



Glen Ellyn School District 41

A K-8 district serving parts of Carol Stream, Glendale Heights, Glen Ellyn, Lombard and Wheaton

Dr. Ann K. Riebock, Superintendent

MINUTES

GLEN ELLYN SCHOOL DISTRICT 41 BOARD OF EDUCATION REGULAR MEETING

APRIL 29, 2013

CENTRAL SERVICES OFFICE
793 NORTH MAIN STREET
GLEN ELLYN, ILLINOIS

Call to Order

The Board of Education meeting was called to order at 7:30 p.m.

Pledge of Allegiance

Vice President Drew Ellis led in the recital of the Pledge of Allegiance.

Electronic Participation

Board member John Kenwood was not able to attend the meeting in person due to an employment-related obligation. In accordance with District 41 policy, Mr. Kenwood notified the superintendent's office that he would not be physically present for the board meeting, but would like to participate in the meeting by phone.

Board members Drew Ellis moved and Sam Black seconded to approve Mr. Kenwood's participation by phone. On a roll call vote answering "Aye": Vondrak, Howard, Black, Ellis, Smith and Nelson

Roll Call

Upon the roll being called, the following members answered present: John Kenwood (participated by phone), Steve Vondrak, Dan Smith, Jr., Terra Costa Howard, Sam Black, Drew Ellis and Erica Nelson.

Presentations, Reports and Initiatives

Abraham Lincoln School Presentation: Led by Principal Linda Schweikhofer, Abraham Lincoln teachers and students gave a presentation on how the District 41 Learner Characteristics have been embedded at the school with students at every age engaging in the 30 habits, attitudes, skills and applications of 21st century learning. Among the examples shared were a rap song written and performed by first graders about the Learner Characteristics, a buddy program between first and fourth graders that demonstrated many of them, and the fifth grade Student Ambassador work designed with the purpose of giving the students more ownership in Abe's Way.

Public Participation

- A number of parents addressed the Board on an administrative recommendation to uphold a recommendation of the Reconsideration Committee to retain the novel "The Perks of Being a Wallflower" by Stephen Chbosky as a classroom resource for independent reading. Parents Kate Altman, Jen and Brian Bradfield and Linda Bertrand noted that the book is controversial, objected to the book's mature theme and graphic language and said that it had been banned in other high

school district libraries. Parents also noted that they should have a voice in determining what is appropriate for their children and parents asked that the book be removed from Hadley.

Hadley Literacy teacher Lynn Bruno spoke on behalf of Hadley's literacy program and was in support of retaining the book as independent reading for the classroom. She noted that the book in question is a free choice book not used in direct instruction and that the value of literature is that it is subjective and parents always have the last say.

- Jeff Cooper noted that he has fiscal issues with the district and asked for more transparency on district expenditures. He also raised issues with the recently negotiated teacher's agreement regarding insurance, the number of sick days, etc. and noted that there should be more public discussion before another contract is negotiated.

Action Items

- A. Consent Agenda: Mrs. Nelson asked if there were any items board members would like removed from the consent agenda to be considered separately. Hearing none,

Board members Drew Ellis moved and Terra Costa Howard seconded to approve the reports and recommendations contained in the consent agenda including:

1. *Human Resources*
 - a. *Personnel Report (Attachment)*
 1. *Employment Recommendations*
 2. *Resignation*
 - b. *Resolution Authorizing the Dismissal of Education Support Personnel*
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. *2012-2013 FOIA Report*
3. *Other Matters*
 - a. *Approval of Board Meeting Minutes*
 - *April 8, 2013 Regular; April 8, 2013 Regular-Closed Session;*
 - *April 22, 2013 Special; April 22, 2013 Special-Closed Session*

On a roll call answering "Aye": Vondrak, Howard, Black, Ellis, Smith and Nelson; answering "Nay": None. Motion carried.

- B. Superintendent's Recommendations: At its April 8, 2013 Regular Board meeting, the Board discussed the following Administrative recommendations:

1. **2013-2014 Student Fees:** No change in student fees for the 2013-2014 school year. Basic fees are Early Childhood and kindergarten, \$56.00; elementary, \$75.00; and Hadley, \$115.00. Activity fees at Hadley are: first activity, \$30.00; second activity, \$15.00; third activity, \$7.50; and fourth activity, \$3.75. Fees for items such as gym uniforms, assignment books, recorders and yearbooks will be determined based on the cost of the items, information that will not be available until the spring.

Board members Drew Ellis moved and Terra Costa Howard seconded to approve the administration's recommendation as presented.

Mr. Black asked for clarification on the dollar amount for each activity and questioned the necessity for assessing parents a basic fee charge. Mr. Smith suggested using excess fund

balance reserves to cover the cost of what the district would collect for basic fees (approximately \$253,000). Dr. Riebock said that she would not recommend using fund balance reserves for operational costs and that it is really more a matter of examining and/or revising the budget.

Board members Sam Black moved and Dan Smith seconded to amend the motion on the floor to eliminate the charge for basic fees and keep the activity fees.

Mrs. Nelson suggested that the Board move this discussion to the Finance Committee in order to have a deeper discussion.

Sam Black moved and Terra Costa Howard seconded to withdraw his amended motion; to table the discussion and to bring the matter back to the Finance Committee for examination and further discussion as a part of the budget discussion. On a roll call vote answering "Aye": Howard, Black, Ellis, Smith, Vondrak and Nelson; answering "Nay": Motion carried.

2. Adoption of Amendment to District 41 403(b) Retirement Plan: The Board of Education approves a Resolution Adopting Amendment to Glen Ellyn School District 41 403(b) Retirement Plan.

Board members Drew Ellis moved and Sam Black seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye": Black, Ellis, Smith, Vondrak, Howard and Nelson; answering "Nay" None. Motion carried.

3. Hadley LMC Technology Refresh: The Board of Education approve the refresh of the Hadley Library Media Center (LMC) as a part of this summer's remodeling project which would include the acquisition of 33 iMac desktops and two Mac Pro servers in the amount of \$50,103.27 with a five-year fair market value lease through American Capital Leasing. Annual cost for the equipment will be \$10,580.66; total cost for this investment will be \$52,903.30 at the end of the five- year commitment.

Mr. Vondrak noted that all the Mac stock had been pulled in Europe and cautioned the district about purchasing this month. Smith asked for clarification on the grand total cost.

Board members Sam Black moved and Drew Ellis seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye": Ellis, Smith, Vondrak, Howard, Black and Nelson; answering "Nay": None. Motion carried.

4. Elementary Music Department iPad Proposal: The Board of Education approves the purchase of 20 iPads from Apple with funds from the 2012/2013 budget in the amount of \$11,160, as well as \$888 in apps. The apps will also be purchased with funds from the 2012/2013 budget. The total cost of the project is \$12,048.

The Board discussed future accountability as it relates to the usage of these apps.

Board members Drew Ellis moved and Erica Nelson seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye": Smith, Vondrak, Howard, Black, Ellis and Nelson; answering "Nay": None. Motion carried.

5. Confirming the Process for the 2013 Amended Budget: The Board of Education ratify and confirm making the amended budget available in tentative form beginning April 9, 2013, publishing notice on April 11, 2013, of the availability of the amended budget and of the public hearing scheduled to begin at 7:15 p.m. on May 13, 2013 at Benjamin Franklin School.

Board members Sam Black moved and Drew Ellis seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye": Vondrak, Howard, Black, Ellis, Smith and Nelson; answering "Nay": None. Motion carried.

6. Request for Reconsideration of Library Resources: The Board of Education uphold the recommendation of the Reconsideration Committee to retain the book, Perks of Being a Wallflower by Stephen Chbosky at Hadley for independent reading by 8th grade students only and not to be used for instructional purposes. Parents will be notified each trimester by a letter that discusses the importance of parental awareness of student's book choices.

Board members shared their perspectives on the matter. Below is a summary of their comments.

Mr. Black acknowledged the sensitivity of this topic and said that he is very reluctant when it comes to the topic of censorship. He did not read the book or see the movie but was provided with passages and said that he felt the book was not age appropriate for a middle school environment.

Mrs. Howard said that she read the book as did both of her daughters read the book and does not support the effort of banning books.

Mr. Smith said that while he too is against censorship, he is not comfortable with not knowing what books are being made available to his child. There doesn't appear to be a solid process for the checking and rating process and is not comfortable upholding the recommendation.

Mr. Ellis not in favor of censorship but does not think the book is age appropriate material for the middle school environment.

Mr. Vondrak not in favor of censorship but does not think the book is age appropriate material for the middle school environment. It appears as though we have classroom teachers making decisions on a child's reading material without parent involvement and this is a parental decision.

Mrs. Nelson read the book and noted that the issue is challenging because on either side of the argument it is subjective on some level. The book might not be appropriate for one child but on the other hand it may for another, depending on their maturity level. Where do you draw the line?

Board members Sam Black moved and Terra Costa Howard seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye": Howard, Nelson; answering "Nay": Black, Ellis, Smith, and Vondrak. Motion failed.

Superintendent's Report

Superintendent Dr. Ann Riebock reported on the following matters:

- Enrollment remains stable. (Attachment)
- Employee health benefit renewal rates for next year are favorable at an increase for PPO of 0.1% and HMO of 2.8%
- Assistant principal positions have been reinstated at the elementary buildings which have shared two assistant principals for the past three years. Dr. Riebock thanked the Board for its support
- Hadley String Orchestra, conducted by Georgia Alemis was the only orchestra in Illinois to earn "Honor Status" at the recent Illinois Grade School Music Association competition.

Board Reports

A. Board Committee Reports

1. Finance: Chairman of the Finance Committee Drew Ellis reported on the committee meeting earlier that evening during which was discussed the tentative FY 2014 budget, a proposal for new lunch tables and new technology for the physical education program.
2. Policy: Sam Black reported that the Committee will meet on May 1 to review Section I, PRESS policies and to finalize the Process map for Board Policy review.

B. Other:

- Dan Smith attended Lincoln PTA. Highlights including installing officers and discussion about the consolidation of Districts 41 and 89.
- Sam Black attended Lincoln Talent Night and noted a record number of participants; Spring Band Concert on April 16 at Glenbard Legislative Forum on April 22 and Lincoln DARE graduation for 5th graders.
- Erica Nelson attended the Spring Annual meeting for the DuPage West Region for PTA and noted that all the District 41 PTA's earned regional awards for their work and that Abraham Lincoln had earned a state award for the Crayola project. Mrs. Nelson also reported on her attendance at the April 22 Legislative Forum and the April 25 LEND meeting.

Discussion Items

- A. Copier Paper Bid Results: The Board discussed the administration's recommendation to approve a copier bid from Unisource Worldwide, Inc. The Call to Bid was advertised on February 21, 2013, for an opening on March 7, 2013. Below is a summary of the bid breakdown.

Vendor	Brand	Number of Cases	Price per Case	Total
Midland Paper	Hammermill	1824	\$32.50	\$59,280.00 -1% \$58,687.20
Midland Paper	FRP	1824	\$26.85	\$48,974.40 -1% \$48,484.66
Xpdx – div. International Paper	Boise MP	1824	\$33.358	\$60,870.40
Contract Paper Group	Fascopy/Mill	1824	\$29.50	\$53,808.00
Unisource	Econosource	1824	\$26.20	\$47,788.80
Unisource	Alternate	1824	\$25.95	\$47,332.80

This matter is scheduled for Board action at the May 13, 2013 meeting.

- B. Elementary LMC and Classroom Laptop Refresh: The Board discussed the administration's recommendation to provide new technology for all four elementary schools Library Media Centers as well as mobile technology for all four elementary school classrooms. The recommendation is part of the District's Three-Year Technology Plan that calls for one-to one student access to technology to be achieved over the next three years. With the shift to online assessments and the demands of 21st century instruction, mobile devices are more appropriate than the traditional computer labs.

Each elementary LMC will instead be supplied with 38 new laptops that can be used by a full class or split up for small group work. Laptops will provide for a small, mobile and flexible platform while still powerful enough to handle the same processing needs as the classroom technology.

The total hardware needed for this recommendation is 150 laptops for the LMC's and 1650 laptops for the elementary classrooms for a total of 1800 laptops. The total number of iPads needed will be 150 to be divided among the 4 schools. Administration contacted Heartland Business Systems and Tiger Direct for laptop pricing and Apple for iPad pricing, the results are below.

Tiger Direct				Heartland Business Systems			
LMC Laptops				LMC Laptops			
Model	Qty	Cost	Ext. Cost	Model	Qty	Cost	Ext. Cost
HP 6470b	150	\$657.89	\$98,683.50	HP 6470b	150	\$672.00	\$100,800.00
		Total	\$98,683.50			Total	\$100,800.00
Classroom Laptops				Classroom Laptops			
Model	Qty	Cost	Ext. Cost	Model	Qty	Cost	Ext. Cost
HP 6470b	1650	\$657.89	\$1,085,518.50	HP 6470b	1650	\$672.00	\$1,108,800.00
		Total	\$1,085,518.50			Total	\$1,108,800.00
		Project				Project	
		Total	\$1,184,202.00			Total	\$1,209,600.00

Classroom iPads			
Model	Qty	Cost	Ext. Cost
16GB iPad 10 Pack w/ Apple Care+	15	\$5,580.00	\$83,700.00
		Total	\$83,700.00

Additional Costs and Information: A total of 200 laptop carts will also be needed to secure and power the laptops and iPads. The unit cost of the storage cart is \$1,212.90 and the total cost will be \$242,580.00. The carts will be purchased through a 5 year, dollar buyout lease with American Capital leasing. The annual cost of the lease will be \$50,960.00, after 5 years the total investment will be \$252,283.20 and the district will keep the carts.

