franklin		No	X	X	X	X	X	X	No Alt.
	Lincoln	\$ 10,250.00								
	Forest Glen	\$ 19,475.00								
	TOTAL	\$ 29,725.00								
May Decorating II, Inc., Glen Ellyn, IL	Ben Franklin		No	X	X	X	X	X	X	No Alt.
	Lincoln	\$ 10,450.00								
	Forest Glen	\$ 18,000.00								
	TOTAL	\$ 28,450.00								

BP #2-09

Frederick Quinn Corporation
Bid Tally

Trade: BP #2-26 - Electrical
Project: Glen Ellyn School District - Franklin, Lincoln & Forest Glen E.S.
FOC #473, #478 & #482
3.14.14

Subcontractor	Base Bid	Pre-Bid	Addenda			Bid Bond	Certs. (0)	Cost From
		3.7.14	61 - issued 3.14.14	62 - issued 3.12.14	63 - issued 3.13.14	10% of Bid		
Arc 1 Electric, Inc., Hickory Hills, IL	Ben Franklin							
	Lincoln	\$ 5,814.00		X	X	X	X	X
	Forest Glen	\$ 70,808.00	No	X				
	TOTAL	\$ 53,543.00						
Volt Electric, Inc., Big Rock, IL	Ben Franklin	\$ 129,765.00						
	Lincoln	\$ 4,958.00						
	Forest Glen	\$ 69,723.00	Yes	X	X	X	X	X
	TOTAL	\$ 84,208.00						
Correct Electric, Inc., Newark, IL	Ben Franklin	\$ 138,890.00						
	Lincoln	\$ 9,525.00						
	Forest Glen	\$ 87,300.00	Yes	X	X	X	X	X
	TOTAL	\$ 88,685.00						
Associated Electrical Contractors, Inc.	Ben Franklin	\$ 185,490.00						
	Lincoln	\$ 4,800.00						
	Forest Glen	\$ 45,600.00	No	X	X	X	X	X
	TOTAL	\$ 40,900.00						
		\$ 91,100.00						

Bid Tally

3.14.14

From the cost of
making the "G" grade
of steel by the major
of the nation on the
right before making
steel, and after, the
of the "G" grade
to the "G" grade

Frederick Quinn Corporation

Bid Tally

Trade: BP #2-32 - Landscaping
Project: Glen Ellyn School District - Franklin, Lincoln & Forest Glen E.S.
FQC #473, #478 & #482
3.14.14

Subcontractor	Done Bid	Pre Bid	Address	Bid Bond	Certs. in	Qual. Form
		2.7.14	01 - 10000 S. 11.14	02 - 10000 S. 12.14	03 - 10000 S. 13.14	
				10% of Bid		
Breezy Hill Nursery, Inc., Salem, WI	Ben Franklin Lincoln Forest Glen TOTAL	No 12,400.00 8,767.00 21,167.00	X X X	X X X	X X X	X X X
Pedersen Company, St. Charles, IL	Ben Franklin Lincoln Forest Glen TOTAL	No 10,677.00 8,589.00 19,266.00	X X X	X X X	X X X	X X X
Woodland Commercial Landscaping, Mundelein, IL	Ben Franklin Lincoln Forest Glen TOTAL	No 19,886.88 11,332.79 31,199.67	X X X	X X X	X X X	X X X
Allied Landscaping Corp., Joliet, IL	Ben Franklin Lincoln Forest Glen TOTAL	No 19,300.00 11,815.00 31,115.00	X X X	X X X	X X X	X X X

April 3, 2014

Mr. Bob Ciserella
Assistant Superintendent
Glen Ellyn School District #41
793 North Main Street
Glen Ellyn, IL 60137

RE: Franklin & Lincoln Elementary Schools
BP #3 / Award Recommendations
Misc. Trades
FQC #473, 475

Dear Mr. Ciserella:

On Thursday, March 27, 2014, FQC received and opened a total of three (3) bid packages for the above referenced schools for Bid Package #3. This package is for Miscellaneous Trades (casework, resinous flooring and window shades) at both Franklin and Lincoln schools. FQC has met with the casework and window shade contractors and conducted our scope review meetings for recommendation, the resinous flooring trade is still under review. Attached to this correspondence are copies of bid tallies from the bid opening.

