

**BOARD OF EDUCATION MEETING
COMMUNITY HIGH SCHOOL DISTRICT 94
June 21, 2016 – 7:00 P.M.**

**COMMUNITY HIGH SCHOOL DISTRICT 94
157 W. WASHINGTON STREET
WEST CHICAGO, IL 60185**

A G E N D A

OPENING ACTIVITIES

1. Call to Order
2. Salute to the Flag
3. Reading of Mission Statement
“Community High School strives to promote and provide growth experiences in Learning, Leadership and Living.”
4. Roll Call
5. Additions to the Agenda – (Voice Vote)

RECOMMENDED MOTION: That the Board of Education approve the addition of the topics shown above to this agenda.

STUDENT RECOGNITION: Kathe Doremus

- May Student of the Month – Nayeli Lara (Att. §B - pp. 1 - 1)
- Athletes of the Season:
Barbara Richert – Softball (Att. §B - pp. 2 - 2)
Justin Thiede – Boys’ Track (Att. §B - pp. 3 - 3)

PUBLIC PARTICIPATION:

CONSENT AGENDA (Roll Call)

Action items considered routine and/or which have been previously discussed by the Board will be enacted under one roll call motion unless removed for separate action upon Board request. They are enumerated under the heading “Recommended Action”.

1. Items Removed from Consent Agenda for Separate Action: _____

2. Consent Agenda Action for All Items Except those Listed in 1. Above.

RECOMMENDED MOTION: That the Board approve all items on the Consent Agenda which have not been specifically removed for separate action as shown on line 1. immediately above.

CONSENT AGENDA ITEMS - RECOMMENDED ACTION(S):

1. **Approval of Minutes — (Att. §C – pp. 1 – 8)**
Board of Education Meeting – May 17, 2016
Closed Session Special Board of Education Meeting - May 17, 2016
At Table
RECOMMENDED MOTION: That the Board of Education approve the minutes of the meetings of May 17, 2016 as listed above.

2. **Filing of Minutes - (Att. §C - pp. 9 – 58)**
Communications Committee Meeting February 16, 2016
Human Resources Committee Meeting February 16, 2016
RECOMMENDED MOTION: That the Board of Education approve for filing of the above minutes.

3. **Approval of Financials — (Att. §A – pp. 1 –49)**
 - a. Approve Current Expenditures
RECOMMENDED MOTION: That the Board of Education approve the expenditures from May 12, 2016 to June 16, 2016.
 - b. Imprest Fund Statement
 - c. Treasurer's Report
 - d. Statement of Position/Financial Report
 - e. Statement of Revenue/Expenditures YTD Ending May 31, 2016
 - f. 3-Year Budget/Actual Report
 - g. Grant Reports
 - h. Petty Cash Fund Report
 - i. Student Activity Account Fund Balance
 - j. New Vendors Monthly Report
 - k. Quarterly Financial Reports

4. **Student Discipline Policies ¶8102, ¶8200, ¶8201, ¶8203 – (Roll Call)**
Changes to student discipline policies are necessary due to Senate Bill 100. These changes reflect PRESS Policy and all have been reviewed by the Discipline Committee.
RECOMMENDED MOTION: That the Board of Education approve amendment to policies ¶8102, ¶8200, ¶8201 & ¶8203 at second reading as shown on Att. §B - pp. 4 - 28.

5. **Board Policy ¶5013P – Leasing and Renting – Rules and Regulations – (Roll Call)**
RECOMMENDED MOTION: That the Board of Education approve changes to Policy ¶5013P – Leasing and Renting – Rules and Regulations at second reading as shown on (Att. §B - pp. 29 - 33).

ADMINISTRATIVE REPORTS AND INFORMATION:

1. Superintendent's Report Doug Domeracki
 - FOIA Request(s) (Att. §B - pp. 34 - 34)

2. Director of Business Services Report Gordon Cole
3. Director of Human Resources Report Dave Blatchley
4. Principal's Report Moses Cheng
 - Student Attendance and Discipline (Att. §B - pp. 35 - 37)
5. Committee Reports:
 - a. Communication
 - b. Education
 - c. Facilities
 - d. Finance
 - e. Personnel
 - f. Policy
6. Future Dates
 - a. Regular Monthly Board of Education Meeting – July 19, 2016
 - b. Regular Monthly Board of Education Meeting – August 16, 2016
7. Open Comment Board Members

OLD BUSINESS:

NEW BUSINESS:

1. **Personnel Reports – (Roll Call)**
RECOMMENDED MOTION: That the Board of Education approve the Personnel and Supplemental Contract reports as presented in the packet and at table. (Att. §D – pp. 1 – 3).
2. **Separation of Employment – (Roll Call)**
RECOMMENDED MOTION: That the Board of Education accept the resignation of Suzanne Owens, Executive Assistant to the Business/Human Resources Departments, effective June 30, 2016.
3. **Prevailing Wage – (Roll Call)**
Annually, the State requires districts to pay a wage of no less than the general prevailing hourly rate paid for similar jobs by all public bodies. The law covers nearly all projects under the control of the District regardless of the source of funds. The District has annually adopted the Schedule of Prevailing Wage Rates.
RECOMMENDED MOTION: That the Board of Education adopt the DuPage County Prevailing Wage for July 2015 and approve the Resolution, Certification and Notice of Adoption as shown on Att. §B - pp. 38 - 46.

EXECUTIVE SESSION –only if needed and with the understanding that possible action could be taken on matters discussed in closed session.

RECOMMENDED MOTION TO MOVE TO CLOSED SESSION:

That the Board of Education hold
a Closed Session at [Time] for the purpose(s) of [1-15 below].

- | | |
|-----|--|
| 1. | The appointment, employment, compensation, discipline, performance, or dismissal of specific employees. |
| 2. | Collective negotiating matters. |
| 3. | The selection of a person to fill a public office. |
| 4. | Evidence or testimony presented in open hearing, or in closed hearing, where specifically authorized by law, to a quasi-adjudicative body. |
| 5. | The purchase or lease of real property. |
| 6. | The setting of a price for sale or lease of property. |
| 7. | The sale or purchase of securities, investments, or investment contracts. |
| 8. | Emergency security procedures. |
| 9. | Student discipline. |
| 10. | The placement of individual students in special education programs. |
| 11. | Litigation has been filed and is pending before a court or administrative tribunal. |
| 12. | Establishment of reserves or settlement of claims as provided by local government and governmental employees Tort Immunity Act. |
| 13. | Self-evaluation. |
| 14. | Discussion of minutes of meetings lawfully closed under Open Meetings Act (P.A. 88-621, effective 1-1-95). |
| 15. | Considering meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. |

Begin Closed Session Taping

RECOMMENDED MOTION TO MOVE TO OPEN SESSION:

That the Board of Education
return to Open Session at [Time] to possibly vote on closed session items.