The administration is recommending approval of the acquisition of 1800 HP 6470b laptops from Tiger Direct through a three-year fair market value lease with American Capital Leasing. The annual cost of the lease will be \$377,487. At the end of the lease the total investment will be \$1,132,461 and the laptops will be returned to American Capital Leasing. The administration will also recommend at the May 13, 2013, board meeting that the board approves the acquisition of 150 iPads from Apple through a three-year fair market value lease with American Capital Leasing. The annual cost of the lease will be \$27,222.73 with the total at the close of the lease will be \$81,668.19.

This matter is scheduled for Board action at the May 13, 2013 meeting.

- C. 2013 Classroom Furniture Bid Results: The Board discussed the administration's recommendation to update 32, 21st century elementary classrooms and purchase furniture related to the Hadley LMC remodeling project for a total cost of \$439,688.

A school furniture bid was published on February 28, 2013, with a due date of March 22, 2013. A summary of the bid results is attached as a reference.

The typical elementary classroom will include:

- 25 student desks and chairs – 21st century model classroom
- 1 teacher desks, chairs, file cabinets and planner activity tables
- 8 Hokki rockers
- 8 beanbag chairs
- 1 computer table and chairs

Bid results were returned with a fully assembled cost of (K-5) \$213,237.08. The total cost of this recommendation was originally estimated at \$297,500 and will be included in the proposed 2014 fiscal year budget.

Also included in the furniture bid is the Hadley LMC remodeling project. The total cost of furniture replacement in the Hadley LMC is \$135,963.43 with all equipment fully assembled. This furniture cost was originally estimated at \$150,000 and will be included in the proposed 2014 fiscal year budget.

Implementation of the (K-5) STEAM concept has been endorsed by the board. Original estimated cost for this purchase totaled \$100,000. Bids were returned with a fully assembled cost of \$77,964.87.

The district annually purchases a number of items that have been identified by the building principals for replacement. The total value of these purchases is \$12,522.68.

Total cost of all purchases was originally estimated at \$556,200. After bidding the fully assembled cost of these purchases total \$439,688.06.

Additional Costs and Information: Additional costs associated with this recommendation include the cost of carpeting for each of the 21st century classrooms estimated at \$1,400 per classroom (\$44,800).

The Board expects to take action on this matter at its May 13, 2013 meeting.

- D. 2013 Summer Painting Project: The Board discussed the administration's recommendation to approve the low bid for its 2013 summer painting project in the amount of \$118,580.

On February 28, 2013, the district published a legal advertisement soliciting bids for its 2013 summer painting project at Hadley Jr. High. Each of the elementary schools has been painted with a plan developed to provide for its own unique characteristics and to align with the 21st century classroom concept. Hadley is the final school to be painted in the current refresh cycle. A public bid opening was held on the due date of March 22, 2013. Five vendors participated and submitted bids. Bid results are detailed in the table below:

Contractor	Total
Bill's Painting Co. Inc.	\$118,580
Tiles In Style	\$119,786
Sparkle Painting and Construction Co.	\$166,660
Lankford Construction Company	\$182,168
Cosgrove Construction Inc.	\$187,780

The Board expects to take action on this matter at its May 13, 2013 meeting.

Upcoming Meetings

- A. May 6, 2013 Board of Education Special Meeting, 7:00 p.m., Central Services Office
- B. May 13, 2013 Board of Education Regular Meeting and Public Hearing, 7:15 p.m., Benjamin Franklin School

Other

There were no other matters considered by the Board

Public Participation

- Parent Betsy Pringle said that this was her first time attending a board meeting and was encouraged by the discussion. Mrs. Pringle suggested going forward that books considered to be borderline in content could be reviewed and rated by teachers and then sent home to parents.
- Lynn Bruno noted that she was upset with the Board's decision to remove "Perks of a Wallflower" from Hadley and said that it disturbs her as an educator and as a taxpayer. She asked if the Board had received all of the information that was reviewed by the Reconsideration Committee (i.e. letters from teachers and students) so as to make an informed decision.

- Parent Kate Altman asked the Board clarifying questions relative to literature censorship, what is allowed in the libraries and classrooms and about teacher discretion. Dr. Riebock said that she would be happy to contact Mrs. Altman to further discuss the matter.
- Mr. Bradfield thanked the Board for its decision to overturn the Reconsideration Committee's decision.

Adjourn to Closed Session

At 9:34 p.m. Board members Sam Black moved and Terra Costa Howard seconded to adjourn to closed session to discuss the following matters:

- A. Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.*
- B. 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.*
- C. 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": Ellis, Smith, Vondrak, Howard and Black; answering "Nay": None. Motion carried.

The Board anticipates taking action on an employment matter when it returns to open session.

Return to Open Session

The Board returned to open session at 11:49 p.m.

Action Item

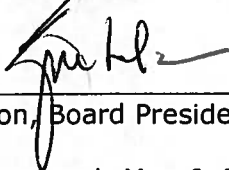
- A. Employment: Board members Sam Black moved and Drew Ellis seconded to approve the Resignation Agreement for the tenured teacher discussed in the closed session immediately preceding. On a roll call vote answering "Aye": Smith, Kenwood, Vondrak, Howard, Black, Ellis and Nelson; answering "Nay": None. Motion carried.*

Adjournment

There being no further business, Board members John Kenwood moved and Drew Ellis seconded to adjourn the regular meeting at 11:49 p.m. Motion carried on a unanimous voice vote.

Respectfully submitted,

Maureen Stecker, Board Recording Secretary


Erica Nelson, Board President


Terra Costa Howard, Board Secretary

Minutes approved: May 6, 2013

Glen Ellyn School District #41 Board Report

Date: April 29, 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
Lataisha Arrington	All Schools	Temporary Summer Custodian	\$8.82 per hour	May 20, 2013
Sean Buckley	All Schools	Temporary Summer Custodian	\$8.82 per hour	June 3, 2013
William Caspers	All Schools	Temporary Summer Custodian	\$8.82 per hour	June 3, 2013
Heather Davis	Hadley	Special Ed Aide	\$11.90 per hour/\$2,231.20	April 26, 2013
Zachary Miller	All Schools	Temporary Summer Custodian	\$8.82 per hour	June 3, 2013

Resignations:

Name	School	Position	Effective Date
Jennifer Kinley	Hadley	Environmental Club	End of 2012-2013 school year
Dora Monroe	Hadley	School Secretary (.5 FTE)	May 6, 2013
Leigh Ann Vock	Hadley	School Administrative Assistant	July 1, 2013

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 2012-2013 school term;

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

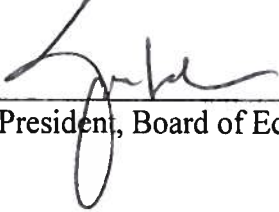
1. The Board hereby determines that certain educational support personnel shall be honorably dismissed from the categories of positions as set forth in the attached Exhibit 1, effective at the close of the 2012-2013 school term.
2. The President and Secretary of the Board are hereby authorized and directed 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 29th day of April, 2013 by roll call vote as follows:

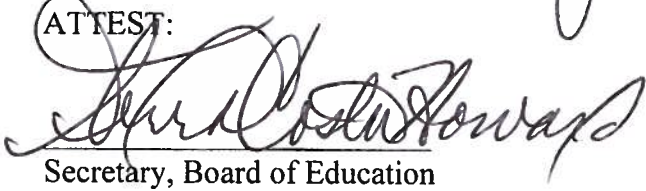
AYE: VON DRAK, HOWARD, BLACK, ELLIS, SMITH, NELSON

NAY: NONE

ABSENT: KENWOOD



President, Board of Education

ATTEST:


Secretary, Board of Education

EXHIBIT 1

Educational Support Personnel To be released at the close of the 2012-2013 school term

Employee

Heather Davis
Nasreen Godil
Janice Jacklich
Jessica Lustyk
Ana Nelson
Cho Pyone
Amy Spayth
Lori Urick

Category of Position

Special Education Aide
Instructional Aide
Special Education Aide
Special Education Aide
Reading Assistant
Bilingual Home School Liaison
Reading Assistant
Special Education 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 2012-2013 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 29, 2013**

Glen Ellyn School District 41

**Period Ending:
March 31, 2013**

Draft Until Approved

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

April 29, 2013

Table of Contents

- (a) Treasurer's Report
- (b) Investment Schedule
- (c) Monthly Revenue/Expenditure Summary Report
- (d) Summary of Bills and Payroll
- (e) School District Payment Order for period March 5, 2013, thru April 17, 2013
- (f) Vandalism/Damage Report
- (g) Disposal of Surplus Property
- (h) 2012-2013 FOIA Report

Glen Ellyn School District 41
Treasurer's Report
March 2013

FUND	FUND BALANCE 2/28/2013	CASH BAL. 2/28/2013	REVENUE	EXPENDITURES	INVESTMENTS (Increase) Decrease	LIABILITIES (Increase) Decrease	CASH BAL. 3/31/2013	INVESTMENTS AT COST	CASH + INVESTMENTS	LIABILITIES - RECEIVABLE (YTD)	FUND BALANCE 3/31/2013
Education	\$ 23,979,942.19	\$ 1,918,307.48	\$ 572,008.09	\$ 3,509,732.52	\$ 3,304,938.61	\$ 17,038.57	2,302,560.23	\$ 18,211,789.38	\$ 20,514,349.61	\$ (527,868.15)	21,042,217.76
Self-Insurance Dental	211,671.01	211,671.01	-	-	-	-	211,671.01	-	211,671.01	-	211,671.01
Operations and Maintenance	3,431,513.80	199,871.54	608.13	168,056.28	501,357.04	-	533,780.43	2,730,285.22	3,264,065.65	-	3,264,065.65
Debt Service	715,000.11	0.31	-	175.00	175.00	-	0.31	714,824.80	714,825.11	-	714,825.11
Transportation	722,523.52	12.18	107,148.71	136,693.99	39,500.00	-	9,966.90	683,011.34	692,978.24	-	692,978.24
Social Security	485,912.79	860.88	19.67	62,651.06	61,800.00	-	29.49	423,278.41	423,307.90	26.50	423,281.40
IMRF	439,870.22	562.29	19.67	46,871.72	46,300.00	(0.14)	10.10	392,988.91	392,999.01	(19.16)	393,018.17
Capital Projects	64,076.57	876.70	-	-	(800.00)	-	76.70	63,999.87	64,076.57	-	64,076.57
Working Cash	3,290,089.56	52.14	-	-	-	-	52.14	3,290,037.42	3,290,089.56	-	3,290,089.56
Tort	4,916.97	73.48	-	-	-	-	73.48	4,843.49	4,916.97	-	4,916.97
Totals	\$ 33,345,516.71	\$ 2,332,288.01	\$ 679,804.27	\$ 3,924,180.57	\$ 3,953,270.65	\$ 17,038.43	\$ 3,058,220.79	\$ 26,515,058.84	\$ 29,573,279.63	\$ (527,860.81)	\$ 30,101,140.44

Glen Ellyn School District 41
Investment Schedule
March 2013

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Education Fund								
PMA	173349	04/11/12	04/11/13	365	500,000.00	0.150%	750.00	CD
PMA	178870-3	09/17/12	04/12/13	207	599,100.00	0.110%	382.97	CD
PMA	173345-8	04/11/12	04/29/13	383	998,200.00	0.150%	1,608.09	CD
PMA	173343-4	04/11/12	05/14/13	365	498,100.00	0.330%	1,819.83	CD
PMA	174525	06/01/12	05/14/13	347	2,176,364.49	0.200%	4,137.99	CD
PMA	174524	06/01/12	05/30/13	363	6,576,364.49	0.200%	13,080.49	CD
PMA	17454-67	06/15/12	06/17/13	367	2,277,660.77	0.272%	6,230.04	CD
PMA	27113/DTC	06/20/12	06/20/13	365	24,484.47	0.450%	110.20	CD
PMA	175897/CDR	06/21/12	06/20/13	364	2,941,964.49	0.205%	6,027.42	CD
PMA	27106,62/DTC	06/05/12	06/21/13	381	273,603.09	0.050%	142.79	CD
IPTIP					538,686.73			
ISDLAF					807,260.85			
Total Education Fund:					18,211,789.38	0.212%	34,289.82	
Operations and Maintenance Fund								
PMA	178870-3	09/17/12	04/12/13	207	200,000.00	0.110%	127.87	CD
PMA	174525	06/01/12	05/14/13	347	223,635.51	0.200%	425.30	CD
PMA	174524	06/01/12	05/30/13	363	223,635.51	0.200%	444.99	CD
PMA	17454-67	06/15/12	06/17/13	367	101,016.33	0.272%	275.85	CD
PMA	27113/DTC	06/20/12	06/20/13	365	223,635.51	0.450%	1,006.34	CD
PMA	175897/CDR	06/21/12	06/20/13	364	223,635.51	0.205%	457.86	CD
PMA	27106,62/DTC	06/05/12	06/21/13	381	223,635.51	0.050%	116.73	CD
IPTIP	IPTIP				87,805.67			
ISDLAF	ISDLAF				1,223,285.67			
Total Operations and Maintenance Fund:					2,730,285.22	0.212%	2,854.94	
Debt Service Fund								
IPTIP					164,670.98			
ISDLAF					550,153.82			
Total Debt Service Fund:					714,824.80	0.000%	-	
Transportation Fund								
PMA	178870-3	09/17/12	04/12/13	207	100,000.00	0.110%	63.93	CD
IPTIP					-			
ISDLAF					583,011.34			
Total Transportation Fund:					683,011.34	0.110%	63.93	
Social Security Fund								
PMA	178870-3	09/17/12	04/12/13	207	50,000.00	0.110%	31.94	CD
IPTIP					161,105.98			
ISDLAF					212,172.43			
Total Social Security Fund:					423,278.41	0.000%	-	
Municipal Retirement Fund								
PMA	178870-3	09/17/12	4/12/2013	207	50,000.00	0.110%	31.94	CD
IPTIP					137,530.00			
ISDLAF					205,458.91			
Total Municipal Retirement Fund					392,988.91	0.110%	31.94	

