



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

MINUTES

GLEN ELLYN SCHOOL DISTRICT 41 BOARD OF EDUCATION REGULAR MEETING

AUGUST 26, 2013 - 7:30 PM

**HADLEY JUNIOR HIGH SCHOOL
240 HAWTHORNE BOULEVARD
GLEN ELLYN, ILLINOIS**

(An informal reception for Dr. Paul Gordon preceded the meeting from 7-7:30 p.m.)

Call to Order

Board President Sam Black called the August 26, 2013 Board of Education meeting was called to order at 7:35 p.m.

Pledge of Allegiance

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, Joseph Bochenski, Erica Nelson, Drew Ellis and Sam Black.

Presentations, Reports and Initiatives

There were no presentations.

Public Participation

- Community member Jeff Cooper addressed the Board on district expenditures, specifically, conference spending. Mr. Cooper said that the district needs to establish parameters on conference spending, show fiscal responsibility regarding traveling expenses, and asked the superintendent how and when the district was going to change its spending patterns.
- Parent Kevin Rath thanked the Board for responding to his comments on the preliminary plans for the elementary innovation labs. Mr. Rath inferred that the district will still have portable classrooms after phase 1 of the innovation labs and urged the Board to consider building additions instead. Mr. Rath also suggested that the administration was not transparent about the insect problem in the portable classroom at Abraham Lincoln School.

Action Items

- A. *Consent Agenda: Board members Ellis moved and Elger seconded to approve the reports and recommendations contained in the consent agenda which included:*
 1. *Human Resources*
 - a. *Personnel Report (Attachment)*
 - b. *Employment Recommendations*
 - c. *Resignation*
 - d. *Internal Transfers*
 2. *Finance, Facilities & Operations (Attachment)*
 - 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. *August 12, 2013 Public Hearings and Regular Board Meeting*
 - 2. *August 12, 2013 Board of Education Regular Meeting-Closed Session*
 - b. *Authorization for Remaining Payment of Superintendent's Transitional Expenses Per Employment Contract*

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

B. Superintendent's Recommendations

1. **Planning for Elementary School Innovation Labs:** : At its August 12, 2013 meeting, the Board discussed the Administration's recommendation to allocate \$300,000 currently budgeted in 2014, for planning work related to the elementary school innovation labs. This cost would cover schematic design, renderings, soil borings, surveys, timeline development and construction management services which are all needed in order for the Board to make an informed decision when it comes to approving the actual construction projects.

The Board discussed deliverables and noted that the intent here is to create flexible learning space. It is a necessary step in the District's master facilities planning and will help the District begin replacing portable classrooms with permanent space.

Mr. Bochenski said that Spalding is an asset and recommended that a survey for the Spalding land be included in the planning.

The Board also discussed the rationale for beginning with Benjamin Franklin School noting that it is the most doable as far as the timeline requirements and completion of the project by summer 2014.

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

Superintendent's Report

Superintendent Dr. Paul Gordon reported on the following matters:

- A. **Board Policy on Procurement Cards:** Dr. Gordon provided clarification on some specific language change to the district's policy that will be made to provide more precision to the procedures for procurement card purchases and also allow the superintendent's designee(s) to authorize purchases. Dr. Gordon noted that there have been no violations; only that the language is silent in certain instances. In the interim period until the Policy Committee can meet, Dr. Gordon will continue to authorize the expenditures.
- B. **First Day of School:** Dr. Gordon reported that the school year was off to a great start and acknowledged the staff's hard work in preparing for the opening of school.
- C. **Abraham Lincoln Insect Problem:** Dr. Gordon provided a status report on the insect problem that was discovered in the north portable unit. The problem has been treated and is being monitored daily. The two-classroom unit remains closed and will not be opened back up to students and staff until district officials are sure that it is completely safe. In the interim, students who were to have occupied that portable are assigned to classrooms within the school building. A letter

will be sent to parents advising them of the situation. The Board asked if parents would have an opportunity to walk through before it is reopened for instruction.

Board Reports

A Board Committee Reports

1. Finance and Facilities Committee: Finance Committee Chair Drew Ellis reported on the Committee's discussion earlier in the evening which included the annual transfer of funds from the Education Fund to the Debt Service Fund and a review of the fiscal year-end Report.

B. Other

1. Mrs. Nelson reported on her attendance at the multiage professional development session during one of the district's four institute days which included presentations by two teachers from Schaumburg District 54 who talked about purpose, results and student feedback. Mrs. Nelson also thanked Assistant Superintendent Bob Ciserella on two recent enhancements that have been made to the district's financial reporting related to transparency: the documentation of staff time involved in Freedom of Information requests and the addition of descriptions of expenditures on the check registry.
2. Mr. Elger reported on his attendance along with Sam Black at the district's "welcome back" breakfast and opening day activities for staff. The energy was amazing and staff impressive.
3. Mr. Black attended the Continuous Improvement Team's first meeting of the year which included updates from the Professional Development Team and Team 21.
4. Mr. Kenwood reported that he was unable to attend the July 17, 2013 master facilities workshop meeting and asked for clarification on the outcomes. Dr. Gordon will compile a report summary to be shared with Board members.

Discussion Items

- A. Proposed Changes to Regular Board Meeting Format: Dr. Gordon recommended a change to the Board meeting format that would begin Board meetings earlier and move the closed session to earlier in the Board meeting. Finance and Facilities Committee meetings would conclude in time for the Board meeting to begin at 7:00 p.m. The Board would open the meeting and go immediately into closed session and resume its open session at 7:30 p.m. so that Board meetings would still begin at the same time from the public's perspective. Members of the Finance Committee expressed concern about the loss of meeting time but are willing to make the change on a trial basis. There was sufficient consensus of the Board to pilot this change beginning with the September 23, 2013 regular meeting. Mr. Kenwood noted he would be unable to make the earlier meeting time and that he cannot support the change.

Upcoming Meetings

- A. September 3, 2013 Special Meeting, 6 p.m. Central Services Office
- B. September 9, 2013 Regular Meeting, 7:30 p.m., Central Services Office. (An informal reception to welcome new staff will precede the meeting at 7 p.m.)
- C. September 18, 2013 Joint Meeting with the Glenbard boards.
- D. September 23, 2013 Board of Education Regular Meeting, 7:30 p.m., Central Services Office

Other

There were no other matters considered by the Board.

Public Participation

- Parent Lora Bak asked if there are plans to focus on STEM instruction at Hadley and noted that Science has been asking for more instructional time.
- Kevin Rath asked that teacher assignments be made available online rather than by mail and suggested putting an online survey on the district's website to gather parent input.
- Parent Kurt Buchholz expressed concern with an earlier statement by a Board member about his inability to support the new board meeting format and consequent unavailability to attend the earlier closed sessions.

Adjourn to Closed Session

At 9:05 Board members Drew Ellis moved and John Kenwood 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.*
- *Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.*
- *Discussion of lawfully closed meeting minutes, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes*
- *The placement of individual students in special education programs and other matters relating to individual students.*

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 9:57 p.m.

Adjourn Meeting


There being no further business Board members Kenwood moved and Ellis seconded to adjourn the meeting at 10:00 p.m. Motion carried on a unanimous voice vote.