End Closed Session Taping

ACTION AFTER RETURN TO OPEN SESSION

ADJOURNMENT

**RECOMMENDED MOTION: That the Board of Education meeting
be adjourned at [Time].**

**COMMUNITY HIGH SCHOOL
DISTRICT 94**

**June 21, 2016
7:00 p.m.
Board of Education Meeting**

**SECTION A -
Financial Reports**

- a. Bill Listing (including Summary)
- b. Imprest Fund
- c. Treasurer's Report
- d. Statement of Position/Financial Report
- e. Statement of Revenue/Expenditures
- f. 3-Year Budget/Actual Report
- g. Grant Reports
- h. Petty Cash Fund
- i. Student Activity Account Fund Balance
- j. New Vendors Monthly Report
- k. Quarterly Financial Report

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625226	A&M PRODUCTS COMPANY	06/21/2016	ATHLETIC AWARDS	121.00	121.00
1625227	A-1 DOORS FRAMES & HA	06/21/2016	LOCKS AND KEY SVCS LOCKS AND KEYS KEY MACHINE CALIBRATION ALUMINUM FRAME PIECES	1,723.00 263.65 180.00 340.00	2,506.65
1625228	ACTIVE DATA EXCHANGE	06/21/2016	Active data renewal (district calendar, used to be webevents.)	2,940.00	2,940.00
1625229	Airgas North Central	06/21/2016	MISC HARDWARE SUPPLY	34.95	34.95
1625230	AJ's Custom Cabinetry	06/21/2016	CUSTOM OAK TRACKING FOR LARGE AND SMALL FRAMES FOR ATHLETICS CUSTOM OAK TRACKING FOR LARGE AND SMALL FRAMES FOR ATHLETICS	2,375.00 930.00	3,305.00
1625231	Albright, Scott	06/21/2016	SCIENCE SUPPLIES	27.32	27.32
1625232	Alexian Brothers Beha	06/21/2016	4/26/16-5/25/16 BILLING; 1 STUDENT; H08003024711	760.00	760.00
1625233	ALL-DISPOSAL & RECYCL	06/21/2016	6/2/16 AND 6/3/16 ROLLOFFS	680.00	680.00
1625234	Allstar Custom Awards	06/21/2016	2015-2016 END OF SEASON AWARDS;	516.00	580.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ATHLETICS 2015-2016 END OF SEASON AWARDS; ATHLETICS	64.50	
1625235	Vendor Continued Void	06/21/2016			0.00
1625236	Vendor Continued Void	06/21/2016			0.00
1625237	Vendor Continued Void	06/21/2016			0.00
1625238	Amazon.Com	06/21/2016	April #1 Misc book order, 19 books	10.14	3,940.72
			AUDITORIUM SUPPLIES	4.50	
			Dell E2414Hr 24-Inch LED-Lit Monitor	203.44	
			AUDITORIUM SUPPLIES	8.59	
			SHAPING SCHOOL CULTURES WORKBOOK; CREDIT FOR LACK OF AVAILABILITY	-60.00	
			Apple I-Pad for Speech Pathologist	573.06	
			Six pack of label maker tape	79.99	
			Speakers for Gordon, Memory cars, and label maker	94.70	
			SHAPING SCHOOL CULTURE FIELD	74.79	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WORKBOOK; ADM ACADEMY		
			Supplies for Tech Ed Department	20.10	
			Supplies for Tech Ed Department	108.06	
			Supplies for Tech Ed Department	72.93	
			Supplies for Tech Ed Department	40.20	
			DRAMA SUPPLIES	335.89	
			Switches and RAM	110.76	
			SHAPING SCHOOL	60.00	
			CULTURE WORKBOOK; ADMINISTRATORS ACADEMY 2016		
			Amazon March book order, 51 books	17.87	
			Amazon, February book order, 29 books	10.86	
			SHAPING SCHOOL	61.29	
			CULTURE FIELD WORKBOOK		
			RUBY PAULINA 11 X 17 HARDBOARD	52.90	
			CLIPBOARD WITH 8" HINGE CLIP, BROWN - ITEM # 540461		
			Professional Library Book order, 13 books	18.99	
			Professional	287.99	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Library Book order, 13 books		
			Professional	25.50	
			Library Book order, 13 books		
			AUDITORIUM SUPPLIES	281.61	
			Switches and RAM	127.96	
			NEW - FELLOWES	438.75	
			POWERSHRED 125Ci 100% JAM PROOF CROSS-CUT SHREDDER		
			Spare wireless access point for admin center	147.00	
			AUDITORIUM SUPPLIES	19.98	
			AP United States History class set and Geography documentary	44.62	
			Supplies for Tech Ed Department	21.35	
			HONORS ALGEBRA 2 TEXTBOOKS; INCREASED ENROLLMENT IN FY2017	14.40	
			HONORS ALGEBRA 2 TEXTBOOKS; INCREASED ENROLLMENT IN	14.40	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FY2017		
			AUDITORIUM	43.28	
			SUPPLIES		
			HONORS ALGEBRA 2	13.98	
			TEXTBOOKS;		
			INCREASED		
			ENROLLMENT IN		
			FY2017		
			SHAPING SCHOOL	62.64	
			CULTURE WORKBOOK;		
			ADMINISTRATORS		
			ACADEMY		
			April book order	325.90	
			#2, 36 books		
			April book order	63.38	
			#2, 36 books		
			April book order	11.33	
			#2, 36 books		
			April book order	58.77	
			#2, 36 books		
			April book order	14.24	
			#2, 36 books		
			April book order	-0.06	
			#2, 36 books		
			April book order	24.64	
			#2, 36 books		
1625239	ANDERSON PEST SOLUTIO	06/21/2016	JUNE 2016	84.98	84.98
			PREVENTIVE SVC		
1625240	Andy Frain Services I	06/21/2016	APRIL 2016	10,321.83	19,234.18
			SECURITY SVC		
			MAY 2016 SECURITY	8,912.35	
1625241	Aqua Pure Enterprises	06/21/2016	POOL SUPPLIES	420.85	120.85
			DRUM DEPOSIT	-300.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625242	ART-FLO	06/21/2016	RETURN CREDIT T-shirts for triathlon in PE classes.	763.74	763.74
1625243	Artcraft Computer For	06/21/2016	Labels	467.88	467.88
1625244	Ascd Membership Proce	06/21/2016	Mary Ellen Daneels membership, discount Savings code B42-NYD3-BAAB	59.00	59.00
1625245	At&t	06/21/2016	5/16/16-6/15/16 PHONE SVC 4/28/16-5/27/16 DUCOMM SVCS 5/28/16-6/27/16 DUCOMM SVC 5/16/16-6/15/16 INTERNET SVC	2,242.59 321.13 321.13 1,220.80	4,105.65
1625246	AT&T INTERNET SERVICE	06/21/2016	5/10/16-6/9/16 INTERNET SVC	1,664.25	1,664.25
1625247	At&t Long Distance	06/21/2016	APRIL 2016 LONG DISTANCE	99.60	99.60
1625248	ATP Enterprise Group	06/21/2016	CAFETERIA & SERVING LINE REMODELING; PAY REQ #1	55,094.85	55,094.85
1625249	Award Emblem Mfg Co	06/21/2016	Journalism Awards	55.46	55.46
1625250	Bach, John	06/21/2016	PLUMBING SUPPLIES	251.00	251.00
1625251	BEARCOM WIRELESS WORL	06/21/2016	REPEATER PKG WITH INSTALLATION AS PER QUOTE #239945 VHF ANTENNA, VHF	3,210.56 405.00	4,450.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ANTNA 152-156, MOUNT, CABLES, LIGHTNING PROT AND INSTALLATION REPEATER PKG WITH INSTALLATION AS PER QUOTE #239945	835.00	
1625252	BEGOVICH, MARK	06/21/2016	PROPS, SUPPLIES AND COSTUMES; DRAMA	928.53	928.53
1625253	Blue Whale Sewer & Dr	06/21/2016	PLUMBING SERVICES; NURSES OFFICE PLUMBING REPAIR SERVICES PLUMBING REPAIR SERVICES	195.00 8,844.71 400.00	9,439.71
1625254	BROADWAY COSTUMES, IN	06/21/2016	"DROWSY CHAPERONE " COSTUMES "DROWSY CHAPERONE " COSTUMES	1,577.50 140.00	1,717.50
1625255	BUSINESSSOLVER	06/21/2016	ACA FULFILLMENT-1095C EMPLOYEE STATEMENT FOR 2015	292.00	292.00
1625256	Butler Chemical Co	06/21/2016	MAY 2016 MAINTENANCE	680.00	680.00
1625257	Camelot Therapeutic S	06/21/2016	JUNE 2016 TUITION; 2 STUDENTS	1,622.90	1,622.90

