



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**

MAY 29, 2012 - 7:30 PM

**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.

Electronic Participation

Board member Steve Vondrak was not able to attend the meeting in person due to an employment-related obligation. In accordance with District 41 policy, Mr. Vondrak 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.

John Kenwood moved and Drew Ellis seconded to approve Mr. Vondrak's participation in the May 29, 2012 board meeting by phone. On a roll call vote answering "Aye": Kenwood, Howard, Black, Ellis, Smith and Nelson; answering "Nay": None. Motion carried.

Pledge of Allegiance

Mr. Ellis led in the recital of the Pledge of Allegiance.

Roll Call

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

Public Participation

Resident and Hadley neighbor Steve Miller addressed the board about the Hadley parking lot and stormwater project; specifically the elimination of the trees on Glencoe parkway in order to accommodate bus drop/off and pick up. Mr. Miller noted that a petition signed by 32 Hadley neighbors was previously presented to Mr. Ciserella and the Board of Education. Mr. Miller asked the board to consider three alternatives to the Glencoe tree removal that he described as being more acceptable to the neighborhood (see attached diagram). Dr. Riebock noted that the district plans to replace the trees on Glencoe that are removed as near as possible to their current locations.

Presentations, Reports and Initiatives

- A. Parent-Teacher Advisory Committee Report and Recommendations: The Illinois School Code requires that a parent-teacher advisory is established with School Board policy guidelines on student discipline. This year's committee was comprised of 18 members representing parents, teachers and administrators. The group met twice this spring on April 25 and April 30 and reviewed student discipline data for all the schools, the discipline policy, the current reciprocal reporting agreement with the Glen Ellyn Police and the anti-bullying work that occurred this year including PBIS implementation. Additionally, the group examined Hadley's use of a PBIS "cool tool" for bus safety.

The Committee's recommendations focused primarily on discipline that occurs outside the teacher's classroom when they are under the supervision of other personnel, thus the bulk of recommendations which follow are related to lunchrooms in the elementary schools.

- Examine alternatives for indoor recess that would provide students more choices and create a less frenetic environment
- Provide training for lunch supervisors at individual buildings related to PBIS expectations and strategies for handling individual discipline issues
- Review and update the Hadley referral process
- Consider staggering all lunch periods throughout the elementary schools to reduce the number of students in one recess period
- Train bus drivers in the expectations of PBIS and consider giving them the opportunity to hand out "Cat Cash" or other incentives associated with the elementary PBIS program.
- Include bus drivers in the bus expectation station at the beginning of the year using the matrix from Hadley

The Board is not required to take action on this report. The recommendations will be shared with the principals and Illinois Central, the district's bus company.

- B. Think Tank Presentation: Assistant Superintendent Karen Carlson updated the board via PowerPoint on the work of the District 41 Think Tank, a group of teachers and administrators who have been studying ways to better use the school day in order to meet the needs of all learners, to provide a schedule for 21st century teaching and learning, to meet the demands of the rigor of the common core and to embed S.T.E.M. (Science, Technology, Engineering, Mathematics) at the elementary level.) As the work continues the group hopes to expand its membership. Next steps include:

- Summer work
- Project Based Learning Training on July 16 – July 19 involving 65 staff members)
- August Institute with key note speaker, Mike Maddock
- School site visits
- A comprehensive recommendation to the board in fall 2012
- January Institute Day on STEM

A copy of the presentation is attached.

(Attachment)

Action Items

- A. Consent Agenda: Are there any items board members would like removed from the consent agenda to be considered separately? Sam Black requested that the May 29, 2012 Personnel Report pulled to be discussed during closed session.

Mr. Ellis moved and Mrs. Howard seconded to approve the reports and actions contained in the consent agenda as presented and included the following:

1. *Finance, Facilities & Operations (Attachment)*
 - a. *Treasurer's Report*
 - b. *Investment Schedule*
 - c. *Monthly Revenue/Expenditure Summary Report*
 - d. *Summary of Bills & Payroll*
 - e. *School District Payment Order*
 - f. *Vandalism/Damage Report*
 - g. *Disposal of Surplus Property*
 - h. *2011-2012 FOIA Report*
 - i. *Treasurer's Appointment*
2. *Other Matters*
 - a. *Approval of Board Meeting Minutes*
 1. *May 14, 2012 Regular Meeting*
 2. *May 14, 2012 Regular Meeting - Closed Session*

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

B. Superintendent's Recommendations: The administration is recommending approval of the following items which were discussed by the board at its May 14th meeting:

1. 2012-2013 Calendar of Regular School Board Meetings: Regular board meetings to be held on the 2nd and 4th Monday of every month except where a holiday exists and the meeting is scheduled for a Tuesday.

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

(Attachment)

2. Food Service Equipment Bid Results: The board discussed a proposal to purchase various items for delivering and serving food, and storing paper products at each school, items needed to implement the elementary hot lunch program. The administration is recommending accepting the bid from Fox River Foods, Inc. for \$19,342.03.

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

3. Wireless Network Refresh: The board discussed the administrative recommendation to buy Aruba controllers, access points and associated licensing from Heartland Business Solutions with a five-year lease totaling \$109,822.96. Installation will be \$12,500.00. The equipment is expected to provide sufficient wireless capacity for the next eight years.

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

Superintendent's Report

Superintendent Dr. Ann Riebock read into the record, the attached letter of thanks from Dr. Michael Meissen, Superintendent of Glenbard High School District 87.

(Attachment)

Board Committee and Other Reports

- A. Board President Erica Nelson reported on the May 15, 2012 Hadley PTA meeting. Highlights included a progress report from Hadley's Building Leadership Team on its writing goal; student perspectives on the core extension classes; student government and how to build acumen.
- B. Vice President and Finance Committee Chair Drew Ellis reported on the Finance meeting held earlier in the evening: Discussion items included: medical/dental benefits renewal matrix; third quarter financial information; annual review of the district's investment policy and review of the 2012-2013 preliminary budget. Mr. Ellis asked that any questions related to the preliminary budget be forwarded to Mr. Ciserella and/or Dr. Riebock so that they can be discussed at the Finance Committee meetings.

Discussion Items

- A. Foreign Language-Spanish Textbook Adoption for Hadley: Hadley students have the opportunity to complete Year I of High School Spanish during their 7th and 8th grade years. Approximately 70 – 75% of 7th graders elect to take a foreign language. In order to provide a smooth transition to the Foreign Language program at Glenbard West, Hadley teachers and students utilize the same curriculum and resources as Glenbard District 87. In addition to their trimester grades, the students take two placement tests, one in December and one in April. In April 2012, 95% of our 8th students passed the placement test. On average between 85 – 95% of students that finish the 8th grade Spanish course move on to Year 2 at West.

The administration is recommending the purchase of Avancemos, published by Holt McDougal, the new text that Glenbard is using. The cost for student textbooks and workbooks, online resources and teacher resources is \$23,769. The following is a breakdown of the program costs.

160 Student Textbooks and 6 year subscription for online use - \$14,160.00
500 Student Workbooks (\$14.70 apiece) - \$7,350.00
4 sets of teacher resources – complimentary
Shipping and Handling - \$2,258.55

Total Cost: \$23,768.55

Additional costs will include the yearly student workbooks at \$14.70 per book.

The board anticipates taking action on the matter at its June 11, 2012 meeting.

The board discussed the timeline for FLES adoption; how it would be integrated into the curriculum refresh cycle, and whether there would be any down time. Mrs. Carlson explained that there would not, because the timing of the FLES adoption coincides with the curriculum refresh cycle.

(Attachment)

- B. 2012 Carpet Purchase - 21st Century Classrooms: As part of the continued rollout of a 21st century learning environment, the administration is recommending the purchase of carpeting for a portion of each of the 24 classrooms and that the purchase be made through Educational & Institutional Cooperative Purchasing (E & I) at an estimated cost of \$1,765 per classroom and a total project cost of \$42,360.

The board anticipates taking action on the matter at its June 11, 2012 meeting.

Upcoming Meetings

- A. June 11, 2012 Regular Board Meeting, 7:30 p.m., Central Services Office
- B. June 25, 2012 Regular Board Meeting, 7:30 p.m., Central Services Office

Other

There were no other matters discussed by the board.

Public Participation

There were no members of the public present who wished to address the board.

Adjourn to Closed Session

Mr. Kenwood moved and Mr. Ellis seconded to adjourn to closed session to discuss the following matters:

- *Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.*
- *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.*
- *The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.*

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

Mrs. Nelson advised that 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 11:42 p.m.

Action Item

A. Employment:

1. *Adoption of Resolution Authorizing Notice to Remedy: Kenwood moved and Ellis seconded to adopt the Resolution Authorizing Notice of Remedy to the tenured teacher identified in the closed session immediately preceding. On a roll call vote answering "Aye" Kenwood, Howard, Ellis, Black, Smith and Nelson; answering "Nay": None. Motion carried. (Vondrak absent)*
2. *May 29, 2012 Personnel Report Ellis moved and Black seconded to approve the recommendations and reports contained in the May 29, 2012 Personnel Report as presented on the attached. On a roll call vote answering "Aye" Smith, Black, Ellis, Howard, Kenwood and Nelson; answering "Nay": Motion carried. (Vondrak absent)*

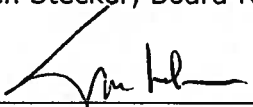
(Attachment)

Adjournment

There being no further business, Black moved and Smith seconded to adjourn the May 29, 2012 regular meeting at 11:45 p.m. Motion carried on a unanimous voice vote.

Respectfully submitted,

Maureen Stecker, Board Recording Secretary


Erica Nelson, Board President

Minutes approved: June 11, 2012


Terra Costa Howard, Board Secretary

N ↑

ASHTON

BUS LANE
DROP OFF

DROP OFF

TRAILOR

TRAILOR

SCHOOL

MADEIRA

GRENCE STREET

EXIT

PARKING

HAWTHORNE

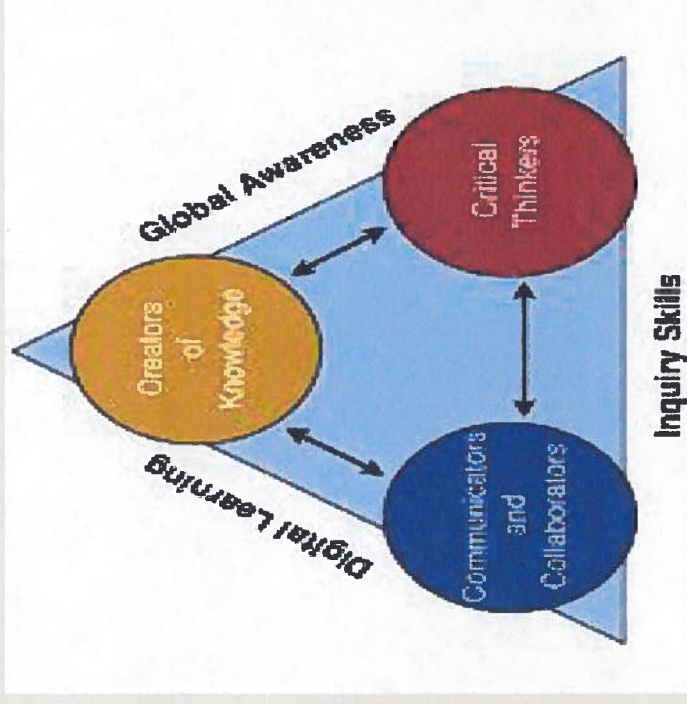
Update on the work of the Think Tank

GLEN ELLYN SCHOOL DISTRICT 41



Connection to the LRP

- One outcome of the LRP is to create an integrated and real-world curricula using 21st Century approaches which incorporate project/problem based learning, increased technology integration, and the Common Core Standards.



Purposes of the Think Tank

- Rethink the schedule of the elementary school day
- Meet the needs of *all* learners
- Meet the demands of the rigor of the common core
- Embed STEM (Science, Technology, Engineering, Mathematics + Arts = STEAM)



Work of the Think Tank

- Meeting regularly since the fall
- Learner Characteristics
- Conducted research
- Videos
- Guest speakers
- Conferences, workshops

Key Ideas



- Rigor, relevance, relationships are key components of the school experience
- Restructure the day to provide for two primary blocks of time
- Individualized and timely instruction for all students
- Elementary schools house a primary family (K - 2) and an intermediate family (3 - 5)
- Potential for a three year relationship between students and teachers (homeroom concept)
- Kindergarten students attend full day, part of a family
- Flexibility of student movement and class size
- Common daily PLC time for all staff
- Project/Problem based learning is a key instructional approach
- STEM/STEAM an integral part of the curriculum
- Dual language and foreign language are incorporated

Positive Core Focus Groups – Staff Quotes

- ❖ My first wish is that everyone in the district would have high expectations for what we are capable of
- ❖ All students will become passionate about learning and learn how to learn
- ❖ That we will continue to evolve
- ❖ Create out-of-the-box teaching and learning
- ❖ Encourage positive growth and embrace changes that are happening in the district
- ❖ That we will continue to satisfy the educational needs of the students in a rapidly changing world
- ❖ I would like to see our district be a model for other districts
- ❖ Raising the bar!

Next Steps

- ❖ Continue applying the creative – green hat to potential issues to the key ideas
- ❖ Project Based Learning Training – MindQuest 21 (7/16-7/19)
- ❖ Key Note at August Institute
- ❖ Site Visits
- ❖ Pilot opportunities throughout the district in 2012/2013
- ❖ Comprehensive recommendation to the Board of Education for implementation in the 2013/2014 school year
- ❖ January Institute Day on STEM

2011/2012 Membership

- Jeff Burke
- Karen Carlson
- Nicki Clegg
- Whitney Crouch
- Lucy Dallman
- Erin Fiene
- Lynna Hildner
- Mary Hornacek
- Katie Jakalski
- Christina Kellam
- Laura Lee
- Nancy McCaffrey
- Sarah Rodriguez
- Kirk Samples
- Teresa Shea
- Stacy Slater
- Stacey Stout
- Susie Thomas
- Lynnea Urbanowicz
- Jennifer Vasile
- CeCe White
- + 23 new members,
including parents

TO BE...