Respectfully submitted,

Maureen Stecker, Board Recording Secretary



Sam Black, Board President



Dean Elger, Board Secretary

Minutes approved: September 9, 2013

Glen Eilyn School District #41 Board Report

Date: August 26, 2013

Title: Personnel Report -Final

Contact: Laurie Campbell, Director of Human Resources

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

Employment Recommendations:

Name	School	Position	Placement/Salary	Effective Date
Katie Cairnes	Lincoln	Special Ed Aide	\$11.90 per hour/\$16,243.50	2013-2014 School Year
Rachele Carney	Forest Glen	Special Ed Aide	\$11.90 per hour/\$16,243.50	2013-2014 School Year
Janice Casas	Churchill	Food Server(2 hours per day)	\$11.50 per hour/\$3,910.00	2013-2014 School Year
Robert Devine	CSO	Courier (.67 FTE)	\$12.24 per hour/ \$12,062.43	August 28, 2013
Nasreen Godil	Forest Glen	Instructional Aide (Recall)	\$11.90 per hour/ \$16,243.50	2013-2014 School Year
Ann Heneghan	Churchill	Lunchroom/Playground Supervisor	\$20.00 per hour	2013-2014 School Year
Falastin Khattan	Churchill	Food Server (2 hours per day)	\$11.50 per hour/\$3,910.00	2013-2014 School Year
Russell Kreitzer	Churchill	Lunchroom/Playground Supervisor	\$20.00 per hour	2013-2014 School Year
Robin Lapacek	Churchill	Reading Assistant	\$14.62 per hour/\$19,956.30	2013-2014 School Year
Tara McGoldrick	Churchill	Lunchroom/Playground Supervisor	\$20.00 per hour	2013-2014 School Year
Michele Stapleton	Churchill	Lunchroom/Playground Supervisor	\$20.00 per hour	2013-2014 School Year
Julie Steinhilber	Churchill	Reading Assistant	\$14.62 per hour/\$19,956.30	2013-2014 School Year
Jennifer Tierney	Churchill	Food Server(3 hours per day)	\$11.90 per hour/\$5,795.97	2013-2014 School Year
Lori Urick	Lincoln	Special Education Aide (Recall)	\$11.90 per hour/\$16,243.50	2013-2014 School Year
Margaret Utterback	Churchill	Lunchroom/Playground Supervisor	\$20.00 per hour	2013-2014 School Year
Cara Wahlgren	Churchill	Lunchroom/Playground Supervisor	\$20.00 per hour	2013-2014 School Year

Resignations:

Name	School	Position	Effective Date
Chris Dryjanski	Franklin/Lincoln	Special Ed Aide	August 14, 2013
Amanda Hayes	Churchill	Reading Assistant	August 16, 2013
Ali McDonald	Hadley	Best Buddies Club Sponsor	August 26, 2013
Hillary Shumate	Hadley	Animal Helpers Club Sponsor	August 20, 2013
Pam Trinco	Churchill	Library Media Aide	August 16, 2013

Internal Transfer:

Name	From Position/School	To Position/School	Effective Date
Janice Jacklich	Reading Assistant/Churchill	Special Ed Aide/ Forest Glen(.5 FTE)	2013-2014 School Year
Deb Proska	Special Education Aide/Franklin	Library Media Aide/Churchill	2013-2014 School Year

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

**Finance, Facilities
and Operations
Financial
Attachments**

**Board Meeting
August 26, 2013**

Glen Ellyn School District 41

**Period Ending:
July 31, 2013**

Draft Until Approved

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

August 26, 2013

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- (f) Vandalism/Damage Report
- (g) Disposal of Surplus Property
- (h) 2013-2014 FOIA Report

Glen Ellyn School District 41
Treasurer's Report
July 2013

FUND	FUND BALANCE 6/30/2013	CASH BAL 6/30/2013	REVENUE	EXPENDITURES	INVESTMENTS (Increase) Decrease	LIABILITIES (Increase) Decrease	CASH BAL 7/31/2013	INVESTMENTS AT COST	CASH + INVESTMENTS	LIABILITIES - RECEIVABLE (YTD)	FUND BALANCE 7/31/2013
Education	\$ 28,414,027.81	\$ 447,524.60	\$ 1,304,851.26	\$ 1,678,052.77	\$ 2,479,336.65	\$ (1,013,481.48)	1,836,246.89	\$ 24,680,329.49	\$ 26,411,147.38	\$ 555,029.33	26,040,816.28
Self-Insurance Dental	211,671.01	211,671.01	-	-	-	-	211,671.01	-	211,671.01	-	211,671.01
Operations and Maintenance	4,228,724.55	13,944.48	54,831.90	1,206,241.89	1,145,168.10	(960.00)	77,592.59	2,975,101.97	3,081,494.56	4,180.00	3,077,314.56
Debt Service	2,100,840.31	7,385.40	54,693.61	317,781.91	364,966.30	-	109,243.40	1,622,533.61	1,837,752.01	-	1,837,752.01
Transportation	753,061.39	13,825.49	130,613.48	14,043.53	(17,332.32)	-	113,063.12	756,568.22	869,631.34	-	869,631.34
Social Security	574,344.69	64,248.81	13,990.32	18,598.12	(13,990.32)	(11,012.69)	34,638.00	545,975.54	580,613.54	10,876.66	569,736.88
IMRF	458,690.05	13,273.39	107,214.12	26,245.30	(94,214.12)	(27.12)	0.97	539,607.68	539,608.65	(50.25)	539,658.90
Capital Projects	68,864.97	4,768.70	-	-	14,000.00	-	18,768.70	50,096.27	68,864.97	-	68,864.97
Working Cash	3,293,614.00	52.14	23.05	-	(23.05)	-	52.14	3,293,584.91	3,293,637.05	-	3,293,637.05
Tort	5,499.63	73.48	23.05	-	(23.05)	-	73.48	5,449.20	5,522.68	-	5,522.68
Totals	\$ 38,109,338.41	\$ 776,747.50	\$ 1,666,240.79	\$ 3,260,973.52	\$ 3,877,888.19	\$ (1,025,481.29)	\$ 2,401,350.30	\$ 34,469,246.89	\$ 36,899,943.19	\$ 570,035.74	\$ 36,514,605.68

**Glen Ellyn School District 41
Investment Schedule
July 2013**

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Education Fund-10								
PMA	186964	41446	01/28/14	221	1,500,000.00	0.120%	1,089.86	TS
PMA	187031	41446	02/19/14	243	4,007,000.00	0.130%	3,461.99	TS
PMA	29749	06/19/13	03/26/14	280	249,297.67	0.140%	160.35	CD
PMA	187040	06/21/13	04/11/14	294	2,700,000.00	0.160%	3,479.67	TS
PMA	1693631	06/14/13	04/11/14	301	3,790,000.00	0.140%	4,144.67	CD
PMA	1693620	06/14/13	05/22/14	342	1,190,000.00	0.160%	1,484.42	CD
PMA	1689746	06/06/13	06/12/14	371	2,190,000.00	0.180%	3,572.19	CD
PMA	29631/29628	06/12/13	06/12/14	365	498,347.97	0.180%	1,245.00	CD
PMA	29752	06/19/13	06/25/14	371	148,367.22	0.401%	604.76	CD
PMA	187085	06/27/13	06/26/14	364	1,000,000.00	0.210%	1,794.97	CD
PMA	1688854	06/04/13	06/27/14	388	1,495,500.00	0.240%	3,827.67	CD
PMA	186828-186830	06/19/13	06/27/14	373	747,500.00	0.180%	1,381.63	CD
PMA	186818-186826	06/19/13	07/30/14	406	562,000.00	0.210%	1,370.44	CD
IPTIP					1,064,874.54			
ISDLAF					3,537,642.09			
Total Education Fund:					24,680,329.49	0.189%	27,617.62	
Operations and Maintenance Fund #20								
PMA	187017	06/21/13	03/19/14	271	1,000,000.00	0.140%	1,039.46	TS
PMA	29750	06/19/13	03/21/14	275	249,130.24	0.200%	496.64	CD
PMA	1693631	06/14/13	04/11/14	301	200,000.00	0.140%	231.00	CD
PMA	1693620	06/14/13	05/22/14	342	200,000.00	0.160%	299.76	CD
PMA	1689746	06/06/13	06/12/14	371	200,000.00	0.180%	359.01	CD
IPTIP	IPTIP				87,805.67			
ISDLAF	ISDLAF				1,038,166.06			
Total Operations and Maintenance Fund:					2,976,101.97	0.164%	2,425.87	
Debt Service Fund #30								
PMA	187031	06/21/13	02/19/14	243	193,000.00	0.130%	173.03	TS
PMA	29751	06/19/13	07/28/14	404	149,134.52	0.200%	403.25	CD
IPTIP					164,670.98			
ISDLAF					1,115,728.11			
Total Debt Service Fund:					1,622,533.61	0.165%	576.28	
Transportation Fund #40								
PMA	187085	06/27/13	06/26/14	364	350,000.00	0.210%	628.37	CD
PMA	186827	06/19/13	07/14/14	390	249,000.00	0.190%	523.45	CD
IPTIP					-			
ISDLAF					157,568.22			
Total Transportation Fund:					756,568.22	0.200%	1,151.82	
Social Security Fund #50								
PMA	1693631	06/14/13	04/11/14	301	60,000.00	0.140%	89.11	CD
PMA	1693620	06/14/13	05/22/14	342	60,000.00	0.160%	89.95	CD
PMA	1689746	06/06/13	06/12/14	371	60,000.00	0.180%	107.70	CD
PMA	29752	06/19/13	06/25/14	371	100,000.00	0.401%	407.56	CD
PMA	186818 - 186826	06/19/13	07/30/14	406	50,000.00	0.210%	122.07	CD
IPTIP					161,105.98			
ISDLAF					54,869.56			
Total Social Security Fund:					546,975.54	0.218%	796.39	
Municipal Retirement Fund #51								
PMA	1693631	06/14/13	04/11/14	301	50,000.00	0.140%	57.75	CD
PMA	1693620	06/14/13	05/22/14	342	50,000.00	0.160%	74.88	CD
PMA	1689746	06/06/13	06/12/14	371	50,000.00	0.180%	89.75	CD
PMA	29751	06/19/13	07/28/14	404	100,000.00	0.200%	270.41	CD
PMA	186818 - 186826	06/19/13	07/30/14	406	50,000.00	0.210%	122.07	CD
IPTIP					237,530.00			
ISDLAF					2,077.68			
Total Municipal Retirement Fund					539,607.68	0.178%	614.86	