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625258	Canon Financial Servi	06/21/2016	JUNE 2016 CONTRACT CHGS	6,320.84	6,937.46
			JUNE 2016 UNIFLOW CHARGES	616.62	
1625259	Canon Solutions Ameri	06/21/2016	PO #0012016018; STAPLES	5,830.00	5,830.00
1625260	Carrow, Patricia	06/21/2016	APRIL 2016-JUNE 2016 RETIREE HLTH REIMBURSEMENT	356.26	356.26
1625261	CENTRAL DUPAGE HOSPIT	06/21/2016	5/9/16-5/18/16 TUTORING; 1 STUDENT	350.00	350.00
1625262	CINTAS F75/F94	06/21/2016	FIRE ALARM REPAIR	231.00	231.00
1625263	Cisek, Susan	06/21/2016	APRIL 2016 MILEAGE; HMBD TUTORS	59.95	75.21
			MAY 2016 MILEAGE; HMBD TUTORS	15.26	
1625264	Citizens Taxi Dispatc	06/21/2016	MARCH 2016 TRANSPORTATION; 6 STUDENTS	11,274.00	11,274.00
1625265	City Of West Chicago	06/21/2016	APRIL 2016 FUEL USAGE; DRIVERS ED APRIL 2016 FUEL USAGE; O&M	217.78 870.49	1,088.27
1625266	Clare Woods Academy	06/21/2016	JUNE 2016 TUITION; 2 STUDENTS JUNE 2016 TUITION; 2 STUDENTS	1,570.62 12,480.96	14,051.58
1625267	Classic Party Rental	06/21/2016	AP TESTING TABLE RENTAL	1,434.60	1,434.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625268	COLE, GORDON	06/21/2016	SUPPLIES	285.97	285.97
1625269	College Of Dupage	06/21/2016	2016 GRADUATION CERMONY BALANCE	10,475.00	10,475.00
1625270	Comed	06/21/2016	5/13/16-6/14/16 ELECTRIC; DISTRICT OFFICE 4/14/16-6/14/16 ELECTRIC; KERR-MCGEE	597.70 10.86	608.56
1625271	Communication Revolvi	06/21/2016	APRIL 2016 INTERNET SVCS	2,500.00	2,500.00
1625272	Connections Day Schoo	06/21/2016	MAY 2016-JUNE 1, 2016 TUITION; 1 STUDENT	5,151.00	5,151.00
1625273	Constellation Newener	06/21/2016	MAY 2016 NATURAL GAS	5,805.36	5,805.36
1625274	Constellation Energy	06/21/2016	4/15/16-5/16/16 ELECTRICITY	41,559.94	41,559.94
1625275	CORE ACADEMY	06/21/2016	MAY 2016 TUITION; 1 STUDENT MAY 2016 LIFESKILLS TUITION; 2 STUDENTS	3,466.40 8,438.00	11,904.40
1625276	Cortez/reimbursement,	06/21/2016	APRIL 2016 MILEAGE; HMBD TUTORS MAY 2016 MILEAGE; HMBD TUTORS	28.34 25.18	53.52
1625277	CPC Inc	06/21/2016	JUNE 2016 FACILITY TREE SW	150.00	150.00
1625278	Data Recognition Corp	06/21/2016	100 TABE Test Online Licenses	970.00	970.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625279	Debbie De Iorio-Piano	06/21/2016	Spring Concert Piano Tuning	95.00	95.00
1625280	Dell Marketing Lp	06/21/2016	Laptop, Superintendent Dell optiplex 3040 - Image tester for Marc Wolfes 202-203 lab replacement this summer 2016	729.96 601.24	1,331.20
1625281	Demco Inc	06/21/2016	LAMINATOR FILM ROLLS	212.49	212.49
1625282	Denver Marriott City	06/21/2016	Hotel for AVID summer institute	1,301.26	1,301.26
1625283	DLA Architects, Ltd.	06/21/2016	MAY 2016 SCIENCE REMODELING	3,601.87	3,601.87
1625284	Dobry, Patrice	06/21/2016	MAY 2016 MILEAGE; HMBD TUTORS	9.16	9.16
1625285	DONASH, BRUCE	06/21/2016	4/16-6/16 RETIREE HLTH REIMBURSEMENT	712.49	712.49
1625286	Doron Precision Syste	06/21/2016	SIMULATOR MAINTENANCE SVC AGREEMENT #14334; 5/1/16-4/30/17	3,560.00	3,560.00
1625287	Dragosh, Anne	06/21/2016	SUPPLIES FOR SOCIAL SKILLS AND DAILY LIVING SKILLS PROJECT	36.38	36.38
1625288	Dreisilker Electric M	06/21/2016	V-BELTS	67.25	67.25
1625289	Dupage Regional Offic	06/21/2016	Registration for 2 seminars at the Dupage ROE for	50.00	100.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Allister Scott Registration for 2 seminars at the Dupage ROE for Allister Scott	50.00	
1625290	EMEDCO	06/21/2016	SIGN	78.43	78.43
1625291	Engler Callaway Baast	06/21/2016	MAY 2016 LEGAL FEES	1,029.00	1,029.00
1625292	Expedia Construction	06/21/2016	POOL FILTRATION EQUIPMENT REPLACEMENT	66,037.50	66,037.50
1625293	Flinn Scientific	06/21/2016	Chemistry materials and Shelving Labels for new stockroom shelving	117.44	117.44
1625294	Ford Credit	06/21/2016	JUNE 2016 LEASE PYMT; DRIVERS ED	252.87	252.87
1625295	Forecast 5 Analytics	06/21/2016	5-SIGHT LICENSE AGREEMENT	12,000.00	12,000.00
1625296	Fulmer, Anna	06/21/2016	INSTRUCTIONAL SUPPLIES; SCIENCE	16.95	16.95
1625297	Giant Steps	06/21/2016	JUNE AND JULY 2016 SUMMER TUITION	9,011.17	9,011.17
1625298	GIBSON, AMY	06/21/2016	APRIL 2016-JUNE 2016 RETIREE HLTH REIMBURSEMENT	302.14	302.14
1625299	Glenoaks Hospital The	06/21/2016	MAY 2016 TUITION; 2 STUDENTS; NORTH CAMPUS	6,756.12	19,559.77
			MAY 2016 TUITION; 1 STUDENT	3,984.96	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MAY 2016 TUITION; 2 STUDENTS 2015-2016 RATE ADJUSTMENT CREDIT; 8/24/15-3/31/16	7,121.52	
			APRIL 2016 TUITION; SOUTH CAMPUS	2,107.40	
			MAY 2016 TUITION; SOUTH CAMPUS; 1 STUDENT	1,954.97	
1625300	Grenchik, Jennifer	06/21/2016	Graphic Novel Map for Social Quest Seekers and Sequence Steps from Social Thinking	62.96	62.96
1625301	GRIZZLY INDUSTRIAL IN	06/21/2016	Equipment for Technology Education Department Supplies (cutters) for Tech Ed department	328.31 82.79	411.10
1625302	Harris Bank	06/21/2016	LUNCHEON MEETINGS GOOGLE TRANSLATE; VAN REPAIR DIGITAL NEWSPAPER SUBSCRIPTION; BASEBALL FLAGS	141.24 661.86 269.00	1,072.10
1625303	Hauser Izzo LLC	06/21/2016	MAY 2016 LEGAL	2,625.00	2,646.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FEEES		