- Collaborating
- Creating
- Critical Thinking
- Contributing
- Conversing
- Connecting



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

May 29, 2012

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 April 18, 2012 – May 22, 2012
- (f) Vandalism/Damage Report
- (g) Disposal of Surplus Property
- (h) 2011-2012 FOIA Report
- (i) Treasurer's Appointment

Glen Ellyn School District 41
Treasurer's Report
April 2012

FUND	FUND BALANCE 3/31/2012	CASH BAL. 3/31/2012	REVENUE	EXPENDITURES	INVESTMENTS (Increase) Decrease	LIABILITIES (Increase) Decrease	CASH BAL. 4/30/2012	INVESTMENTS AT COST	CASH + INVESTMENTS	LIABILITIES - RECEIVABLE (YTD)	FUND BALANCE 4/30/2012
Education	\$ 19,145,209.59	\$ 1,011,371.88	\$ 1,010,991.34	\$ 3,109,709.59	\$ 1,272,789.97	\$ 20,062.22	205,505.82	\$ 16,362,194.64	\$ 16,567,700.46	\$ (478,790.88)	17,046,491.34
Self-Insurance											
Dental	211,671.04	211,671.04	-	-	-	-	211,671.04	-	211,671.04	-	211,671.04
Operations and Maintenance	3,932,377.80	112,493.25	1,659.37	103,850.20	398,390.63	-	408,693.05	3,421,493.92	3,830,186.97	-	3,830,186.97
Debt Service	3,442,292.09	1,000.54	-	-	-	-	1,000.54	3,441,291.55	3,442,292.09	-	3,442,292.09
Transportation	316,380.26	448.28	110,379.03	117,351.66	10,000.00	-	3,475.65	305,931.98	309,407.63	-	309,407.63
Municipal Retirement/ Social Security	710,349.46	107.81	-	97,239.11	100,000.00	0.04	2,868.74	610,268.12	613,136.86	26.51	613,110.35
S&C Life Safety	-	-	-	-	-	-	-	-	-	-	-
Capital Projects	35,277.57	3,677.70	-	-	-	-	3,677.70	31,599.87	35,277.57	-	35,277.57
Working Cash	3,279,981.74	21,421.53	-	-	-	-	21,421.53	3,258,560.21	3,279,981.74	-	3,279,981.74
Tort	3,625.78	73.48	-	-	-	-	73.48	3,552.30	3,625.78	-	3,625.78
Totals	\$ 31,077,165.33	\$ 1,362,265.51	\$ 1,123,029.74	\$ 3,428,150.56	\$ 1,781,180.60	\$ 20,062.26	\$ 858,387.55	\$ 27,434,892.59	\$ 28,293,280.14	\$ (478,764.37)	\$ 28,772,044.48

Glen Ellyn School District 41
Investment Schedule
April 2012

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Education Fund								
PMA	165163	06/17/11	05/03/12	321	310,000.00	0.221%	2,525.39	CD
PMA	164118-23	06/01/11	05/30/12	364	1,495,800.00	0.252%	3,758.22	CD
PMA		02/03/12	06/01/12	119	249,800.00	0.150%	122.21	CD
PMA	164655	06/09/11	06/07/12	364	4,500,000.00	0.300%	13,463.02	CD
PMA	24395	06/08/11	06/08/12	366	248,121.04	0.551%	1,370.89	CD
PMA	164959	06/16/11	06/12/12	362	2,400,000.00	0.250%	7,180.28	CD
PMA	167984	09/15/11	06/14/12	273	120,000.00	0.140%	125.66	CD
PMA	164875-6	06/15/11	06/28/12	379	391,300.00	0.250%	1,023.20	CD
PMA	24382	06/08/11	07/09/12	397	248,538.23	0.300%	810.98	CD
PMA		02/03/12	07/12/12	160	1,100,000.00	0.100%	483.32	CD
PMA		02/03/12	07/30/12	178	499,600.00	0.110%	269.17	CD
PMA		02/03/12	08/14/12	193	300,000.00	0.130%	215.13	CD
PMA	164871-4	06/15/11	08/22/12	434	800,000.00	0.330%	3,210.59	CD
PMA		02/03/12	08/30/12	209	249,700.00	0.140%	205.61	CD
PMA	24369	06/03/11	09/04/12	459	248,153.05	0.801%	2,499.61	CD
PMA		04/11/12	09/13/12	155	249,800.00	0.150%	158.87	CD
PMA		04/11/12	04/11/13	365	500,000.00	0.150%	750.00	CD
PMA		04/11/12	04/29/13	383	998,200.00	0.150%	1,608.09	CD
PMA		04/11/12	05/14/13	365	498,100.00	0.330%	1,819.83	CD
IPTIP					848,977.39			
ISDLAF					106,104.93			
Total Education Fund:					16,362,194.64	0.253%	41,600.07	
Operations and Maintenance Fund								
PMA	165163	06/17/11	05/03/12	321	1,000,000.00	0.221%	1,942.74	CD
PMA		04/23/12	05/23/12	30	700,000.00	0.070%	40.27	CD
PMA	164113-7	06/01/11	06/28/12	393	1,100,000.00	0.456%	4,338.56	CD
IPTIP	IPTIP				187,805.67			
ISDLAF	ISDLAF				433,688.25			
Total Operations and Maintenance Fund:					3,421,493.92	0.249%	6,321.57	
Debt Service Fund								
					990,000.00			
IPTIP					164,670.98			
ISDLAF					2,286,620.57			
Total Debt Service Fund:					3,441,291.55	0.000%	-	
Transportation Fund								
IPTIP					-			
ISDLAF					305,931.98			
Total Transportation Fund:					305,931.98	0.000%	-	
Municipal Retirement/Social Security Fund								
PMA	167984	09/15/11	06/14/12	273	180,000.00	0.140%	188.48	CD
IPTIP					161,105.98			
ISDLAF					269,162.14			
Total Municipal Retirement/Social Security Fund:					610,268.12	0.000%	-	

Capital Improvements Fund

IPTIP					-			
ISDLAF					31,599.87			
Total Capital Improvements Fund:					31,599.87	0.000%	-	
Working Cash								
PMA		04/23/12	06/18/12	56	700,000.00	0.080%	85.92	CD
WBT	5010023212	01/29/12	01/29/13	366	1,200,000.00	0.350%	4,211.51	CD
WBT		09/20/11			1,000,000.00		-	MM
IPTIP					4,742.30			
ISDLAF					353,817.91			
Total Working Cash fund:					3,258,560.21	0.350%	4,211.51	
TORT Fund								
IPTIP					-			
ISDLAF					3,552.30			
Total Tort Fund:					3,552.30		-	

Total Current Operating Funds Investments	27,434,892.59
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Total Investment Interest Due	52,133.15
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Average Portfolio Yield		0.330%
Account Balances		
IPTIP Monthly Average Rate	1,367,302.32	0.084%
ISDLAF Monthly Average Rates:		
Liquid Class	6.11	0.001%
Max Class	3,790,471.84	0.004%

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

Note: CD in the "Type" column denotes Certificate of Deposit
 CP in the "Type" column denotes Commercial Paper
 TN in the "Type" column denotes Treasury Notes
 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
Monthly Revenue/Expenditure Summary Report

April 2012

Revenues

Function	Category	MTD Received	YTD Received	Revenue Budget	To Be Received	YTD % Received	Prior Year % Rec'd
1100	Property Taxes	-	20,661,354.23	40,784,246.00	20,122,891.77	50.66%	52.53%
1200	Personal Property Taxes	212,347.64	814,515.05	870,000.00	55,484.95	93.62%	107.98%
1300	Tuition	81,852.16	257,552.93	256,785.00	(1,767.93)	100.69%	117.46%
1400	Field Trip/Bus Fees	1,150.00	12,941.00	25,500.00	12,559.00	50.75%	7.90%
1500	Interest Earnings	6,744.92	77,045.42	218,250.00	141,204.58	35.30%	63.45%
1600	Food Services	15,138.98	172,807.40	109,450.00	(63,357.40)	157.89%	70.51%
1700	Student Fees	4,169.85	368,765.50	522,328.00	153,562.50	70.80%	91.35%
1900	Donations/Misc Revenue	145.32	152,749.86	141,400.00	(11,349.86)	108.03%	46.02%
3000	Unrestricted State Funds	126,125.94	1,135,133.46	1,322,000.00	186,866.54	85.86%	106.75%
3100	Restricted State Funds	537,120.05	2,286,684.69	911,399.00	(1,375,285.69)	250.90%	102.54%
4000	Federal Funds	138,234.88	528,887.34	502,090.00	(26,797.34)	105.34%	111.12%
7000	Fund Transfers	-	2,908,382.65	275,448.00	(2,632,934.65)	1055.87%	0.00%
Grand Total All Funds		1,123,029.74	29,376,819.53	45,937,896.00	16,561,076.47	63.95%	59.01%

Expenditures

Object	MTD Expended	YTD Expended	YTD Encumbrances	Expenditure Budget	Budget Available	YTD % Expended	Prior Year % Exp'd
100	Salaries	2,258,215.27	19,215,466.24	27,131,288.00	7,915,787.86	70.82%	70.09%
200	Benefits	463,325.30	4,014,687.69	5,455,253.00	1,440,565.31	73.59%	69.15%
300	Purchased Services	257,393.91	3,485,411.03	3,934,466.00	345,198.17	88.59%	86.84%
400	Supplies/Materials	125,273.93	1,620,087.27	2,346,855.00	554,598.24	69.03%	69.27%
500	Capital Outlay	5,125.16	980,913.89	1,598,486.00	515,740.87	61.44%	68.19%
600	Dues & Fees	3,065.87	56,996.95	62,223.00	4,991.05	91.60%	73.01%
600	Principal/Interest Payments	-	2,661,565.50	2,952,010.00	290,444.50	90.16%	100.38%
600	Tuition	315,731.12	1,493,119.24	1,604,511.00	105,919.04	93.06%	101.20%
	Fund Transfers	-	2,908,382.65	275,000.00	(2,633,382.65)	1057.59%	0.00%
Grand Total All Funds	3,428,150.56	36,436,630.46	381,599.15	45,368,092.00	8,539,862.39	80.33%	74.31%



Glen Ellyn School District 41

Finance, Facilities & Operations

Monthly Revenue/Expenditure Summary Report Overview April 2012

Overview

When reviewing the attached Monthly Revenue/Expenditure Summary Report year to year comparisons must take into account the recent unbudgeted transfer of \$2,727,800 from the Education and Operations & Maintenance Fund to the Debt Service. Year to date revenues and expenditures are lower than budgeted and will be taken into consideration in the following written analysis.

Revenues

Overall district revenues are approximately .79% greater than last year for the same fiscal period. To date, the district has received \$1,135,133.46 in General State Aid for the current fiscal year. The state has made it a priority to continue to make GSA payments in a timely manner. However, Restricted State Funds continues to be an area of concern. During the month of April \$537,120.05 was received from the state. To date the district has received \$2,286,684.69 in Restricted State Funds. Of this amount the funds received during the months of July and August, \$688,760.53 will be accrued to the 2011 fiscal year. The remainder \$1,597,924.16, will be recognized in the current 2012 fiscal year. These funds represent reimbursement for categorical expenditures including special education, TBE/TPI, and transportation.

The revenue areas that are lagging from a year ago include receipts for personal property taxes and federal programs.

Please keep in mind that District 41 maintains its operating books on a cash basis and recognizes its revenues and expenditures when received.

Expenditures

Expenditures are less than last year's amount by .21% for the same fiscal period.

Scorecard Summary

The administration has reviewed the criteria established during the Scorecard development process and feels significant progress has been made in aligning budgeted and actual financial results. However, the administration continues to be concerned with the timeliness and lack of state financing and the resulting effect on the district's financial condition.

Glen Ellyn School District 41, 793 N. Main St., Glen Ellyn, IL 60137

Phone 630.790.6400 Fax 630.790.1867 www.d41.org

Glen Ellyn School District 41
Summary of Bills and Payroll
April, 2012

<u>FUND</u>	<u>OTHER EXPENDITURES</u>	<u>GROSS PAYROLL</u>	<u>TOTAL EXPENDITURES</u>
Education	\$850,295.32	\$2,259,414.27	\$3,109,709.59
Self-Insurance Dental	\$0.00	0.00	0.00
Operations & Maintenance	\$103,850.20	0.00	103,850.20
Debt Service	\$0.00	0.00	0.00
Transportation	\$117,351.66	0.00	117,351.66
Municipal Retirement/Social Security	\$97,239.11	0.00	97,239.11
Capital Projects	\$0.00	0.00	0.00
Working Cash	\$0.00	0.00	0.00
Tort	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL	<u>\$1,168,736.29</u>	<u>\$2,259,414.27</u>	<u>\$3,428,150.56</u>



Glen Ellyn School District 41

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

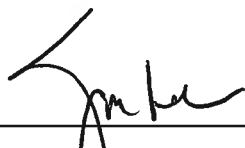
School District Payment Order

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 \$651,701.20 for March Accounts Payable and Payroll Liability checks and the sum of \$1,290,109.16 for May 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: May 29, 2012



President



Secretary

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
11753	ACCURATE LABEL DESIGNS	04/23/2012	-147.95	V
12404	ADT	04/20/2012	3,235.40	R
12405	AT&T INTERNET SERV	04/20/2012	1,365.00	R
12406	BENJAMIN FRANKLIN SCHOOL	04/20/2012	61.65	R
12407	BULLS/SOX ACADEMY	04/20/2012	662.00	R
12408	CALL ONE	04/20/2012	4,454.15	R
12409	CROSS, SHANNON	04/20/2012	199.00	R
12410	CULLIGAN WATER CONDITIONING	04/20/2012	106.00	R
12411	DIXON, SCOTT	04/20/2012	20.94	R
12412	KONICA MINOLTA BUSINESS SOLUTIONS	04/20/2012	792.75	R
12413	NORTHERN ILLINOIS GAS	04/20/2012	1,977.26	R
12414	SOANE, MICHAELA	04/20/2012	14.44	R
12415	TANNENBAUM, MICHELE	04/20/2012	73.39	R
12416	UNITED DISPATCH	04/20/2012	30.00	R
12417	UNITED STATES POSTAL SERVICE	04/20/2012	3,000.00	R
12418	US GAMES INC	04/20/2012	571.86	R
12419	WEST MUSIC CO	04/20/2012	679.44	R
12420	WONSOWSKI, JOSH	04/20/2012	60.00	R
12421	AFLAC	04/30/2012	86.46	R
12422	AFSCME	04/30/2012	1,740.97	R
12423	FIDELITY INVESTMENTS	04/30/2012	8,234.16	R
12424	GC SERVICES, L.P.	04/30/2012	255.25	R
12425	GLEN ELLYN EDUCATION ASSN	04/30/2012	138.54	R
12426	GLEN STEARNS CHAPTER 13 TRUSTEE	04/30/2012	407.50	R
12427	GREAT AMERICAN LIFE INS	04/30/2012	530.00	R
12428	LINCOLN INVESTMENT PLANNING	04/30/2012	2,820.00	R
12429	SDU	04/30/2012	978.09	R
12430	SHARON R. KNOBBE, LTD.	04/30/2012	41.18	R
12431	ALARCON, LILI	04/27/2012	25.00	R
12432	AMERICAN TIME AND SIGNAL CO	04/27/2012	619.94	R
12433	APPLE COMPUTER	04/27/2012	1,497.00	R
12434	AT&T	04/27/2012	43.21	R
12435	AX IN HAND	04/27/2012	392.00	R
12436	BARR MECHANICAL SALES INC	04/27/2012	547.50	R
12437	BILLINGS, CARLY	04/27/2012	60.00	R
12438	BMO MASTERCARD	04/27/2012	0.00	C
12439	BMO MASTERCARD	04/27/2012	0.00	C
12440	BMO MASTERCARD	04/27/2012	0.00	C
12441	BMO MASTERCARD	04/27/2012	0.00	C
12442	BMO MASTERCARD	04/27/2012	0.00	C
12443	BMO MASTERCARD	04/27/2012	0.00	C
12444	BMO MASTERCARD	04/27/2012	0.00	C
12445	BMO MASTERCARD	04/27/2012	27,260.05	R
12446	BRITTON, HEATHER	04/27/2012	495.00	R
12447	BROOKFIELD ZOO	04/27/2012	24.00	R
12448	C ACITELLI HEATING & PIPING	04/27/2012	4,042.84	R
12449	CAPSTONE PRESS	04/27/2012	895.00	R
12450	CARLEX INC	04/27/2012	102.75	R
12451	CHALKBOARD	04/27/2012	26.79	R
12452	CISERELLA, BOB	04/27/2012	60.00	R
12453	COMMONWEALTH EDISON	04/27/2012	107.32	R
12454	CONVERGINT TECHNOLOGIES	04/27/2012	950.00	R
12455	DAILY HERALD	04/27/2012	28.80	R
12456	DEMCO	04/27/2012	375.15	R
12457	DIXON, BOBBI	04/27/2012	120.00	R
12458	FGM ARCHITECTS-ENGINEERS	04/27/2012	15,382.10	R