July 2013

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Capital Improvements Fund		#60						
IPTIP					-			
ISDLAF					50,096.27			
Total Capital Improvements Fund:					50,096.27	#DIV/0!	-	
Working Cash		#70						
WBT	898010433	09/21/12	09/21/13	365	1,000,000.00	0.400%	4,000.00	MM
WBT	5010023212	01/29/13	01/29/14	365	1,200,000.00	0.350%	4,200.00	CD
PMA	186818 - 186826	06/19/13	07/30/14	406	1,082,000.00	0.210%	2,638.79	CD
IPTIP					4,742.30			
ISDLAF					6,842.61			
Total Working Cash fund:					3,293,584.91	0.400%	10,838.79	
TORT Fund		#80						
IPTIP					-			
ISDLAF					5,449.20			
Total Tort Fund:					0		-	
Total Current Operating Funds Investments					34,469,246.89			

Total Investment Interest Due	42,254.95
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(US BANK)	Average Portfolio Yield	Account Balances	
(PMA)	IPTIP Monthly Average Rate	1,720,529.47	0.300%
	ISDLAF Monthly Average Rates:		0.180%
	Liquid Class	13.99	0.010%
	Max Class	5,968,425.81	0.040%

Note: CB in the "Identifier" column denotes Community Bank
 GEPT 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 July 2013

Revenues:

The district experienced an increase in revenues totaling 1.01% greater than in the previous fiscal year. Significant increases in revenue included personal property replacement taxes, special education and transportation reimbursement and federally funded Title I, II and III Programs.

Expenditures:

Expenditures are tracking approximately .51% greater than last year primarily in the areas of purchased services and capital outlay. These amounts will be monitored closely in the coming months.

*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

July 2013

Revenues

Function	Category	MTD Received	YTD Received	Revenue Budget	To Be Received	YTD % Received	Prior Year % Rec'd
1100	Property Taxes	823,285.16	823,285.16	43,189,574.00	42,366,288.84	1.91%	1.44%
1200	Personal Property Taxes	198,203.68	198,203.68	927,530.00	729,326.32	21.37%	19.77%
1300	Tuition	-	-	289,535.00	289,535.00	0.00%	0.00%
1400	Field Trip/Bus Fees	9,109.88	9,109.88	30,500.00	21,390.12	29.87%	0.01%
1500	Interest Earnings	741.69	741.69	111,500.00	110,758.31	0.67%	1.37%
1600	Food Services	6,106.60	61,060.60	715,150.00	654,089.40	8.54%	0.00%
1700	Student Fees	34,033.50	34,033.50	402,200.00	368,166.50	8.46%	0.25%
1900	Donations/Misc Revenue	25,413.48	25,413.48	111,500.00	86,086.52	22.79%	0.26%
3000	Unrestricted State Funds	-	-	1,200,800.00	1,200,800.00	0.00%	0.00%
3100	Restricted State Funds	419,099.33	419,099.33	1,993,275.00	1,574,175.67	21.03%	0.04%
4000	Federal Funds	150,247.47	150,247.47	754,291.00	604,043.53	19.92%	0.00%
7000	Fund Transfers	-	-	318,000.00	318,000.00	0.00%	0.00%
	Grand Total All Funds	1,666,240.79	1,721,194.79	50,043,855.00	48,322,660.21	3.44%	2.43%

Expenditures

Object	MTD Expended	YTD Expended	YTD Encumbrances	Expenditure Budget	Budget Available	YTD % Expended	Prior Year % Exp'd
100	Salaries	383,192.23	383,192.93	29,064,996.00	28,681,803.07	1.32%	1.35%
200	Benefits	111,905.13	111,905.13	5,468,917.00	5,357,011.87	2.05%	2.05%
300	Purchased Services	1,637,293.65	1,637,293.65	5,869,269.00	4,193,081.71	27.90%	23.79%
400	Supplies/Materials	152,354.63	152,354.63	2,729,612.00	1,960,229.40	5.58%	8.34%
500	Capital Outlay	895,985.89	895,985.89	1,816,310.00	273,224.11	49.33%	34.16%
600	Dues & Fees	12,810.77	12,810.77	85,944.00	73,133.23	14.91%	11.97%
600	Principal/Interest Payments	-	-	2,840,000.00	2,840,000.00	0.00%	0.00%
600	Tuition	67,430.52	67,430.52	1,800,000.00	1,732,569.48	3.75%	2.40%
	Grand Total All Funds	3,260,972.82	3,260,973.52	49,993,048.00	45,429,052.87	6.52%	6.01%

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

<u>FUND</u>	<u>OTHER EXPENDITURES</u>	<u>GROSS PAYROLL</u>	<u>TOTAL EXPENDITURES</u>
Education	\$ 492,748.30	\$ 1,185,314.47	\$ 1,678,062.77
Self-Insurance Dental	\$ -	\$ -	\$ -
Operations & Maintenance	\$ 1,206,241.89	\$ -	\$ 1,206,241.89
Debt Service	\$ 317,781.91	\$ -	\$ 317,781.91
Transportation	\$ 14,043.53	\$ -	\$ 14,043.53
Social Security	\$ 18,598.12	\$ -	\$ 18,598.12
IMRF	\$ 26,245.30	\$ -	\$ 26,245.30
Capital Projects	\$ -	\$ -	
Working Cash	\$ -	\$ -	
Tort	\$ -	\$ -	\$ -
TOTAL	<u>\$ 2,075,659.05</u>	<u>\$ 1,185,314.47</u>	<u>\$ 3,260,973.52</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 \$2,892,532.37 for July accounts payable and payroll liability checks and the sum of \$1,174,991.45 for August 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: August 26, 2013