March 2013

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Capital Improvements Fund								
PMA	17454-67	06/15/12	06/17/13	367	35,199.87	0.272%	96.40	CD
IPTIP					-			
ISDLAF					28,800.00			
Total Capital Improvements Fund:					63,999.87	0.272%	96.40	
Working Cash								
PMA	17454-67	06/15/12	06/17/13	367	1,075,523.03	0.272%	2,941.78	CD
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
IPTIP					4,742.30			
ISDLAF					9,772.09			
Total Working Cash fund:					3,290,037.42	0.336%	11,141.78	
TORT Fund								
IPTIP					-			
ISDLAF					4,843.49			
Total Tort Fund:					4,843.49			
Total Current Operating Funds Investments					26,515,058.84			

Total Investment Interest Due	48,382.94
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Average Portfolio Yield		0.387%
Account Balances		
IPTIP Monthly Average Rate	1,094,541.66	0.059%
ISDLAF Monthly Average Rates:		
Liquid Class	1,062,009.12	0.010%
Max Class	2,562,749.48	0.040%

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

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



Glen Ellyn School District 41

Finance, Facilities & Operations

Monthly Revenue/Expenditure Summary Report Overview March 2013

Revenues:

Excluding fund transfers, district revenues collected are \$24,246,552.11 during fiscal year 2013 vs. 2012 revenues of \$25,345,407.14 representing a reduction of \$1,098,855.03. The district has received less revenue in the areas of property tax collection, as the result of the abatement of the Bond & Interest Levy and receipt of general state aid and categorical funds from the State of Illinois. The district has experienced an increase in revenues from tuition payments and food services.

Expenditures:

Excluding fund transfers, district expenditures are \$32,285,541.49 during fiscal year 2013 vs. 2012 expenditures of \$30,100,097.25 representing an increase of \$2,185,444.24. Payments for salaries and benefits total \$20,901,669.24 for fiscal year 2013 vs. \$20,508,610.36 for 2012. Retro salaries were paid during the month of March as the result of the recently concluded GEEA negotiations. The district has spent more for purchased services, supplies & materials, tuition and capital outlay. These amounts will be monitored closely in the coming months.

Glen Ellyn School District 41
Monthly Revenue/Expenditure Summary Report

March 2013

Revenues

Function	Category	MTD Received	YTD Received	Revenue Budget	To Be Received	YTD % Received	Prior Year % Rec'd
1100	Property Taxes	-	19,864,292.60	38,941,094.00	19,076,801.40	51.01%	50.66%
1200	Personal Property Taxes	44,375.09	584,576.67	927,530.00	342,953.33	63.03%	69.21%
1300	Tuition	3,500.00	204,062.39	255,785.00	51,722.61	79.78%	68.69%
1400	Field Trip/Bus Fees	2,745.00	10,153.85	30,500.00	20,346.15	33.29%	46.24%
1500	Interest Earnings	2,997.74	31,257.73	160,500.00	129,242.27	19.48%	32.21%
1600	Food Services	28,487.85	313,122.07	199,150.00	(113,972.07)	157.23%	144.06%
1700	Student Fees	3,828.00	351,430.62	522,328.00	170,897.38	67.28%	69.80%
1900	Donations/Misc Revenue	766.91	135,169.73	141,400.00	6,230.27	95.59%	107.92%
3000	Unrestricted State Funds	114,909.72	919,261.42	1,322,000.00	402,738.58	69.54%	76.32%
3100	Restricted State Funds	431,634.38	1,382,485.95	1,927,583.00	545,097.05	71.72%	191.96%
4000	Federal Funds	46,559.58	450,739.08	456,846.00	6,106.92	98.66%	77.81%
7000	Fund Transfers	-	616,370.74	268,000.00	(348,370.74)	229.99%	0.00%
Grand Total All Funds		679,804.27	24,862,922.85	45,152,716.00	20,289,793.15	55.06%	61.50%

Expenditures

Object	MTD Expended	YTD Expended	YTD Encumbrances	Expenditure Budget	Budget Available	YTD % Expended	Prior Year % Exp'd
100	2,722,609.16	17,319,458.02	-	27,847,336.00	10,527,877.98	62.19%	62.50%
200	508,758.48	3,582,211.22	-	5,567,717.00	1,985,505.78	64.34%	65.10%
300	380,888.25	3,831,561.25	26,434.57	4,968,443.00	1,110,447.18	77.12%	82.04%
400	228,085.49	1,824,870.20	111,317.11	2,584,289.00	648,101.69	70.61%	63.69%
500	3,762.83	1,346,996.71	65,350.82	1,650,035.00	237,687.47	81.63%	61.12%
600	4,062.44	58,843.85	147.00	75,741.00	16,750.15	77.69%	86.65%
600	-	2,727,800.00	-	2,727,802.00	2.00	100.00%	90.16%
600	76,013.92	1,593,800.24	3,446.07	1,675,000.00	77,753.69	95.15%	73.38%
600	-	616,370.74	-	268,000.00	(348,370.74)	229.99%	0.00%
Grand Total All Funds		3,924,180.57	206,695.57	47,364,363.00	14,255,755.20	69.47%	72.77%

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

<u>FUND</u>	<u>OTHER EXPENDITURES</u>	<u>GROSS PAYROLL</u>	<u>TOTAL EXPENDITURES</u>
Education	\$ 786,760.00	\$ 2,722,972.52	\$ 3,509,732.52
Self-Insurance Dental	\$ -	\$ -	\$ -
Operations & Maintenance	\$ 168,056.28	\$ -	\$ 168,056.28
Debt Service	\$ 175.00	\$ -	\$ 175.00
Transportation	\$ 136,693.99	\$ -	\$ 136,693.99
Social Security	\$ 62,651.06	\$ -	\$ 62,651.06
IMRF	\$ 46,871.72	\$ -	\$ 46,871.72
Capital Projects	\$ -	\$ -	
Working Cash	\$ -	\$ -	
Tort	\$ -	\$ -	\$ -
TOTAL	<u>\$ 1,201,208.05</u>	<u>\$ 2,722,972.52</u>	<u>\$ 3,924,180.57</u>



Glen Ellyn School District 41

Robert J. Ciserella, Assistant Superintendent for Finance, Facilities & Operations


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 \$1,649,381.47 for March accounts payable and payroll liability checks and the sum of \$1,262,283.41 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 29, 2013



President



Secretary

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
13426	DELGIUDICE, CATHERINE	03/14/2013	-18.74	V
13926	PROUD-EDWARDS, MARGARET	03/06/2013	-38.32	V
14697	ALEMIS, GEORGIA	03/06/2013	192.00	R
14698	ELGIN SYMPHONY ORCHESTRA	03/06/2013	679.00	R
14699	FILLIPI, FRANK	03/06/2013	155.00	R
14700	ILLINOIS STATE UNIVERSITY	03/06/2013	129.00	R
14701	KOSINSKI, MARIOLA	03/06/2013	14.85	R
14702	NUDERA, JOHN	03/06/2013	145.00	R
14703	PFISTER, JANIS	03/06/2013	58.78	R
14703	PFISTER, JANIS	03/07/2013	-58.78	V
14704	SAM ASH	03/06/2013	552.99	R
14705	WENZLAFF, JULIE	03/06/2013	17.85	R
14706	WILKEY, MICHAEL	03/06/2013	145.00	R
14707	WITTLER, CHERYL	03/06/2013	60.00	R
14708	AFLAC	03/15/2013	77.91	R
14709	AFSCME	03/15/2013	2,311.00	R
14710	GC SERVICES, L.P.	03/15/2013	255.25	R
14711	GLEN ELLYN EDUCATION ASSN	03/15/2013	8,942.82	R
14712	SDU	03/15/2013	978.09	R
14713	SHARON R. KNOBBE, LTD.	03/15/2013	41.18	R
14714	A RELIABLE PRINTING	03/20/2013	1,000.40	R
14715	ACCIAVATTI, DON	03/20/2013	60.00	R
14716	ADVANTAGE ANALYTICS LLC	03/20/2013	3,750.00	R
14717	AMERICAN TAXI DISPATCH	03/20/2013	7,709.50	R
14718	AMERICAN TIME AND SIGNAL CO	03/20/2013	404.59	R
14719	AMLINGS	03/20/2013	60.90	R
14720	AMRHEIN, JILL	03/20/2013	410.00	R
14721	ANDERSON PEST CONTROL	03/20/2013	282.30	R
14722	AT&T	03/20/2013	2,016.23	R
14723	AT&T	03/20/2013	3,397.10	R
14724	AT&T INTERNET SERV	03/20/2013	2,100.00	R
14725	ATHLETICO	03/20/2013	168.75	R
14726	BABBAGE NET SCHOOL	03/20/2013	603.33	R
14727	BOOKSTORE LTD, THE	03/20/2013	756.92	R
14728	BOUND TO STAY BOUND BOOKS	03/20/2013	497.30	R
14729	BR SPORTS LTD	03/20/2013	8,099.00	R
14730	BRIDGES FOR LANGUAGE, TRNG & STAFFI	03/20/2013	194.50	R
14731	BRITTON, HEATHER	03/20/2013	1,117.50	R
14732	BUREAU OF EDUC & RESEARCH	03/20/2013	220.00	R
14733	CAPENIGRO, DENISE	03/20/2013	45.87	R
14734	CAPSTONE PRESS	03/20/2013	199.00	R
14735	CARLSON, KAREN	03/20/2013	91.30	R
14736	CENTER FOR APPLIED LINGUISTICS	03/20/2013	7,098.00	R
14737	CENTRAL DUPAGE HOSPITAL	03/20/2013	545.00	R
14738	CHICAGO TRIBUNE	03/20/2013	60.00	R
14739	CHICAGO EDUCATION PROJECT	03/20/2013	10,358.78	R
14740	CHICAGO OFFICE TECHNOLOGY GROUP	03/20/2013	708.00	R
14741	CISERELLA, BOB	03/20/2013	72.00	R
14742	COLLEGE OF DUPAGE ARTS CENTER	03/20/2013	2,298.00	R
14743	COLLEGE NANNIES & TUTORS OF GLENVIE	03/20/2013	1,192.30	R
14744	CONCEPT WIRELESS COMMUNCIATIONS INC	03/20/2013	437.25	R
14745	CONSERV FS	03/20/2013	855.08	R
14746	CROWTHER ROOF& SHEET METAL	03/20/2013	345.00	R
14747	CULLIGAN WATER CONDITIONING	03/20/2013	367.52	R
14748	DAILY HERALD	03/20/2013	30.00	R
14749	DALLMAN, LUCILLE	03/20/2013	113.30	R