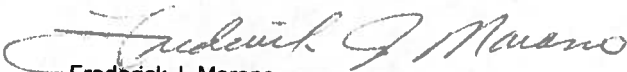
1. **Bid Package #3-09 Resinous Flooring** – two (2) bids were received. This scope of work is still under review and a recommendation will be made at a later date.
2. **Bid Package #3-12a Casework** - two (2) bids were received. The as read low bidder is Stevens Industries, Inc. Teutopolis, IL. There are no irregularities with the bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #3-12a be awarded to Stevens Industries for a total awarded amount of Sixty Five Thousand Five Hundred Sixty Two Dollars (\$65,562.00).
3. **Bid Package #3-12b Roller Window Shades** - one (1) bid was received. The as read low bidder is Shadeology, LLC, Mahomet, IL. There are no irregularities with the bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #3-12b be awarded to Shadeology for a total awarded amount of Thirty Thousand Dollars (\$30,000.00).

The value of the award recommendation as detailed above is under budget, resulting in a savings of \$408.00. This savings amount will be applied to the existing contingency budget until all trade contractors have been awarded.

Please review, sign and return one copy of this correspondence indicating your acceptance of these recommendations. Upon receipt of this approval, Frederick Quinn Corporation will prepare the appropriate contract documents for the trade contractors recommended above.

Sincerely,

FREDERICK QUINN CORPORATION



Frederick J. Marano
Executive Vice President of Estimating

Enclosures

CC: Dr. Paul Gordon, Superintendent
Linda Lane / FGM
Jack Hayes / FQC
John Eallonardo / FQC
Adam Slotkus / FQC
File / FQC

Acceptance of Recommendations: _____

Frederick Quinn Corporation

Bld Tally

Trade: BP #3-09 Resinous Flooring
Project: Glen Ellyn School District - Franklin & Lincoln E.S. - Misc. Trades
FOC #473 & #475
3.27.14

Subcontractor		Base Bid	Addenda	Unit Prices	Bld Bond	Certs. (S)	Qual. Form
			BP3-01 issued 3.25.14 BP1-01, 02 & 03	Provided (check box)	10% of Bid		
Stonhard, Division of StonCor Group, Inc. Maple Shade, NJ	Franklin Lincoln	\$22,000.00 N/A	X	X	X	X	X
CCI Flooring, Inc. Crest Hill, IL	Franklin Lincoln	\$24,440.00 N/A	X	X	X	X	X

BP #3-09

Frederick Quinn Corporation

Bid Tally

Trade: BP #3-12a Casework
Project: Glen Ellyn School District - Franklin & Lincoln E.S. - Misc. Trades
FQC #473 & #475
3.27.14

Subcontractor	Base Bid	Addenda		Unit Prices	Bid Point	Cuts (%)	Qual Form
		BP-01 issued 3.25.14	BP-01, 02 & 03				
				Provided (check box)	10% of Bid		
Stevens Industries, Inc. Teutopolis, IL	Franklin		X	X	X	X	X
	Lincoln						
	TOTAL						
Carroll Seating Elk Grove Village, IL	Franklin		X	X	X	X	X
	Lincoln						
	TOTAL						

BP#3-12a

Frederick Quinn Corporation

Bid Tally

Trade: BP #3-12b Roller Window Shades

Project: Glen Ellyn School District - Franklin & Lincoln E.S. - Misc. Trades

FQC #473 & #476

3.27.14

Subcontractor		Base Bid	Addenda	Unit Prices	Bid Bond	Certa. (9)	Qual Form
			BP-41, #2 & #3	Provided (check box)	10% of Bid		
			BP-41 issued 3.26.14				
Shadeology, LLC Mahomet, IL	Franklin	\$ 12,500.00	X		X	X	X
	Lincoln	\$ 17,500.00					
	TOTAL	\$ 30,000.00					

**RESOLUTION REGARDING APPROVAL OF CHANGE ORDERS FOR THE 2014
AND 2015 SCHOOL ADDITION CONSTRUCTION PROJECTS**

WHEREAS, the School District is undertaking several school addition construction projects throughout the School District during the summer months of 2014 and 2015 (“School Addition Construction Projects”); and

WHEREAS, the proposed budget for the School Addition Construction Projects is \$15 million (the “Project Budget”); and

WHEREAS, the Board of Education has awarded numerous contracts to various construction vendors related to the School Addition Construction Projects; and

WHEREAS, it is essential that the School Addition Construction Projects be completed in a timely manner and prior to the beginning of the 2015-2016 school year to minimize interruption to instructional service to students; and