President

Secretary

**Board of Education Check Register
(7/1/31 through 7/31/13)**

Check Date	Check Number	Vendor	Amount	Description
7/1/2013	15581	AMERICAN CAPITAL FINANCIAL SERVICES	\$ 885.00	Documentation Fees - Schedules Q & R and Property Schedule 2
7/1/2013	15582	ARTHUR J GALLAGHER	\$ 4,500.00	Treasurer's Bond renewal Policy #285027278
7/1/2013	15583	AT&T	\$ 43.39	630- Z99-0236 6/15-7/15
7/1/2013	15584	CERIDIAN BENEFITS SVCS	\$ 301.02	FSA Administration - period ending 6/21/13 Invoice #332514364
7/1/2013	15585	CLIC	\$ 281,163.00	Yearly CLIC renewal
7/1/2013	15586	ICE MOUNTAIN SPRING WATER	\$ 615.19	Multiple Invoices
7/1/2013	15587	ILLINOIS ASSN OF SCH BOARDS	\$ 5,938.00	Restricted Annual Dues for 2013-2014 School Year
7/1/2013	15588	INNOVATIVE MODULAR SOLUTIONS	\$ 138,250.00	Multiple Invoices
7/1/2013	15589	INTEGRYS ENERGY SERVICES INC	\$ 29,412.26	Multiple Invoices
7/1/2013	15590	KANSAS STATE BANK	\$ 451,075.43	Multiple Invoices
7/1/2013	15591	MAKE MUSIC INC	\$ 16,521.85	Annual Subscription Renewal for Smart Music at Hadley
7/1/2013	15592	MASTER LOCK	\$ 3,937.94	locks 650 for Hadley 200 for Band
7/1/2013	15593	NORTHERN ILLINOIS GAS	\$ 1,197.49	Multiple Invoices
7/1/2013	15594	PITNEY BOWES	\$ 1,848.00	POSTAGE METER/FOLDER-STUFFER LEASE
7/1/2013	15595	PUBLIC STORAGE	\$ 495.00	Multiple Invoices
7/1/2013	15596	TYCO INTEGRATED SECURITY LLC	\$ 5,029.44	SECURITY MONITORING
7/1/2013	15597	WASTE MANAGEMENT WEST	\$ 3,146.24	Multiple Invoices
7/2/2013	15598	BILL'S PAINTING CO, INC	\$ 22,525.00	PARTIAL PAYMENT FOR HADLEY PAINTING
7/2/2013	15599	HAPP BUILDERS INC	\$ 260,048.70	Hadley Junior High LMC renovation APP #2 As per contract
7/2/2013	15600	SCHUETT, JEAN	\$ 4,166.65	REIMBURSEMENT TO CORRECT ANNUITY DEDUCTION
7/15/2013	15601	AFLAC	\$ 31.92	Multiple Invoices
7/15/2013	15602	AFSCME	\$ 612.74	Multiple Invoices
7/15/2013	15603	SDU	\$ 475.75	Multiple Invoices
7/16/2013	15604	ACCURATE LABEL DESIGNS	\$ 365.85	visitor labels/ temp ID labels
7/16/2013	15605	ADVENTIST GLENOAKS TDS	\$ 310.00	Consultation with J Law/J Kennelly - Hadley
7/16/2013	15606	AMERICAN CAPITAL FINANCIAL SERVICES	\$ 450.00	Leased Equipment Pickup
7/16/2013	15607	ANDERSON PEST CONTROL	\$ 282.30	Multiple Invoices
7/16/2013	15608	ANDERSON, EDWIN	\$ 8,000.00	Demolition work at Hadley in lab 006, and nurses office; installing base cabinet, window and carpet/mastic removal
7/16/2013	15609	ARTHUR J GALLAGHER	\$ 60.00	Multiple Invoices
7/16/2013	15610	AT&T	\$ 2,006.28	ACCESS 6/22-7/21

**Board of Education Check Register
(7/1/31 through 7/31/13)**

Check Date	Check Number	Vendor	Amount	Description
7/16/2013	15611	AT&T	\$ 4,216.10	831-0003789-083 6/25-7/24
7/16/2013	15612	BEAMAN, HEATHER	\$ 447.83	HEATHER BEAMON CONFERENCE REIMBURSEMENT (LITERACY RETREAT JUNE 2013)
7/16/2013	15613	CARE OF TREES	\$ 1,260.00	CSO REMOVE ASH TREE NEAR FENCE
7/16/2013	15614	CHICAGO TRIBUNE	\$ 60.00	SUBSCRIPTION 7/3-8/27
7/16/2013	15615	CHICAGO EDUCATION PROJECT	\$ 8,568.84	June - Aug Summer Tuition for JL Invoice #3679
7/16/2013	15616	CHICAGO OFFICE TECHNOLOGY GROUP	\$ 14,837.52	Multiple Invoices
7/16/2013	15617	COONEY, FRANK CO INC	\$ 39,615.15	Multiple Invoices
7/16/2013	15618	CPI QUALIFIED PLAN CONSULTANTS INC	\$ 108.50	Monthly per participant fee - June 2013 Invoice #CRS1056800000-233GK
7/16/2013	15619	CRUISE BOILER & REPAIR CO	\$ 4,642.00	HD BOILER SERVICE
7/16/2013	15620	CULLIGAN WATER CONDITIONING	\$ 110.00	CONSOLE RENTAL JUNE
7/16/2013	15621	D & H DISTRIBUTING	\$ 5,400.00	calculators
7/16/2013	15622	DAILY HERALD	\$ 30.00	SUBSCRIPTION 7/14-8.10
7/16/2013	15623	DEVELOPMENTAL STUDIES CENTER	\$ 3,094.20	Making Meaning IDR Complete Set & MAKING MEANING VOCABULARY Grade #5 (CH) 2013/2014 New Section
7/16/2013	15624	DIST #15, MARQUARDT SCL	\$ 168.78	MAY HOMELESS TRANS N.A.
7/16/2013	15625	DIST #44, BD OF ED	\$ 4,012.50	HOMELESS TRANS 12/12-5/13 B.T.
7/16/2013	15626	DIVERSIFIED OFFICE CLEANING SERV INC	\$ 1,143.00	APRIL CUSTODIAL SERV
7/16/2013	15627	ELIM CHRISTIAN SERVICES	\$ 1,438.05	June ESY tuition for MO Invoice #142297
7/16/2013	15628	ETA HAND2MIND	\$ 4,499.65	Hand 2 Mind Math Order August 2013 (13/14)
7/16/2013	15629	FEDERAL EXPRESS	\$ 65.86	POSTAGE
7/16/2013	15630	FRANCZEK RADELET & ROSE	\$ 15,605.94	Multiple Invoices
7/16/2013	15631	GIANT STEPS	\$ 18,039.74	June, July, August Summer Tuition for AH, JB Invoice # 041-SS2013E
7/16/2013	15632	GLENBARD TWP HS DIST #87	\$ 9,108.00	Invoice #23 Bus Cameras - final payment
7/16/2013	15633	GLENOAKS THERAPEUTIC DAY SCHL	\$ 2,963.25	Multiple Invoices
7/16/2013	15634	GLOBAL SCHOLAR	\$ 5,196.00	Pinnacle Support Renewal
7/16/2013	15635	GRAINGER INC, W W	\$ 1,260.00	Science Goggles
7/16/2013	15636	HEALTH MGMT SYSTEMS OF AMERICA	\$ 55.44	Employee Assistance Program/Adjust to Reflect Employee Count (56 employees @ .99 ea.)
7/16/2013	15637	ICE MOUNTAIN SPRING WATER	\$ 21.98	FG JUNE WATER
7/16/2013	15638	ILLINOIS ASSN OF SCHOOL ADM	\$ 620.00	Registration for IASA seminar; The Year in Review: The Highlights and Lowlights of Illinois School Law 2013