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
12459	FOLLETT LIBRARY RESOURCES	04/27/2012	641.12	R
12460	FOLLETT SOFTWARE COMPANY	04/27/2012	970.15	R
12461	GIANT STEPS	04/27/2012	22,050.60	R
12462	GONZALEZ, MARY	04/27/2012	37.50	R
12463	GOPHER SPORT	04/27/2012	383.46	R
12464	HEARTLAND BUSINESS SYSTEMS	04/27/2012	300.00	R
12465	HEINEMANN	04/27/2012	100.25	R
12466	HOUGHTON MIFFLING RECEIVABLES CO LL	04/27/2012	70.77	R
12467	ILLINOIS DEPT PUBLIC HEALTH	04/27/2012	50.00	R
12468	ILLINOIS CENTRAL SCHOOL BUS	04/27/2012	66,019.94	R
12469	IVERSON PUBLISHING	04/27/2012	372.90	R
12470	JOAN TRELAND & ASSOCIATES	04/27/2012	360.00	R
12471	KONICA MINOLTA PREMIER FINANCE	04/27/2012	1,242.07	R
12472	LERNER PUBLISHING CO	04/27/2012	470.27	R
12473	LOGISOFT	04/27/2012	16,971.90	R
12474	METRO PROFESSIONAL PRODUCTS	04/27/2012	5,527.27	R
12475	MYSTIC BLUE CRUISES	04/27/2012	13,975.24	R
12476	NAPERVILLE CENTRAL HIGH SCL	04/27/2012	40.00	R
12477	NORTHERN ILLINOIS GAS	04/27/2012	399.19	R
12478	OFFICE DEPOT	04/27/2012	231.19	R
12479	PIONEER VALLEY BOOKS	04/27/2012	777.70	R
12480	QUINLAN & FABISH MUSIC	04/27/2012	72.00	R
12481	RANDALL INDUSTRIES	04/27/2012	598.50	R
12482	ROSCOE CO	04/27/2012	371.30	R
12483	ROYAL PUBLISHING	04/27/2012	140.00	R
12484	SCHOOL SPECIALTY	04/27/2012	965.66	R
12485	TEACHERS DISCOVERY	04/27/2012	184.56	R
12486	TIGERDIRECT.COM	04/27/2012	541.61	R
12487	UNIVERSAL TAXI DISPATCH	04/27/2012	1,212.00	R
12488	VANGUARD ENERGY SERVICES LLC	04/27/2012	5,875.90	R
12489	VILLA PARK OFFICE EQUIP INC	04/27/2012	377.00	R
12490	WILLOWBROOK WILDLIFE FDN	04/27/2012	250.00	R
12491	WONSOWSKI, JOSH	04/27/2012	120.00	R
12492	WORLD BOOK EDUC PRODUCTS	04/27/2012	372.38	R
201100354	UNUM LIFE INSURANCE	04/20/2012	2,889.14	W
201100355	AXA EQUITABLE LIFE INS CO	04/30/2012	17,668.17	W
201100356	CERIDIAN BENEFITS SVCS	04/30/2012	5,297.54	W
201100357	ILL MUNICIPAL RETIREMENT FUND	04/13/2012	63,271.09	W
201100358	ILLINOIS DEPT OF REVENUE	04/30/2012	46,278.48	W
201100359	INTERNAL REV SERVICE	04/30/2012	173,312.23	W
201100360	T H I S	04/30/2012	14,520.76	W
201100361	TEACHERS RETIREMENT SYSTEM	04/30/2012	95,568.97	W
201100362	V A L I C	04/30/2012	4,990.33	W
201100363	RELIANCE STANDARD LIFE	04/25/2012	390.13	W

Totals for checks 651,701.20

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	368,527.26	0.00	94,860.87	463,388.13
20	Operations & Maintenance Fund	0.00	0.00	49,135.40	49,135.40
40	Transportation Fund	0.00	0.00	68,285.94	68,285.94
50	IMRF/Social Security Fund	70,891.73	0.00	0.00	70,891.73
***	Fund Summary Totals ***	439,418.99	0.00	212,282.21	651,701.20

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

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
10766	ELMHURST COLLEGE WOMEN'S BASKETBALL	05/07/2012	-125.00	V
12493	ACUTE CARE EDUCATION SYSTEMS	05/01/2012	88.00	R
12494	BRITTON, HEATHER	05/01/2012	587.24	R
12495	BRUCH, HEATHER	05/01/2012	150.00	R
12496	BULLS/SOX ACADEMY	05/01/2012	462.00	R
12497	CITY OF WHEATON	05/01/2012	2,809.66	R
12498	CPI QUALIFIED PLAN CONSULTANTS INC	05/01/2012	48.75	R
12499	CROWN CENTER, ROBERT	05/01/2012	200.00	R
12500	DAVY, KAREN	05/01/2012	62.50	R
12501	DENTINGER, PATRICIA	05/01/2012	45.84	R
12502	HUE COUNTS	05/01/2012	311.00	R
12503	ICE MOUNTAIN SPRING WATER	05/01/2012	719.76	R
12504	ILLINOIS ASSN OF SCH BOARDS	05/01/2012	400.00	R
12505	ILLINOIS DEPT EMPLOY SECURTY	05/01/2012	257.00	R
12506	INTEGRYS ENERGY SERVICES INC	05/01/2012	29,974.18	R
12507	MB FINANCIAL BANK	05/01/2012	615.00	R
12508	MUYA, DADIRI	05/01/2012	37.50	R
12509	NATIONAL ENGRAVERS	05/01/2012	350.00	R
12510	NAVY PIER IMAX THEATRE	05/01/2012	3,000.00	R
12511	PUBLIC STORAGE	05/01/2012	415.00	R
12512	ROSELLE SCHOOL OF MUSIC	05/01/2012	510.00	R
12513	ROTARY CLUB OF GLEN ELLYN	05/01/2012	147.00	R
12514	SAM'S CLUB	05/01/2012	875.39	R
12515	UNIVERSAL TAXI DISPATCH	05/01/2012	1,590.00	R
12516	US BANCORP EQUIPMENT FINANCE INC	05/01/2012	5,138.46	R
12517	VILLAGE OF GLEN ELLYN	05/01/2012	275.00	R
12518	WASTE MANAGEMENT WEST	05/01/2012	2,716.28	R
12519	WONSOWSKI, JOSH	05/01/2012	60.00	R
12520	ALL WRITE	05/08/2012	185.00	R
12521	AT&T	05/08/2012	2,037.77	R
12522	CERIDIAN FLEX FEE	05/08/2012	320.67	R
12523	CHICAGO TRIBUNE	05/08/2012	195.00	R
12524	CULLIGAN WATER CONDITIONING	05/08/2012	106.00	R
12525	HOUSE OF TROPHIES	05/08/2012	115.00	R
12526	KONICA MINOLTA BUSINESS SOLUTIONS	05/08/2012	792.75	R
12527	MB FINANCIAL BANK	05/08/2012	307.50	R
12528	VERIZON WIRELESS	05/08/2012	1,144.24	S
12529	VILLAGE OF GLEN ELLYN	05/08/2012	3,574.68	R
12530	AFLAC	05/15/2012	86.46	R
12531	AFSCME	05/15/2012	1,755.87	R
12532	FIDELITY INVESTMENTS	05/15/2012	8,234.16	R
12533	GC SERVICES, L.P.	05/15/2012	255.25	R
12534	GLEN STEARNS CHAPTER 13 TRUSTEE	05/15/2012	407.50	R
12535	GREAT AMERICAN LIFE INS	05/15/2012	530.00	R
12536	LINCOLN INVESTMENT PLANNING	05/15/2012	2,820.00	R
12537	SDU	05/15/2012	978.09	R
12538	SHARON R. KNOBBE, LTD.	05/15/2012	41.18	R
12539	ALARCON, LILI	05/11/2012	100.00	R
12540	AT&T INTERNET SERV	05/11/2012	1,365.00	R
12541	BRITTON, HEATHER	05/11/2012	50.07	R
12542	DIXON, SCOTT	05/11/2012	30.82	R
12543	GEIGHES, JENNIFER	05/11/2012	28.95	R
12544	GRIEGER, KAREN	05/11/2012	96.46	R
12545	HARNACK, MANDY BAJEK	05/11/2012	1,100.00	R
12546	HOPKINS, LIZ	05/11/2012	19.98	R
12547	ICE MOUNTAIN SPRING WATER	05/11/2012	199.69	R

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
12548	KHATTAB, FALASTIN	05/11/2012	175.00	R
12549	LEDERHOUSE, JULIA	05/11/2012	54.96	R
12550	LEWIS, KELLY	05/11/2012	4.27	R
12551	MB FINANCIAL BANK	05/11/2012	102.50	R
12552	MCCLUSKEY, CHARLIE	05/11/2012	45.75	R
12553	NORTHERN ILLINOIS GAS	05/11/2012	2,019.14	R
12554	UNIVERSAL TAXI DISPATCH	05/11/2012	4,406.00	R
12555	WONSOWSKI, JOSH	05/11/2012	60.00	R
12556	AAVEX TECH CORP	05/22/2012	16,990.00	R
12557	ABECEDARIAN	05/22/2012	82.23	R
12558	ADVENTIST GLENOAKS TDS	05/22/2012	3,259.00	R
12559	ALARCON, LILI	05/22/2012	125.00	R
12560	ANDERSON PEST CONTROL	05/22/2012	666.00	R
12561	ANDERSON'S BOOKFAIR CO	05/22/2012	438.90	R
12562	AQUASCAPE	05/22/2012	486.00	R
12563	ARMBRUST PLUMBING INC	05/22/2012	1,090.10	R
12564	BAKER TILLY VIRCHOW KRAUSE	05/22/2012	8,200.00	R
12565	BAUDVILLE	05/22/2012	38.45	R
12566	BOUND TO STAY BOUND BOOKS	05/22/2012	220.84	R
12567	BRIDGES FOR LANGUAGE, TRNG & STAFFI	05/22/2012	112.00	R
12568	BRITTON, HEATHER	05/22/2012	51.88	R
12569	BRODART CO	05/22/2012	283.56	R
12570	C ACITELLI HEATING & PIPING	05/22/2012	2,072.62	R
12571	CAPSTONE PRESS	05/22/2012	441.73	R
12572	CASSANDRA STRINGS	05/22/2012	109.00	R
12573	CHICAGO OFFICE TECHNOLOGY GROUP	05/22/2012	12,525.22	R
12574	CHMELIK, JEANNE	05/22/2012	1,192.00	R
12575	CISERELLA, BOB	05/22/2012	60.00	R
12576	COMM CONSL SCHL DIST #93	05/22/2012	127.00	R
12577	COMMONWEALTH EDISON	05/22/2012	109.98	R
12578	CONCEPT WIRELESS COMMUNICATIONS INC	05/22/2012	125.00	R
12579	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	05/22/2012	3,748.70	R
12580	CONVERGINT TECHNOLOGIES	05/22/2012	1,825.00	R
12581	COONEY, FRANK CO INC	05/22/2012	509.70	R
12582	COUNTRYSIDE WELDING INC	05/22/2012	1,030.00	R
12583	COX, MADELYN	05/22/2012	180.00	R
12584	DAVY, KAREN	05/22/2012	25.00	R
12585	DEMCO	05/22/2012	217.24	R
12586	DEPENDABLE BUILDING SERVICES	05/22/2012	776.51	R
12587	DIVERSIFIED OFFICE CLEANING SERV IN	05/22/2012	1,016.00	R
12588	DUPAGE ROE	05/22/2012	525.00	R
12589	DUPAGE SECURITY SOLUTIONS INC	05/22/2012	273.00	R
12590	ENCHANTED CASTLE	05/22/2012	4,650.00	R
12591	FGM ARCHITECTS-ENGINEERS	05/22/2012	2,717.00	R
12592	FOLLETT LIBRARY RESOURCES	05/22/2012	6,069.04	R
12593	FOREST GLEN SCHOOL	05/22/2012	24.00	R
12594	FOX BOWL	05/22/2012	990.00	R
12595	FOX VALLEY FIRE & SAFETY	05/22/2012	116.50	R
12596	FRANCZEK RADELET & ROSE	05/22/2012	6,960.50	R
12597	GLENDALE LAKES GOLF CLUB	05/22/2012	1,470.78	R
12598	GLOBAL COMPLIANCE NETWORK INC	05/22/2012	750.00	R
12599	GRAINGER INC, W W	05/22/2012	19.92	R
12600	HEARTLAND BUSINESS SYSTEMS	05/22/2012	767.00	R
12601	HERFF JONES	05/22/2012	1,207.11	R
12602	HOUGHTON MIFFLIN GREAT SOURCE	05/22/2012	3,828.37	R
12603	HUMANEX VENTURES	05/22/2012	5,331.00	R