WHEREAS, although the School District’s construction professionals have worked diligently to identify the scope of various projects, it is the nature of construction projects that unforeseen circumstances arise necessitating in certain circumstances that the School District approve change orders; and

WHEREAS, if a change order contemplates either the increase or decrease in price of \$10,000 or more or the time for completion by 30 days or more, the Board or a designee of the Board must authorize the change order in accordance with the Section 33E-9 of the Illinois Criminal Code, 720 ILCS 5/33E-9; and

WHEREAS, there is nearly a two month span during the Summer months when the Board is not regularly scheduled to meet and special meetings are difficult to convene, which could create a significant delay jeopardizing the schedule of the School Addition Construction Projects should a change order be required during the time period between Board meetings; and

WHEREAS, the Board has determined that it would be in the best interest of the School District to authorize the Assistant Superintendent for Finance, Facilities and Operations to approve change orders in accordance with this Resolution;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Glen Ellyn School District No. 41, DuPage County, Illinois, as follows:

1. **Authorization of Assistant Superintendent for Finance, Facilities and Operations to approve Change Orders.** The Assistant Superintendent for Finance, Facilities and Operations is authorized to act as the Board's designee and approve change orders for work related to the School Addition Construction Projects, subject to the satisfaction of all of the following requirements:

A. The Assistant Superintendent for Finance, Facilities and Operations makes the following findings related to a change order:

- i. The circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the Construction Contract was signed;
- ii. The change is germane to the Construction Contract as signed; and
- iii. The change order is in the best interests of the School District and authorized by law.

B. Prior to the work authorized by the change order commencing, the Assistant Superintendent for Finance, Facilities and Operations take the following actions:

- i. Completes, signs, and appropriately files a change order authorization in substantially the form of the document attached to this Resolution as Exhibit A;
- ii. Receives the approval of the School District's Superintendent, which shall be evidenced by the Superintendent signing the change order authorization form; and

iii. Provides the change order authorization form in a written communication to the Board.

C. The work contemplated by the requested change order is less than \$25,000 and is exempt from the bidding requirements of Section 10-20.21 of the Illinois School Code, 105 ILCS 5/10-20.21.

D. The requested change order will not cause the School District to exceed the Project Budget.

2. **Authorized Expenditures.** All expenditures incurred by the School District that are the result of change orders approved by the Assistant Superintendent for Finance, Facilities and Operations in accordance with Section 2 of this Resolution are authorized and will not require further action by the Board.

4. **Allowances.** That the Assistant Superintendent for Finance, Facilities and Operations is authorized to approve the use of allowances contemplated in the relevant construction contract for the School Addition Construction Projects to pay for unforeseen costs of the work after obtaining the approval of the Superintendent of the School District.

5. **Effective Date.** This Resolution shall be in full force and effect upon its adoption.

ADOPTED April __, 2014 by the following roll call vote:

YES: _____
NO: _____
ABSENT: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

Exhibit A
CHANGE ORDER AUTHORIZATION

Contract Number: _____

Project: _____

This change order authorizes: (check one)

_____ An increase/decrease in the cost of the contract by \$10,000 or more
Enter amount: _____

_____ An increase/decrease in the time of completion by 30 days or more
Enter amount: _____

Describe change: _____

The Board of Education of Glen Ellyn School District No. 41's designee has determined that:
(indicate reason for change)

_____ The circumstances said to necessitate the change in performance were not
reasonably foreseeable at the time the contract was signed.

_____ The change is germane to the original contract as signed.

_____ The change order is in the best interest of the School District and authorized by
law.

Prepared by: _____ Date: _____
Assistant Superintendent for Finance, Facilities
and Operations

Authorized by: _____ Date: _____
Assistant Superintendent for Finance, Facilities
and Operations

Approved by: _____ Date: _____
Superintendent

Copies of this authorization and the corresponding change order shall be preserved in a contract
file that is open to the public for inspection in accordance with Illinois law.