**Board of Education Check Register
(7/1/31 through 7/31/13)**

Check Date	Check Number	Vendor	Amount	Description
7/16/2013	15639	ILLINOIS STATE POLICE	\$ 500.00	Check issued to Illinois State Police, Bureau of Identification fr the purpose of replenishing account for background checks.
7/16/2013	15640	ILMEA	\$ 30.00	IMEA Registration
7/16/2013	15641	KAGAN & GAINES INC	\$ 804.00	Monthly instrument rentals
7/16/2013	15642	KANSAS STATE BANK	\$ 352.05	Schedule R - FIRST PAYMENT
7/16/2013	15643	KEY GOVERNMENT FINANCE INC	\$ 16,277.00	Lease Schedule H Contract #40398
7/16/2013	15644	KONICA MINOLTA BUSINESS SOLUTIONS	\$ 792.75	SERVICE SUPPLY CONTRACT
7/16/2013	15645	LEND	\$ 5,174.62	2013-2014 LEND Dues
7/16/2013	15646	LINCOLNSHIRE PRINTING INC	\$ 94.64	scantrons
7/16/2013	15647	LITTLE FRIENDS INC	\$ 3,724.24	June Summer Tuition for DM Invoice #128217
7/16/2013	15648	MAIL N STUFF	\$ 11.06	POSTAGE
7/16/2013	15649	MARQUARDT SCHOOL DISTRICT 15	\$ 257.14	4TH Qtr share of Glenbard Curriculum Initiative
7/16/2013	15650	METRO PROFESSIONAL PRODUCTS	\$ 3,152.13	Multiple Invoices
7/16/2013	15651	MONDO PUBLISHING	\$ 302.50	Mondo Shared REading Binder Grade#5 (New Item CH)
7/16/2013	15652	MONTGOMERY, BARBIE	\$ 35.66	Reimbursement
7/16/2013	15653	MOVING OFFICE EQUIPMENT	\$ 1,275.00	Konica Color Printer Pickup New Vendor Info Moving Office Equipment PO Box 1077, Columbus, GA 31901 Phone: 334-480-0391 Fax 334-480-0392
7/16/2013	15654	NORTHERN ILLINOIS GAS	\$ 1,012.93	Multiple Invoices
7/16/2013	15655	OFFICE DEPOT	\$ 168.16	Multiple Invoices
7/16/2013	15656	PADDOCK ENTERPRISES, E T	\$ 8,820.00	BASKETBALL BACKSTOP SERV AT HD,BF,AL,CH,FG
7/16/2013	15657	PARTITION PROS	\$ 1,960.00	Annual service & preventative maintenance for Hadley's Auditorium movable partition walls
7/16/2013	15658	PREMIER	\$ 8,600.00	student planners. Special order can not be done through Ecommerce
7/16/2013	15659	PYONE, CHO	\$ 61.25	Translating
7/16/2013	15660	QUINLAN & FABISH MUSIC	\$ 546.00	Monthly instrument rentals
7/16/2013	15661	SCHOOL SPECIALTY	\$ 1,835.46	Multiple Invoices
7/16/2013	15662	SECRETARY OF STATE INDEX DEPT	\$ 20.00	Notary renewal for Gust & Mackowiak
7/16/2013	15663	SHAW MEDIA	\$ 181.76	Multiple Invoices
7/16/2013	15664	SIMPLEX GRINNELL	\$ 10,065.00	Multiple Invoices
7/16/2013	15666	SOARING EAGLE ACADEMY	\$ 32,696.40	Multiple Invoices
7/16/2013	15667	SOS TECHNOLOGIES	\$ 950.40	AED/CPR Supplies
7/16/2013	15668	TEACHER CREATED MATERIALS	\$ 59.90	BSHC: EVERY CHILD'S SUCCESS PARENT GUIDE

**Board of Education Check Register
(7/1/31 through 7/31/13)**

Check Date	Check Number	Vendor	Amount	Description
7/16/2013	15669	TIGERDIRECT.COM	\$ 1,645.82	Diskeeper for Server License Renewal
7/16/2013	15670	US BANCORP EQUIPMENT FINANCE INC	\$ 5,138.46	COPIER LEASE
7/16/2013	15671	US BANCORP	\$ 50,960.00	Schedule 2 to Master Tax Exempt Lease dated July 1, 2012 Ref #077-0018952-002
7/16/2013	15672	VERIZON WIRELESS	\$ 991.45	CELL PHONES 5/27-6/26
7/16/2013	15673	VILLAGE OF GLEN ELLYN	\$ 4,700.79	Multiple Invoices
7/16/2013	15674	WASTE MANAGEMENT WEST	\$ 1,596.84	Multiple Invoices
7/16/2013	15675	WORLDPOINT ECC INC	\$ 377.36	Multiple Invoices
7/16/2013	15676	BILL'S PAINTING CO, INC	\$ 16,525.00	HADLEY PAINTING PARTIAL
7/31/2013	15677	AFLAC	\$ 31.92	Multiple Invoices
7/31/2013	15678	AFSCME	\$ 612.74	Multiple Invoices
7/31/2013	15679	SDU	\$ 550.00	Multiple Invoices
7/31/2013	15680	AASPA	\$ 175.00	AASPA 2013 Membership Renewal Notice for Laurie Campbell
7/31/2013	15681	ARMBRUST PLUMBING INC	\$ 1,403.50	Multiple Invoices
7/31/2013	15682	BERENSCHOT, LAURIE	\$ 190.00	Math Solutions July 2013 Conference
7/31/2013	15683	BLAZEK, CHRISTOPHER	\$ 60.00	Math Solutions July 2013 Conference
7/31/2013	15684	BRITTON, HEATHER	\$ 367.50	Bilingual Summer Program
7/31/2013	15685	CALL ONE	\$ 5,311.23	PHONE SERVICE 6/15-7/15
7/31/2013	15686	CERIDIAN BENEFITS SVCS	\$ 311.40	FSA administration period
7/31/2013	15687	CHMELIK, JEANNE	\$ 265.11	Math Solutions July 2013 Conference
7/31/2013	15688	COMMONWEALTH EDISON	\$ 89.21	CH ELECT 6/12-7/12
7/31/2013	15689	CONVERGINT TECHNOLOGIES	\$ 950.00	BAS SERV CONTRACT
7/31/2013	15690	CYBOR FIRE PROTECTION	\$ 1,665.00	Multiple Invoices
7/31/2013	15691	DALLMAN, LUCILLE	\$ 166.95	Math Solutions July 2013 Conference
7/31/2013	15692	DISCOVERY EDUCATION	\$ 7,585.00	Annual Renewal for Discovery Education Streaming Service
7/31/2013	15693	DONLON & ASSOCIATES	\$ 6,750.00	Actuarial Valuation Report as of July 1, 2012
7/31/2013	15694	DORIAN BUSINESS SYSTEMS INC	\$ 300.00	Charms Office Subscription - Online Music Department management database
7/31/2013	15695	ENCYCLOPEDIA BRITANICA	\$ 475.00	online subscription to Britannica Image Quest
7/31/2013	15696	FGM ARCHITECTS-ENGINEERS	\$ 11,305.70	Multiple Invoices
7/31/2013	15697	FIRM SYSTEMS	\$ 191.00	Fingerprints 6/30/2013 Checks payable to FIRM SYSTEMS
7/31/2013	15698	FLASH COAST LLC	\$ 2,660.00	flash drives
7/31/2013	15699	FOX RIVER FOODS	\$ 2,619.85	Serving counter for Churchill
7/31/2013	15700	GALE	\$ 498.00	database subscription to National Geographic
7/31/2013	15701	GOEBBERT, JOY	\$ 19.65	Refund for lunch money -