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
12604	ILLINOIS ASSN OF SCH BOARDS	05/22/2012	5,768.00	R
12605	ILLINOIS STATE POLICE	05/22/2012	117.75	R
12606	ILLINOIS CENTRAL SCHOOL BUS	05/22/2012	80,375.30	R
12607	JOAN TRELAND & ASSOCIATES	05/22/2012	480.00	R
12608	KHATTAB, FALASTIN	05/22/2012	100.00	R
12609	KRANZ	05/22/2012	189.68	R
12610	LAKESHORE LEARNING MATERIALS	05/22/2012	645.96	R
12611	LIPIRA, SAMANTHA	05/22/2012	175.10	R
12612	LITTLE FRIENDS INC	05/22/2012	5,472.72	R
12613	LOCKWOOD DAIRY	05/22/2012	4,054.60	R
12614	LRP PUBLICATIONS	05/22/2012	296.00	R
12615	MACGILL & CO, WM V	05/22/2012	134.83	R
12616	MACNEAL SCHOOL	05/22/2012	2,708.30	R
12617	MAIL N STUFF	05/22/2012	17.52	R
12618	MARCHESI, JUDY	05/22/2012	120.00	R
12619	MARQUARDT SCHOOL DISTRICT 15	05/22/2012	38,226.56	R
12620	MAYER JOHNSON CO	05/22/2012	389.00	R
12621	MCDUGALL, MAUREEN	05/22/2012	36.61	R
12622	METRO PROFESSIONAL PRODUCTS	05/22/2012	4,165.45	R
12623	MURRAY, GAY	05/22/2012	42.00	R
12624	MUYA, DADIRI	05/22/2012	50.00	R
12625	NCS PEARSON	05/22/2012	162.10	R
12626	NEW HOPE ACADEMY	05/22/2012	4,084.96	R
12627	NEWBRIDGE EDUCATL PUBLISHING	05/22/2012	497.20	R
12628	NORTHERN ILLINOIS GAS	05/22/2012	286.94	R
12629	NUTOYS LEISURE PRODUCTS	05/22/2012	3,567.00	R
12630	OFFICE DEPOT	05/22/2012	1,417.84	R
12631	OLIVE GROVE LANDSCAPING INC	05/22/2012	32,237.95	R
12632	ORIENTAL TRADING CO	05/22/2012	155.48	R
12633	PALADIUM ENTERPRISES	05/22/2012	966.00	R
12634	PEKRON CONSULTING	05/22/2012	9,000.00	R
12635	PEPPER, J W & SONS	05/22/2012	289.18	R
12636	PJ'S CAMERA & PHOTO SERVICE	05/22/2012	61.88	R
12637	PROJECT WISDOM	05/22/2012	499.00	R
12638	QUINLAN & FABISH MUSIC	05/22/2012	2,122.87	R
12639	REALLY GOOD STUFF INC	05/22/2012	257.78	R
12640	REV TRAK	05/22/2012	90.76	R
12641	RICOH	05/22/2012	263.94	R
12642	ROE	05/22/2012	175.00	R
12643	ROSCOE CO	05/22/2012	754.60	R
12644	SAM ASH	05/22/2012	2,272.94	R
12645	SCHOLASTIC INC	05/22/2012	7,392.82	R
12646	SCHOLASTIC LIBRARY PUBLISHING	05/22/2012	59.95	R
12647	SCHOOL HEALTH	05/22/2012	122.30	R
12648	SCHOOL SPECIALTY	05/22/2012	2,285.10	R
12649	SCHOOL SPECIALTY ED ESSENTIALS	05/22/2012	126.82	R
12650	SCHUETT, JEAN	05/22/2012	409.77	R
12651	SEAL OF ILLINOIS	05/22/2012	7,297.20	R
12652	SEPTRAN INC	05/22/2012	41,622.74	R
12653	SERVPRO OF WHEATON/GLEN ELLYN	05/22/2012	500.00	R
12654	SIMPLEX TIME RECORDER CO	05/22/2012	1,823.21	R
12655	SKYWARD USER GROUP, NFP	05/22/2012	50.00	R
12656	SOARING EAGLE ACADEMY	05/22/2012	15,605.10	R
12657	SOUND INC	05/22/2012	333.00	R
12658	SUPERSTARS SPORTS PHOTOGRAPHY	05/22/2012	112.00	R
12659	TEACHERS DISCOVERY	05/22/2012	64.29	R

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
12660	TIGERDIRECT.COM	05/22/2012	6,690.53	R
12661	TIME FOR KIDS	05/22/2012	123.76	R
12662	TROPHIES BY GEORGE	05/22/2012	453.75	R
12663	UNISOURCE GREAT LAKES	05/22/2012	6,254.00	R
12664	UNITED RADIO COMMUNICATIONS	05/22/2012	6,105.00	R
12665	UNIVERSAL TAXI DISPATCH	05/22/2012	4,777.00	R
12666	VANGUARD ENERGY SERVICES LLC	05/22/2012	5,728.26	R
12667	VILLA PARK OFFICE EQUIP INC	05/22/2012	193.00	R
12668	WELCH PACKAGING INC	05/22/2012	11,673.84	R
12669	WEST MUSIC CO	05/22/2012	57.90	R
12670	WHEATON BOWL	05/22/2012	770.00	R
12671	XEROX CORP	05/22/2012	2,274.30	R
12672	XPEDITE SYSTEMS INC	05/22/2012	501.14	R
201100364	EDUCATIONAL BENEFIT COOP	05/01/2012	396,254.42	W
201100365	EFLEX GROUP	05/01/2012	442.98	W
201100366	T H I S	05/01/2012	7,472.75	W
201100367	AXA EQUITABLE LIFE INS CO	05/15/2012	17,718.17	W
201100368	CERIDIAN BENEFITS SVCS	05/15/2012	5,297.54	W
201100370	ILLINOIS DEPT OF REVENUE	05/15/2012	49,809.87	W
201100371	INTERNAL REV SERVICE	05/15/2012	184,902.77	W
201100372	T H I S	05/15/2012	15,554.98	W
201100373	TEACHERS RETIREMENT SYSTEM	05/15/2012	102,229.62	W
201100374	V A L I C	05/15/2012	4,990.33	W

Totals for checks 1,290,109.16

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	763,367.76	0.00	233,682.08	997,049.84
20	Operations & Maintenance Fund	0.00	0.00	131,342.16	131,342.16
40	Transportation Fund	0.00	0.00	132,898.04	132,898.04
50	IMRF/Social Security Fund	28,819.12	0.00	0.00	28,819.12
***	Fund Summary Totals ***	792,186.88	0.00	497,922.28	1,290,109.16

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

**April 2012
Vandalism Report**

Date of Occurrence	Facility	Nature of Vandalism	Initial response	Action Taken to Repair/Replace
Spring break	Churchill School	Profanity, racial slurs and inappropriate drawings on door #22.	Filed police report. The police report number is 10886	District buildings and grounds staff removed graffiti from door.

**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

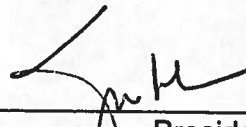
NOW, THEREFORE, Be It Resolved, by the Board of Education, as follows:

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

ADOPTED this 29th day of May, 2012, by roll call vote as follows:

YES VON DRAK, HOWARD, BLACK, ELLIS, SMITH, KEARWOOD, NELSON
NO NONE
ABSENT NONE

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



President

ATTEST:



Secretary

Assets for Disposal
April 2012

Printed: 5/24/2012

Asset #	Current Location	Originating School Site	Description (Make, Model, etc.)	Serial Number	Qty.	Working Order	Obsolete Y/N?	Disposal, Donation, or Sale
	HA LMC	HA	Apollo Overhead w/cart	373562	1	N	Y	Disposal
	HA LMC	HA	Apollo Overhead w/cart	128946	1	N	Y	Disposal
	HA LMC	HA	Apollo Overhead w/cart	373540	1	Y	Y	Disposal
	HA LMC	HA	Apollo Overhead w/cart	546486	1	Y	Y	Disposal
	HA LMC	HA	Apollo Overhead w/cart	421487	1	Y	Y	Disposal
	HA LMC	HA	Apollo Overhead w/cart	96100919	1	Y	Y	Disposal
	HA LMC	HA	Apollo Overhead w/cart	9580249	1	N	Y	Disposal
	HA LMC	HA	Apollo Overhead w/cart	98040375	1	N	Y	Disposal
	HA LMC	HA	Apollo Overhead w/cart	97121935	1	N	Y	Disposal
	HA LMC	HA	Apollo Overhead w/cart	373522	1	N	Y	Disposal
	HA LMC	HA	Apollo Overhead w/cart	131586	1	N	Y	Disposal
	HA LMC	HA	Apollo Overhead w/cart	95080188	1	N	Y	Disposal
	HA LMC	HA	Apollo Overhead w/cart	95080241	1	Y	Y	Disposal
	HA LMC	HA	Apollo Overhead w/cart	98050157	1	Y	Y	Disposal
	HA LMC	HA	Apollo Overhead w/cart	517032	1	Y	Y	Disposal
	HA LMC	HA	Apollo Overhead w/cart	373521	1	Y	Y	Disposal
	HA LMC	HA	Apollo Overhead w/cart	517036	1	Y	Y	Disposal
	HA LMC	HA	Apollo Overhead w/cart	517047	1	Y	Y	Disposal
	HA LMC	HA	6 Apilo Overheads w/carts	Unknown	6	N	Y	Disposal
	HA LMC	HA	Hitachi TV (2)	1210/0547	2	Y	Y	Disposal
001239	CSO Storeroom	BF	HP DC7100 Computer	2UA5260GNT	1	N	Y	Disposal
001396	CSO Storeroom	HA	HP DC7100 Computer	2UA5270406	1	N	Y	Disposal
001392	CSO Storeroom	HA	HP DC7100 Computer	2UA525097J	1	N	Y	Disposal
003160	CSO Storeroom	HA	HP DC7100 Computer	2UA527040Q	1	N	Y	Disposal
004554	CSO Storeroom	AL	HP DX5150 Computer	2UA6250YP4	1	N	Y	Disposal
004475	CSO Storeroom	FG	HP DX5150 Computer	2UA6251FK2	1	N	Y	Disposal
004306	CSO Storeroom	AL	HP DX5150 Computer	2UA6160CGK	1	N	Y	Disposal
003050	CSO Storeroom	CSO	HP Proliant DL320 Server	M0B3KVJB34	1	Y	Y	Disposal
003051	CSO Storeroom	CSO	HP Autoloader Tape Backup	MXK0407094	1	N	Y	Disposal
003205	CH	CH	HP DC7100 Computer	2UA5260SG4	1	Y	Y	Disposal
003204	CH	CH	HP DC7100 Computer	2UA5260SGQ	1	Y	Y	Disposal
003203	CH	CH	HP DC7100 Computer	2UA5260SGF	1	Y	Y	Disposal
003202	CH	CH	HP DC7100 Computer	2UA5260SG1	1	Y	Y	Disposal
003201	CH	CH	HP DC7100 Computer	2UA5260SH0	1	Y	Y	Disposal
003200	CH	CH	HP DC7100 Computer	2UA5260SGZ	1	Y	Y	Disposal
003199	CH	CH	HP DC7100 Computer	2UA5260SFY	1	Y	Y	Disposal
003198	CH	CH	HP DC7100 Computer	2UA5260SGG	1	Y	Y	Disposal
003218	CH	CH	HP DC7100 Computer	2UA5260SGL	1	Y	Y	Disposal
003217	CH	CH	HP DC7100 Computer	2UA5260SG5	1	Y	Y	Disposal
003216	CH	CH	HP DC7100 Computer	2UA5260SGJ	1	Y	Y	Disposal
003215	CH	CH	HP DC7100 Computer	2UA5260SGW	1	Y	Y	Disposal
003214	CH	CH	HP DC7100 Computer	2UA5260SFZ	1	Y	Y	Disposal
003213	CH	CH	HP DC7100 Computer	2UA5260SGT	1	Y	Y	Disposal
003212	CH	CH	HP DC7100 Computer	2UA5260SGS	1	Y	Y	Disposal
003211	CH	CH	HP DC7100 Computer	2UA5260SGD	1	Y	Y	Disposal
003210	CH	CH	HP DC7100 Computer	2UA5260SGX	1	Y	Y	Disposal
003209	CH	CH	HP DC7100 Computer	2UA5260SFW	1	Y	Y	Disposal
003208	CH	CH	HP DC7100 Computer	2UA5260SGN	1	Y	Y	Disposal
003207	CH	CH	HP DC7100 Computer	2UA5260SG0	1	Y	Y	Disposal
003206	CH	CH	HP DC7100 Computer	2UA5260SG3	1	Y	Y	Disposal
003223	CH	CH	HP DC7100 Computer	2UA5260SG6	1	Y	Y	Disposal
003224	CH	CH	HP DC7100 Computer	2UA5260SGB	1	Y	Y	Disposal
003219	CH	CH	HP DC7100 Computer	2UA5260SHD	1	Y	Y	Disposal
003220	CH	CH	HP DC7100 Computer	2UA5260SGH	1	Y	Y	Disposal
003221	CH	CH	HP DC7100 Computer	2UA5260SFV	1	Y	Y	Disposal
003222	CH	CH	HP DC7100 Computer	2UA5260SGK	1	Y	Y	Disposal
003259	CH	CH	HP DC7100 Computer	2ua5260sfr	1	Y	Y	Disposal
003258	CH	CH	HP DC7100 Computer	2ua5260sg9	1	Y	Y	Disposal
003256	CH	CH	HP DC7100 Computer	2ua5260sfx	1	Y	Y	Disposal
003257	CH	CH	HP DC7100 Computer	2ua5260sg8	1	Y	Y	Disposal
003260	CH	CH	HP DC7100 Computer	2ua5260sgm	1	Y	Y	Disposal
003266	CH	CH	HP DC7100 Computer	2ua5260sg7	1	Y	Y	Disposal
003263	CH	CH	HP DC7100 Computer	2ua5260sgp	1	Y	Y	Disposal
003262	CH	CH	HP DC7100 Computer	2ua52703wc	1	Y	Y	Disposal
003265	CH	CH	HP DC7100 Computer	2ua52703w4	1	Y	Y	Disposal