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
14750	DATAKEEPER TECHNOLOGIES	03/20/2013	350.00	R
14751	DI SALVO, JOE	03/20/2013	120.00	R
14752	DIVERSIFIED OFFICE CLEANING SERV IN	03/20/2013	889.00	R
14753	DP SYSTEMS INC	03/20/2013	25.44	R
14754	DUPAGE ROE	03/20/2013	3,700.00	R
14755	DUPAGE SECURITY SOLUTIONS INC	03/20/2013	1,300.95	R
14756	EAI	03/20/2013	262.57	R
14757	IMAGINE EASY SOLUTIONS INC	03/20/2013	171.90	R
14758	ELIM CHRISTIAN SERVICES	03/20/2013	5,403.32	R
14759	FEDERAL EXPRESS	03/20/2013	206.93	R
14760	FGM ARCHITECTS-ENGINEERS	03/20/2013	16,850.00	R
14761	FIGLIULO & SILVERMAN	03/20/2013	2,250.00	R
14762	FLINN SCIENTIFIC INC	03/20/2013	226.10	R
14763	FOLLETT LIBRARY RESOURCES	03/20/2013	7,851.87	R
14764	FOLLETT SOFTWARE COMPANY	03/20/2013	6,408.55	R
14765	FRANCZEK RADELET & ROSE	03/20/2013	19,578.60	R
14766	GEN MOVE	03/20/2013	325.95	R
14767	GILL, PATRICIA	03/20/2013	448.89	R
14768	GLENOAKS THERAPEUTIC DAY SCHL	03/20/2013	3,149.44	R
14769	HATSKO, AKSANA	03/20/2013	25.00	R
14770	HEINEMANN	03/20/2013	198.00	R
14771	HOUGHTON MIPFLING RECEIVABLES CO LL	03/20/2013	562.65	R
14772	HURT, MARCIA	03/20/2013	60.00	R
14773	ICE MOUNTAIN SPRING WATER	03/20/2013	56.91	R
14774	ILLINOIS CENTRAL SCHOOL BUS	03/20/2013	82,339.27	R
14775	KAGAN & GAINES INC	03/20/2013	1,661.90	R
14776	KONICA MINOLTA BUSINESS SOLUTIONS	03/20/2013	792.75	R
14777	LAB AIDS INC	03/20/2013	104.20	R
14778	LIGHTSPEED SYSTEMS	03/20/2013	2,500.00	R
14779	LITTLE FRIENDS INC	03/20/2013	4,583.68	R
14780	LOCALGOVNEWS.ORG	03/20/2013	600.00	R
14781	MACGILL & CO, WM V	03/20/2013	1,151.51	R
14782	MACNEAL SCHOOL	03/20/2013	3,822.42	R
14783	MAIL N STUFF	03/20/2013	1,035.36	R
14784	MARQUARDT SCHOOL DISTRICT 15	03/20/2013	69,103.96	R
14785	MAXON, KATHLEEN	03/20/2013	15.78	R
14786	MENARDS	03/20/2013	34.47	R
14787	METRO PROFESSIONAL PRODUCTS	03/20/2013	0.00	C
14788	METRO PROFESSIONAL PRODUCTS	03/20/2013	12,467.06	R
14789	MUSIC PRODUCTS INC	03/20/2013	144.96	R
14790	NASCO	03/20/2013	86.51	R
14791	NCTM	03/20/2013	750.00	R
14792	NORTHERN ILLINOIS GAS	03/20/2013	3,640.73	R
14793	NORTHERN ILLINOIS GAS	03/20/2013	1,003.21	R
14794	OFFICE DEPOT	03/20/2013	0.00	C
14795	OFFICE DEPOT	03/20/2013	1,846.48	R
14796	ORIENTAL TRADING CO	03/20/2013	187.72	R
14796	ORIENTAL TRADING CO	03/21/2013	-187.72	V
14797	OTIS ELEVATOR INC	03/20/2013	1,011.07	R
14798	PALADIUM ENTERPRISES	03/20/2013	11,300.00	R
14799	PEARSON	03/20/2013	39.80	R
14800	PERMA-BOUND	03/20/2013	723.66	R
14801	PFISTER, JANIS	03/20/2013	20.46	R
14802	PITNEY BOWES	03/20/2013	1,848.00	R
14803	PREMIER	03/20/2013	636.00	R
14804	PROUD-EDWARDS, MARGARET	03/20/2013	38.32	R

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
14805	QUINLAN & FABISH MUSIC	03/20/2013	587.72	R
14806	RAYMOND GEDDES.COM	03/20/2013	199.84	R
14807	RBS ACTIVEWEAR	03/20/2013	298.70	R
14808	REALLY GOOD STUFF INC	03/20/2013	55.64	R
14809	RODRIGUEZ, SARAH	03/20/2013	286.56	R
14810	ROSCOE CO	03/20/2013	935.98	R
14811	ROYAL PUBLISHING	03/20/2013	115.00	R
14812	SAMPLES, KIRK	03/20/2013	105.45	R
14813	SCHOENING, ROSE	03/20/2013	110.00	R
14814	SCHOLASTIC INC	03/20/2013	44.95	R
14815	SCHOLASTIC LIBRARY PUBLISHING	03/20/2013	10.19	R
14816	SCHOLASTIC MAGAZINES	03/20/2013	21.67	R
14817	SCHOOL DISTRICT OF WAUKESHA	03/20/2013	600.00	R
14818	SCHOOL SPECIALTY	03/20/2013	0.00	C
14819	SCHOOL SPECIALTY	03/20/2013	1,793.27	R
14820	SCHREMP, BRIAN	03/20/2013	113.22	R
14821	SCHWEIKHOFER, LINDA	03/20/2013	68.14	R
14822	SEAL OF ILLINOIS	03/20/2013	3,851.49	R
14823	SEPTRAN INC	03/20/2013	46,645.22	R
14824	SHAW MEDIA	03/20/2013	69.91	R
14825	SHEA, TERESA	03/20/2013	318.62	R
14826	SKYWARD INC	03/20/2013	900.00	R
14827	SOARING EAGLE ACADEMY	03/20/2013	21,549.90	R
14828	SWATEK, LAURIE	03/20/2013	102.46	R
14829	SWEETWATER	03/20/2013	326.78	R
14830	THOMPSON-PASSINI, WENDY	03/20/2013	26.82	R
14831	TIGERDIRECT.COM	03/20/2013	292.30	R
14832	1 TO 1 TUTOR	03/20/2013	172.38	R
14833	TYCO INTEGRATED SECURITY LLC	03/20/2013	13,188.02	R
14834	UNISOURCE GREAT LAKES	03/20/2013	4,665.80	R
14835	UNITED RADIO COMMUNICATIONS	03/20/2013	87.00	R
14836	US BANCORP EQUIPMENT FINANCE INC	03/20/2013	5,138.46	R
14837	VAIL, KELLEY	03/20/2013	13.99	R
14838	VANGUARD ENERGY SERVICES LLC	03/20/2013	15,830.69	R
14839	VASILE, JENNIFER	03/20/2013	311.47	R
14840	VERIZON WIRELESS	03/20/2013	997.26	S
14841	VILLA PARK OFFICE EQUIP INC	03/20/2013	234.00	R
14842	VILLAGE OF GLEN ELLYN	03/20/2013	4,204.45	R
14843	WASZAK, JILL	03/20/2013	65.59	R
14844	WENZLAFF, JULIE	03/20/2013	16.38	R
14845	WEST MUSIC CO	03/20/2013	357.55	R
14846	WORLDWIDE SPORT SUPPLY	03/20/2013	439.10	R
14847	XEROX CORP	03/20/2013	0.00	C
14848	XEROX CORP	03/20/2013	2,274.30	R
14849	XPEDITE SYSTEMS INC	03/20/2013	100.00	R
14850	DELGIUDICE, CATHERINE	03/21/2013	18.74	R
14851	ORIENTAL TRADING CO	03/21/2013	168.98	R
14852	AFLAC	03/29/2013	77.91	R
14853	AFSCME	03/29/2013	2,321.64	R
14854	GC SERVICES, L.P.	03/29/2013	255.25	R
14855	GLEN ELLYN EDUCATION ASSN	03/29/2013	8,729.10	R
14856	SDU	03/29/2013	978.09	R
14857	SHARON R. KNOBBE, LTD.	03/29/2013	41.18	R
14858	BMO MASTERCARD	03/28/2013	0.00	C
14859	BMO MASTERCARD	03/28/2013	0.00	C
14860	BMO MASTERCARD	03/28/2013	0.00	C

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
14861	BMO MASTERCARD	03/28/2013	0.00	C
14862	BMO MASTERCARD	03/28/2013	0.00	C
14863	BMO MASTERCARD	03/28/2013	0.00	C
14864	BMO MASTERCARD	03/28/2013	0.00	C
14865	BMO MASTERCARD	03/28/2013	26,317.02	R
14866	BOWER, JOHN	03/28/2013	238.04	R
14867	BRITTON, HEATHER	03/28/2013	250.00	R
14868	CHICAGO OFFICE TECHNOLOGY GROUP	03/28/2013	1,562.00	R
14869	CROWN CENTER, ROBERT	03/28/2013	450.00	R
14870	DEMCO	03/28/2013	69.66	R
14871	DI SALVO, JOE	03/28/2013	60.00	R
14872	DIST #44, BD OF ED	03/28/2013	290.90	R
14873	ELSTE, MARY	03/28/2013	40.08	R
14874	FILMER, JANE	03/28/2013	116.55	R
14875	POLLETT LIBRARY RESOURCES	03/28/2013	631.98	R
14876	GIANT STEPS	03/28/2013	19,594.89	R
14877	HEARTLAND BUSINESS SYSTEMS	03/28/2013	242.00	R
14878	HEINEMANN	03/28/2013	198.00	R
14879	ILLINOIS GRADE SCHL MUSIC ASSN	03/28/2013	560.00	R
14880	KAGAN & GAINES INC	03/28/2013	4,950.00	R
14881	KLEMM, BRENDA	03/28/2013	139.00	R
14882	LEARNING SOLUTIONS INC	03/28/2013	1,321.58	R
14883	LESKA, JUDITH	03/28/2013	139.00	R
14884	MARQUARDT SCHOOL DISTRICT 15	03/28/2013	30.00	R
14885	MCGRAW-HILL COMPANIES	03/28/2013	641.81	R
14886	METRO PROFESSIONAL PRODUCTS	03/28/2013	867.45	R
14887	MUYA, DADIRI	03/28/2013	137.50	R
14888	NWEA	03/28/2013	44,502.50	R
14889	OFFICE DEPOT	03/28/2013	99.32	R
14890	RENTAL MAX LLC	03/28/2013	327.00	R
14891	ROTARY CLUB OF GLEN ELLYN	03/28/2013	147.00	R
14892	SKYWARD INC	03/28/2013	50,657.00	R
14893	SKYWARD USER GROUP, NFP	03/28/2013	300.00	R
14894	SPINOSA, VINCE	03/28/2013	60.00	R
14895	SUBURBAN LIPE PUBLICATIONS	03/28/2013	30.00	R
14896	TIGERDIRECT.COM	03/28/2013	2,649.71	R
14897	TRANSLATION SMART	03/28/2013	134.54	R
14898	TYCO INTEGRATED SECURITY LLC	03/28/2013	45,463.67	R
14899	VARMA, SHEILA	03/28/2013	100.00	R
14900	WITTLER, CHERYL	03/28/2013	60.00	R
201200319	US BANK	03/06/2013	175.00	W
201200320	AXA EQUITABLE LIFE INS CO	03/15/2013	2,816.00	W
201200321	CERIDIAN BENEFITS SVCS	03/15/2013	4,828.44	W
201200323	ILLINOIS DEPT OF REVENUE	03/15/2013	62,025.32	W
201200324	INTERNAL REV SERVICE	03/15/2013	236,035.42	W
201200325	T H I S	03/15/2013	20,933.08	W
201200326	TEACHERS RETIREMENT SYSTEM	03/15/2013	131,744.46	W
201200327	V A L I C	03/15/2013	966.00	W
201200328	CPI QUALIFIED PLAN CONSULTANTS INC	03/15/2013	34,283.87	W
201200347	REV TRAK	03/13/2013	1,245.35	W
201200352	RELIANCE STANDARD LIFE	03/20/2013	354.43	W
201200353	UNUM LIFE INSURANCE	03/20/2013	2,676.16	W
201200354	AXA EQUITABLE LIFE INS CO	03/29/2013	2,816.00	W
201200355	CERIDIAN BENEFITS SVCS	03/29/2013	4,828.44	W
201200356	ILL MUNICIPAL RETIREMENT FUND	03/15/2013	66,671.88	W
201200357	ILLINOIS DEPT OF REVENUE	03/15/2013	48,468.76	W

CHECK		CHECK	CHE
NUMBER	VENDOR	DATE	AMOUNT TYP
201200358	INTERNAL REV SERVICE	03/15/2013	188,570.71 W
201200359	T H I S	03/15/2013	15,680.47 W
201200360	TEACHERS RETIREMENT SYSTEM	03/15/2013	99,333.47 W
201200361	V A L I C	03/29/2013	966.00 W
201200362	CPI QUALIFIED PLAN CONSULTANTS INC	03/29/2013	34,438.62 W
Totals for checks			1,649,381.47

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	873,924.03	0.00	381,503.53	1,255,427.56
11	Self-Insured Medical/Dental Fu	94.04	0.00	0.00	94.04
20	Operations & Maintenance Fund	0.00	0.00	147,467.96	147,467.96
30	Debt Service Fund	0.00	0.00	175.00	175.00
40	Transportation Fund	0.00	0.00	136,693.99	136,693.99
50	Social Security/Medicare Fund	62,651.06	0.00	0.00	62,651.06
51	Ill Municipal Retirement Fund	46,871.86	0.00	0.00	46,871.86
***	Fund Summary Totals ***	983,540.99	0.00	665,840.48	1,649,381.47