21-Jul-13

**Board of Education Check Register
(7/1/31 through 7/31/13)**

Check Date	Check Number	Vendor	Amount	Description
				Goebbert
7/31/2013	15702	GRAINGER INC, W W	\$ 558.70	Multiple Invoices
7/31/2013	15703	HAPP BUILDERS INC	\$ 512,122.50	Hadley Junior High LMC renovation As per contract
7/31/2013	15704	HARLAND TECHNOLOGY SERV	\$ 541.00	RENEWAL OF SCANTRON MAINT AGREEMENT
7/31/2013	15705	HEINEMANN	\$ 330.00	LLI 2013/2014 (FRANKLIN)
7/31/2013	15706	HILDNER, LYNNA	\$ 60.00	Math Solutions 2013 Conference
7/31/2013	15707	ICE MOUNTAIN SPRING WATER	\$ 66.92	Multiple Invoices
7/31/2013	15708	IDENTITRONICS C/O BAN-KOE Cos	\$ 1,138.98	clips and plastic sleeves
7/31/2013	15709	ILLINOIS CENTRAL SCHOOL BUS	\$ 754.25	SUMMER BUS TO BOOKS PROGRAM 6/13,18,20,25,27
7/31/2013	15710	JUNIOR LIBRARY GUILD	\$ 150.00	Multiple Invoices
7/31/2013	15711	KONICA MINOLTA BUSINESS SOLUTIONS	\$ 792.75	SERVICE SUPPLY CONTRACT
7/31/2013	15712	LAND DESIGN & CONSTRUCTION	\$ 6,181.51	Repair drainage issues at Forest Glen School near the portables, project will include; installing draintile, concrete work, inlets, trench drains, and turf repairs.
7/31/2013	15713	METRO PROFESSIONAL PRODUCTS	\$ 4,245.48	Multiple Invoices
7/31/2013	15714	NDAYISENGA, BEATRICE	\$ 50.00	Translating
7/31/2013	15715	NMFF	\$ 141.57	Payment for physician services for Shannon Roedel Acct. #3-09286751 1/16/13 Office/outpatient visit
7/31/2013	15716	NORTHERN ILLINOIS GAS	\$ 97.46	Multiple Invoices
7/31/2013	15717	OFFICE DEPOT	\$ 298.03	Multiple Invoices
7/31/2013	15718	PROFESSIONAL PAVING & CONCRETE	\$ 11,464.00	Multiple Invoices
7/31/2013	15719	SAM'S CLUB	\$ 146.79	Supplies/Snack for Board/Supt office
7/31/2013	15720	SCHOOL SPECIALTY	\$ 199.09	Multiple Invoices
7/31/2013	15721	SCHOOL TECHNOLOGY ASSOCIATES INC	\$ 1,040.00	Annual Support for ID Badge Printers
7/31/2013	15722	STAPLES ADVANTAGE	\$ 249.90	Envelopes for registration
7/31/2013	15723	TEACHINGBOOKS.NETLLC	\$ 500.00	subscription to TeachingBooks.net
7/31/2013	15724	VILLA PARK OFFICE EQUIP INC	\$ 234.00	office chair Dunham
7/31/2013	15725	VILLAGE OF GLEN ELLYN	\$ 150.00	EXTRAORDINARY POLICE SERVICE
7/31/2013	15726	WASTE MANAGEMENT WEST	\$ 798.42	Multiple Invoices
7/15/2013	201300001	CPI QUALIFIED PLAN CONSULTANTS INC	\$ 15,707.95	Multiple Invoices
7/31/2013	201300001	CPI QUALIFIED PLAN CONSULTANTS INC	\$ 15,707.95	Multiple Invoices
7/15/2013	201300002	CERIDIAN BENEFITS SVCS	\$ 3,140.62	Multiple Invoices
7/31/2013	201300002	CERIDIAN BENEFITS SVCS	\$ 3,105.62	Multiple Invoices
7/15/2013	201300003	ILLINOIS DEPT OF REVENUE	\$ 25,277.50	Multiple Invoices
7/15/2013	201300004	INTERNAL REV SERVICE	\$ 99,187.78	Multiple Invoices
7/31/2013	201300014	ILL MUNICIPAL RETIREMENT FUND	\$ 37,469.51	Multiple Invoices

**Board of Education Check Register
(7/1/31 through 7/31/13)**

Check Date	Check Number	Vendor	Amount	Description
7/15/2013	201300015	ILLINOIS DEPT OF REVENUE	\$ 23,739.57	Multiple Invoices
7/31/2013	201300015	ILLINOIS DEPT OF REVENUE	\$ (1.43)	Payroll accrual
7/15/2013	201300016	INTERNAL REV SERVICE	\$ 94,415.79	Multiple Invoices
7/31/2013	201300016	INTERNAL REV SERVICE	\$ (4.60)	Multiple Invoices
7/15/2013	201300033	T H I S	\$ 1,576.97	Multiple Invoices
7/15/2013	201300034	TEACHERS RETIREMENT SYSTEM	\$ 8,284.19	Multiple Invoices
7/11/2013	201300041	EFLEX GROUP	\$ 442.98	HRA monthly administration for July 2013 Invoice #169792
7/11/2013	201300042	EDUCATIONAL BENEFIT COOP	\$ 386,799.10	Medical, life, dental & AD&D insurance July 2013
7/11/2013	201300043	T H I S	\$ 6,102.28	THIS fund - Invoice #171007
7/11/2013	201300044	REV TRAK	\$ 106.49	RevTrak - June 2013
7/15/2013	201300045	ILLINOIS DEPT OF REVENUE	\$ 230.23	Payroll accrual
7/15/2013	201300046	INTERNAL REV SERVICE	\$ 885.45	Multiple Invoices
7/22/2013	201300062	UNUM LIFE INSURANCE	\$ 2,073.17	LTD - August 2013
7/31/2013	201300067	T H I S	\$ 1,083.26	Multiple Invoices
7/31/2013	201300068	TEACHERS RETIREMENT SYSTEM	\$ 5,296.07	Multiple Invoices
7/29/2013	201300076	RELIANCE STANDARD LIFE	\$ 244.27	LTD - August 2013
7/31/2013	201300078	INTERNAL REV SERVICE	\$ -	Payroll accrual
7/15/2013	201300085	ILL MUNICIPAL RETIREMENT FUND	\$ 838.07	Multiple Invoices
7/31/2013	201300086	ILL MUNICIPAL RETIREMENT FUND	\$ 56.22	Multiple Invoices
7/31/2013	201300087	ILLINOIS DEPT OF REVENUE	\$ 5.80	Payroll accrual
7/31/2013	201300088	INTERNAL REV SERVICE	\$ 52.24	Multiple Invoices
7/31/2013	201300089	CERIDIAN BENEFITS SVCS	\$ 35.00	Multiple Invoices
7/31/2013	201300090	ILLINOIS DEPT OF REVENUE	\$ 242.67	Multiple Invoices
7/31/2013	201300091	INTERNAL REV SERVICE	\$ 928.35	Multiple Invoices
7/31/2013	201300092	T H I S	\$ 91.63	Multiple Invoices
7/31/2013	201300093	TEACHERS RETIREMENT SYSTEM	\$ 568.02	Multiple Invoices
	Total		\$ 2,892,532.37	