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003264	CH	CH	HP DC7100 Computer	2ua5270417	1	Y	Y	Disposal
001468	CH	CH	HP DC7100 Computer	2ua5260sft	1	Y	Y	Disposal
001467	CH	CH	HP DC7100 Computer	2ua5260sgr	1	Y	Y	Disposal
001469	CH	CH	HP DC7100 Computer	2ua527040z	1	Y	Y	Disposal
001470	CH	CH	HP DC7100 Computer	2ua52703lk	1	Y	Y	Disposal
001471	CH	CH	HP DC7100 Computer	2ua527041m	1	Y	Y	Disposal
001463	CH	CH	HP DC7100 Computer	2ua5260sgc	1	Y	Y	Disposal
001462	CH	CH	HP DC7100 Computer	2ua5260sg2	1	Y	Y	Disposal
001461	CH	CH	HP DC7100 Computer	2ua5260sgv	1	Y	Y	Disposal
001460	CH	CH	HP DC7100 Computer	2ua5260sgy	1	Y	Y	Disposal
001464	CH	CH	HP DC7100 Computer	2ua5260sfs	1	Y	Y	Disposal
003291	FG	FG	HP DC7100 Computer	2UA5260SHW	1	Y	Y	Disposal
003290	FG	FG	HP DC7100 Computer	2UA5260SHY	1	Y	Y	Disposal
003289	FG	FG	HP DC7100 Computer	MXL5140JGM	1	Y	Y	Disposal
003288	FG	FG	HP DC7100 Computer	2UA5260SHT	1	Y	Y	Disposal
003285	FG	FG	HP DC7100 Computer	2UA5260SHC	1	Y	Y	Disposal
003287	FG	FG	HP DC7100 Computer	2UA5260SHP	1	Y	Y	Disposal
003286	FG	FG	HP DC7100 Computer	2UA5260SHM	1	Y	Y	Disposal
003284	FG	FG	HP DC7100 Computer	2UA5260SHS	1	Y	Y	Disposal
003283	FG	FG	HP DC7100 Computer	2UA5260SJO	1	Y	Y	Disposal
003282	FG	FG	HP DC7100 Computer	2UA5260SH1	1	Y	Y	Disposal
003281	FG	FG	HP DC7100 Computer	2UA5260SHF	1	Y	Y	Disposal
003280	FG	FG	HP DC7100 Computer	2UA5260SHH	1	Y	Y	Disposal
003279	FG	FG	HP DC7100 Computer	2UA5260SHG	1	Y	Y	Disposal
003278	FG	FG	HP DC7100 Computer	2UA5260SH2	1	Y	Y	Disposal
003277	FG	FG	HP DC7100 Computer	2UA5260SH3	1	Y	Y	Disposal
003276	FG	FG	HP DC7100 Computer	2UA5260SHV	1	Y	Y	Disposal
003275	FG	FG	HP DC7100 Computer	2UA5260SHB	1	Y	Y	Disposal
003274	FG	FG	HP DC7100 Computer	2UA5260SJ4	1	Y	Y	Disposal
003273	FG	FG	HP DC7100 Computer	2UA5260SJ3	1	Y	Y	Disposal
003272	FG	FG	HP DC7100 Computer	2UA5260SJ2	1	Y	Y	Disposal
003297	FG	FG	HP DC7100 Computer	2UA5260SH7	1	Y	Y	Disposal
003295	FG	FG	HP DC7100 Computer	2UA5260SJ1	1	Y	Y	Disposal
003296	FG	FG	HP DC7100 Computer	2UA5260SH4	1	Y	Y	Disposal
003294	FG	FG	HP DC7100 Computer	2UA5260SHJ	1	Y	Y	Disposal
003293	FG	FG	HP DC7100 Computer	2UA5260SH6	1	Y	Y	Disposal
003292	FG	FG	HP DC7100 Computer	2UA5260SH8	1	Y	Y	Disposal
003303	FG	FG	HP DC7100 Computer	2UA52703TX	1	Y	Y	Disposal
003302	FG	FG	HP DC7100 Computer	2UA5260SHK	1	Y	Y	Disposal
003301	FG	FG	HP DC7100 Computer	2UA5260SHX	1	Y	Y	Disposal
003300	FG	FG	HP DC7100 Computer	2UA52703YX	1	Y	Y	Disposal
003299	FG	FG	HP DC7100 Computer	2UA52703ZG	1	Y	Y	Disposal
003306	FG	FG	HP DC7100 Computer	2UA5260SHN	1	Y	Y	Disposal
001282	FG	FG	HP DC7100 Computer	2UA5260GNB	1	Y	Y	Disposal
003308	FG	FG	HP DC7100 Computer	2UA5260SHZ	1	Y	Y	Disposal
003309	FG	FG	HP DC7100 Computer	2UA5260SHQ	1	Y	Y	Disposal
003310	FG	FG	HP DC7100 Computer	2UA5260SH5	1	Y	Y	Disposal
001205	BF	BF	HP DC7100 Computer	2UA5260GPH	1	Y	Y	Disposal
001206	BF	BF	HP DC7100 Computer	2UA5260GP5	1	Y	Y	Disposal
001207	BF	BF	HP DC7100 Computer	2UA5260GPV	1	Y	Y	Disposal
001208	BF	BF	HP DC7100 Computer	2UA5260GMS	1	Y	Y	Disposal
001209	BF	BF	HP DC7100 Computer	2UA5260GNH	1	Y	Y	Disposal
001210	BF	BF	HP DC7100 Computer	2UA5260GNV	1	Y	Y	Disposal
001211	BF	BF	HP DC7100 Computer	2UA5260GNW	1	Y	Y	Disposal
001212	BF	BF	HP DC7100 Computer	2UA5260GPS	1	Y	Y	Disposal
001213	BF	BF	HP DC7100 Computer	2UA5260GPT	1	Y	Y	Disposal
001214	BF	BF	HP DC7100 Computer	2UA5260GNM	1	Y	Y	Disposal
001215	BF	BF	HP DC7100 Computer	2UA5260GPF	1	Y	Y	Disposal
005373	BF	BF	HP DC7100 Computer	2UA5260GP1	1	Y	Y	Disposal
001217	BF	BF	HP DC7100 Computer	2UA5260GP3	1	Y	Y	Disposal
001218	BF	BF	HP DC7100 Computer	2UA5260GPG	1	Y	Y	Disposal
001219	BF	BF	HP DC7100 Computer	2UA5260GPR	1	Y	Y	Disposal
001220	BF	BF	HP DC7100 Computer	2UA5260GPD	1	Y	Y	Disposal
001221	BF	BF	HP DC7100 Computer	2UA5260GNN	1	Y	Y	Disposal
001222	BF	BF	HP DC7100 Computer	2UA5260GP8	1	Y	Y	Disposal
001224	BF	BF	HP DC7100 Computer	2UA5260GPN	1	Y	Y	Disposal
001230	BF	BF	HP DC7100 Computer	2UA5260GP2	1	Y	Y	Disposal

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001229	BF	BF	HP DC7100 Computer	2UA5260GP9	1	Y	Y	Disposal
001228	BF	BF	HP DC7100 Computer	2UA5260GP0	1	Y	Y	Disposal
001227	BF	BF	HP DC7100 Computer	2UA5260GNK	1	Y	Y	Disposal
001226	BF	BF	HP DC7100 Computer	2UA5260GPP	1	Y	Y	Disposal
001225	BF	BF	HP DC7100 Computer	2UA5260GPL	1	Y	Y	Disposal
001236	BF	BF	HP DC7100 Computer	2UA5260GNS	1	Y	Y	Disposal
001235	BF	BF	HP DC7100 Computer	2UA5260GNL	1	Y	Y	Disposal
001234	BF	BF	HP DC7100 Computer	2UA5260GP4	1	Y	Y	Disposal
001233	BF	BF	HP DC7100 Computer	2UA5260GNY	1	Y	Y	Disposal
001232	BF	BF	HP DC7100 Computer	2UA5260GNJ	1	Y	Y	Disposal
001238	BF	BF	HP DC7100 Computer	2UA5260GPC	1	Y	Y	Disposal
001239	BF	BF	HP DC7100 Computer	2UA5260GNT	1	Y	Y	Disposal
001240	BF	BF	HP DC7100 Computer	2UA5260GNR	1	Y	Y	Disposal
001241	BF	BF	HP DC7100 Computer	2UA5260GNX	1	Y	Y	Disposal
001242	BF	BF	HP DC7100 Computer	2UA5260GPQ	1	Y	Y	Disposal
001251	BF	BF	HP DC7100 Computer	2UA5260GNF	1	Y	Y	Disposal
001250	BF	BF	HP DC7100 Computer	2UA5260GNZ	1	Y	Y	Disposal
001249	BF	BF	HP DC7100 Computer	2UA5260GPB	1	Y	Y	Disposal
001248	BF	BF	HP DC7100 Computer	2UA5260GP6	1	Y	Y	Disposal
001247	BF	BF	HP DC7100 Computer	2UA5260GNQ	1	Y	Y	Disposal
001257	BF	BF	HP DC7100 Computer	2UA5260GPM	1	Y	Y	Disposal
001258	BF	BF	HP DC7100 Computer	2UA5260GPJ	1	Y	Y	Disposal
001256	BF	BF	HP DC7100 Computer	2UA5260GNG	1	Y	Y	Disposal
001255	BF	BF	HP DC7100 Computer	2UA5260GNP	1	Y	Y	Disposal
001254	BF	BF	HP DC7100 Computer	2UA5260GP7	1	Y	Y	Disposal
001261	AL	AL	HP DC7100 Computer	2UA5260GMF	1	Y	Y	Disposal
001262	AL	AL	HP DC7100 Computer	2UA5260GMB	1	Y	Y	Disposal
001291	AL	AL	HP DC7100 Computer	2UA5260GMR	1	Y	Y	Disposal
001263	AL	AL	HP DC7100 Computer	2UA5260GN2	1	Y	Y	Disposal
001264	AL	AL	HP DC7100 Computer	2UA5260GN4	1	Y	Y	Disposal
001265	AL	AL	HP DC7100 Computer	2UA5260GN6	1	Y	Y	Disposal
001266	AL	AL	HP DC7100 Computer	2UA5260GMN	1	Y	Y	Disposal
001267	AL	AL	HP DC7100 Computer	2UA5260GN0	1	Y	Y	Disposal
001268	AL	AL	HP DC7100 Computer	2UA5260GMW	1	Y	Y	Disposal
001269	AL	AL	HP DC7100 Computer	2UA52703TW	1	Y	Y	Disposal
001270	AL	AL	HP DC7100 Computer	2UA5260GMX	1	Y	Y	Disposal
001271	AL	AL	HP DC7100 Computer	2UA5260GMV	1	Y	Y	Disposal
001272	AL	AL	HP DC7100 Computer	2UA5260GN9	1	Y	Y	Disposal
001273	AL	AL	HP DC7100 Computer	2UA5260GMQ	1	Y	Y	Disposal
001274	AL	AL	HP DC7100 Computer	2UA5260GMP	1	Y	Y	Disposal
001275	AL	AL	HP DC7100 Computer	2UA5260GN7	1	Y	Y	Disposal
001294	AL	AL	HP DC7100 Computer	2UA5260GMY	1	Y	Y	Disposal
001276	AL	AL	HP DC7100 Computer	2UA5260GMD	1	Y	Y	Disposal
001277	AL	AL	HP DC7100 Computer	2UA5260GN1	1	Y	Y	Disposal
001278	AL	AL	HP DC7100 Computer	2UA5260GMC	1	Y	Y	Disposal
001280	AL	AL	HP DC7100 Computer	2UA5260GND	1	Y	Y	Disposal
001279	AL	AL	HP DC7100 Computer	2UA5260GN3	1	Y	Y	Disposal
005211	AL	AL	HP DC7100 Computer	2UA525096T	1	Y	Y	Disposal
001283	AL	AL	HP DC7100 Computer	2UA5260GMJ	1	Y	Y	Disposal
001284	AL	AL	HP DC7100 Computer	2UA5260GMH	1	Y	Y	Disposal
001285	AL	AL	HP DC7100 Computer	2UA5260GM9	1	Y	Y	Disposal
001286	AL	AL	HP DC7100 Computer	2UA5260GMT	1	Y	Y	Disposal
001292	AL	AL	HP DC7100 Computer	2ua5260gmm	1	Y	Y	Disposal
001293	AL	AL	HP DC7100 Computer	2UA5260GN5	1	Y	Y	Disposal
001295	AL	AL	HP DC7100 Computer	2ua5260gml	1	Y	Y	Disposal
003307	AL	AL	HP DC7100 Computer	2ua5260sh9	1	Y	Y	Disposal
001296	HA	HA	HP DC7100 Computer	2UA52703TQ	1	Y	Y	Disposal
001297	HA	HA	HP DC7100 Computer	2UA52703ZX	1	Y	Y	Disposal
001298	HA	HA	HP DC7100 Computer	2UA52703VP	1	Y	Y	Disposal
001299	HA	HA	HP DC7100 Computer	2UA52703ZZ	1	Y	Y	Disposal
001300	HA	HA	HP DC7100 Computer	2UA52703X1	1	Y	Y	Disposal
001301	HA	HA	HP DC7100 Computer	2UA52703YJ	1	Y	Y	Disposal
001302	HA	HA	HP DC7100 Computer	2UA52703XF	1	Y	Y	Disposal
001303	HA	HA	HP DC7100 Computer	2UA52703TY	1	Y	Y	Disposal
001304	HA	HA	HP DC7100 Computer	2UA52703Y6	1	Y	Y	Disposal
001305	HA	HA	HP DC7100 Computer	2UA527041X	1	Y	Y	Disposal
001306	HA	HA	HP DC7100 Computer	2UA52703X9	1	Y	Y	Disposal

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001307	HA	HA	HP DC7100 Computer	2UA52703V4	1	Y	Y	Disposal
001308	HA	HA	HP DC7100 Computer	2UA52703VT	1	Y	Y	Disposal
001309	HA	HA	HP DC7100 Computer	2UA52703X8	1	Y	Y	Disposal
001310	HA	HA	HP DC7100 Computer	2UA52703TN	1	Y	Y	Disposal
001311	HA	HA	HP DC7100 Computer	2UA52703XR	1	Y	Y	Disposal
001312	HA	HA	HP DC7100 Computer	2UA52703X4	1	Y	Y	Disposal
001313	HA	HA	HP DC7100 Computer	2UA52703TR	1	Y	Y	Disposal
001314	HA	HA	HP DC7100 Computer	2UA527042D	1	Y	Y	Disposal
001315	HA	HA	HP DC7100 Computer	2UA52703WS	1	Y	Y	Disposal
001316	HA	HA	HP DC7100 Computer	2UA5270411	1	Y	Y	Disposal
001317	HA	HA	HP DC7100 Computer	2UA52703Y8	1	Y	Y	Disposal
001318	HA	HA	HP DC7100 Computer	2UA527041N	1	Y	Y	Disposal
001319	HA	HA	HP DC7100 Computer	2UA52703W0	1	Y	Y	Disposal
001320	HA	HA	HP DC7100 Computer	2UA52703Y4	1	Y	Y	Disposal
001321	HA	HA	HP DC7100 Computer	2UA52703ZW	1	Y	Y	Disposal
001322	HA	HA	HP DC7100 Computer	2UA52703WL	1	Y	Y	Disposal
001323	HA	HA	HP DC7100 Computer	2UA52703TM	1	Y	Y	Disposal
001328	HA	HA	HP DC7100 Computer	2UA52703WD	1	Y	Y	Disposal
001327	HA	HA	HP DC7100 Computer	2UA52703WH	1	Y	Y	Disposal
001326	HA	HA	HP DC7100 Computer	2UA527041J	1	Y	Y	Disposal
001325	HA	HA	HP DC7100 Computer	2UA52703VL	1	Y	Y	Disposal
001324	HA	HA	HP DC7100 Computer	2UA52703XS	1	Y	Y	Disposal
005382	HA	HA	HP DC7100 Computer	2UA5260GPK	1	Y	Y	Disposal
003078	HA	HA	HP DC7100 Computer	2UA525096F	1	Y	Y	Disposal
003079	HA	HA	HP DC7100 Computer	2UA5250966	1	Y	Y	Disposal
003080	HA	HA	HP DC7100 Computer	2UA525097R	1	Y	Y	Disposal
003081	HA	HA	HP DC7100 Computer	2UA5250962	1	Y	Y	Disposal
003082	HA	HA	HP DC7100 Computer	2UA525096G	1	Y	Y	Disposal
003083	HA	HA	HP DC7100 Computer	2UA5250969	1	Y	Y	Disposal
003084	HA	HA	HP DC7100 Computer	2UA52703VM	1	Y	Y	Disposal
003085	HA	HA	HP DC7100 Computer	2UA527041K	1	Y	Y	Disposal
003086	HA	HA	HP DC7100 Computer	2UA52703YK	1	Y	Y	Disposal
003087	HA	HA	HP DC7100 Computer	2UA52703WG	1	Y	Y	Disposal
003088	HA	HA	HP DC7100 Computer	2UA52703X3	1	Y	Y	Disposal
003089	HA	HA	HP DC7100 Computer	2UA52703XQ	1	Y	Y	Disposal
003090	HA	HA	HP DC7100 Computer	2UA52703W6	1	Y	Y	Disposal
003091	HA	HA	HP DC7100 Computer	2UA52703WR	1	Y	Y	Disposal
003092	HA	HA	HP DC7100 Computer	2UA527040V	1	Y	Y	Disposal
003093	HA	HA	HP DC7100 Computer	2UA52703YF	1	Y	Y	Disposal
003094	HA	HA	HP DC7100 Computer	2UA52703XY	1	Y	Y	Disposal
003095	HA	HA	HP DC7100 Computer	2UA52703Z6	1	Y	Y	Disposal
003096	HA	HA	HP DC7100 Computer	2UA52703XB	1	Y	Y	Disposal
003108	HA	HA	HP DC7100 Computer	2UA5250973	1	Y	Y	Disposal
001329	HA	HA	HP DC7100 Computer	2UA527040G	1	Y	Y	Disposal
001330	HA	HA	HP DC7100 Computer	2UA52703WY	1	Y	Y	Disposal
001331	HA	HA	HP DC7100 Computer	2UA52703WZ	1	Y	Y	Disposal
001332	HA	HA	HP DC7100 Computer	2UA527041H	1	Y	Y	Disposal
001333	HA	HA	HP DC7100 Computer	2UA52703XN	1	Y	Y	Disposal
001334	HA	HA	HP DC7100 Computer	2UA52703YM	1	Y	Y	Disposal
001335	HA	HA	HP DC7100 Computer	2UA52703YD	1	Y	Y	Disposal
001336	HA	HA	HP DC7100 Computer	2UA52703WP	1	Y	Y	Disposal
001337	HA	HA	HP DC7100 Computer	2UA52703TV	1	Y	Y	Disposal
001338	HA	HA	HP DC7100 Computer	2UA5270414	1	Y	Y	Disposal
001339	HA	HA	HP DC7100 Computer	2UA5270427	1	Y	Y	Disposal
001340	HA	HA	HP DC7100 Computer	2UA52703YG	1	Y	Y	Disposal
001341	HA	HA	HP DC7100 Computer	2UA5270428	1	Y	Y	Disposal
001342	HA	HA	HP DC7100 Computer	2UA52703ZR	1	Y	Y	Disposal
001343	HA	HA	HP DC7100 Computer	2UA527041R	1	Y	Y	Disposal
001344	HA	HA	HP DC7100 Computer	2UA5270409	1	Y	Y	Disposal
001345	HA	HA	HP DC7100 Computer	2UA52703Y3	1	Y	Y	Disposal
001346	HA	HA	HP DC7100 Computer	2UA52703Z3	1	Y	Y	Disposal
001347	HA	HA	HP DC7100 Computer	2UA52703W7	1	Y	Y	Disposal
001348	HA	HA	HP DC7100 Computer	2UA52703VH	1	Y	Y	Disposal
003107	HA	HA	HP DC7100 Computer	2UA52703ZJ	1	Y	Y	Disposal
003108	HA	HA	HP DC7100 Computer	2UA5270410	1	Y	Y	Disposal
003105	HA	HA	HP DC7100 Computer	2UA52703ZQ	1	Y	Y	Disposal
003104	HA	HA	HP DC7100 Computer	2UA52703WV	1	Y	Y	Disposal