			MAY 2016 LEGAL	21.00	
			FEEES; PROPERTY		
			TAXES		
1625304	HERFF JONES, INC.	06/21/2016	GRADUATION	542.82	5,584.18
			ANNOUNCEMENTS		
			DIPLOMAS	1,700.42	
			DIPLOMA COVERS	3,340.94	
1625305	Holstein Garage	06/21/2016	SAFETY LANE; VAN	30.00	30.00
			#4		
1625306	Hope School	06/21/2016	MAY 2016 TUITION	6,596.00	6,596.00
			& TRANSPORTATION;		
			1 STUDENT		
1625307	Hunter, Beth	06/21/2016	"GOTOMYPC"	179.40	179.40
			SUBSCRIPTION;		
			4.10.16-4.9.17		
1625308	Illinois State Police	06/21/2016	MAY 2016	267.75	267.75
			BACKGROUND		
			CHECKS; COST		
			CENTER #03388		
1625309	Illinois Association	06/21/2016	2016/2017	7,415.00	7,415.00
			RESTRICTED DUES		
1625310	Vendor Continued Void	06/21/2016			0.00
1625311	Vendor Continued Void	06/21/2016			0.00
1625312	Vendor Continued Void	06/21/2016			0.00
1625313	ILLINOIS CENTRAL SCHO	06/21/2016	DECEMBER 2015	590.05	27,403.75
			BOYS SWIMMING		
			DECEMBER 2015 POM	225.86	
			SQUAD		
			DECEMBER 2015	818.43	
			BOYS BASKETBALL		
			CORRECTION FOR	-49.00	
			CANCELLATION		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CHARGE ON		
			12/28/15 BOYS		
			Varsity		
			Basketball to		
			DEKALB; Charter		
			was not cancelled		
			December 2016	827.97	
			Girls Basketball		
			Jazz Band;	190.47	
			Glenbrook South		
			HS; 1/23/16		
			February 2016	916.10	
			Boys Basketball		
			February 2016	305.95	
			Boys Swimming		
			February 2016	1,027.33	
			Boys Track		
			February 2016	410.98	
			Girls Basketball		
			February 2016	554.04	
			Girls Track		
			February 2016	265.82	
			Math Team Field		
			Trips		
			February 2016	460.32	
			Speech Team		
			Transportation		
			February 2016	223.55	
			Steppers		
			Transportation		
			March 2016 Girls	690.21	
			Track		
			March 2016	688.86	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BADMINTON		
			FIELDTRIPS		
			MARCH 2016	766.92	
			BASEBALL		
			MARCH 2016 BOYS	174.24	
			BASKETBALL		
			MARCH 2016 BOYS	1,249.29	
			TRACK		
			CREDIT FOR	-330.97	
			MISCALCULATION OF		
			MILES FOR MARCH		
			2016 GIRLS SOCCER		
			FIELD TRIPS		
			REAVIS HIGH	529.19	
			SCHOOL; 3/19/16;		
			DRAMA		
			MARCH 2016 FAN	144.96	
			BUS		
			CHRIST'S	180.86	
			STEAKHOUSE;		
			3/22/16; FOODS		
			III		
			MARCH 2016 GIRLS	1,714.72	
			SOCCER		
			MARCH 2016 DRAMA	276.44	
			FIELD TRIP; U OF		
			I/CHAMPAIGN		
			MARCH 2016	183.55	
			STEPPERS FIELD		
			TRIPS		
			MARCH 2016 WEGO	183.51	
			BUDDIES FIELD		
			TRIPS		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			APRIL 2016 BADMINTON	1,441.70	
			APRIL 2016 BASEBALL	1,230.00	
			APRIL 2016 BOYS TRACK	2,182.16	
			APRIL 2016 BOYS VOLLEYBALL	813.66	
			APRIL 2016 FIELD TRIPS; SOCIAL STUDIES	375.66	
			APRIL 2016 SCIENCE FIELD TRIPS	2,206.67	
			APRIL 2016 GIRLS SOCCER	3,970.54	
			APRIL 2016 GIRLS TRACK	1,956.66	
			CREDIT FOR CHARTER #1924 LISTED ON TRACK INVOICE; SHOULD BE ON SOCCER INVOICE	-150.43	
			APRIL 2016 SOFTBALL	157.48	
1625314	Illinois Language Ser	06/21/2016	TRANSLATION SERVICES	130.00	130.00
1625315	In the Swim	06/21/2016	LIQUID CHLORINE	321.13	321.13
1625316	Integrated Systems Co	06/21/2016	SKYWARD SUBSCRIPTION FEE	525.00	525.00
1625317	IPMG Employee Benefi	06/21/2016	JUNE 2016 FLEXIBLE SPENDING	350.00	350.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625318	Jensen, Chris	06/21/2016	DRAMA SUPPLIES AND MATERIALS	96.69	256.31
			SWIVEL AND RIGID CASTERS; DRAMA	159.62	
1625319	Johnson, Dan	06/21/2016	APR 2016-JUN 2016 RETIREE HLTH REIMBURSEMENT	712.49	712.49
1625320	Jones School Supply C	06/21/2016	SPEECH AWARDS	99.41	198.82
			SPEECH AWARDS	99.41	
1625321	Kempski, Nick	06/21/2016	RANGE BALLS; SPRING PRACTICE	14.49	14.49
1625322	Kenneth Stein Violins	06/21/2016	Cello Face Crack repair	200.00	200.00
1625323	Koltz, Becky	06/21/2016	INSPIRA WORKSHOP MILEAGE; 1/15/16	13.72	82.32
			INSPIRA WORKSHOP MILEAGE; 2/19/16	13.72	
			INSPIRA WORKSHOP MILEAGE; 3/18/16	13.72	
			INSPIRA WORKSHOP MILEAGE; 4/15/16	13.72	
			INSPIRA WORKSHOP MILEAGE; 10/16/15	13.72	
			INSPIRA WORKSHOP MILEAGE; 12/4/15	13.72	
1625324	Krage's Tire Centers	06/21/2016	SECONDARY BRAKE INSTALLATION; SS DRV ED	300.00	900.00
			SECONDARY BRAKE INSTALLATION; SS DRV ED	300.00	
			SECONDARY BRAKE INSTALLATION; SS	300.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625325	Little Friends Inc	06/21/2016	DRV ED JUNE 2016 TUITION; SUMMER; 1 STUDENT	2,981.29	2,981.29
1625326	LJ Morse Construction	06/21/2016	SCIENCE DEPT REMODELING PROJECT; NO 2014.50; PAY REQ #4	142,642.80	142,642.80
1625327	Lynch, Abby	06/21/2016	FIELD TRIP EXPENSES REIMBURSEMENTS; PARKING AND TICKETS	78.00	78.00
1625328	Magnet Street	06/21/2016	SCHOOL MAGNETS FOR FRESHMAN CLASS	153.45	153.45
1625329	Mark's Plumbing Parts	06/21/2016	PLUMBING SUPPLY	144.07	144.07
1625330	Melvin, Marianne	06/21/2016	APRIL - MAY 2016 MILEAGE; HMBD TUTORS	7.63	7.63
1625331	Menards	06/21/2016	MISC HARDWARE SUPPLY LANDSCAPING SUPPLIES MISC HARDWARE SUPPLY MISC HARDWARE SUPPLY MISC HARDWARE SUPPLY MISC HARDWARE SUPPLY	106.34 26.00 268.09 185.51 74.51 64.92	725.37