**Board of Education Check Register
(8/1/13 through 8/20/2013)**

Check Date	Check Number	Vendor	Amount	Description
8/1/2013	15727	AT&T	\$ 43.39	630- Z99-0236 7/16-8/15
8/1/2013	15728	PUBLIC STORAGE	\$ 495.00	Storage Invoices
8/1/2013	15729	WASTE MANAGEMENT WEST	\$ 3,006.24	Waste Removal
8/6/2013	15730	AMLINGS	\$ 66.44	July Invoice
8/6/2013	15731	AMY IRVIN	\$ 116.80	Math Solutions Conference Reimbursement
8/6/2013	15732	ANSI INC OF IL	\$ 65.00	Window Washing
8/6/2013	15733	AT&T	\$ 1,999.65	ACCESS 7/22-8/21
8/6/2013	15734	B & F TECHNICAL CODE SERVICES INC	\$ 360.00	JUNE INSPECTIONS
8/6/2013	15735	BAKER TILLY VIRCHOW KRAUSE	\$ 12,000.00	PROGRESS BILLING 20-13 AUDIT
8/6/2013	15736	C ACITELLI HEATING & PIPING	\$ 3,876.18	FG SERV CALL
8/6/2013	15737	CARE OF TREES	\$ 2,530.00	Tree Removal
8/6/2013	15738	COMM CONS DIST #89	\$ 121,602.00	FINAL BILL 2012-2013 Special Ed
8/6/2013	15739	CONCEPT 3	\$ 886.30	TIME & MATERIAL TO ANALYXE CARPET MASTIC AT HD
8/6/2013	15740	CONCEPT WIRELESS COMMUNICATIONS INC	\$ 5,710.00	Walkie Talkies - Replacement Units
8/6/2013	15741	CONNECTIONS DAY SCHOOL SOUTH CAMPUS IN	\$ 2,281.95	July ESY tuition for ST Invoice #17871
8/6/2013	15742	CPI QUALIFIED PLAN CONSULTANTS INC	\$ 80.00	Monthly per participant fee -
8/6/2013	15743	CYBOR FIRE PROTECTION	\$ 520.00	HD SERV CALL
8/6/2013	15744	DAILY HERALD	\$ 30.00	SUBSCRIPTION 8/10-9/6
8/6/2013	15745	DEMCO	\$ 2.44	STAMP PAD
8/6/2013	15746	FEDERAL EXPRESS	\$ 28.93	POSTAGE
8/6/2013	15747	FRANCZEK RADELET & ROSE	\$ 12,131.10	Multiple Invoices
8/6/2013	15748	GILL, PATRICIA	\$ 186.00	Math Solutions Conference reimbursement
8/6/2013	15749	GLEN ELLYN TRAVEL SERVICE	\$ 1,274.00	Boston Airfare for conference for 5 D41 employees (Wheeler/Stare/Stout/Barrett/ Pfister)
8/6/2013	15750	GLENOAKS THERAPEUTIC DAY SCHL	\$ 3,621.75	Multiple Invoices - Special Education
8/6/2013	15751	HAVE DREAMS	\$ 825.00	Registration Fees for Belpedio - Forest Glen Structured Teacher Glen Ellyn Workshop Setting up Structured Classrooms
8/6/2013	15752	INTEGRYS ENERGY SERVICES INC	\$ 27,535.63	Multiple Invoices - Electric
8/6/2013	15753	ISBE	\$ 686.00	2013-3705-01-19-022-0410-02, Early Childhood - Block Grant Refund
8/6/2013	15754	JOSTENS	\$ 990.00	1 unit, Correction Stickers, pp. 32 & 48
8/6/2013	15755	JUNIOR LIBRARY GUILD	\$ 4,728.00	Junior Library Guild book order
8/6/2013	15756	MATH SOLUTIONS	\$ 7,600.00	Payment to Math Solutions for services on August 19, 2013 - PD day.
8/6/2013	15757	MENDEZ, EGLE	\$ 30.45	Refund of lunch account money - Mendez
8/6/2013	15758	METRO PROFESSIONAL PRODUCTS	\$ 1,535.21	Multiple Invoices- Custodial
8/6/2013	15759	MONDO PUBLISHING	\$ 27.45	Mondo Read A louds Grade#5 New Section CH 2013/2014
8/6/2013	15760	OFFICE DEPOT	\$ 241.01	Multiple Invoices
8/6/2013	15761	PYONE, CHO	\$ 287.50	Translating for families in Burmese

**Board of Education Check Register
(8/1/13 through 8/20/2013)**

8/6/2013	15762	R & M SPECIALTIES	\$	10,742.50	Gym suits
8/6/2013	15763	SCHOLASTIC LIBRARY PUBLISHING	\$	523.75	RENEWALS OF ONLINE GME, POP SCI, LANDS & PEOPLES, TRUEFLIX
8/6/2013	15764	SEPTRAN INC	\$	4,759.15	Multiple Invoices - Sp Ed Trans
8/6/2013	15765	SIMPLEX GRINNELL	\$	1,012.00	HD SERVICE
8/6/2013	15766	TCI	\$	2,665.00	TCI (HADLEY NEEDS 2013/2014)
8/6/2013	15767	TRANSLATION SMART	\$	2,564.13	Translating documents in Urdu, Vietnamese, Burmese and Nepali
8/6/2013	15768	WASTE MANAGEMENT WEST	\$	399.21	CH ROLLOFF
8/6/2013	15770	XEROX CORP	\$	3,787.97	Multiple Invoices - Copiers
8/15/2013	15771	AFLAC	\$	12.42	Multiple Invoices
8/15/2013	15772	AFSCME	\$	612.74	Multiple Invoices
8/15/2013	15773	SDU	\$	550.00	Multiple Invoices
8/15/2013	15774	AFLAC	\$	19.50	Multiple Invoices
8/15/2013	15775	AFSCME	\$	20.29	Payroll accrual
8/15/2013	15776	AT&T	\$	4,216.10	831-0003789-083 6/25-7/24
8/15/2013	15777	CULLIGAN WATER CONDITIONING	\$	110.00	CONSOLE RENTAL JULY
8/15/2013	15778	ICE MOUNTAIN SPRING WATER	\$	21.98	FG JULY WATER
8/15/2013	15779	MANTENO MIDDLE SCHOOL	\$	250.00	Softball Tourney
8/15/2013	15780	NORTHERN ILLINOIS GAS	\$	963.94	Multiple Invoices
8/15/2013	15781	US BANCORP EQUIPMENT FINANCE INC	\$	5,138.46	COPIER LEASE
8/15/2013	15782	VERIZON WIRELESS	\$	793.93	CELL PHONES 6/27-7/26
8/15/2013	15783	VILLAGE OF GLEN ELLYN	\$	1,572.41	Multiple Invoices
8/15/2013	15784	WHEATON PARK DISTRICT	\$	1,020.00	Team Building outing for Hadley Staff on 8/21/13 at Lincoln Marsh
8/20/2013	15785	ACP	\$	586.71	Headsets for incoming Kindergarten students 2013-2014.
8/20/2013	15786	ADEMUYIWA, SUNDAY	\$	13.00	Refund FOR CALCULATOR-KEMI
8/20/2013	15787	ANDERSON PEST CONTROL	\$	310.53	Multiple Invoices
8/20/2013	15788	BAKER TILLY VIRCHOW KRAUSE	\$	1,435.00	Fees
8/20/2013	15789	BALFE, EDWARD	\$	12.25	Lunch money refund-AVA
8/20/2013	15790	BARONE'S RESTAURANT	\$	119.00	Pizza for Hadley start up day volunteers (Aug. 13, 2013)
8/20/2013	15791	BRITTON, HEATHER	\$	150.00	Bilingual Summer program
8/20/2013	15792	BUIKEMAS ACE HARDWARE	\$	149.25	ASST HARDWARE AND SUPP
8/20/2013	15793	BURNS, MICHAEL	\$	34.25	Lunch money refund- MICHAEL
8/20/2013	15794	CALL ONE	\$	5,351.02	PHONE SERVICE 7/16-8/9
8/20/2013	15795	CAMPBELL, LAURIE	\$	12.60	Report of Court Proceedings
8/20/2013	15796	CARE OF TREES	\$	4,195.00	Multiple Invoices
8/20/2013	15797	CHICAGO OFFICE TECHNOLOGY GROUP	\$	792.00	Color Qube - monthly supplies & maintenance 8/4/13 to 9/4/13 Invoice #239999
8/20/2013	15798	COMMONWEALTH EDISON	\$	93.52	CH ELECT 7/12-8/12
8/20/2013	15799	COMPLETE HOOD SERVICE	\$	250.00	SERVICE EXHAUST HOOD
8/20/2013	15800	COONEY, FRANK CO INC	\$	8,805.00	21st Century Classroom Furniture
8/20/2013	15801	COUNTRYSIDE WELDING INC	\$	1,490.00	FABRICATE DIAMOND PLATE RAMP
8/20/2013	15802	CRUISE BOILER & REPAIR CO	\$	9,968.00	CH BOILER SERV
8/20/2013	15803	DIALED ACTION SPORTS TEAM	\$	2,000.00	Dialed Action Sports Team will perform bike tricks at an assembly at Hadley on Aug 26th
8/20/2013	15804	DREISILKER ELECTRIC MOTORS	\$	520.03	2 HP MARATHOM MOTOR