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

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
14573	SOARING EAGLE ACADEMY	04/08/2013	-14,118.90	V
14901	AT&T	04/03/2013	2,017.29	R
14902	AT&T	04/03/2013	43.23	R
14903	AT&T	04/03/2013	4,216.10	R
14904	CALL ONE	04/03/2013	5,449.35	R
14905	CERIDIAN BENEFITS SVCS	04/03/2013	381.75	R
14906	COMMONWEALTH EDISON	04/03/2013	90.46	R
14907	CPI QUALIFIED PLAN CONSULTANTS INC	04/03/2013	61.50	R
14908	DE FRANG, BRIANNE	04/03/2013	114.02	R
14909	GORDON, PAUL	04/03/2013	1,500.00	R
14910	ICE MOUNTAIN SPRING WATER	04/03/2013	792.07	R
14911	INTEGRYS ENERGY SERVICES INC	04/03/2013	32,118.38	R
14912	KONICA MINOLTA PREMIER FINANCE	04/03/2013	1,242.07	R
14913	NARDELLA, MICHELE	04/03/2013	64.13	R
14914	PERRIGO, MARGARET	04/03/2013	28.00	R
14915	PUBLIC STORAGE	04/03/2013	451.00	R
14916	QUINLAN & FABISH MUSIC	04/03/2013	1,197.00	R
14917	RAUSCH, DEBRA L	04/03/2013	20.00	R
14918	SAM'S CLUB	04/03/2013	318.77	R
14919	THE MARKERBOARD PEOPLE	04/03/2013	564.00	R
14920	TYCO INTEGRATED SECURITY LLC	04/03/2013	3,411.49	R
14921	US BANCORP EQUIPMENT FINANCE INC	04/03/2013	5,652.31	R
14922	VILLAGE OF GLEN ELLYN	04/03/2013	3,102.16	R
14923	WASTE MANAGEMENT WEST	04/03/2013	2,916.24	R
14924	AFLAC	04/15/2013	77.91	R
14925	AFSCME	04/15/2013	2,306.88	R
14926	GC SERVICES, L.P.	04/15/2013	255.25	R
14927	GLEN ELLYN EDUCATION ASSN	04/15/2013	378.80	R
14928	SDU	04/15/2013	978.09	R
14929	SHARON R. KNOBBE, LTD.	04/15/2013	41.18	R
14930	ACCIAVATTI, DON	04/12/2013	24.00	R
14931	ADVANTAGE ANALYTICS LLC	04/12/2013	3,000.00	R
14932	AT&T INTERNET SERV	04/12/2013	2,100.00	R
14933	ICE MOUNTAIN SPRING WATER	04/12/2013	5.62	R
14934	KONICA MINOLTA BUSINESS SOLUTIONS	04/12/2013	792.75	R
14935	NORTHERN ILLINOIS GAS	04/12/2013	3,558.29	R
14936	PEPPERS, PAT	04/12/2013	24.00	R
14937	SOARING EAGLE ACADEMY	04/12/2013	14,118.90	R
14938	VANGUARD ENERGY SERVICES LLC	04/12/2013	14,726.54	R
14939	VERIZON WIRELESS	04/12/2013	1,008.03	S
14940	A RELIABLE PRINTING	04/17/2013	528.00	R
14941	AAVEX TECH CORP	04/17/2013	16,990.00	R
14942	ACP	04/17/2013	109.70	R
14943	AMERICAN TAXI DISPATCH	04/17/2013	7,650.75	R
14944	ANDERSON PEST CONTROL	04/17/2013	282.30	R
14945	APPLE COMPUTER	04/17/2013	2,929.95	R
14946	BABBAGE NET SCHOOL	04/17/2013	279.83	R
14947	BALLARD & TIGHE PUBLISHERS	04/17/2013	784.30	R
14948	BLICK, DICK	04/17/2013	245.23	R
14949	BOUND TO STAY BOUND BOOKS	04/17/2013	621.58	R
14950	BRADFIELD'S INC	04/17/2013	2,057.00	R
14951	BRAINSTORM	04/17/2013	2,117.57	R
14952	BRIDGES FOR LANGUAGE, TRNG & STAFFI	04/17/2013	117.50	R
14953	BRITTON, HEATHER	04/17/2013	600.00	R
14954	BUCKEYE CLEANING CENTERS	04/17/2013	164.90	R
14955	BUIKEMAS ACE HARDWARE	04/17/2013	95.89	R

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
14956	C ACITELLI HEATING & PIPING	04/17/2013	4,069.02	R
14957	CARE OF TREES	04/17/2013	2,160.00	R
14958	CARLSON GLASS INC	04/17/2013	156.10	R
14959	CENTER FOR APPLIED LINGUISTICS	04/17/2013	11,595.00	R
14960	CENTER, THE	04/17/2013	4,200.00	R
14961	CHICAGO EDUCATION PROJECT	04/17/2013	6,093.40	R
14962	CHICAGO OFFICE TECHNOLOGY GROUP	04/17/2013	2,270.00	R
14963	COLLEGE NANNIES & TUTORS OF GLENVIE	04/17/2013	172.38	R
14964	CONCEPT WIRELESS COMMUNICATIONS INC	04/17/2013	52.50	R
14965	COUNTRYSIDE WELDING INC	04/17/2013	70.00	R
14966	CROWN CENTER, ROBERT	04/17/2013	625.00	R
14967	CROWTHER ROOF & SHEET METAL	04/17/2013	375.00	R
14968	DAILY HERALD	04/17/2013	30.00	R
14969	DE MOULIN BROTHERS & CO	04/17/2013	3,157.00	R
14970	DEMCO	04/17/2013	128.81	R
14971	DI SALVO, JOE	04/17/2013	24.00	R
14972	DIVERSIFIED OFFICE CLEANING SERV IN	04/17/2013	127.00	R
14973	DIXON, SCOTT	04/17/2013	30.95	R
14974	DUPAGE ROE	04/17/2013	850.00	R
14975	DUPAGE SECURITY SOLUTIONS INC	04/17/2013	7,147.74	R
14976	EAI	04/17/2013	500.53	R
14977	ECOLAB EQUIPMENT CO	04/17/2013	459.69	R
14978	ELIM CHRISTIAN SERVICES	04/17/2013	4,314.15	R
14979	ENABLING DEVICES	04/17/2013	292.90	R
14980	FGM ARCHITECTS-ENGINEERS	04/17/2013	16,072.86	R
14981	FIGLIULO & SILVERMAN	04/17/2013	4,375.00	R
14982	FLAGHOUSE INC	04/17/2013	42.20	R
14983	FOLLETT LIBRARY RESOURCES	04/17/2013	206.48	R
14984	FOLLETT SOFTWARE COMPANY	04/17/2013	5,403.45	R
14985	FRANCZEK RADELET & ROSE	04/17/2013	24,424.32	R
14986	GALE	04/17/2013	50.00	R
14987	GLENOAKS THERAPEUTIC DAY SCHL	04/17/2013	3,242.56	R
14988	GLOBAL INNOVATIONS COTERIE, LLC 201	04/17/2013	105.40	R
14989	GOPHER SPORT	04/17/2013	377.38	R
14990	GRIEGER, KAREN	04/17/2013	55.03	R
14991	HEINEMANN	04/17/2013	6,212.33	R
14992	HEWLETT PACKARD	04/17/2013	3,528.16	R
14993	HOPKINS, LIZ	04/17/2013	34.59	R
14994	IDENTITRONICS C/O BAN-KOE COMPANIES	04/17/2013	369.01	R
14995	ILLINOIS STATE POLICE	04/17/2013	500.00	R
14996	JONES SCHOOL SUPPLY CO INC	04/17/2013	156.98	R
14997	KAGAN & GAINES INC	04/17/2013	2,389.95	R
14998	KALIVAS, CHRISTINE	04/17/2013	325.00	R
14999	KRANZ	04/17/2013	269.60	R
15000	LACOSSE, KIM	04/17/2013	147.96	R
15001	LEARNING ZONE XPRESS	04/17/2013	91.55	R
15002	LEGO EDUCATION	04/17/2013	6,078.90	R
15003	LEN'S ACE HARDWARE	04/17/2013	11.23	R
15004	LINCOLN LIBRARY PRESS INC	04/17/2013	198.00	R
15005	LISLE COMM UNIT SCHOOL DISTRICT 202	04/17/2013	686.50	R
15006	LITTLE FRIENDS INC	04/17/2013	6,016.08	R
15007	LOFGREN, TOM	04/17/2013	23.98	R
15008	LUSCOMBE MUSIC	04/17/2013	199.95	R
15009	MACNEAL SCHOOL	04/17/2013	4,023.60	R
15010	MAIL N STUFF	04/17/2013	360.00	R
15011	MARON ELECTRIC COMPANY	04/17/2013	4,436.00	R

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
15012	MARQUARDT SCHOOL DISTRICT 15	04/17/2013	55,793.57	R
15013	MCCLUSKEY, CHARLIE	04/17/2013	330.78	R
15014	MCDONALD, ALISON	04/17/2013	55.82	R
15015	METRO PROFESSIONAL PRODUCTS	04/17/2013	8,792.88	R
15016	MIDWEST PRINCIPALS' CENTER	04/17/2013	400.00	R
15017	MUSIC IN MOTION	04/17/2013	468.16	R
15018	MUSIC PRODUCTS INC	04/17/2013	42.10	R
15019	MUSICIANS FRIEND	04/17/2013	151.57	R
15020	OFFICE DEPOT	04/17/2013	1,120.04	R
15021	OVERDRIVE	04/17/2013	1,498.73	R
15022	PEPPER, J W & SONS	04/17/2013	457.30	R
15023	PERMA-BOUND	04/17/2013	127.34	R
15024	PJ'S CAMERA & PHOTO SERVICE	04/17/2013	99.00	R
15025	POSITIVE PROMOTIONS	04/17/2013	222.88	R
15026	PRO-ED	04/17/2013	108.90	R
15027	PROQUEST INFO & LEARNING	04/17/2013	2,130.00	R
15028	PUETZ, LINDA	04/17/2013	38.00	R
15029	QUINLAN & FABISH MUSIC	04/17/2013	1,427.05	R
15030	RANDALL INDUSTRIES	04/17/2013	8,700.00	R
15031	RBS ACTIVEWEAR	04/17/2013	334.80	R
15032	REALLY GOOD STUFF INC	04/17/2013	45.93	R
15033	RICOH	04/17/2013	74.15	R
15034	ROSCOE CO	04/17/2013	792.99	R
15035	SCHOLASTIC LIBRARY PUBLISHING	04/17/2013	5,472.25	R
15036	SCHOOL SPECIALTY	04/17/2013	0.00	C
15037	SCHOOL SPECIALTY	04/17/2013	0.00	C
15038	SCHOOL SPECIALTY	04/17/2013	4,970.53	R
15039	SEAL OF ILLINOIS	04/17/2013	6,486.72	R
15040	SEPTRAN INC	04/17/2013	52,367.10	R
15041	SHAW MEDIA	04/17/2013	855.22	R
15042	SIECK, KYLE	04/17/2013	249.98	R
15043	SIMPLEX GRINNELL	04/17/2013	2,188.77	R
15044	SOARING EAGLE ACADEMY	04/17/2013	23,407.65	R
15045	SOCIAL THINKING	04/17/2013	73.02	R
15046	SOUND INC	04/17/2013	457.00	R
15047	STAPLES ADVANTAGE	04/17/2013	1,396.62	R
15048	STUDENTS TO...., INC	04/17/2013	8,722.00	R
15049	SUPERSTARS SPORTS PHOTOGRAPHY	04/17/2013	64.00	R
15050	SWEETWATER	04/17/2013	1,351.05	R
15051	THE SEWING ROOM	04/17/2013	95.50	R
15052	TIGERDIRECT.COM	04/17/2013	1,199.60	R
15053	UNISOURCE GREAT LAKES	04/17/2013	4,096.80	R
15054	UNITED RADIO COMMUNICATIONS	04/17/2013	657.22	R
15055	VARMA, SHEILA	04/17/2013	50.00	R
15056	VIKING AWARDS INC	04/17/2013	196.00	R
15057	VORTEX COMMERCIAL FLOORING	04/17/2013	500.00	R
15058	WAGNER, AMY	04/17/2013	15.41	R
15059	XEROX CORP	04/17/2013	0.00	C
15060	XEROX CORP	04/17/2013	4,038.54	R
15061	XPEDITE SYSTEMS INC	04/17/2013	100.00	R
15062	YOUNG CHICAGO AUTHORS	04/17/2013	750.00	R
201200363	EDUCATIONAL BENEFIT COOP	04/01/2013	400,754.27	W
201200364	EFLEX GROUP	04/01/2013	434.70	W
201200365	AXA EQUITABLE LIFE INS CO	04/15/2013	2,816.00	W
201200366	CERIDIAN BENEFITS SVCS	04/15/2013	4,828.44	W
201200368	ILLINOIS DEPT OF REVENUE	04/15/2013	46,720.24	W

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
201200369	INTERNAL REV SERVICE	04/15/2013	181,752.15	W
201200370	T H I S	04/15/2013	15,318.16	W
201200371	TEACHERS RETIREMENT SYSTEM	04/15/2013	96,752.14	W
201200372	V A L I C	04/15/2013	966.00	W
201200373	CPI QUALIFIED PLAN CONSULTANTS INC	04/15/2013	34,658.87	W
201200374	REV TRAK	04/12/2013	1,235.50	W
201200375	CPI QUALIFIED PLAN CONSULTANTS INC	04/16/2013	50.00	W
201200376	EFLEX GROUP	04/17/2013	75.00	W
201200377	RELIANCE STANDARD LIFE	04/17/2013	354.43	W
201200378	UNUM LIFE INSURANCE	04/17/2013	2,676.16	W
Totals for checks			1,262,283.41	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	765,149.98	353.00	274,945.12	1,040,448.10
20	Operations & Maintenance Fund	0.00	0.00	134,214.22	134,214.22
40	Transportation Fund	0.00	0.00	60,704.35	60,704.35
50	Social Security/Medicare Fund	26,916.74	0.00	0.00	26,916.74
***	Fund Summary Totals ***	792,066.72	353.00	469,863.69	1,262,283.41

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

**March 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 Board Report

Date: April 29, 2013

Title: Disposal of Surplus Property

Contact: 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:

See attached spreadsheet for listing of assets for disposal.

Recommendation:

The administration recommends approval of the resolution of disposal of surplus property.