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625332	Menta Academy Oak Par	06/21/2016	MAY 2016 TUITION; 1 STUDENT	3,977.60	3,977.60
1625333	Metro Professional Pr	06/21/2016	CUSTODIAL SUPPLIES PAPER PRODUCTS	153.00 363.36	516.36
1625334	Monograms Of Distinct	06/21/2016	BABY CONGRATS; ENGLISH	50.45	50.45
1625335	Murphy Ace Hardware 2	06/21/2016	CYLINDER REFILL NUTS, BOLTS, SCREWS HORTICULTURE SUPPLIES MISC HARDWARE SUPPLY MISC HARDWARE SUPPLIES MISC HARDWARE SUPPLY MISC HARDWARE SUPPLY MISC HARDWARE SUPPLY BATTERIES LOCKS AND KEYS RETURN MISC HARDWARE SUPPLIES PAINTING SUPPLIES MISC HARDWARE SUPPLIES KEYS MISC HARDWARE SUPPLIES	50.25 2.23 36.26 150.79 18.94 9.76 11.15 14.88 33.50 -23.44 209.99 214.47 13.00 11.12 127.53	964.03

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MISC HARDWARE SUPPLIES	55.81	
1625336	NATIONAL COUNCIL OF T	06/21/2016	KEYS	27.79	
			Haas and Fikis memberships	144.00	216.00
			Mary Ellen Daneels annual membership	72.00	
1625337	Neff Award Company	06/21/2016	FOUR-YEAR MUSIC AWARDS	154.08	154.08
1625338	Neuco Inc	06/21/2016	HVAC SUPPLY	360.18	360.18
1625339	NewBay Media LLC	06/21/2016	Conference Registration for Jennifer Culbertson and Dave Clarke to attend Tech & Learning Live Conference	430.00	430.00
1625340	Nicor Gas Bill Paymen	06/21/2016	5/11/16-6/10/16 NATURAL GAS; DIST OFFICE MAY 2016	93.71 1,941.75	2,228.44
			TRANSPORTATION CANCELLED BILLING FROM	-135.39	
			3/21/16-4/19/16 4/12/16-5/11/16	165.91	
			NATURAL GAS; DISTRICT OFFICE 4/19/16-5/18/16	162.46	
			NATURAL GAS; GARAGE		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625341	NSPA	06/21/2016	NSPA Membership	189.00	189.00
1625342	Vendor Continued Void	06/21/2016			0.00
1625343	Office Depot	06/21/2016	Supplies for TRANSITION Center	18.18	1,138.03
			Supplies for students in Study Skills program	146.25	
			Supplies for students in Study Skills program	14.99	
			Misc office supply for Dean's office	612.89	
			Supplies for students in Study Skills program	10.36	
			FILE FOLDERS	20.05	
			Office supplies	17.50	
			Office supplies	68.54	
			Office supplies	10.40	
			Office supplies	32.75	
			Office supplies	22.12	
			Misc office supply for Dean's office	8.98	
			Misc office supply for Dean's office	11.18	
			CALCULATOR; RIBBON AND ELECTRIC STAPLER; DISTRICT OFFICE CALCULATOR;	87.21	
				8.85	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			RIBBON AND ELECTRIC STAPLER; DISTRICT OFFICE CALCULATOR;	47.78	
1625344	OSBORNE, NICOLE	06/21/2016	RIBBON AND ELECTRIC STAPLER; DISTRICT OFFICE AP LANGUAGE AND AP LITERATURE SUPPLIES	195.96	195.96
1625345	Otis Elevator Co	06/21/2016	6/1/16-5/31/17 CONTRACT SVC	884.88	884.88
1625346	Oxford University Pre	06/21/2016	Step Forward and Grammar Sense Books	1,906.28	1,906.28
1625347	PAHCS II/Northwestern	06/21/2016	MAY 2016 BOARD REQUIRED PHYSICALS	165.00	165.00
1625348	PARKLAND PREPARATORY	06/21/2016	MAY 2016 TUITION; 1 STUDENT JUNE 2016 TUITION; 1 STUDENT	3,684.80 552.72	4,237.52
1625349	Pitney Bowes Supplies	06/21/2016	Postage ink and strips for the District Office Postage Machine POSTAGE METER TAPE AND RED INK; DISTRICT OFFICE	281.36 124.78	406.14
1625350	PITNEY BOWES INC	06/21/2016	3/1/16-5/20/16 POSTAGE METERS; ACCT #0017454590	1,100.40	1,100.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625351	Positive Action Inc	06/21/2016	SpEd Curriculum for the Center	2,090.00	2,090.00
1625352	PowerSchool Group LLC	06/21/2016	6/8/16-6/7/17 POWERSCHOOL LICENSING & SUPPORT POWERTEACHER PRO CERTIFICATION; 7/6/16-7/7/17	12,450.00 2,000.00	14,450.00
1625353	Prosek's Greenhouse	06/21/2016	GRADUATION PLANTERS	62.50	62.50
1625354	Purchase Advantage Ca	06/21/2016	MAY 2016 INSTRUCTIONAL SUPPLIES	573.88	573.88
1625355	Quest Management Serv	06/21/2016	AMERICAN EDUCATION WEEK BREAKFAST 2016 EOY EMPLOYEE BRUNCH MAY 2016 MILK	550.00 2,543.75 702.89	3,796.64
1625356	R & M Specialties	06/21/2016	Physics T-shirts, per quote	465.00	465.00
1625357	Revtrak Inc	06/21/2016	MAY 2016 MERCHANT PROCESSING	1,316.04	1,316.04
1625358	Richey Athletics	06/21/2016	Replacement Wheel for GLL PV standards	23.50	23.50
1625359	Ricmar Industries	06/21/2016	CUSTODIAL SUPPLIES	1,262.00	1,262.00
1625360	ROE #17	06/21/2016	APRIL-MAY 2016 TUITION; 1 STUDENT	2,025.00	2,025.00
1625361	Salazar, Anne Marie	06/21/2016	Reimbursement -	150.00	150.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625362	Sased	06/21/2016	ESL Bilingual Coursework toward Endorsements - Teaching Language Minority Student APRIL 2016 TRANSPORTATION	1,324.04	2,698.25
			MAY 2016 TRANSPORTATION	1,374.21	
1625363	Schoenbeck, Krysta	06/21/2016	ICE CREAM LAB SUPPLIES; SCIENCE	63.38	63.38
1625364	School Health Corpora	06/21/2016	Health office supplies	88.45	88.45
1625365	Schuck, Beth	06/21/2016	POWERSCHOOL TRAINING LODGING	363.16	363.16
1625366	Seal Of Illinois	06/21/2016	APRIL 2016 TUITION; 3 STUDENTS JUNE 2016 TUITION; 4 STUDENTS JULY 2016 TUITION; 4 STUDENTS MAY 2016 TUITION; 3 STUDENTS	12,274.20 9,819.36 7,364.52 11,046.78	40,504.86
1625367	Septran Inc	06/21/2016	MAY 2016 TRANSPORTATION APRIL 2016 TRANSPORTATION	57,233.72 64,629.40	121,863.12
1625368	Shiffler Equipment Sa	06/21/2016	DOME MIRROR	69.50	69.50
1625369	SPECIALIZED TRANSPORT	06/21/2016	5/11/16-5/25/16 TRANSPORTATION; 2	2,762.00	2,762.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625370	Stage Right	06/21/2016	STUDENTS DISASSEMBLE/ASSEMBLE STAGERIGHT RISERS	1,200.00	1,200.00
1625371	Stare Inc	06/21/2016	REGULATORY COMPLIANCE TRAINING; CUSTODIAL & MAINTENANCE	4,750.00	4,750.00
1625372	STREAMWOOD BEHAVIORAL	06/21/2016	4/7/16-4/13/16 TUTORING; 1 STUDENT	175.00	175.00
1625373	STREICHER, CASS	06/21/2016	8/5/15-5/26/16 DUAL CREDIT WORK Dual Credit Facilitation 5/13/16-6/14/16 DUAL CREDIT CONSULTING	1,190.00 1,855.00 175.00	3,220.00
1625374	Strohm, Terry	06/21/2016	APRIL 2016-JUNE 2016 RETIREE HLTH REIMBURSEMENT	712.49	712.49
1625375	Techsmith Corporation	06/21/2016	CAMTASIA STUDIO EDUCATION	358.00	358.00
1625376	TELESOLUTIONS CONSULT	06/21/2016	MAY 2016 RETAINER FEE JUNE 2016 RETAINER FEE	275.00 275.00	550.00
1625377	Triton Gallery	06/21/2016	Room Poster-Drowsy Chaperone	124.69	124.69
1625378	Uline	06/21/2016	SCIENCE 2016 - CAPITAL PROJECTS	550.02	1,207.66