**GRANT OF TEMPORARY EASEMENT
FOR CONSTRUCTION ACCESS**

THIS GRANT OF TEMPORARY EASEMENT is by and between the Board of Commissioners of the Glen Ellyn Park District, DuPage County, Illinois (the "Park District"), and the Board of Education of Glen Ellyn School District No. 41, DuPage County, Illinois (the "School District"). For valuable consideration, the sufficiency and receipt of which is hereby acknowledged, and subject to the provisions contained in this Agreement, the Park District grants the School District a temporary easement as follows:

Section 1. Grant of Temporary Easement. The Park District hereby grants a temporary easement to the School District upon the property described and depicted in Exhibit A to this Agreement (the "Temporary Easement Premises"). The School District's right of access shall commence on May 15th 2014 and terminate on October 15th 2016 or at an earlier date if the parties mutually agree in writing to terminate this Agreement. The Temporary Easement Premises is located on property commonly known as Churchill Park, which is owned by the Park District. The purpose of the temporary easement is to grant the School District, its employees, and contractors the right to construct, operate, maintain, and use a road (the "Temporary Access Road") that will provide the School District access to a School District construction site located on School District property. The School District, its employees, and contractors may utilize the Temporary Access Road to transport construction materials and equipment to the School District's construction site.

Section 2. Project Costs. The School District shall be responsible for all costs related to constructing the Temporary Access Road. In addition the School District shall, upon presentation of an invoice from the Park District, reimburse the Park District for the reasonable attorney fees

the Park District incurs for the review of this Agreement; provided the School District shall not be required to reimburse the Park District for any amounts that exceed \$900.00.

Section 3. Permits. The School District shall be responsible for obtaining all required permits and approvals, including without limitation any applicable permits from the DuPage County Department of Stormwater Management or the Illinois Environmental Protection Agency, prior to commencing construction of the Temporary Access Road.

Section 4. Erosion Control. The School District shall take adequate measures, at its cost, to prevent erosion on the Temporary Easement Premises during the term of this Agreement; provided that such erosion is related to the School District's use of the Temporary Easement Premises. Adequate erosion control measures shall comply with all requirements of the DuPage County Stormwater Permit and the NPDES permit requirements, including maintenance of any Plans and other documents.

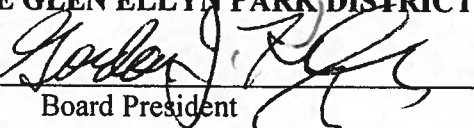
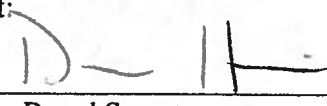
Section 5. Liability; Indemnification. The School District is responsible for any damages to the Temporary Easement Premises and/or Churchill Park for any injuries to property or persons that occur on the Temporary Easement Premises and/or Churchill Park that are related to or arise out of the School District's use of the Temporary Easement Premises, unless such damage or injury is related to the negligent or intentional acts or omissions of the Park District. The School District shall protect, indemnify, and hold harmless the Park District, its Board members, and employees from all loss, damage, or injury to persons (including, without limitation, personal injuries resulting in death) or property and from all claims, demands, suits, liabilities, obligations, and expenses (including reasonable attorney fees) arising therefrom or fines, fees, damages, or other claims arising from any failure to comply with any regulations incurred as a result of the School District's use of the Temporary Easement Premises and

Churchill Park, except to the extent the same shall arise out of the negligent or intentional acts or omissions of the Park District.

Section 6. Restoration of the Land. The School District shall restore the Temporary Easement Premises and any other part of Churchill Park impacted by the School District's operations prior to the termination date of this Agreement, which restoration shall be subject to the reasonable inspection and approval of the Park District. The restoration shall be as nearly as practicable to the condition immediately before the construction of the Temporary Access Road. Such restoration shall include returning the Temporary Easement Premises to its original grade with quality top soil and seeding the area with a turf mix specified by the Park District, unless the Park District otherwise notifies the School District that the Temporary Easement Premises should remain at the higher elevation constructed by the School District.

Section 7. No Third Party Beneficiaries. No claim as a third party beneficiary under this Agreement by any person shall be made, or be valid, against either the Park District or the School District.

Section 8. Effective Date. This Agreement shall be deemed dated and become effective on the date the last of the parties' signs as set forth below the signature of their duly authorized representatives.