**RESOLUTION FOR THE DISPOSAL
OF SURPLUS PERSONAL PROPERTY**

WHEREAS, the Board of Education of Glen Ellyn School District 41, DuPage County, Illinois, declares that there is surplus personal property in the School District; and

WHEREAS, such property is described in the attached document; and

WHEREAS, this personal property is no longer needed for school purposes and/or is not functioning; and

NOW, THEREFORE, Be It Resolved, by the Board of Education, as follows:

1. That the Superintendent is hereby authorized to properly dispose of the property listed on the attachment.

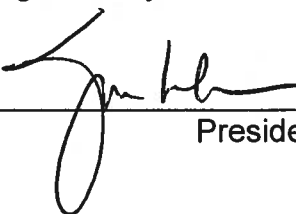
ADOPTED this 29th day of April, 2013, by roll call vote as follows:

YES VONDRAK, HOWARD, BLACK, ELLIS, SMITH, NELSON

NO NONE

ABSENT KEN WOOD

Board of Education
Glen Ellyn School District 41
DuPage County, Illinois



President

ATTEST:



Secretary

Assets for Disposal
March 2013

Printed: 4/25/2013

Asset #	Current Location	Originating School Site	Description (Make, Model, etc.)	SERIAL #	Qty.	Working Order	Obsolete Y/N?	Disposal, Donation, or Sale
004481	HA	HA	HP 5150 Computer	U2A6251FLG	1	Y		Disposal
005274	HA	HA	HP 5150 Computer	2UA6251FK9	1	Y	Y	Disposal
005287	HA	HA	HP 5150 Computer	2UA6251MBH	1	Y	Y	Disposal
004305	HA	HA	HP 5150 Computer	2UA6160CFG	1	Y	Y	Disposal
004493	HA	HA	HP 5150 Computer	2UA6251FM2	1	Y	Y	Disposal
002879	HA	HA	HP 5150 Computer	MXL6120PGK	1	Y	Y	Disposal
004606	HA	HA	HP 5150 Computer	2UA6251FLN	1	Y	Y	Disposal
005222	HA	HA	HP 5150 Computer	2UA6250YNF	1	Y	Y	Disposal
004465	HA	HA	HP 5150 Computer	2UA6251FJL	1	Y	Y	Disposal
004303	HA	HA	HP 5150 Computer	U2A6160CH5	1	Y	Y	Disposal
004442	HA	HA	HP 5150 Computer	2UA62406Q2	1	Y	Y	Disposal
004605	HA	HA	HP 5150 Computer	2UA6251FLD	1	Y	Y	Disposal
004384	HA	HA	HP 5150 Computer	2UA6160CFD	1	Y	Y	Disposal
004288	HA	HA	HP 5150 Computer	2UA6160CH6	1	Y	Y	Disposal
004287	HA	HA	HP 5150 Computer	2UA6160CG1	1	Y	Y	Disposal
005270	HA	HA	HP 5150 Computer	2UA6251FLV	1	Y	Y	Disposal
004284	HA	HA	HP 5150 Computer	2UA6160CHM	1	Y	Y	Disposal
004478	HA	HA	HP 5150 Computer	2UA6251FM4	1	Y	Y	Disposal
004957	HA	HA	HP 5150 Computer	2UA6250YPP	1	Y	Y	Disposal
004495	HA	HA	HP 5150 Computer	2UA6251FLF	1	Y	Y	Disposal
NONE	HA	HA	HP 5150 Computer	2UA6160CFP	1	Y	Y	Disposal
004449	HA	HA	HP 5150 Computer	2UA62406Q0	1	Y	Y	Disposal
005265	HA	HA	HP 5150 Computer	2UA6251FM9	1	Y	Y	Disposal
005263	HA	HA	HP 5150 Computer	2UA6251FKQ	1	Y	Y	Disposal
004466	HA	HA	HP 5150 Computer	2UA6251FL2	1	Y	Y	Disposal
004468	HA	HA	HP 5150 Computer	2UA6251FKY	1	Y	Y	Disposal
004476	HA	HA	HP 5150 Computer	2UA6251FJR	1	Y	Y	Disposal
004106	HA	HA	HP 5150 Computer	2UA6160CFR	1	Y	Y	Disposal
004101	HA	HA	HP 5150 Computer	2UA6160CHF	1	Y	Y	Disposal
004298	HA	HA	HP 5150 Computer	2UA6160CHX	1	Y	Y	Disposal
004111	HA	HA	HP 5150 Computer	2UA6160CG5	1	Y	Y	Disposal
004293	HA	HA	HP 5150 Computer	2UA6160CFB	1	Y	Y	Disposal
005344	HA	HA	HP 5150 Computer	2UA6251FL5	1	Y	Y	Disposal
004314	HA	HA	HP 5150 Computer	2UA6160CH9	1	Y	Y	Disposal
004282	HA	HA	HP 5150 Computer	2UA6160CGL	1	Y	Y	Disposal
005353	HA	HA	HP 5150 Computer	2UA6250YP8	1	Y	Y	Disposal
003392	HA	HA	HP 5150 Computer	2UA72110FD	1	Y	Y	Disposal
005260	HA	HA	HP 5150 Computer	2UA6251FLC	1	Y	Y	Disposal
004404	HA	HA	HP 5150 Computer	2UA62406NN	1	Y	Y	Disposal
005266	HA	HA	HP 5150 Computer	2UA6251FLL	1	Y	Y	Disposal
004492	HA	HA	HP 5150 Computer	2UA6251FKJ	1	Y	Y	Disposal
004421	HA	HA	HP 5150 Computer	2UA62406PS	1	Y	Y	Disposal
005267	HA	HA	HP 5150 Computer	2UA6251FJW	1	Y	Y	Disposal
003397	HA	HA	HP 5150 Computer	2UA72211GZ	1	Y	Y	Disposal
005268	HA	HA	HP 5150 Computer	2UA6251FM0	1	Y	Y	Disposal
003393	HA	HA	HP 5150 Computer	2UA72211KM	1	Y	Y	Disposal
NONE	HA	HA	HP 5150 Computer	2UA6251FLF	1	Y	Y	Disposal
003403	HA	HA	HP 5150 Computer	2UA72211NB	1	Y	Y	Disposal
005223	HA	HA	HP 5150 Computer	2UA6250YPY	1	Y	Y	Disposal
004447	HA	HA	HP 5150 Computer	2UA62406NM	1	Y	Y	Disposal
004281	HA	HA	HP 5150 Computer	2UA6160CGP	1	Y	Y	Disposal
004464	HA	HA	HP 5150 Computer	2UA6251FLQ	1	Y	Y	Disposal
004279	HA	HA	HP 5150 Computer	2UA6160CFX	1	Y	Y	Disposal
003349	HA	HA	HP 5150 Computer	2UA6160CH8	1	Y	Y	Disposal
004294	HA	HA	HP 5150 Computer	2UA6160CFJ	1	Y	Y	Disposal
004274	HA	HA	HP 5150 Computer	2UA6160CJ0	1	Y	Y	Disposal
004107	HA	HA	HP 5150 Computer	2UA6160CFY	1	Y	Y	Disposal
004482	HA	HA	HP 5150 Computer	2UA6251FLW	1	Y	Y	Disposal
005278	HA	HA	HP 5150 Computer	2UA6251FM1	1	Y	Y	Disposal
004290	HA	HA	HP 5150 Computer	2UA6160CHZ	1	Y	Y	Disposal
004477	HA	HA	HP 5150 Computer	2UA6251FL6	1	Y	Y	Disposal
005262	HA	HA	HP 5150 Computer	2UA6251FLY	1	Y	Y	Disposal
004276	HA	HA	HP 5150 Computer	2UA6160CH7	1	Y	Y	Disposal
004484	HA	HA	HP 5150 Computer	2UA6251FKM	1	Y	Y	Disposal
004474	HA	HA	HP 5150 Computer	2UA6251FKS	1	Y	Y	Disposal
004470	HA	HA	HP 5150 Computer	2UA6251FKD	1	Y	Y	Disposal
NONE	HA	HA	HP 5150 Computer	2UA6160CHS	1	Y	Y	Disposal
004301	HA	HA	HP 5150 Computer	2UA6160CGR	1	Y	Y	Disposal
004494	HA	HA	HP 5150 Computer	2UA6251FM5	1	Y	Y	Disposal
004479	HA	HA	HP 5150 Computer	2UA6251FKH	1	Y	Y	Disposal
004286	HA	HA	HP 5150 Computer	2UA6160CGV	1	Y	Y	Disposal
004375	HA	HA	HP 5150 Computer	2UA6160CGT	1	Y	Y	Disposal

Asset #	Current Location	Originating School Site	Description (Make, Model, etc.)	SERIAL #	Qty.	Working Order	Obsolete Y/N?	Disposal, Donation, or Sale
005345	HA	HA	HP 5150 Computer	2UA6251FJY	1	Y	Y	Disposal
004483	HA	HA	HP 5150 Computer	2UA6251FKP	1	Y	Y	Disposal
005264	HA	HA	HP 5150 Computer	2UA6251FLJ	1	Y	Y	Disposal
005271	HA	HA	HP 5150 Computer	2UA6251FKL	1	Y	Y	Disposal
004451	HA	HA	HP 5150 Computer	2UA62406NV	1	Y	Y	Disposal
004425	CH	CH	HP 5150 Computer	2UA62406MB	1	Y	Y	Disposal
004949	CH	CH	HP 5150 Computer	2UA62406MC	1	Y	Y	Disposal
003400	CH	CH	HP 5150 Computer	2UA72211KQ	1	Y	Y	Disposal
004394	CH	CH	HP 5150 Computer	2UA62406PX	1	Y	Y	Disposal
004387	CH	CH	HP 5150 Computer	2UA62406NT	1	Y	Y	Disposal
004422	CH	CH	HP 5150 Computer	2UA62406MY	1	Y	Y	Disposal
004386	CH	CH	HP 5150 Computer	2UA62406MH	1	Y	Y	Disposal
004392	CH	CH	HP 5150 Computer	2UA62406N8	1	Y	Y	Disposal
004435	CH	CH	HP 5150 Computer	2UA62406PQ	1	Y	Y	Disposal
004395	CH	CH	HP 5150 Computer	2UA62406PK	1	Y	Y	Disposal
004410	CH	CH	HP 5150 Computer	2UA62406PR	1	Y	Y	Disposal
004440	CH	CH	HP 5150 Computer	2UA62406MG	1	Y	Y	Disposal
004454	CH	CH	HP 5150 Computer	2UA62406PB	1	Y	Y	Disposal
004459	CH	CH	HP 5150 Computer	2UA62406MJ	1	Y	Y	Disposal
005467	CH	CH	HP 5150 Computer	2UA6251FKC	1	Y	Y	Disposal
004432	CH	CH	HP 5150 Computer	2UA62406P6	1	Y	Y	Disposal
004434	CH	CH	HP 5150 Computer	2UA62406NQ	1	Y	Y	Disposal
004424	CH	CH	HP 5150 Computer	2UA62406PF	1	Y	Y	Disposal
004401	CH	CH	HP 5150 Computer	2UA62406MR	1	Y	Y	Disposal
004427	CH	CH	HP 5150 Computer	2UA62406MM	1	Y	Y	Disposal
004943	CH	CH	HP 5150 Computer	2UA62406NX	1	Y	Y	Disposal
004397	CH	CH	HP 5150 Computer	2UA62406N3	1	Y	Y	Disposal
004455	CH	CH	HP 5150 Computer	2UA62406N4	1	Y	Y	Disposal
004399	CH	CH	HP 5150 Computer	2UA62406NZ	1	Y	Y	Disposal
004411	CH	CH	HP 5150 Computer	2UA62406PM	1	Y	Y	Disposal
004944	CH	CH	HP 5150 Computer	2UA62406PN	1	Y	Y	Disposal
004433	CH	CH	HP 5150 Computer	2UA62406PB	1	Y	Y	Disposal
004954	CH	CH	HP 5150 Computer	2UA6160CHN	1	Y	Y	Disposal
004430	CH	CH	HP 5150 Computer	2UA62406P1	1	Y	Y	Disposal
004388	CH	CH	HP 5150 Computer	2UA62406NC	1	Y	Y	Disposal
004429	CH	CH	HP 5150 Computer	2UA62406MK	1	Y	Y	Disposal
005295	CH	CH	HP 5150 Computer	2UA6160CFZ	1	Y	Y	Disposal
004488	CH	CH	HP 5150 Computer	2UA6251FMB	1	Y	Y	Disposal
004407	CH	CH	HP 5150 Computer	2UA62406PD	1	Y	Y	Disposal
005294	CH	CH	HP 5150 Computer	2UA6160CHL	1	Y	Y	Disposal
005289	CH	CH	HP 5150 Computer	2UA6251MBR	1	Y	Y	Disposal
004452	CH	CH	HP 5150 Computer	2UA62406NB	1	Y	Y	Disposal
004460	CH	CH	HP 5150 Computer	2UA62406P7	1	Y	Y	Disposal
004457	CH	CH	HP 5150 Computer	2UA62406P2	1	Y	Y	Disposal
004400	CH	CH	HP 5150 Computer	2UA62406MQ	1	Y	Y	Disposal
004402	CH	CH	HP 5150 Computer	2UA62406PT	1	Y	Y	Disposal
004415	CH	CH	HP 5150 Computer	2UA62406PC	1	Y	Y	Disposal
004390	CH	CH	HP 5150 Computer	2UA62406P9	1	Y	Y	Disposal
004414	CH	CH	HP 5150 Computer	2UA62406MV	1	Y	Y	Disposal
004393	CH	CH	HP 5150 Computer	2UA62406NR	1	Y	Y	Disposal
004389	CH	CH	HP 5150 Computer	2UA62406ML	1	Y	Y	Disposal
004389	CH	CH	HP 5150 Computer	2UA62406ML	1	Y	Y	Disposal
004412	CH	CH	HP 5150 Computer	2UA62406PV	1	Y	Y	Disposal
004446	CH	CH	HP 5150 Computer	2UA62406MN	1	Y	Y	Disposal
004438	CH	CH	HP 5150 Computer	2UA62406PJ	1	Y	Y	Disposal
004439	CH	CH	HP 5150 Computer	2UA62406MD	1	Y	Y	Disposal
004441	CH	CH	HP 5150 Computer	2UA62406P0	1	Y	Y	Disposal
004947	CH	CH	HP 5150 Computer	2UA62406NS	1	Y	Y	Disposal
004417	CH	CH	HP 5150 Computer	2UA62406N1	1	Y	Y	Disposal
004391	CH	CH	HP 5150 Computer	2UA62406MW	1	Y	Y	Disposal
004453	CH	CH	HP 5150 Computer	2UA62406NK	1	Y	Y	Disposal
004487	CH	CH	HP 5150 Computer	2UA6251FL4	1	Y	Y	Disposal
004941	CH	CH	HP 5150 Computer	2UA62406P5	1	Y	Y	Disposal
004945	CH	CH	HP 5150 Computer	2UA62406PL	1	Y	Y	Disposal
004450	CH	CH	HP 5150 Computer	2UA62406N2	1	Y	Y	Disposal
004602	FG	FG	HP 5150 Computer	2UA6251FJN	1	Y	Y	Disposal
005290	FG	FG	HP 5150 Computer	2UA6160CGH	1	Y	Y	Disposal
004604	FG	FG	HP 5150 Computer	2UA6251FKF	1	Y	Y	Disposal
004600	FG	FG	HP 5150 Computer	2UA6251FK6	1	Y	Y	Disposal
004480	FG	FG	HP 5150 Computer	2UA6251FJT	1	Y	Y	Disposal
004471	FG	FG	HP 5150 Computer	2UA6251FLH	1	Y	Y	Disposal
004473	FG	FG	HP 5150 Computer	2UA6251FL8	1	Y	Y	Disposal