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			- BOXES AND PEANUTS FOR PACKING GLASSWARE - PER QUOTE # I6-020169 Capital Project - Science/Math - Boxes	657.64	
1625379	United States Postal	06/21/2016	JUNE 2016 POSTAGE	2,600.00	2,600.00
1625380	Varitronics LLC	06/21/2016	Supplies for the poster maker	127.99	238.93
			Supplies for the poster maker	110.94	
1625381	Varsity Athletic Appa	06/21/2016	BOYS VOLLEYBALL SUPPLIES	29.50	29.50
1625382	Vernier Software	06/21/2016	AP Bio, AP Chem, AP Physics, AP Environmental Science Vernier Labquest Mini's compatible probeware for chromebooks	2,249.54	2,249.54
1625383	Video Project	06/21/2016	Barber of Birmingham, Video Project order	68.95	68.95
1625384	VISUAL IMAGE PHOTOGRA	06/21/2016	IHSA DRAMA POSTER/FRAME	100.00	100.00
1625385	Waste Management West	06/21/2016	MAY 2016 ROLLOFF JUNE 2016 RECYCLING JUNE 2016 REFUSE; DISTRICT OFFICE	1,295.54 245.36 86.22	1,627.12

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625386	WCCHS BOOSTER CLUB	06/21/2016	Remit to Boosters Payment balances collected for: Spirit Wear, Yard Signs, Senior Celebration	1,252.00	1,252.00
1625387	WCCHS STUDENT ACTIVIT	06/21/2016	COSTA RICA DONATION MOVE STUDENT \$ FROM GREAT AMERICA FT TO STUDENT ACTIVITIES MOVE STUDENT \$ COLLECTED FOR DUPAGE COUNTY COURTHOUSE FT TO STUDENT ACTIVITIES	500.00 326.66 262.82	1,089.48
1625388	Welch, Danielle	06/21/2016	MARCH 2016-MAY 2016 MILEAGE	201.70	201.70
1625389	West Chicago Printing	06/21/2016	HONORS NIGHT PROGRAMS 2016 COMMENCEMENT PROGRAMS DRAMA POSTERS DRAMA POSTERS DRAMA POSTCARDS DRAMA BOOKMARKS	2,868.25 1,574.00 157.50 180.00 343.00 83.40	5,206.15
1625390	Winfield Flower Shopp	06/21/2016	BADMINTON AWARDS BOYS TRACK AWARDS NIGHT GIRLS SOCCER	19.25 41.25 27.50	112.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			AWARDS NIGHT		
			BOYS TENNIS	5.50	
			AWARDS NIGHT		
			SOFTBALL AWARDS	5.50	
			NIGHT		
			BASEBALL AWARDS	13.75	
			NIGHT		
1625391	WRITEGUARD BUSINESS S	06/21/2016	Grade Mailers	697.91	697.91
1625392	Zabelin, Donald	06/21/2016	DENTAL INSURANCE	643.75	680.91
			REIMBURSEMENT		
			1/16-5/16		
			SHIPPING COSTS	37.16	
			FOR ADULT ED RFP		
			TO ICCB OFFICE IN		
			SPRINGFIELD, IL		
		167	Computer	Check(s) For a Total of	800,845.10

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	167	Computer	Checks For a Total of	800,845.10
Total For	167	Manual, Wire Tran, ACH & Computer	Checks	800,845.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	800,845.10

COMMUNITY HIGH SCHOOL DISTRICT NO. 94
 BOARD OF EDUCATION - BILL LISTING SUMMARY
 May 2016 Bill List and June 21, 2016 Bill List

	(Taxes)Certificates Of Deposit, MM Dep. Purchased For The Month Of May-16	Net Payroll For The Month Of May-16	Operating Checks* Drawn During The Month Of May-16	Bill List Vouchers Paid In The Month Of May-16	Total	Bill List Vouchers Paid In The Month Of June-16
#10 EDUCATIONAL FUND	\$ 17.68	911,465.22	701,543.62	\$223,338.05	\$1,836,364.57	\$279,664.38
#20 OPERATIONS & MAINTENANCE FUND	3.04	57,409.88	45,453.74	155,642.13	\$258,508.79	86,155.61
#30 DEBT SERVICES FUND	2.83				\$2.83	
#40 TRANSPORTATION FUND	0.83			63,884.33	\$63,885.16	166,440.43
#50 ILLINOIS MUNICIPAL RETIREMENT FUND	0.39		42,248.17		\$42,248.56	
#51 SOCIAL SECURITY AND MEDICARE FUND	0.35		40,044.67		\$40,045.02	
#61 CAPITAL IMPROVEMENTS - HILAKE FUND			1,279.33	44,387.98	\$45,667.31	268,584.68
#70 WORKING CASH FUND					\$0.00	
#80 TORT FUND	0.26			2,002.00	\$2,002.26	
TOTAL	\$ 25.38	\$968,875.10	\$830,569.53	\$489,254.49	\$2,288,724.50	\$800,845.10

* Payroll taxes, annuities, wage garnishments, insurance premiums, college savings plans
 TRS & IMRF pension contributions, charitable contributions, Imprest Fund & Petty Cash Fund
 reimbursement, lost & stale check replacement reviewed by Treasurer

The investments and payroll disbursements for the month of May-16 and the regular accounts payable for the period
May 12, 2016 to June 16, 2016 to be paid June 21, 2016 Totaling: \$2,600,315.11

I hereby certify that the expenditures listed as a part of this statement are legally payable from the budget category to which they are charged and are coded in conformance with the Illinois Office of Education Accounting Manual.

June 16, 2016
 Date

 Director of Business Services

TO THE TREASURER, COMMUNITY HIGH SCHOOL DISTRICT NO. 94, WEST CHICAGO, ILLINOIS

The Board of Education has approved the payment of the above listed invoices on this date and you are hereby authorized and directed to make payments thereof:

 Date

 President, Board of Education

 Secretary, Board of Education

COMMUNITY HIGH SCHOOL IMPREST FUND May 2016

This listing represents payments from the High School Imprest Fund for the month of May 2016. Reimbursement for the following is hereby requested from the Board of Education, Community High School District 94, West Chicago, Illinois at its regular board meeting on June 21, 2016.

Gordon H. Cole - Director of Business

Date

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
10E022 1220 3193 00 000000	052316	ACCURATE BIOMETRICS	05/23/2016	1313655	FINGERPRINT APPLICANT; ISAAC SPEAR	-60.00
10E100 1500 3191 00 000000	050916	Kochniarczyk, Don	05/09/2016	1314455	SOFTBALL; EAST AURORA; 4/26/16	-62.00
10E011 1130 6450 00 000000	IP0504	American Red Cross	05/04/2016	1314458	CPR CARDS; 9 STAFF	45.00
10E100 1500 3191 00 000000	IP0504	Blaskovitz, Bryan	05/04/2016	1314459	BASEBALL; ST CHARLES NORTH; 4/30/16	88.50
10E100 1500 3191 00 000000	IP0504	Campos, Tony	05/04/2016	1314460	VOLLEYBALL; SE; 4/28/16	86.00
10E100 1500 3191 00 000000	IP0504	Caposieno, Mark	05/04/2016	1314461	SOFTBALL; NAPERVILLE NORTH; JV/F; 4/30/16	88.50
10L000 4006 0000 00 000000	IP0504	Courtyard	05/04/2016	1314462	BALANCE OF BANQUET LUNCHEON FEE FOR CWT/BTI	499.20
10E931 3000 3190 00 931000	IP0504	Courtyard	05/04/2016	1314462	BALANCE OF BANQUET LUNCHEON FEE FOR CWT/BTI	296.80
10E100 1500 3191 00 000000	IP0504	Donlon, Gerald	05/04/2016	1314463	BASEBALL; EAST AURORA; 4/29/16	62.00
10E100 1500 6410 00 000000	IP0504	Effinger/official, Jim	05/04/2016	1314464	BOYS TRACK; INVITE; 4/28/16	100.00
10E100 1500 3191 00 000000	IP0504	Finstein, Mark	05/04/2016	1314465	BASEBALL; EA; 4/29/16	59.00
10E100 1500 3191 00 000000	IP0504	Frey, Ashley	05/04/2016	1314466	SOFTBALL; WA; 4/29/16	59.00
10E100 1500 6410 00 000000	IP0504	Kintz, David	05/04/2016	1314467	SOCCER; LADY WILDCAT TOURNAMENT; 5/2/16	62.00
40E100 2550 3360 00 000000	IP0504	Kuehn, Laura	05/04/2016	1314468	TOWING AND RETURN TRANSPORTATION FOR JOURNALISM STATE COMPETITION AFTER SCHOOL VAN BROKE DOWN IN MATTOON, IL	500.00
40E100 2550 3360 00 000000	050516	Kuehn, Laura	05/05/2016	1314468	TOWING AND RETURN TRANSPORTATION FOR JOURNALISM STATE COMPETITION AFTER SCHOOL VAN BROKE DOWN IN MATTOON, IL	-500.00
10E100 1500 3191 00 000000	IP0504	Laseter, Quiyann	05/04/2016	1314469	VOLLEYBALL; SE; 4/28/16	87.00
10E100 1500 6410 00 000000	IP0504	Mbende, Manny	05/04/2016	1314470	LADY WILDCAT TOURNAMENT; 5/2/16	62.00
10E100 1500 3191 00 000000	IP0504	Perry, Joshua	05/04/2016	1314471	BASEBALL; STREAMWOOD; 5/2/16	62.00
10E100 1500 3191 00 000000	IP0504	Petricca, Frank	05/04/2016	1314472	BASEBALL; EAST AURORA; 4/29/16	62.00
10E100 1500 3191 00 000000	IP0504	Pierson, Doug	05/04/2016	1314473	VOLLEYBALL; SE; 4/28/16	87.00
10E100 1500 6410 00 000000	IP0504	Popesco, Alin	05/04/2016	1314474	SOCCER; LADY WILDCAT	62.00