BOARD OF COMMISSIONER OF THE GLEN ELLYN PARK DISTRICT	BOARD OF EDUCATION OF GLEN ELLYN SCHOOL DISTRICT NO. 41
By: <u></u> Board President	By: _____ Board President
Attest: _____	Attest: _____
By: <u></u> Board Secretary	By: _____ Board Secretary
Dated: <u>4-15-14</u>	Dated: _____

Section 9. All notices shall be in writing and shall be personally delivered or mailed to the following persons at the following addresses:

To Park District: 185 Spring Avenue
Glen Ellyn, IL 60137
Attn: Executive Director

To School: Glen Ellyn School District
793 N. Main Street
Glen Ellyn, IL 60137
Attn: School Superintendent

EXHIBIT A

**Legal Description and Depiction of
the Temporary Easement Premises**

Quote

Page 1 of 2

Quote expires
July 21, 2014



Engineering is Elementary

Museum of Science
1 Science Park
Boston, MA 02114-1099 USA

Federal tax exempt # 04-2103916

Quote #: 1-5000054

Quote Date: 04/22/2014

Your PO#:

MA Tax Exempt #:

Payment Due Date: 05/22/2014

Sold to: Glen Ellyn School District 41
793 North Main Street
Glen Ellyn, IL 60137 US
630-534-7260
Denise Mackowiak

Ship to: Glen Ellyn School District 41
793 North Main Street
Glen Ellyn, IL 60137US
630-534-7260

Customer #:		6694	Ship date:		Ship-via code:		Net due in 30 days	
Sls rep:		KSOKOL	Location:		Terms:			
			ETA					
Quantity	Qty Unit	Item #	Description		Price		Ext prc	
9	EACH	WMK090805	Catching the Wind: Designing Windmills Designing Windmills Materials Kit		350.00		3,150.00	
8	EACH	WMRF090806	Catching the Wind: Designing Windmills Designing Windmills Refill Kit		200.00		1,600.00	
5	EACH	9781933758633	Water, Water Everywhere: Designing Water Filters Designing Water Filters Teacher Guide*		50.00		250.00	
5	EACH	WFK201103	Water, Water Everywhere: Designing Water Filters Designing Water Filters Materials Kit		325.00		1,625.00	
4	EACH	WFRF090804	Water, Water Everywhere: Designing Water Filters Designing Water Filters Refill Kit		175.00		700.00	
9	EACH	9781933758602	The Best of Bugs: Designing Hand Pollinators Designing Hand Pollinators Teacher Guide*		50.00		450.00	
9	EACH	HPK090811	The Best of Bugs: Designing Hand Pollinators Designing Hand Pollinators Materials Kit		225.00		2,025.00	
8	EACH	HPRF090812	The Best of Bugs: Designing Hand Pollinators Designing Hand Pollinators Refill Kit		125.00		1,000.00	
9	EACH	9781933758503	Catching the Wind: Designing Windmills Designing Windmills Teacher Guide*		50.00		450.00	
14	EACH	9781933758480	A Work in Process: Improving a Play Dough Process Improving a Play Dough Process Teacher Guide*		45.00		630.00	
14	EACH	PDK090823	A Work in Process: Improving a Play Dough Process Improving a Play Dough Process Materials Kit		350.00		4,900.00	
8	EACH	9781933758466	A Stick in the Mud: Evaluating Landscapes Evaluating a Landscape Teacher Guide*		50.00		400.00	
8	EACH	ELK090825	A Stick In the Mud: Evaluating Landscapes Evaluating Landscapes Materials Kit		350.00		2,800.00	
8	EACH	ELRF090826	A Stick in the Mud: Evaluating Landscapes Evaluating Landscapes Refill Kit		175.00		1,400.00	
9	EACH	9781933758565	Solid as a Rock: Replicating an Artifact Replicating an Artifact Teacher Guide*		50.00		450.00	
9	EACH	RAK091033	Solid as a Rock: Replicating an Artifact Replicating an Artifact Materials Kit		525.00		4,725.00	
8	EACH	RARF091034	Solid as a Rock: Replicating an Artifact Replicating an Artifact Refill Kit		100.00		800.00	
9	EACH	9781933758459	A Slick Solution: Cleaning an Oil Spill Cleaning an Oil Spill Teacher Guide*		50.00		450.00	
9	EACH	COK091031	A Slick Solution: Cleaning an Oil Spill Cleaning an Oil Spill Materials Kit		350.00		3,150.00	

Quote

Page 2 of 2

Quote expires
July 21, 2014

Engineering is Elementary

Museum of Science
1 Science Park
Boston, MA 02114-1099 USA

Federal tax exempt # 04-2103916

Quote #: 1-5000054

Quote Date: 04/22/2014

Your PO#:

MA Tax Exempt #:

Payment Due Date: 05/22/2014

Sold to: Glen Ellyn School District 41
793 North Main Street
Glen Ellyn, IL 60137 US
630-534-7260
Denise MackowiakShip to: Glen Ellyn School District 41
793 North Main Street
Glen Ellyn, IL 60137US
630-534-7260