Assets for Disposal
March 2013

Printed: 4/25/2013

Asset #	Current Location	Originating School Site	Description (Make, Model, etc.)	SERIAL #	Qty.	Working Order	Obsolete Y/N?	Disposal, Donation, or Sale
004462	FG	FG	HP 5150 Computer	2UA6251FKX	1	Y	Y	Disposal
005321	FG	FG	HP 5150 Computer	MXL6120P99	1	Y	Y	Disposal
004598	FG	FG	HP 5150 Computer	2UA6251FJX	1	Y	Y	Disposal
004403	FG	FG	HP 5150 Computer	2UA62406PZ	1	Y	Y	Disposal
004601	FG	FG	HP 5150 Computer	2UA6251FKN	1	Y	Y	Disposal
004280	FG	FG	HP 5150 Computer	2UA6160CHG	1	Y	Y	Disposal
005283	FG	FG	HP 5150 Computer	2UA6251MBT	1	Y	Y	Disposal
004491	FG	FG	HP 5150 Computer	2UA6251FL9	1	Y	Y	Disposal
005325	FG	FG	HP 5150 Computer	2UA6251FLR	1	Y	Y	Disposal
004489	FG	FG	HP 5150 Computer	2UA6251FKT	1	Y	Y	Disposal
004948	FG	FG	HP 5150 Computer	2UA62406N7	1	Y	Y	Disposal
004496	FG	FG	HP 5150 Computer	2UA6251FM8	1	Y	Y	Disposal
004456	FG	FG	HP 5150 Computer	2UA62406NF	1	Y	Y	Disposal
005272	FG	FG	HP 5150 Computer	2UA6251FJZ	1	Y	Y	Disposal
N/A	FG	FG	HP 5150 Computer	2UA72211L2	1	Y	Y	Disposal
004416	FG	FG	HP 5150 Computer	2UA62406NL	1	Y	Y	Disposal
004940	FG	FG	HP 5150 Computer	2UA62406MF	1	Y	Y	Disposal
004486	FG	FG	HP 5150 Computer	2UA6251FK8	1	Y	Y	Disposal
004408	FG	FG	HP 5150 Computer	2UA62406PG	1	Y	Y	Disposal
005323	FG	FG	HP 5150 Computer	2UA6251FKV	1	Y	Y	Disposal
005275	FG	FG	HP 5150 Computer	2UA6251FL0	1	Y	Y	Disposal
004423	FG	FG	HP 5150 Computer	2UA62406MT	1	Y	Y	Disposal
005452	FG	FG	HP 5150 Computer	2UA6251FLK	1	Y	Y	Disposal
004952	FG	FG	HP 5150 Computer	2UA6160CG2	1	Y	Y	Disposal
003402	FG	FG	HP 5150 Computer	2UA72211MG	1	Y	Y	Disposal
003381	FG	FG	HP 5150 Computer	2UA72211KS	1	Y	Y	Disposal
004318	AL	AL	HP 5150 Computer	2UA6160CJ2	1	Y	Y	Disposal
003387	AL	AL	HP 5150 Computer	2UA72211MP	1	Y	Y	Disposal
004580	AL	AL	HP 5150 Computer	2UA6160CFH	1	Y	Y	Disposal
004373	AL	AL	HP 5150 Computer	2UA6160CG9	1	Y	Y	Disposal
004418	AL	AL	HP 5150 Computer	2UA62406N9	1	Y	Y	Disposal
003363	AL	AL	HP 5150 Computer	2UA6251MBS	1	Y	Y	Disposal
005346	AL	AL	HP 5150 Computer	2UA6251FJP	1	Y	Y	Disposal
004946	AL	AL	HP 5150 Computer	2UA6250YN5	1	Y	Y	Disposal
004946	AL	AL	HP 5150 Computer	2UA62406PP	1	Y	Y	Disposal
005463	AL	AL	HP 5150 Computer	2UA6160CHC	1	Y	Y	Disposal
004283	AL	AL	HP 5150 Computer	MXL6120P8Y	1	Y	Y	Disposal
004323	AL	AL	HP 5150 Computer	2UA6160CFW	1	Y	Y	Disposal
004319	AL	AL	HP 5150 Computer	2UA6160CF9	1	Y	Y	Disposal
005288	AL	AL	HP 5150 Computer	2UA6251MBM	1	Y	Y	Disposal
004374	AL	AL	HP 5150 Computer	2UA6160CFV	1	Y	Y	Disposal
004437	AL	AL	HP 5150 Computer	2UA62406Q3	1	Y	Y	Disposal
004594	AL	AL	HP 5150 Computer	2UA6251FKK	1	Y	Y	Disposal
004572	AL	AL	HP 5150 Computer	2UA6160CFS	1	Y	Y	Disposal
004322	AL	AL	HP 5150 Computer	2UA6160CGS	1	Y	Y	Disposal
004324	AL	AL	HP 5150 Computer	2UA6160CHY	1	Y	Y	Disposal
004383	AL	AL	HP 5150 Computer	2UA6160CGY	1	Y	Y	Disposal
004320	AL	AL	HP 5150 Computer	2UA6160CG3	1	Y	Y	Disposal
004316	AL	AL	HP 5150 Computer	2UA6160CGZ	1	Y	Y	Disposal
004302	AL	AL	HP 5150 Computer	2UA6160CGC	1	Y	Y	Disposal
004951	AL	AL	HP 5150 Computer	2UA62406NH	1	Y	Y	Disposal
004102	AL	AL	HP 5150 Computer	2UA6160CGG	1	Y	Y	Disposal
004277	AL	AL	HP 5150 Computer	2UA6160CFF	1	Y	Y	Disposal
004377	AL	AL	HP 5150 Computer	2UA6160CFN	1	Y	Y	Disposal
004573	AL	AL	HP 5150 Computer	2UA6160ZCJ3	1	Y	Y	Disposal
004289	AL	AL	HP 5150 Computer	2UA6160CHB	1	Y	Y	Disposal
005253	BF	BF	HP 5150 Computer	2UA6250YNH	1	Y	Y	Disposal
004579	BF	BF	HP 5150 Computer	2UA6160CFL	1	Y	Y	Disposal
missing	BF	BF	HP 5150 Computer	2UA6250YMY	1	Y	Y	Disposal
004955	BF	BF	HP 5150 Computer	2UA6250YNT	1	Y	Y	Disposal
005359	BF	BF	HP 5150 Computer	2UA6250YPZ	1	Y	Y	Disposal
005354	BF	BF	HP 5150 Computer	2UA6250YPJ	1	Y	Y	Disposal
004965	BF	BF	HP 5150 Computer	2UA6250YN4	1	Y	Y	Disposal
004971	BF	BF	HP 5150 Computer	2UA6250YPL	1	Y	Y	Disposal
005236	BF	BF	HP 5150 Computer	2UA6250YMP	1	Y	Y	Disposal
005233	BF	BF	HP 5150 Computer	2UA6250YNN	1	Y	Y	Disposal
005230	BF	BF	HP 5150 Computer	2UA6250YVP	1	Y	Y	Disposal
004638	BF	BF	HP 5150 Computer	2UA6250YN2	1	Y	Y	Disposal
004958	BF	BF	HP 5150 Computer	2UA6250YNV	1	Y	Y	Disposal
004398	BF	BF	HP 5150 Computer	2UA62406ND	1	Y	Y	Disposal
005239	BF	BF	HP 5150 Computer	2UA6250YP3	1	Y	Y	Disposal
004317	BF	BF	HP 5150 Computer	missing	1	Y	Y	Disposal

Asset #	Current Location	Originating School Site	Description (Make, Model, etc.)	SERIAL #	Qty.	Working Order	Obsolete Y/N?	Disposal, Donation, or Sale
005258	BF	BF	HP 1510 Computer	2UA6250YP7	1	Y	Y	Disposal
005256	BF	BF	HP 1510 Computer	2UA6250YQ1	1	Y	Y	Disposal
005374	BF	BF	HP 1510 Computer	2UA6160CHJ	1	Y	Y	Disposal
005358	BF	BF	HP 1510 Computer	2UA6250YN1	1	Y	Y	Disposal
005234	BF	BF	HP 1510 Computer	2UA6250YPW	1	Y	Y	Disposal
005242	BF	BF	HP 1510 Computer	2UA6250YP2	1	Y	Y	Disposal
004634	BF	BF	HP 1510 Computer	2UA6250YMQ	1	Y	Y	Disposal
005257	BF	BF	HP 1510 Computer	2UA6250YPB	1	Y	Y	Disposal
003407	BF	BF	HP 1510 Computer	2UA7221MY	1	Y	Y	Disposal
005241	BF	BF	HP 1510 Computer	2UA6250YNG	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FZH	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GNN	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FZ6	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FZJ	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GMS	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220B6T	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FZF	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FZG	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GNB	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5311SK1	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GMX	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GN8	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FZ8	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FZ7	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GN1	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FZN	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GNC	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GMW	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5060CCD	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GN5	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GNF	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FZ2	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5291NW9	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220DLD	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK52209YV	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GMV	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FZL	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FYR	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FZT	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FZ3	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FZ9	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FZ1	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220F7C	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GGT	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GH0	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220B64	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220B6Q	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220B63	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FTX	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220B2M	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK52209YQ	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220DNX	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220B24	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FZM	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220B26	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK52209G0	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220DNV	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220B29	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK52209Z0	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK52209Y9	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220B1Z	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220DLC	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GGQ	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220DP6	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK52209XR	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GNL	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK52209G2	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5490D18	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220F7H	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GN2	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220DL8	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220DNN	1	Y	Y	Disposal

Assets for Disposal
March 2013

Printed: 4/25/2013

Asset #	Current Location	Originating School Site	Description (Make, Model, etc.)	SERIAL #	Qty.	Working Order	Obsolete Y/N?	Disposal, Donation, or Sale
	HA	HA	HP1740 Monitor	CNK52209FX	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220B2N	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK52209G7	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220DP1	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK52209Y6	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220DL7	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK52209RG	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GN4	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220F7B	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220DL4	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220F79	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220F7R	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220GNG	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK61700WG	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220FYW	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220DNT	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220F2P	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220F7F	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220B60	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK52209KD	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK52209KR	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220B6N	1	Y	Y	Disposal
	HA	HA	HP1740 Monitor	CNK5220B0V	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220FND	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220FNT	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220FMW	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220F3X	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220F3K	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNC6181BP5	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220F4N	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220F40	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220FNH	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220F4M	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220F4L	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220FP3	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220FNS	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220FP6	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220F42	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220F44	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220FP1	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220F4C	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220FNO	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220FP8	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNC61902CZ	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK52209WF	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220F4H	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	ETL3409004453001A4PQ10	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220F41	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220GNK	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CNK5220F4F	1	Y	Y	Disposal
	CH	CH	HP1740 Monitor	CND6110326	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52208NF	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52207FN	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52208N6	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52208ND	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52207FM	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52208N4	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52208MX	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52207FF	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52207FL	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52208NG	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52207DS	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52207F1	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52208N8	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52207F3	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52208N7	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52208NB	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52207FK	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52207F8	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52207F2	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNP509BF7Q	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52207FG	1	Y	Y	Disposal