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003103	HA	HA	HP DC7100 Computer	2UA52703X5	1	Y	Y	Disposal
003102	HA	HA	HP DC7100 Computer	2UA52703ZF	1	Y	Y	Disposal
003101	HA	HA	HP DC7100 Computer	2UA52703V2	1	Y	Y	Disposal
003099	HA	HA	HP DC7100 Computer	2UA5250977	1	Y	Y	Disposal
003100	HA	HA	HP DC7100 Computer	2UA525096N	1	Y	Y	Disposal
003097	HA	HA	HP DC7100 Computer	2UA525096L	1	Y	Y	Disposal
003098	HA	HA	HP DC7100 Computer	2UA5250964	1	Y	Y	Disposal
001349	HA	HA	HP DC7100 Computer	2UA525096P	1	Y	Y	Disposal
001395	HA	HA	HP DC7100 Computer	2UA52703V3	1	Y	Y	Disposal
001396	HA	HA	HP DC7100 Computer	2UA5270406	1	Y	Y	Disposal
001404	HA	HA	HP DC7100 Computer	2UA52703TZ	1	Y	Y	Disposal
001399	HA	HA	HP DC7100 Computer	2UA5250979	1	Y	Y	Disposal
001400	HA	HA	HP DC7100 Computer	2UA5250970	1	Y	Y	Disposal
001398	HA	HA	HP DC7100 Computer	2UA52703WK	1	Y	Y	Disposal
003323	HA	HA	HP DC7100 Computer	2UA527040P	1	Y	Y	Disposal
003325	HA	HA	HP DC7100 Computer	2UA52703ZD	1	Y	Y	Disposal
001359	HA	HA	HP DC7100 Computer	2UA52703VG	1	Y	Y	Disposal
001425	HA	HA	HP DC7100 Computer	2UA525096Z	1	Y	Y	Disposal
003327	HA	HA	HP DC7100 Computer	2UA525096C	1	Y	Y	Disposal
001491	HA	HA	HP DC7100 Computer	2UA52703V7	1	Y	Y	Disposal
003317	HA	HA	HP DC7100 Computer	2UA525095H	1	Y	Y	Disposal
001433	HA	HA	HP DC7100 Computer	2UA525097T	1	Y	Y	Disposal
003319	HA	HA	HP DC7100 Computer	2UA525097G	1	Y	Y	Disposal
003316	HA	HA	HP DC7100 Computer	2UA525095X	1	Y	Y	Disposal
003321	HA	HA	HP DC7100 Computer	2UA52703WX	1	Y	Y	Disposal
003320	HA	HA	HP DC7100 Computer	2UA52703YW	1	Y	Y	Disposal
001482	HA	HA	HP DC7100 Computer	2UA52703ZB	1	Y	Y	Disposal
003241	HA	HA	HP DC7100 Computer	2UA52703YQ	1	Y	Y	Disposal
004666	HA	HA	HP DC7100 Computer	2UA525097Q	1	Y	Y	Disposal
004667	HA	HA	HP DC7100 Computer	2UA5270407	1	Y	Y	Disposal
003271	HA	HA	HP DC7100 Computer	2UA525097V	1	Y	Y	Disposal
004668	HA	HA	HP DC7100 Computer	2UA52703ZS	1	Y	Y	Disposal
004669	HA	HA	HP DC7100 Computer	2UA52703ZC	1	Y	Y	Disposal
001485	HA	HA	HP DC7100 Computer	2UA527040Y	1	Y	Y	Disposal
001487	HA	HA	HP DC7100 Computer	2UA52703VF	1	Y	Y	Disposal
001479	HA	HA	HP DC7100 Computer	2UA52703ZY	1	Y	Y	Disposal
003313	HA	HA	HP DC7100 Computer	2UA52703ZT	1	Y	Y	Disposal
003315	HA	HA	HP DC7100 Computer	2UA527040W	1	Y	Y	Disposal
003191	HA	HA	HP DC7100 Computer	2UA527041W	1	Y	Y	Disposal
001480	HA	HA	HP DC7100 Computer	2UA52703VY	1	Y	Y	Disposal
001426	HA	HA	HP DC7100 Computer	2UA527040H	1	Y	Y	Disposal
003193	HA	HA	HP DC7100 Computer	2UA525096S	1	Y	Y	Disposal
003195	HA	HA	HP DC7100 Computer	2UA52703W5	1	Y	Y	Disposal
004658	HA	HA	HP DC7100 Computer	2UA5250975	1	Y	Y	Disposal
004659	HA	HA	HP DC7100 Computer	2UA52703YC	1	Y	Y	Disposal
004660	HA	HA	HP DC7100 Computer	2UA527042B	1	Y	Y	Disposal
004661	HA	HA	HP DC7100 Computer	2UA52703Y1	1	Y	Y	Disposal
004662	HA	HA	HP DC7100 Computer	2UA527040T	1	Y	Y	Disposal
004663	HA	HA	HP DC7100 Computer	2UA52703WW	1	Y	Y	Disposal
004664	HA	HA	HP DC7100 Computer	2UA527041S	1	Y	Y	Disposal
001424	HA	HA	HP DC7100 Computer	2UA527041L	1	Y	Y	Disposal
003270	HA	HA	HP DC7100 Computer	2UA525095L	1	Y	Y	Disposal
003269	HA	HA	HP DC7100 Computer	2UA52703WB	1	Y	Y	Disposal
001493	HA	HA	HP DC7100 Computer	2UA5270418	1	Y	Y	Disposal
003166	HA	HA	HP DC7100 Computer	2UA5270402	1	Y	Y	Disposal
003167	HA	HA	HP DC7100 Computer	2UA52703VN	1	Y	Y	Disposal
001484	HA	HA	HP DC7100 Computer	2UA52703V0	1	Y	Y	Disposal
003196	HA	HA	HP DC7100 Computer	2UA527041P	1	Y	Y	Disposal
003189	HA	HA	HP DC7100 Computer	2UA52703W9	1	Y	Y	Disposal
001407	HA	HA	HP DC7100 Computer	2UA5270404	1	Y	Y	Disposal
001409	HA	HA	HP DC7100 Computer	2UA52703WT	1	Y	Y	Disposal
001408	HA	HA	HP DC7100 Computer	2UA52703VR	1	Y	Y	Disposal
001410	HA	HA	HP DC7100 Computer	2UA52703TL	1	Y	Y	Disposal
001418	HA	HA	HP DC7100 Computer	2UA527041G	1	Y	Y	Disposal
001417	HA	HA	HP DC7100 Computer	2UA527041C	1	Y	Y	Disposal
001416	HA	HA	HP DC7100 Computer	2UA52703XX	1	Y	Y	Disposal
001415	HA	HA	HP DC7100 Computer	2UA52703YY	1	Y	Y	Disposal

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001414	HA	HA	HP DC7100 Computer	2UA527040D	1	Y	Y	Disposal
001413	HA	HA	HP DC7100 Computer	2UA5270419	1	Y	Y	Disposal
001406	HA	HA	HP DC7100 Computer	2UA52703YS	1	Y	Y	Disposal
001423	HA	HA	HP DC7100 Computer	2UA527042C	1	Y	Y	Disposal
003174	HA	HA	HP DC7100 Computer	2UA527041F	1	Y	Y	Disposal
003175	HA	HA	HP DC7100 Computer	2UA52703YZ	1	Y	Y	Disposal
004643	HA	HA	HP DC7100 Computer	2UA52703V6	1	Y	Y	Disposal
003186	HA	HA	HP DC7100 Computer	2UA527040M	1	Y	Y	Disposal
003185	HA	HA	HP DC7100 Computer	2UA527041D	1	Y	Y	Disposal
003184	HA	HA	HP DC7100 Computer	2UA527040S	1	Y	Y	Disposal
003183	HA	HA	HP DC7100 Computer	2UA5270408	1	Y	Y	Disposal
003190	HA	HA	HP DC7100 Computer	2UA527040K	1	Y	Y	Disposal
003180	HA	HA	HP DC7100 Computer	2UA52703Z0	1	Y	Y	Disposal
003179	HA	HA	HP DC7100 Computer	2UA52703VJ	1	Y	Y	Disposal
003178	HA	HA	HP DC7100 Computer	2UA52703XW	1	Y	Y	Disposal
003177	HA	HA	HP DC7100 Computer	2UA52703YP	1	Y	Y	Disposal
003173	HA	HA	HP DC7100 Computer	2UA52703Z9	1	Y	Y	Disposal
003176	HA	HA	HP DC7100 Computer	2UA52703ZK	1	Y	Y	Disposal
003188	HA	HA	HP DC7100 Computer	2UA52703XG	1	Y	Y	Disposal
003187	HA	HA	HP DC7100 Computer	2UA52703YT	1	Y	Y	Disposal
001420	HA	HA	HP DC7100 Computer	2UA52703XV	1	Y	Y	Disposal
001419	HA	HA	HP DC7100 Computer	2UA527040N	1	Y	Y	Disposal
003253	HA	HA	HP DC7100 Computer	2UA527040J	1	Y	Y	Disposal
003255	HA	HA	HP DC7100 Computer	2UA52703V5	1	Y	Y	Disposal
003137	HA	HA	HP DC7100 Computer	2UA5250961	1	Y	Y	Disposal
003139	HA	HA	HP DC7100 Computer	2UA527040X	1	Y	Y	Disposal
001449	HA	HA	HP DC7100 Computer	2UA52703YV	1	Y	Y	Disposal
005433	HA	HA	HP DC7100 Computer	2UA52703YV	1	Y	Y	Disposal
001454	HA	HA	HP DC7100 Computer	2UA525096K	1	Y	Y	Disposal
001451	HA	HA	HP DC7100 Computer	2UA525097F	1	Y	Y	Disposal
001453	HA	HA	HP DC7100 Computer	2UA525097B	1	Y	Y	Disposal
001452	HA	HA	HP DC7100 Computer	2UA525095V	1	Y	Y	Disposal
003248	HA	HA	HP DC7100 Computer	2ua525095k	1	Y	Y	Disposal
003250	HA	HA	HP DC7100 Computer	2UA5250967	1	Y	Y	Disposal
003251	HA	HA	HP DC7100 Computer	2UA525097M	1	Y	Y	Disposal
003249	HA	HA	HP DC7100 Computer	2UA525096M	1	Y	Y	Disposal
001457	HA	HA	HP DC7100 Computer	2UA52703Z8	1	Y	Y	Disposal
001456	HA	HA	HP DC7100 Computer	2UA52703XZ	1	Y	Y	Disposal
001444	HA	HA	HP DC7100 Computer	2UA527042F	1	Y	Y	Disposal
003246	HA	HA	HP DC7100 Computer	2UA527041B	1	Y	Y	Disposal
003245	HA	HA	HP DC7100 Computer	2UA52703YL	1	Y	Y	Disposal
003239	HA	HA	HP DC7100 Computer	2UA52703VB	1	Y	Y	Disposal
003244	HA	HA	HP DC7100 Computer	2UA527041T	1	Y	Y	Disposal
003242	HA	HA	HP DC7100 Computer	2UA52703TT	1	Y	Y	Disposal
001442	HA	HA	HP DC7100 Computer	2UA52703X2	1	Y	Y	Disposal
001441	HA	HA	HP DC7100 Computer	2UA52703Y9	1	Y	Y	Disposal
003237	HA	HA	HP DC7100 Computer	2UA52703WM	1	Y	Y	Disposal
003236	HA	HA	HP DC7100 Computer	2UA5270429	1	Y	Y	Disposal
003234	HA	HA	HP DC7100 Computer	2UA52703X6	1	Y	Y	Disposal
003233	HA	HA	HP DC7100 Computer	2UA52703XM	1	Y	Y	Disposal
001439	HA	HA	HP DC7100 Computer	2UA5270400	1	Y	Y	Disposal
001438	HA	HA	HP DC7100 Computer	2UA52703VK	1	Y	Y	Disposal
003230	HA	HA	HP DC7100 Computer	2UA52703VS	1	Y	Y	Disposal
003231	HA	HA	HP DC7100 Computer	2UA527041Q	1	Y	Y	Disposal
001429	HA	HA	HP DC7100 Computer	2UA52703Y2	1	Y	Y	Disposal
001428	HA	HA	HP DC7100 Computer	2UA52703ZM	1	Y	Y	Disposal
001432	HA	HA	HP DC7100 Computer	2UA525096R	1	Y	Y	Disposal
003328	HA	HA	HP DC7100 Computer	2UA525096J	1	Y	Y	Disposal
001431	HA	HA	HP DC7100 Computer	2UA525097L	1	Y	Y	Disposal
001435	HA	HA	HP DC7100 Computer	2UA52703Z2	1	Y	Y	Disposal
001436	HA	HA	HP DC7100 Computer	2UA527040F	1	Y	Y	Disposal
003227	HA	HA	HP DC7100 Computer	2UA52703TS	1	Y	Y	Disposal
003229	HA	HA	HP DC7100 Computer	2UA52703WF	1	Y	Y	Disposal
003160	HA	HA	HP DC7100 Computer	2UA527040Q	1	Y	Y	Disposal
003159	HA	HA	HP DC7100 Computer	2UA525097W	1	Y	Y	Disposal
001391	HA	HA	HP DC7100 Computer	2UA52703ZL	1	Y	Y	Disposal
001390	HA	HA	HP DC7100 Computer	2UA525097C	1	Y	Y	Disposal