**Board of Education Check Register
(8/1/13 through 8/20/2013)**

8/20/2013	15805	DUPAGE COUNTY CLERK	\$	20.00	Notary recording with county for Carolyn Gust & Denise Mackowiak
8/20/2013	15806	IMAGINE EASY SOLUTIONS INC	\$	508.00	Subscription to EasyBib
8/20/2013	15807	EBSCO SUBSCRIPTION SVC	\$	426.20	Library Periodical order for the 2013-2014 school year.
8/20/2013	15808	ECOLAB EQUIPMENT CO	\$	1,700.67	SERV CALL FOR TOP CONVECTION OVEN-HD
8/20/2013	15809	ELIM CHRISTIAN SERVICES	\$	6,039.81	July ESY Tuition for MO Invoice #142576
8/20/2013	15810	FGM ARCHITECTS-ENGINEERS	\$	11,869.92	Multiple Invoices
8/20/2013	15811	FOX VALLEY FIRE & SAFETY	\$	469.05	Multiple Invoices
8/20/2013	15812	FRANCZEK RADELET & ROSE	\$	471.59	GLENBARD PTAB COOP JUNE
8/20/2013	15813	GIMMEES	\$	3,964.01	Multiple Invoices
8/20/2013	15814	GLEN ELLYN CHAMBER COMMERCE	\$	70.00	Steak Fry Dinner; Gordon & Worthen
8/20/2013	15815	GRAPHICS PLUS INC	\$	600.00	Invoice #30548 Bullying Continuum Sheet & Posters
8/20/2013	15816	HAEFFNER, BRENDA	\$	14.30	Lunch money refund- JACKSON
8/20/2013	15817	HEINEMANN	\$	1,919.50	Multiple Invoices
8/20/2013	15818	HOUGHTON MIFFLING RECEIVABLES CO LLC	\$	3,007.80	Big Ideas Math (Hadley) 2013/2014
8/20/2013	15819	KIM, STEPHEN	\$	13.55	Lunch money refund-MIRANDA
8/20/2013	15820	LEN'S ACE HARDWARE	\$	132.44	Multiple Invoices
8/20/2013	15821	LEWIS, KELLY	\$	487.20	Purchased multiple technology items to use within my new class this fall.
8/20/2013	15822	LITTLE FRIENDS INC	\$	3,437.76	July ESY Tuition for DM Invoice #128296
8/20/2013	15823	MAIL N STUFF	\$	62.50	Multiple Invoices
8/20/2013	15824	MCGRAW-HILL COMPANIES	\$	26,991.98	Multiple Invoices - Textbooks
8/20/2013	15825	MCKEEVER, JENNIFER	\$	208.82	Math Solutions conference expense reimbursement
8/20/2013	15826	METRO PROFESSIONAL PRODUCTS	\$	2,141.40	Multiple Invoices - Custodial
8/20/2013	15827	NORTHERN ILLINOIS GAS	\$	317.28	CSO GAS 7/8-8/7
8/20/2013	15828	OFFICE DEPOT	\$	1,470.56	Multiple Invoices
8/20/2013	15829	PADDOCK ENTERPRISES, E T	\$	695.00	HD BLEACHER INSPECTION
8/20/2013	15830	PROFESSIONAL PAVING & CONCRETE	\$	9,987.00	Asphalt patching @ Churchill in front of portable classrooms 8'x84' and seal coat and stripe entire lot.
8/20/2013	15831	SASED	\$	160.00	Sign Language Class Bill SASED
8/20/2013	15832	SCHOLASTIC INC	\$	29,796.90	Multiple Invoices
8/20/2013	15833	SCHOLASTIC MAGAZINES	\$	356.13	Science World Subscription
8/20/2013	15834	SCHOOL SPECIALTY	\$	1,827.41	Multiple Invoices - Classroom Materials
8/20/2013	15835	SEAL OF ILLINOIS	\$	4,054.20	Multiple Invoices
8/20/2013	15836	SIMPLEX GRINNELL	\$	4,525.00	HD SERVICE RENEWAL
8/20/2013	15837	SOARING EAGLE ACADEMY	\$	17,834.40	Multiple Invoices
8/20/2013	15838	SPENCER, JOE	\$	40.25	Lunch money refund-TAYLOR
8/20/2013	15839	STECKER, MAUREEN	\$	20.97	Reimbursement for supplies
8/20/2013	15840	VALOR TECHNOLOGIES INC	\$	4,950.00	Asbestos mastic residue clean up in library
8/20/2013	15841	VILLA PARK ELECTRIC SUPPLY	\$	1,270.18	Multiple Invoices
8/20/2013	15842	WENGER CORP	\$	3,648.00	CABINET SYSTEM

**Board of Education Check Register
(8/1/13 through 8/20/2013)**

8/20/2013	15844	XEROX CORP	\$	2,274.30	Multiple Invoices - Lease
8/15/2013	201300001	CPI QUALIFIED PLAN CONSULTANTS INC	\$	15,707.96	Multiple Invoices - Withholding
8/15/2013	201300002	CERIDIAN BENEFITS SVCS	\$	3,140.62	Multiple Invoices - Withholding
8/15/2013	201300003	ILLINOIS DEPT OF REVENUE	\$	24,820.33	Multiple Invoices - Withholding
8/5/2013	201300099	EDUCATIONAL BENEFIT COOP	\$	408,394.20	August 2013 Final Invoice
8/5/2013	201300100	EFLEX GROUP	\$	442.98	HRA monthly administration for August 2013
8/5/2013	201300101	T H I S	\$	6,347.83	THIS Fund remittance
8/5/2013	201300102	TEACHERS RETIREMENT SYSTEM	\$	50.00	TRS remittance
8/15/2013	201300111	INTERNAL REV SERVICE	\$	99,100.64	Multiple Invoices
8/15/2013	201300112	T H I S	\$	1,362.92	Multiple Invoices
8/15/2013	201300113	TEACHERS RETIREMENT SYSTEM	\$	6,958.92	Multiple Invoices
8/15/2013	201300117	ILLINOIS DEPT OF REVENUE	\$	85.10	Payroll accrual
8/15/2013	201300118	INTERNAL REV SERVICE	\$	456.47	Multiple Invoices
8/19/2013	201300119	REV TRAK	\$	2,157.46	RevTrak - July 2013
8/19/2013	201300120	UNUM LIFE INSURANCE	\$	2,739.88	SEPT Voluntary long-term disability insurance premiums
8/19/2013	201300121	US BANCORP	\$	160,000.00	Series 2004 General Obligation Refunding School Bonds Account #2079-1
		Total	\$	1,174,991.45	

**July 2013
Vandalism Report**

Date of Occurrence	Facility	Nature of Vandalism	Initial response	Action Taken to Repair/Replace
		None to report		



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

Board Report

Date: August 26, 2013

Title: Disposal of Surplus Property

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

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

Discussion:
No assets for disposal this period.

Recommendation:
No assets for disposal this period.

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

Reporting Period	Date Received	Date of Response	Request Summary	Staff Time to Fulfill Request
	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
July	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 Amhrein 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 2013-2014**

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, 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