Asset #	Current Location	Originating School Site	Description (Make, Model, etc.)	SERIAL #	Qty.	Working Order	Obsolete Y/N?	Disposal, Donation, or Sale
	FG	FG	HP1740 Monitor	CNK52208N9	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52207FJ	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52207FP	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52208N5	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNK52207F9	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CND611077S	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNC6181BP4	1	Y	Y	Disposal
	FG	FG	HP1740 Monitor	CNC61902D4	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JXC	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK52209YY	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNC6210QQH	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JCB	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210FY7	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JXR	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JC7	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JXF	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JBZ	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JC9	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JBL	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JX3	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JC1	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JC4	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JXH	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JX4	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CND61022CR	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JC0	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JCF	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JXN	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210GRG	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JCB	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JCH	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JXJ	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JXD	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JXM	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JXQ	1	Y	Y	Disposal
	AL	AL	HP1740 Monitor	CNK5210JC5	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5220G04	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5220FZW	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5210GHP	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5220GP4	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK52209Y8	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5220GPB	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5210GLW	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5220G08	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5220GNW	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5220G07	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5220G00	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5210FT3	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5220GNY	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5210GKX	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5220GP6	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5220FZZ	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK52209WJ	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5210FSY	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5210GM3	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5210GM6	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5210FSV	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5220GP9	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5220GMR	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5220GPF	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5220GP5	1	Y	Y	Disposal
	BF	BF	HP1740 Monitor	CNK5210JXK	1	Y	Y	Disposal
	AL LLC Office	AL	SCHOOLMATE CASSETTE TAPE RECORDER		1	Y	Y	SCARCE
	AL LLC Office	AL	CONSTELLATION GLOBE	28639	1	Y	Y	SCARCE
	AL LLC Office	AL	6 BRETTFORD A/V CARTS		6	Y	Y	SCARCE
	AL LLC Office	AL	CALIPHONE LISTENING CENTER	20090418344	1	Y	Y	SCARCE
	AL LLC Office	AL	EIKI TAPE RECORDER	E164292	1	Y	Y	SCARCE
	AL LLC Office	AL	EIKI TAPE RECORDER	E164292	1	Y	Y	SCARCE
	AL LLC Office	AL	CALIPHONE MULTIPLE HEADPHONE PLUG		1	Y	Y	SCARCE
	AL LLC Office	AL	BUHL OVERHEAD PROJECTOR	517042A040903082	1	Y	Y	SCARCE

Asset #	Current Location	Originating School Site	Description (Make, Model, etc.)	SERIAL #	Qty.	Working Order	Obsolete Y/N?	Disposal, Donation, or Sale
	AL LLC Office	AL	CALIPHONE LISTENING CENTER	EB78403	1	Y	Y	SCARCE
	AL LLC Office	AL	APOLLO OVERHEAD PROJECTOR	517028A021006513	1	Y	Y	SCARCE
	AL LLC Office	AL	CALIPHONE LISTENING CENTER		1	Y	Y	SCARCE
	AL LLC Office	AL	SCHOOLMATE LISTENING CENTER	0177601BG164375	1	Y	Y	SCARCE
	AL LLC Office	AL	HAMILTON LISTENING CENTER	0177601BG164395	1	Y	Y	SCARCE
	AL LLC Office	AL	APOLLO OVERHEAD PROJECTOR	517028A020702680	1	Y	Y	SCARCE
	AL LLC Office	AL	BRETFORD TALL BLUE A/V CART		1	Y	Y	SCARCE
	AL LLC Office	AL	6 ELITE LABTEC HEADPHONES		6	Y	Y	SCARCE
	AL LLC Office	AL	21 MOUSE PADS		21	Y	Y	SCARCE
	AL LLC Office	AL	TARGUS HEADPHONES		1	Y	Y	SCARCE
	AL LLC Office	AL	1 KODAK CAMERA CASE		1	Y	Y	SCARCE
	AL LLC Office	AL	CALIPHONE TAPE RECORDER	A1660500	1	Y	Y	SCARCE
000567	Fitness Lab	HD	Tricep strength machine		1	Y	Y	D89
000568	Fitness Lab	HD	Chest press strenth machine		1	Y	Y	D89
000563	Fitness Lab	HD	Leg press strength machine		1	Y	Y	D89
000564	Fitness Lab	HD	Hamstring curl strength machine		1	Y	Y	D89

**Glen Ellyn District 41
FOIA Report 2012-2013**

Reporting Period	Date Received	Date of Response	Request Summary
July	7/16/12	7/18/12	Mr. Bob Baier of the Sheet Metal Workers Local 265 requested: "...all bid records, bid announcements, work orders, invoices, receipts of payment, certified copies of payroll and names of contractor, sub-contractors or brokers on any locker demolition or new installation. On any property owned or leased by the (sic) your school district dating back 3 years..."
August	8/13/2012	8/15/2012	Ms. Michelle Manchir of the Chicago Tribune requested: "The grievance, settlement agreement and separation agreement related to the following agenda item: Adoption of Settlement Agreement and General Release with former employee, Grievance 2011-12-37986 as discussed in Closed Session on June 25, 2012."
	8/13/2012	8/30/2012	Mr. John Veirup of First Investors Corporation requested: "1. A list of current carriers admitted for establishing 403(b) salary reductions in the district (i.e. Valic, Fidelity, Oppenheimer Funds). 2. Name of current TPA (Third Party Administrator) if using one. 3. A copy of the hold harmless or service provider agreement to which your school district binds the 403(b) carriers (if none exists, then so state). 4. Any other legal documents requiring signature from 403(b) vendors and/or participants (i.e. salary reduction agreements). 5. Written notice of the dsitric's requirements for carrier status (i.e. minimum number of clients, board/unlon approval). 6. A directory of employees in the distrct (if none exists, then a roster of personnel in each building would be sufficient). 7. Any quidelines the administration has set forth for carriers to speak with employees of the district (i.e. many districts allow vendors to provide lunch to staff memebbers in the lounge area of the buildings)."
September			None received
October	10/3/2012	10/3/2012	Mr. Frank Buonicore of Buckeye International requested the following: "...the winning 3 year custodial supply bid and recap that your district is currently in."
November			None received
December			None received

**Glen Ellyn District 41
FOIA Report 2012-2013**

January	1/11/2013	1/14/2013	Mr. Kevin Rath requested: "...a copy of Dr. Riebock's contract."
	1/24/2013	1/30/2013	Jake Griffin of the Daily Herald requested: "1. The names of all school board members or school district employees who attended the Illinois Association of School Boards conference Nov. 16-18, 2012 in Chicago. 2. Copies of all costs incurred by the school district via invoices, receipts and/or expenses reimbursed to any of the school board members and/or school district employees who attended the Illinois Association of School Boards conference Nov. 16-18, 2012 in Chicago."
February	2/6/2013	2/13/2013	Ms. Stephanie Clark requested: "GEEA opinion survey/questionnaire of the Think Tank initiative and the survey conducted by the D41 Administration."
	2/7/2013	2/7/2013	RJB Properties requested: "...company you are currently using for custodial/janitorial services...copies of the six most recent invoices, as well as a copy of the current contract for custodial/janitorial services for the Glen Ellyn School District #41."
	2/14/2013	2/19/2013	Ms. Amy Watroba requested: "The 76 participant responses to question #34 of the survey conducted by D41 in January/February of 2013 regarding Think Tank."
March			None received

Glen Ellyn School District 41 Board of Education

Certificate of Adoption

The undersigned hereby certifies that he/she is Secretary of the Board of Education of the Glen Ellyn School District 41 (the "District"), a governmental entity organized and existing under the laws of the State/Commonwealth of Illinois, and that the following resolution was duly adopted by the Glen Ellyn School District 41 Board of Education (the "Board") and was enacted pursuant to the authority granted to the Board and recorded in its minutes at a meeting of said Board at which a quorum was present on the 29th day of April, 2013, and that the same has not been amended or rescinded and is in full force and effect:

Resolution Adopting Amendment to Glen Ellyn School District 41 403(b) Retirement Plan

WHEREAS, the District currently offers the Glen Ellyn School District 41 403(b) Retirement Plan (the "Plan") to give its employees the opportunity to save additional funds for retirement; and

WHEREAS, the District desires to amend the Plan, effective as of the date of adoption; and

WHEREAS, there has been presented to the meeting a copy of the proposed amendment to the Plan; and

WHEREAS, after full discussion, the adoption and execution of the amendment to the Plan appear to be in the best interest of the District and its employees;

NOW, THEREFORE, it is hereby:

RESOLVED, that the Plan be amended substantially in the form presented below and that such amendment to the Plan is hereby adopted and approved by the Board, effective as of the date of adoption:

ARTICLE 8.1, "Eligible Rollover Contributions to the Plan", shall be restated in its entirety as follows:

8.1 Eligible Rollover Contributions to the Plan.

- (a) **Eligible Rollover Contributions.** To the extent permitted in the Individual Agreement(s), an Employee who is a Participant who is entitled to receive an eligible rollover distribution from another eligible retirement plan may request to have all or a portion of the eligible rollover distribution paid to the Plan. Such Rollover Contributions shall be made in the form of cash only. The Administrator and/or Vendor may require such documentation from the distributing plan as it deems necessary to effectuate the rollover in accordance with Code section 402 and to confirm

that such plan is an eligible retirement plan within the meaning of Code section 402(c)(8)(B).

However, in no event does the Plan accept a rollover contribution from a Roth elective deferral account under an applicable retirement plan described in Code section 402A(e)(1) or a Roth IRA described in Code section 408A.

(b) **Eligible Rollover Distributions.** For purposes of Section 8.1(a), an eligible rollover distribution means any distribution of all or any portion of a Participant's benefit under another eligible retirement plan, except that an eligible rollover distribution does not include:

- (1) a payment if it is part of a series of equal (or almost equal) payments that are made at least once a year and that will last for:
 - (i) the life of the Participant (or the joint lives of the Participant and the Participant's Beneficiary),
 - (ii) the life expectancy of the Participant (or the joint life and last survivor expectancy of the Participant and the Participant's Beneficiary) or
 - (iii) any installment payment for a period of ten (10) years or more;
- (2) any distribution made as a result of an unforeseeable emergency or other distribution which is made upon hardship of the Participant;
- (3) for any other distribution, the portion, if any, of the distribution that is a required minimum distribution under Code section 401(a)(9);
- (4) corrective distribution of excess contributions under a qualified cash or deferred arrangement described in Treasury Regulations section 1.401(k)-2(b)(2) and excess aggregate contributions described in Treasury Regulations section 1.401(m)-2(b)(2), together with the income allocable to these distributions;
- (5) loans that are treated as deemed distributions pursuant to Code section 72(p) and
- (6) similar items designated by the Commissioner of Internal Revenue in revenue rulings, notices and other guidance published in the Internal Revenue Bulletin.

In addition, an eligible retirement plan means an individual retirement account described in Code section 408(a), an individual retirement annuity described in Code section 408(b), a qualified trust described in Code section 401(a), an annuity plan described in Code sections 403(a) or

403(b), or an eligible governmental plan described in Code section 457(b), that accepts the eligible rollover distribution.

- (c) **Separate Accounts.** The Vendor(s) providing the Funding Vehicle(s) in which the eligible rollover distribution is invested shall establish and maintain for the Participant a separate account for any eligible rollover distribution paid to the Plan.

and

RESOLVED FURTHER, that a copy of the above-stated amendment to the Plan be made a part of the minutes of this meeting; and

FINALLY RESOLVED, that the Benefits Plan Committee (or its designee) is authorized and directed to execute and implement the amendment to the Plan substantially in the form presented to the meeting.

IN WITNESS WHEREOF, the undersigned has hereunto set his/her hand and the seal of the Board this 29th day of April, 2013.

A handwritten signature in cursive script, reading "Terra Costa Howard", written over a horizontal line.

Signature of Secretary

Glen Ellyn School District 41 Board of Education

Terra Costa Howard

Print Name of Secretary

Monthly Enrollment Report
3/25/2013

School	Grade	Total Enrollment	Enrollment/section						Self Contained Spec Ed
Abraham Lincoln	K	85	19	22	22	22			
	1	104	21	21	20	21	21		
	2	111	22	23	23	22	21		
	3	95	24	25	24	22			
	4	108	23	22	22	21	20		
	5	99	25	25	24	25			
Total Enrollment:		602							
February 28		602							

Benjamin Franklin	K	90	24	21	24	21			
	1	94	22	21	22	23			6
	2	78	19	17	19	19			4
	3	101	26	25	25	24			1
	4	109	27	25	27	27			3
	5	104	25	25	24	25			5
Total Enrollment:		576							
February 28		577							

Churchill	K	104	24	21	20	21	18		
	1	114	19	20	20	16	20	19	
	2	85	22	23	21	19			
	3	114	6	21	21	22	21	23	
	4	106	5	20	20	18	22	21	
	5	94	24	23	23	24			
	PreK	39							
Total Enrollment:		656							
February 28		659							

Forest Glen	K	83	20	19	20	17			7
	1	72	24	23	24				1
	2	86	21	21	22	20			2
	3	94	24	23	24	23			
	4	83	28	27	28				
	5	84	29	27	28				
	PreK/EC	96							
Total Enrollment:		598							
February 28		600							

Hadley			Enrollment/Team						
	6	415							1 add 1 5th
	7	399							6 add 1 5th
	8	417							7 add 1 5th
Total Enrollment		1,231							
February 28		1,231							

PORTABLES 1-4 HOUSE 6TH, 7TH AND 8TH GRADE MATH
PORTABLES 5-10 HOUSE 6TH GR. MATH & 7TH-8TH SOCIAL STUDIES

District Total Current 2/28/2013

EC/Pre-K	135	133	Special Education: Churchill: PreK Franklin: MIP Forest Glen: PreK/EC/PreK Tuition, MIP Hadley: MIP, GIP, ED (Emotional Disorders)
K	362	365	
1	384	384	
2	360	364	
3	404	404	
4	406	407	
5	381	381	
6	415	416	
7	399	398	Note: Shaded and bold numbers indicate children who are in mobile classrooms.
8	417	417	
Grand Total	3,663	3,669	