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001393	HA	HA	HP DC7100 Computer	2UA5270416	1	Y	Y	Disposal
001389	HA	HA	HP DC7100 Computer	2UA52703YN	1	Y	Y	Disposal
001392	HA	HA	HP DC7100 Computer	2UA525097J	1	Y	Y	Disposal
003163	HA	HA	HP DC7100 Computer	2UA525095R	1	Y	Y	Disposal
003123	HA	HA	HP DC7100 Computer	2UA525096V	1	Y	Y	Disposal
003162	HA	HA	HP DC7100 Computer	2UA5270403	1	Y	Y	Disposal
003170	HA	HA	HP DC7100 Computer	2UA5270412	1	Y	Y	Disposal
003171	HA	HA	HP DC7100 Computer	2UA5270425	1	Y	Y	Disposal
001385	HA	HA	HP DC7100 Computer	2UA525095T	1	Y	Y	Disposal
003156	HA	HA	HP DC7100 Computer	2UA5250968	1	Y	Y	Disposal
003157	HA	HA	HP DC7100 Computer	2UA527040C	1	Y	Y	Disposal
003147	HA	HA	HP DC7100 Computer	2UA52703VC	1	Y	Y	Disposal
003149	HA	HA	HP DC7100 Computer	2UA525095Q	1	Y	Y	Disposal
003150	HA	HA	HP DC7100 Computer	2UA527041Z	1	Y	Y	Disposal
003151	HA	HA	HP DC7100 Computer	2UA525097H	1	Y	Y	Disposal
003127	HA	HA	HP DC7100 Computer	2UA525096X	1	Y	Y	Disposal
001387	HA	HA	HP DC7100 Computer	2UA52703Z5	1	Y	Y	Disposal
003153	HA	HA	HP DC7100 Computer	2UA525097K	1	Y	Y	Disposal
003144	HA	HA	HP DC7100 Computer	2UA52703Z7	1	Y	Y	Disposal
003146	HA	HA	HP DC7100 Computer	2UA525097N	1	Y	Y	Disposal
003168	HA	HA	HP DC7100 Computer	2UA525096Q	1	Y	Y	Disposal
001380	HA	HA	HP DC7100 Computer	2UA525096W	1	Y	Y	Disposal
003136	HA	HA	HP DC7100 Computer	2UA525095N	1	Y	Y	Disposal
003134	HA	HA	HP DC7100 Computer	2UA52703V9	1	Y	Y	Disposal
003143	HA	HA	HP DC7100 Computer	2UA525096H	1	Y	Y	Disposal
003141	HA	HA	HP DC7100 Computer	2UA527041V	1	Y	Y	Disposal
001378	HA	HA	HP DC7100 Computer	2UA525097D	1	Y	Y	Disposal
001365	HA	HA	HP DC7100 Computer	2UA52703YB	1	Y	Y	Disposal
001364	HA	HA	HP DC7100 Computer	2UA5250960	1	Y	Y	Disposal
001367	HA	HA	HP DC7100 Computer	2UA52703X7	1	Y	Y	Disposal
005398	HA	HA	HP DC7100 Computer	2UA52703XK	1	Y	Y	Disposal
001369	HA	HA	HP DC7100 Computer	2UA525097P	1	Y	Y	Disposal
001368	HA	HA	HP DC7100 Computer	2UA5270426	1	Y	Y	Disposal
001370	HA	HA	HP DC7100 Computer	2UA5250963	1	Y	Y	Disposal
003133	HA	HA	HP DC7100 Computer	2UA5270413	1	Y	Y	Disposal
003129	HA	HA	HP DC7100 Computer	2UA5270405	1	Y	Y	Disposal
003128	HA	HA	HP DC7100 Computer	2UA52703W2	1	Y	Y	Disposal
001372	HA	HA	HP DC7100 Computer	2UA52703VW	1	Y	Y	Disposal
005401	HA	HA	HP DC7100 Computer	2UA525096Y	1	Y	Y	Disposal
001373	HA	HA	HP DC7100 Computer	2UA52703XC	1	Y	Y	Disposal
001374	HA	HA	HP DC7100 Computer	2UA5270424	1	Y	Y	Disposal
003125	HA	HA	HP DC7100 Computer	2UA527040R	1	Y	Y	Disposal
005394	HA	HA	HP DC7100 Computer	2UA525096B	1	Y	Y	Disposal
003120	HA	HA	HP DC7100 Computer	2UA525095Y	1	Y	Y	Disposal
003118	HA	HA	HP DC7100 Computer	2UA5260SHR	1	Y	Y	Disposal
003119	HA	HA	HP DC7100 Computer	2UA525095W	1	Y	Y	Disposal
003116	HA	HA	HP DC7100 Computer	2UA525095P	1	Y	Y	Disposal
003117	HA	HA	HP DC7100 Computer	2UA525095Z	1	Y	Y	Disposal
003114	HA	HA	HP DC7100 Computer	2UA5270422	1	Y	Y	Disposal
003113	HA	HA	HP DC7100 Computer	2UA5270401	1	Y	Y	Disposal
001354	HA	HA	HP DC7100 Computer	2UA52703ZV	1	Y	Y	Disposal
001353	HA	HA	HP DC7100 Computer	2UA525095J	1	Y	Y	Disposal
001356	HA	HA	HP DC7100 Computer	2UA5270415	1	Y	Y	Disposal
001357	HA	HA	HP DC7100 Computer	2UA525095S	1	Y	Y	Disposal
003329	HA	HA	HP DC7100 Computer	2UA527040B	1	Y	Y	Disposal
001362	HA	HA	HP DC7100 Computer	2UA5250978	1	Y	Y	Disposal
001361	HA	HA	HP DC7100 Computer	2UA52703WJ	1	Y	Y	Disposal
001351	HA	HA	HP DC7100 Computer	2UA52703X0	1	Y	Y	Disposal
001350	HA	HA	HP DC7100 Computer	2UA52703ZN	1	Y	Y	Disposal

**Glen Ellyn District #41
2011-2012 FOIA Report**

Reporting Period	Date Received	Date of Response	Request Summary
June			None Received
July	7/28/11	8/9/11	Mr. Pete DiCianni requested: "Invoices for School Dist. 41 for Handbook (both English & Spanish), Annual Report, Border Paper-Stationery Shell in 2 sizes. These projects are specifically requested by the Village of Glen Ellyn's bld request that involved your intergovernmental rfq..."
August			None Received
September	9/13/2011	9/23/2011 - Request denied	The Thomas B. Fordham Institute requested the following records. 1. The number of special education students attending out-of-district placements, including special education collaborative programs. 2. The total number of Full Time Equivalent (FTE) special education teachers in the district, and the number who spend most of their day in in-district substantially separate classrooms. 3. The total number of Full Time Equivalent (FTE) special education paraprofessionals in the district, and the number who spend most of their day in in-district substantially separate programs. 4. The number of students served in in-district substantially separate programs. 5. The number of Full Time Equivalent (FTE) staff from all funding sources who are employed in the district as occupational therapists, speech and language therapists, and physical therapists or therapist assistants. Please list each type of therapist separately. 6. The dollars budgeted, if any, for subcontracted occupational therapists, speech and language therapists, and physical therapists (and therapist assistants) for the 2010-2011 school year. Please list each type of therapist separately.
October	10/27/2011	Request withdrawn by requestor	Mr. Kurt Buchholz requested: "...the following information regarding the Building Leadership Team at Abraham Lincoln School: 1) Minutes of all BLT meetings during the 2008-2009/2009-2010/2010-2011 school years. 2) Membership of BLT during those same years specifying the at large community members.2008-2009/2009-2010/2010-2011 school years. 3) The 2011-2012 meeting schedule 4) Selection process for community members. Specifying the process in dealing with new volunteers versus number of slots available."
November	11/16/2011	Request withdrawn by requestor	Mr. Ratnam Pandravada requested: "...detailed information on rules and procedures for getting into the gifted program instruction at both Lincoln and Hadley schools...and how many students are in the gifted program by subject at both these schools."
December			None Received

Reporting Period	Date Received	Date of Response	Request Summary
January	1/19/2012	1/20/2012	Mr. John Ruckstaetter requested: "copies of most recent month electric bill for all D41 schools and admin building copy of contract, if any, with an electric supply company"
	1/30/2012	2/1/2012	Mr. Matt Armstrong requested: "Board and administrative policies and procedures related to the use of school facilities by community organizations; building rental fee schedule; building rental application forms and/or procedures; rental group categories or classifications and details of any criteria used to determine which groups and organizations, if any, are granted a waiver of fees."
February	2/21/2012	2/21/2012	Mr. Andrew Schroedter requested: 1) The number of half-pints of milk the district ordered during the 2010 - 2011 school year. Please provide a breakdown of different flavors, if applicable, i.e. 1,000 half-pints of skim, 5,000 of chocolate, etc. 2) The amount the district paid on a per half-pint basis in February 2012. Please breakdown by type i.e. 25 cents for chocolate, 23 cents for skim, etc. 3) The price each student pays for milk. 4) The company that provides the milk: Is it part of a larger food service contract? Or does the district have a separate milk contract?
March			None Received
April	4/3/2012	4/4/2012	Mr. Bob Baier of the Sheet metal Workers' Local 265 requested: "...a list of scheduled summer school work for 2011 and names and contact information of contractors and/or sub contractors that have been awarded and/or assigned work to be performed at any location owned, rented or leased by your taxing body, which include the following scope: HVAC (heating, air conditioning, ventilation), exhaust systems; HVAC maintenance work and/or maintenance agreements; Architectural metals or roofing, used for weatherproofing and/or ornamental purposes; Gutters and/or downspouts; New installation and/or replacement of lockers; New installation and/or replacement of toilet partitions; Kitchen renovations."

RESOLUTION

WHEREAS, the School Code of Illinois requires a Class I county school unit to appoint a Treasurer to serve at the pleasure of the Board as the lawful custodian of all school funds, and

WHEREAS, the School Code of Illinois requires the Board to fix the compensation for such services provided, and

WHEREAS, the School Code of Illinois requires the Board to fix the amount of the bond for the Treasurer equal to the current total of bonds, notes, moneys, and effects, and

WHEREAS, Section 8 of the School Code of Illinois requires the Board to designate a depository situated in the State of Illinois, in which school funds and moneys in the custody of the Treasurer shall be kept;

NOW, THEREFORE, BE IT RESOLVED that:

1. The Board of Education of School District No. 41 of DuPage County has this day, in compliance with the provisions of the School Code of Illinois, appointed Robert J. Ciserella, whose mailing address is 793 N. Main Street, Glen Ellyn, Illinois 60137, as our School Treasurer for a term of One (1) year beginning July 1, 2012, through June 30, 2013.
2. The depository for the school funds for said school district shall continue to be MB Financial Bank, 6111 North River Road, Rosemont, Illinois 60018, and any other depositories as approved by the Board of Education at its regular business meeting during the term of office.
3. The Treasurer's bond shall be executed with a surety company authorized to do business in the State of Illinois for a fixed amount of \$4,500,000.
4. The Notice of Appointment of the School Treasurer and the Bond of the Treasurer shall be filed with the Regional Office of Education, DuPage County.

Dated: May 29, 2012


Terra Costa Howard
Secretary to the Board of Education
Glen Ellyn School District 41

NOTICE OF SCHOOL TREASURER AND TREASURER'S BOND(S)

Date: May 29, 2012

School district name and number and address:

Glen Ellyn School District 41

793 N. Main Street

Glen Ellyn, IL 60137

Treasurer's name and phone:

Robert J. Ciserella (630) 534-7220

Treasurer's date of election or appointment:

July 1, 2012

Treasurer's date of expiration of office (if applicable):

June 30, 2013

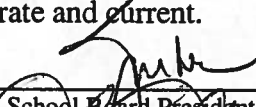
The maximum amount of bonds, notes, mortgages, moneys and effects of which the treasurer shall have custody at any one time during this school year is anticipated to be:

\$ 18,000,000

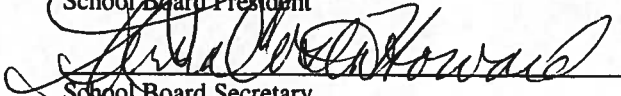
The amount of the bond(s) for said treasurer has been fixed at \$ 4,500,000 which is at least 25% of the above amount and which said bond(s) being a surety bond(s) we have purchased and submit for approval as follows: **(An original of the Bond must be on file in the Regional Superintendent's Office, as well as an original Rider when applicable.)**

<u>Surety Company</u>	<u>Amount of Bond</u>	<u>Issuance Date</u>	<u>Expiration Date</u>
<u>Liberty Mutual Insurance</u>	<u>\$ 4,500,000</u>	<u>July 1, 2012</u>	<u>Continuing</u>

We affirm that the above information is accurate and current.



School Board President



School Board Secretary

Return completed form by June 16 to:

Darlene J. Ruscitti, Ed.D., Regional Superintendent
DuPage County Regional Office of Education
421 N. County Farm Road
Wheaton, IL 60187

GLEN ELLYN SCHOOL DISTRICT 41

2012-2013

SCHOOL BOARD CALENDAR

REGULAR MEETINGS

NOTICE IS HEREBY GIVEN that the Board of Education, Glen Ellyn School District 41, DuPage County, Illinois has established the following dates and times for their regular meetings for the 2012-2013 school year. All meetings will be held at the District 41 Central Services Office, in the Board Room, 793 N. Main Street, Glen Ellyn Illinois unless otherwise noted.