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT
10E100 1500 3191 00 000000	IP0504	Ryan, Bob	05/04/2016	1314475	TOURNAMENT; 5/2/16 BASEBALL; ST CHARELS NORTH; 4/30/16	88.50
10E100 1500 3191 00 000000	IP0504	Schaffer, Brian	05/04/2016	1314476	BASEBALL; TF SOUTH; 3/26/16	107.00
10E100 1500 3191 00 000000	IP0504	Schanks, Jeffrey	05/04/2016	1314477	BASEBALL; STREAMWOOD; 5/2/16	62.00
10E100 1500 3191 00 000000	ip0504	Sipes/official, Timothy	05/04/2016	1314478	BASEBALL; EAST AURORA; 4/29/16	104.00
10E100 1500 6410 00 000000	IP0504	Snyder, John	05/04/2016	1314479	SOCCER; LADY WILDCAT TOURNAMENT; 5/2/16	124.00
10E104 1505 1502 00 000000	IP0504	Stompor, DANIEL	05/04/2016	1314480	SPEECH JUDGING; SOUTH ELGIN; 12/20/14; REPLACEMENT FOR STALE CK #1622093	75.00
10E100 1500 3191 00 000000	IP0504	Weckstein, Bill	05/04/2016	1314481	SOFTBALL; WA; 4/29/16	59.00
10E100 1500 6410 00 000000	IP0504	Zlate, Gheorghe	05/04/2016	1314482	SOCCER; LADY WILDCAT TOURNAMENT; 5/2/16	62.00
10E100 1500 3191 00 000000	IP0510	Bradley, Joe	05/10/2016	1314483	BASEBALL; GE; 5/5/16	62.00
10E100 1500 6410 00 000000	IP0510	Brisbon, Dana	05/10/2016	1314484	GIRLS SOCCER; LADY WILDCAT TOURNAMENT; 5/4/16	62.00
10E100 1500 6410 00 000000	IP0510	CISZEWSKI, ARTUR	05/10/2016	1314485	GIRLS SOCCER; LADY WILDCAT TOURNAMENT; 5/4/16	62.00
10E100 1500 3191 00 000000	IP0510	Damien, Julian	05/10/2016	1314486	GIRLS SOCCER; MORTON; 5/5/16	98.00
10E100 1500 6410 00 000000	IP0510	Flynn, John	05/10/2016	1314487	SOCCER; LADY WILDCAT TOURNAMENT; 5/7/16	124.00
10E100 1500 3191 00 000000	IP0510	Gerkitz, Ray	05/10/2016	1314488	BASEBALL; LARKIN; 5/7/16	62.00
10E100 1500 6410 00 000000	IP0510	GONZALES, JOSE	05/10/2016	1314489	SOCCER; LADY WILDCAT TOURNAMENT; 5/7/16	124.00
10E100 1500 6410 00 000000	IP0510	Guidara, Tom	05/10/2016	1314490	GIRLS SOCCER; LADY WILDCAT TOURNAMENT; 5/4/16	62.00
10E100 1500 3191 00 000000	IP0510	Harms/official, Steve	05/10/2016	1314491	BASEBALL; GE; 5/5/16	62.00
10E100 1500 6410 00 000000	IP0510	Herrera Sr/official, Carlos	05/10/2016	1314492	SOCCER; LADY WILDCAT TOURNAMENT; 5/7/16	124.00
10E100 1500 3191 00 000000	IP0510	Hissong, James	05/10/2016	1314493	SOFTBALL; SE; 5/5/16	59.00
10E100 1500 6410 00 000000	IP0510	Holbrook, David	05/10/2016	1314494	GIRLS SOCCER; LADY WILDCAT TOURNAMENT; 5/4/16	62.00
10E100 1500 6420 00 000000	IP0510	Holiday Inn Express	05/10/2016	1314495	BADMINTON STATE TOURNAMENT LODGING; 5/12/16	244.20
10E100 1500 6410 00 000000	IP0510	Jablow, Steve	05/10/2016	1314496	GIRLS SOCCER; LADY WILDCAT TOURNAMENT; 5/4/16	62.00
10E100 1500 6420 00 000000	IP0510	Lech, Bill	05/10/2016	1314497	STATE BADMINTON TOURNAMENT	314.00