Customer #:		6694	Ship date:		Ship-via code:		Net due in 30 days	
Sis rep:		KSOKOL	Location:		Terms:			
Quantity	Qty Unit	Item #	Description		Price		Ext pro	
8	EACH	CORF091032	A Slick Solution: Cleaning an Oil Spill Cleaning an Oil Spill Refill Kit		200.00		1,600.00	
8	EACH	9781933758527	Lighten Up: Designing Lighting Systems Designing Lighting Systems Teacher Guide*		50.00		400.00	
8	EACH	LSK091139	Lighten Up: Designing Lighting Systems Designing Lighting Systems Materials Kit		350.00		2,800.00	
8	EACH	LSRF091140	Lighten Up: Designing Lighting Systems Designing Lighting Systems Refill Kit		150.00		1,200.00	
9	EACH	9781933758596	The Attraction is Obvious: Designing Maglev System Designing Maglev Systems Teacher Guide*		50.00		450.00	
9	EACH	MLK090821	The Attraction is Obvious: Designing Maglev System Designing Maglev System Materials Kit		375.00		3,375.00	
8	EACH	MLRF090822	The Attraction is Obvious: Designing Maglev System Designing Maglev System Refill Kit		250.00		2,000.00	

User: KSOKOL

Total line items: 26

Sale subtotal: 42,780.00

Tax: 0.00

Shipping: 2,994.60

Total: 0.00

Payments: 0.00

Amount Due: 45,774.60

Please make checks payable to the **Museum of Science**. Return duplicate copy of invoice with your payment.
If you have any questions regarding this invoice, contact Engineering is Elementary at 617-589-0230 or EiE@Mos.org.
Mail payment to: **Museum of Science, Boston Post Office PO Box 28193 New York, NY 10087-8193**



Capstone Classroom
 1710 Roe Crest Drive
 North Mankato, MN 56003
 Phone: 888-262-6135
 Fax: 888-574-5570

Order@CapstoneClassroom.com

Customer Information

4/21/2014

capstone rewards #

District

GLEN ELLYN SD 41

Prepared For:

Hadley Junior High School
 240 Hawthorne Blvd
 Glen Ellyn, IL 60137
 (630) 790-6450

Denise Mackowiak

dmackowiak@d41.org

QTY	ISBN	TITLE	TYPE	EXTEND
1	9780736862738	Bog Mummies : Preserved in Peat	6-Pack	\$47.70
1	9781625210708	BTR Zone: Adventure	Classroom Collection	\$171.72
1	9781625210821	BTR Zone: Biography	Classroom Collection	\$171.72
1	9781625210944	BTR Zone: History	Classroom Collection	\$171.72
1	9781625211064	BTR Zone: Science	Classroom Collection	\$171.72
1	9781625211187	BTR Zone: Sports	Classroom Collection	\$171.72
1	9781429664813	Disgusting History	Classroom Collection	\$257.58
1	9781484606841	Grade 4 Inventions : Bookroom	Classroom Collection	\$475.08
1	9781491414798	Grade 5 Biographies : Bookroom	Classroom Collection	\$1,084.05
1	9781491414859	Grade 5 Life Science : Bookroom	Classroom Collection	\$784.55
1	9781491414811	Grade 5 STEM : Bookroom	Classroom Collection	\$426.84
1	9781491414736	Grade 5 US History : Bookroom	Classroom Collection	\$1,143.98
1	9781434212252	Graphic Flash	Classroom Collection	\$385.56
1	9781484606063	Intermediate Biographies : Bookroom	Classroom Collection	\$1,114.74
1	9781484606100	Intermediate Graphic History : Bookroom	Classroom Collection	\$384.45
1	9781410946775	Medicine Through the Ages	Classroom Collection	\$242.73
1	9781429684033	Mummies of Ancient Egypt	6-Pack	\$47.70
1	9781476597256	Nonfiction Bookroom Levels N-R : Fall 2013	PB Package	\$4,429.08
1	9781620658055	Tech Safety Smarts	Classroom Collection	\$171.72
1	9780756537531	We the People: Expansion and Reform	Classroom Collection	\$429.30

Subtotal \$12,283.66
 Shipping & Processing FREE
TOTAL \$12,283.66

- ** Free Shipping
- ** Free Bookcart
- ** Free GRL Labels if requested

Your Local Representative
 Kori Kubitz (773) 202-0955
kkorky5@aol.com