NO JULY MEETING			
Monday, August 13, 2012	7:15 PM	Public Hearing: 2012-2013 Budget Regular Meeting	Central Services Office
Monday, August 27, 2012	7:30 PM	Regular Meeting	Central Services Office
Monday, September 10, 2012	7:30 PM	Regular Meeting	Central Services Office
Monday, September 24, 2012	7:30 PM	Regular Meeting	Central Services Office
Tuesday, October 09, 2012	7:30 PM	Regular Meeting	Central Services Office
Monday, October 22, 2012	7:30 PM	Regular Meeting	Central Services Office
Monday, November 12, 2012	7:30 PM	Regular Meeting	Central Services Office
Monday, November 26, 2012	7:30 PM	Regular Meeting	Central Services Office
Monday, December 10, 2012	7:15 PM	Public Hearing: 2012-2013 Levy Regular Meeting	Central Services Office
Monday, January 14, 2013	7:30 PM	Regular Meeting	Central Services Office
Monday, January 28, 2013	7:30 PM	Regular Meeting	Central Services Office
Monday, February 11, 2013	7:30 PM	Regular Meeting	Central Services Office
Monday, February 25, 2013	7:30 PM	Regular Meeting	Central Services Office
Monday, March 11, 2013	7:30 PM	Regular Meeting	Central Services Office
Monday, April 8, 2013	7:30 PM	Regular Meeting	Central Services Office
Monday, April 22, 2013	7:30 PM	Regular Meeting	Central Services Office
Monday, May 13, 2013	7:30 PM	Regular Meeting	Central Services Office
Tuesday, May 28, 2013	7:30 PM	Regular Meeting	Central Services Office
Monday, June 10, 2013	7:30 PM	Regular Meeting	Central Services Office
Monday, June 24, 2013	7:30 PM	Regular Meeting	Central Services Office

Adopted by the Board of Education 5/29/12

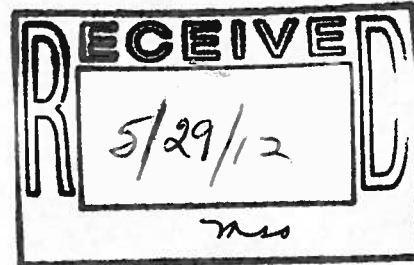


Glenbard Township High School District 87

Administration Center ▲ 596 Crescent Boulevard ▲ Glen Ellyn, Illinois 60137-4297 ▲ Phone: (630) 469-9100 ▲ Fax: (630) 469-9107

May 23, 2012

Superintendent Ann Riebock
Glen Ellyn School District 41
793 North Main Street
Glen Ellyn, IL 60137



Dear Dr. Riebock,

Thank you for your commitment to our K-12 articulation, coordination and curriculum development achievement plan.

Our work together has been validated nationally. This week, The Washington Post named all four Glenbard high schools to its list of the top public high schools in its national High School Challenge. Accolades that the Glenbard high schools receive is a result of the work that you have done cooperatively with our K-12 initiatives. You and your team have demonstrated that when we set rigorous expectations for high academic standards, our students, with the support of staff, parents and the community, will succeed.

We should celebrate together. Thank you for your continued support of Glenbard and our students.

Sincerely,

Michael Meissen, Ph.D.
Superintendent of Schools

MM.pm

Cc: Board of Education

Hector Garcia, Assistant Superintendent for Instructional Services
Karen Carlson, District 41 Assistant Superintendent for Curriculum and Instruction
Glen Ellyn District 41 Board of Education ✓
Josh Chambers, Glenbard East Principal
John Mensik, Glenbard North Principal
Terri Hanrahan, Glenbard South Principal
Jane Thorsen, Glenbard West Principal
Perry Soldwedel, CEC System Effectiveness Core Service Director



HOLT McDOUGAL

a division of Houghton Mifflin Harcourt

Cost Proposal

Prepared For

Glen Ellyn School District 41

793 N Main St
Glen Ellyn IL 60137

Attention:

Denise Mackowiak
dmackowiak@d41.dupage.k12.il.us

For the Purchase of:

ML Avancemos 2013

Prepared By

Kristine Fisher
kristine.fisher@hmpub.com

PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.

**Proposal for
Glen Ellyn School District 41
ML Avancemos 2013**

ISBN	Title	Sale Price	Purchase		Complimentary	
			Quantity	Amount	Quantity	Value
Grade 7						
Student						
1528173	9780544020054	Holt McDougal Avancemos Hybrid Value Basic Bndl 6Year Level 1 2013	\$88.50	160	\$14,160.00	
291418	9780618782185	McDougal Littell ¡Avancemos! Cuaderno: Practica por niveles (Student Workbook) with Review Bookmarks Level 1	\$14.70	500	\$7,350.00	
Totals for Student				\$21,510.00		
Teacher						
1505204	9780547872025	Holt McDougal Avancemos Teacher Edition Level 1 2013	\$102.80			4 \$411.20
1511613	9780547906713	Holt McDougal Avancemos On Level Assessment Level 1A Level 1B, and Level1	\$59.25			4 \$237.00
1511607	9780547905907	Holt McDougal Avancemos Heritage Learners Assessment Level 1A, Level 1B,and Level 1	\$59.25			4 \$237.00
1511611	9780547906911	Holt McDougal Avancemos Modified Assessment Level 1A, Level 1B, andLevel 1	\$59.25			4 \$237.00
1511617	9780547906317	Holt McDougal Avancemos Pre-AP Assessment Level 1A, Level 1B, and Level1	\$59.25			4 \$237.00
204865	9780618751013	McDougal Littell ¡Avancemos! Cuaderno: Practica por niveles Workbook Teacher's Edition Level 1	\$24.60			4 \$98.40
1516260	9780547935263	Holt McDougal Avancemos Resource Manager Box Level 1	\$200.00			4 \$800.00
291301	9780618753215	McDougal Littell ¡Avancemos! Best Practices Toolkit Levels 1A/1B/1	\$159.90			4 \$639.60
1509635	9780547897042	Holt McDougal Avancemos Teacher One Stop Planner DVD-ROM Level 1 2013	\$140.00			4 \$560.00
291795	9780618585557	McDougal Littell ¡Avancemos! Video Program DVD Levels 1A/1B/1	\$442.25			4 \$1,769.00
1101261	9780554028712	Holt McDougal ¡Avancemos! AvanzaRap! DVD Levels 1A/1B/1	\$54.05			4 \$216.20
291964	9780618724499	McDougal Littell ¡Avancemos! At Home Tutor Levels 1A/1B/1	\$25.95			4 \$103.80
291985	9780618725014	McDougal Littell ¡Avancemos! Audio CD Program Levels 1A/1B/1	\$441.30			4 \$1,765.20
291408	9780618776801	McDougal Littell ¡Avancemos! Sing-Along Grammar & Vocabulary Songs Audio CD with Booklet Levels 1A/1B/1	\$53.95			4 \$215.80
293076	9780618866762	McDougal Littell ¡Avancemos! Musica del mundo hispano Audio CD Levels 1A-4	\$20.00			4 \$80.00
Totals for Teacher						\$7,607.20
Totals for Grade 7				\$21,510.00		\$7,607.20

**Proposal
Summary****Total Value of Proposal:****\$31,375.75****Total Complimentary:****\$7,607.20****Subtotal Purchase Amount:****\$21,510.00****Shipping & Handling (10.50%):****\$2,258.55****Total Cost of Proposal (PO Amount):****\$23,768.55**

Attention:
Denise Mackowiak
dmackowiak@d41.dupage.k12.il.us

Customer Service
1900 S. Batavia Ave.
Geneva, IL 60134
FAX: 888-872-8380

Proposal Date: 4/16/2012

Proposal for
Glen Ellyn School District 41
ML Avancemos 2013

Expiration Date: 6/15/2012

Total Cost of Proposal (PO Amount): \$ 23,768.55

Total Value of Proposal: \$ 31,375.75

Total Savings: \$ 7,607.20

This is a cost proposal only. Orders submitted under this proposal on or before the expiration date are subject to acceptance at Houghton Mifflin Harcourt's main office and are subject to the applicable terms in Houghton Mifflin Harcourt's invoice issues for such order.

Date of Proposal: 4/16/2012

Proposal Expiration Date: 6/15/2012



HOLT McDOUGAL
a division of Houghton Mifflin Harcourt

Prices: Prices quotes are wholesale school prices and do not include transportation charges unless otherwise stated in this proposal. These wholesale school prices apply to the educational customers of Houghton Mifflin Harcourt. Prices quoted are valid for orders submitted on or before the expiration date set forth in the proposal.

Educational customers are billed at wholesale school price, f.o.b. shipping point, with a prepaid transportation charge and, unless the customer specifically requests otherwise, a charge for our guarantee of delivery is added to the invoice when shipped via U.S. Postal service. For educational customers preferring f.o.b. destination billing, ten and a half percent (10.5%) of wholesale school price is added and we pay transportation charges and guarantee delivery. Prices do not include any sales tax. Applicable sales tax, if any, will be added to the invoice unless an appropriate tax exemption certificate has been furnished to Houghton Mifflin Harcourt.

Upon receipt of purchase order, gratis items will be shipped in direct proportion to pupil materials purchased. If purchases vary from those included in this proposal, gratis items will change accordingly. Gratis items may also change if purchase is other than a direct school district to publisher order, such as via a third-party vendor or jobber.



HOLT McDOUGAL

a division of Houghton Mifflin Harcourt

Attention:
Denise Mackowiak
dmackowiak@d41.dupage.k12.il.us

Customer Service
1900 S. Batavia Ave.
Geneva, IL 60134
FAX: 888-872-8380

Glen Ellyn School District #41 Board Report

Date: May 29, 2012

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
Heather Beaman	Lincoln	Monitor for Compass Learning Open Lab	\$29.06 per hour	June 25-July 27, 2012
Jennifer Chavez	Churchill	Monitor for Compass Learning Open Lab	\$29.06 per hour	June 25-July 27, 2012
Nicki Clegg	Churchill	Monitor for Compass Learning Open Lab	\$29.06 per hour	June 25-July 27, 2012
Whitney Crouch	Churchill	Monitor for Compass Learning Open Lab	\$29.06 per hour	June 25-July 27, 2012
Patricia Dentinger	Lincoln	Monitor for Compass Learning Open Lab	\$29.06 per hour	June 25-July 27, 2012
Brent Fleischhauer	All Schools	Temporary Summer Custodian	\$8.82 per hour	June 4, 2012
Kristine Gablin	Lincoln	Monitor for Compass Learning Open Lab	\$29.06 per hour	June 25-July 27, 2012
Andrew Garwood	All Schools	Temporary Summer Custodian	\$8.82 per hour	June 4, 2012
Christopher Gotham	All Schools	Temporary Summer Custodian	\$8.82 per hour	May 30, 2012
Sheryl Grever	TBA	Library Media Aide (recall)	\$14.60 per hour/\$19,931.18	2012-2013 school term
Jacob Helf	All Schools	Temporary Summer Custodian	\$8.82 per hour	May 30, 2012
Noreen Heneghan	Lincoln	Monitor for Compass Learning Open Lab	\$29.06 per hour	June 25-July 27, 2012
Kathleen Hokenson	TBA	Library Media Aide (recall)	\$13.83 per hour/\$18,877.95	2012-2013 school term
Heidi Hoppe	Lincoln	Lunchroom/Playground Substitute	\$25.20 per day	May 15, 2012
Joann Kim	TBA	Special Ed Aide (recall)	\$11.90 per hour/\$16,243.50	2012-2013 school term
Sarah Konfirst	TBA	Library Media Aide (recall)	\$13.83 per hour/\$18,877.95	2012-2013 school term
Deborah Lazzara	Churchill	Monitor for Compass Learning Open Lab	\$29.06 per hour	June 25-July 27, 2012
Michael Leyva	All Schools	Temporary Summer Custodian	\$8.82 per hour	June 4, 2012
Ann Loos	TBA	Library Media Aide (recall)	\$14.27 per hour/\$19,476.91	2012-2013 school term
Deborah McGavock	TBA	Library Media Aide (recall)	\$13.88 per hour/\$18,951.66	2012-2013 school term
Deborah McGavock	All Schools	Temporary Summer Technology Worker	\$13.36 per hour	June 4, 2012
Kevin Minkus	All Schools	Temporary Summer Technology Worker	\$9.50 per hour	June 4, 2012
Mary Nannenhorn	Lincoln	FMLA Substitute	Substitute Pay Rate	August 16-September 6, 2012

Mirela Pajcini	Forest Glen	Compass Learning Progress Monitor	\$29.06 per hour	June 25-July 27, 2012
Marilyn Parrish	Franklin/Lincoln	Technology Support	\$40,000.00 per year	May 31, 2012
Barbara Polacek	TBA	Library Media Aide (recall)	\$14.15 per hour/\$19,320.76	2012-2013 school term
Andrea Roberts	TBA	Library Media Aide (recall)	\$13.83 per hour/\$18,877.95	2012-2013 school term
George Rogers	All Schools	Temporary Summer Custodian	\$8.82 per hour	June 4, 2012
Mandy Roudebush	Churchill	Monitor for Compass Learning Open Lab	\$29.06 per hour	June 25-July 27, 2012
Dina Sbarra	Hadley	Compass Learning Progress Monitor	\$29.06 per hour	June 25-July 27, 2012
Julie Schmutz	Forest Glen	Compass Learning Progress Monitor	\$29.06 per hour	June 25-July 27, 2012
Jody Tinsley	Franklin	Compass Learning Progress Monitor	\$29.06 per hour	June 25-July 27, 2012
Pamela Trinco	TBA	Library Media Aide (recall)	\$13.83 per hour/\$18,877.95	2012-2013 school term
Kayla Wheeler	Hadley	Compass Learning Progress Monitor	\$29.06 per hour	June 25-July 27, 2012
Paul Zumbrook	All Schools	Temporary Summer Technology Worker	\$9.50 per hour	June 4, 2012

Resignations:

Name	School	Position	Effective Date
Debbie Campbell	Franklin	Technology Support	End of the 2011-2012 school term
Kathie Toulouse	Lincoln	4 th Grade Teacher	End of the 2011-2012 school term

Resignation and Retirement:

Name	School	Position	Effective Date
Ann Loos	TBA	Library Media Aide	End of the 2012-2013 school term
Barbara Polacek	TBA	Library Media Aide	End of the 2012-2013 school term

Dismissals:

Name	School	Position	Effective Date
Judith LaCrosse	Churchill	Night Custodian	May 25, 2012

Leaves of Absence:

Discussion: Section 8.7 of the collective bargaining agreement with the teachers' association (GEEA) addresses unpaid leaves of absence. In the case of an unpaid leave of absence, the Board has three options: the leave can be granted with a) a guarantee of re-employment; or b) re-employment may be contingent upon the availability of vacant positions; or c) the employee, at his/her request, will be considered for placement in any vacant position for which he/she qualifies to the district's satisfaction.

Name	School	Position	Type of Leave	Duration of Leave
Karen Lundgren	Lincoln	3 rd Grade Teacher	Leave of Absence - option c) the employee, at his/her request, will be considered for placement in any vacant position for which he/she qualifies to the district's satisfaction.	2012-2013 School Term

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