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
					EXPENSES	
10E100 1500 3191 00 000000	IP0510	Marron/official, Neil	05/10/2016	1314498	BOYS VOLLEYBALL; STREAMWOOD; 5/5/16	87.00
10E100 1500 3191 00 000000	IP0510	Martin, Mike	05/10/2016	1314499	SOFTBALL; SE; 5/5/16	59.00
10E100 1500 3191 00 000000	IP0510	Mastandrea, Vince	05/10/2016	1314500	BASEBALL; GE; 5/3/16	62.00
10E100 1500 6410 00 000000	IP0510	Mbende, Manny	05/10/2016	1314501	GIRLS SOCCER; LADY WILDCAT TOURNAMENT; 5/4/16	62.00
10E100 1500 3191 00 000000	IP0510	Norder, John	05/10/2016	1314502	SOFTBALL; EA; 4/26/16	62.00
10E100 1500 3191 00 000000	IP0510	Petricca, Frank	05/10/2016	1314503	BASEBALL; GE; 5/3/16	62.00
10E100 1500 3191 00 000000	IP0510	Rodriguez/official, Ruben	05/10/2016	1314504	BOYS VOLLEYBALL; STREAMWOOD; 5/5/16	87.00
10E100 1500 3191 00 000000	IP0510	Satorius, Adam	05/10/2016	1314505	BASEBALL; LARKIN; 5/7/16	62.00
10E100 1500 3191 00 000000	IP0510	Scudero, Michael	05/10/2016	1314506	SOFTBALL; BARTLETT; 5/3/16	59.00
10E100 1500 3191 00 000000	IP0510	Williams, Rick	05/10/2016	1314507	SOFTBALL; BARTLETT; 5/3/16	59.00
10E100 1500 3191 00 000000	IP0510	Wywialowski, Al	05/10/2016	1314508	BOYS VOLLEYBALL; STREAMWOOD; 5/5/16	50.00
10E100 1500 3191 00 000000	IP0511	Burau, Tom	05/11/2016	1314509	SOFTBALL; GE; 5/9/16	59.00
10E100 1500 3191 00 000000	IP0511	Feiss, Richard	05/11/2016	1314510	SOFTBALL; GE; 5/9/16	59.00
10E100 1500 6420 00 000000	IP0511	Holiday Inn Express	05/11/2016	1314511	FRIDAY, MAY 13, 2016 LODGING; BADMINTON STATE COMPETITION	244.20
10E100 1500 6420 00 000000	051816	Holiday Inn Express	05/18/2016	1314511	FRIDAY, MAY 13, 2016 LODGING; BADMINTON STATE COMPETITION	-244.20
10E100 1500 3191 00 000000	IP0517	Damien, Julian	05/17/2016	1314512	FRESHMAN GIRLS SOCCER; WA; 5/13/16	56.00
10E100 1500 3191 00 000000	IP0517	Feiss, Richard	05/17/2016	1314513	SOFTBALL; SE; 5/11/16	62.00
10E100 1500 3191 00 000000	IP0517	Haynes, John	05/17/2016	1314514	BASEBALL; SE; 5/11/16	62.00
10E100 1500 3191 00 000000	IP0517	Haynes, John	05/17/2016	1314514	BASEBALL; SOUTH ELGIN; 5/13/16	59.00
10E100 1500 3191 00 000000	IP0517	Irvin, Chris	05/17/2016	1314515	VOLLEYBALL; GE; 5/10/16	87.00
10E100 1500 3191 00 000000	IP0517	Marron/official, Neil	05/17/2016	1314516	VOLLEYBALL; GE; 5/10/16	87.00
10E104 1503 4050 00 000000	IP0517	Music Theatre International	05/17/2016	1314517	DEPOSIT FOR "PETER AND THE STARCATCHER" 11/10/16-11/12/16; CONTRACT #9367424	400.00
10E100 1500 3191 00 000000	IP0517	Sipes/official, Timothy	05/17/2016	1314518	BASEBALL; WA; 5/16/16	59.00
10E100 1500 3191 00 000000	IP0517	Straub, Lauren	05/17/2016	1314519	VOLLEYBALL; GE; 5/10/16	86.00
10E100 1500 3191 00 000000	IP0517	Vargas, Jim	05/17/2016	1314520	BASEBALL; WA; 5/16/16	59.00
10E100 1500 3191 00 000000	IP0517	Vasta/official, Sal	05/17/2016	1314521	SOFTBALL; SE; 5/11/16	62.00
10E100 1500 3191 00 000000	IP0517	Weber, Patrick	05/17/2016	1314522	BASEBALL; SE; 5/11/16	62.00

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
10E906 2210 3320 00 906000	IP0517	Wirth, Maria	05/17/2016	1314523	FBLA NATIONAL CONFERENCE FLIGHT REIMBURSEMENT	141.15
10E100 1500 3191 00 000000	IP0519	ADAMSKI, JAMES	05/19/2016	1314524	BASEBALL; WA; 5/17/16	62.00
10E100 1500 3191 00 000000	IP0519	Arroyo, Humberto	05/19/2016	1314525	SOFTBALL; BARTLETT; 5/18/16	62.00
20E000 2540 4660 00 000000	IP0519	Comed	05/19/2016	1314526	4/14/16-5/13/16 ELECTRIC; DISTRICT OFFICE	515.70
10E100 1500 3191 00 000000	IP0519	Costa, Richard	05/19/2016	1314527	BASEBALL; WA; 5/18/19	59.00
10E072 2330 3500 00 000000	IP0519	Iasb Communication Department	05/19/2016	1314528	14th Ed. Illinois School Law Survey (Book and Digital Version)	90.00
10E100 1500 3191 00 000000	IP0519	Kochniarczyk, Don	05/19/2016	1314529	SOFTBALL; WA; 5/17/16	62.00
10E022 1220 3350 00 000000	IP0519	MUNOZ, PENNY	05/19/2016	1314530	5/9/16-5/13/16 MILEAGE	60.80
10E100 1500 3191 00 000000	IP0519	Oidtman, Greg	05/19/2016	1314531	GIRLS SOCCER; LARKIN; 5/11/16	112.00
10E100 1500 3191 00 000000	IP0519	Pauls/official, Bob	05/19/2016	1314532	BASEBALL; WA; 5/17/16	62.00
10E100 1500 3191 00 000000	IP0519	PEDERSEN, JOHN	05/19/2016	1314533	SOFTBALL; WA; 5/17/16	62.00
10E100 1500 3191 00 000000	IP0519	Shamblin, Dennis	05/19/2016	1314534	BASEBALL; WA; 5/18/16	59.00
20E000 2540 3401 00 000000	IP0519	VERIZON WIRELESS	05/19/2016	1314535	5/8/16-6/7/16 CELL PHONE; SUPT	97.14
20E000 2542 4140 00 000000	IP0519	Wipeco Inc	05/19/2016	1314536	HAND TOWELS	217.30
10E100 1500 3191 00 000000	IP0519	Yong, Henry	05/19/2016	1314537	SOFTBALL; BARTLETT; 5/18/16	62.00
10L000 4001 0000 00 000000	IP0523	Albright, Scott	05/23/2016	1314538	ENGINEERING OLYMPIC REGISTRATION REFUND	7.00
10E100 1500 3191 00 000000	IP0523	Boss, David	05/23/2016	1314539	SOFTBALL; EA; 5/20/16	59.00
10E100 1500 3191 00 000000	IP0523	Carroll, Denis	05/23/2016	1314540	SOFTBALL; EA; 5/20/16	59.00
10E100 1500 3191 00 000000	IP0523	Clark, Jeff	05/23/2016	1314541	BOYS VOLLEYBALL; PROVIDENCE; 5/20/16	87.00
10E100 1500 6410 00 000000	IP0523	Clark, Roy	05/23/2016	1314542	BOYS TRACK; WILDCAT SPRING OPEN; 4/28/16; TIMER	40.00
10L000 4001 0000 00 000000	IP0523	College Of Dupage	05/23/2016	1314543	ENGINEERING OLYMPICS REGISTRATION; 14 STUDENTS	98.00
10E022 1220 3193 00 000000	IP0523	Dupage Regional Office Of Educ	05/23/2016	1314544	BUS DRIVER PERMIT REFRESHER COURSE; VAL COOK	10.00
10E100 1500 3191 00 000000	IP0523	Harms/official, Steve	05/23/2016	1314545	BASEBALL; BATAVIA; 5/20/16	62.00
10E100 1500 3191 00 000000	IP0523	Herrera jr, Octavio	05/23/2016	1314546	SOFTBALL; LT; 5/19/16	62.00
10E100 1500 3191 00 000000	IP0523	KOZIOL, RICH	05/23/2016	1314547	BASEBALL; SE; 5/21/16	59.00
10E100 1500 3191 00 000000	IP0523	Lachowicz, Michael	05/23/2016	1314548	BASEBALL; SE; 5/21/16	59.00
10E104 1505 4050 00 000000	IP0523	Lichy/reimb, Paul	05/23/2016	1314549	AWARD BANQUET SUPPLIES	42.81
10E100 1500 3191 00 000000	IP0523	Martin/official, Walter	05/23/2016	1314550	BOYS VOLLEYBALL; PROVIDENCE; 5/20/16	86.00

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
10E100 1500 6410 00 000000	IP0523	Ochromowicz, Kathy	05/23/2016	1314551	BADMINTON VARSITY FEATHER INVITE; 4/16/16; EVENT COORDINATOR	60.00
10E006 1504 4050 00 000000	IP0523	School Newspapers Online	05/23/2016	1314552	SNO representative WEBSITE REVIEW	100.00
10E100 1500 3191 00 000000	IP0523	Sharko, George	05/23/2016	1314553	BASEBALL; BATAVIA; 5/20/16	62.00
10E100 1500 3191 00 000000	IP0523	Spina, Frank	05/23/2016	1314554	SOFTBALL; LT; 5/19/16	62.00
10E100 1500 3191 00 000000	IP0523	Stratton, Gary	05/23/2016	1314555	BOYS VOLLEYBALL; PROVIDENCE; 5/20/16	87.00
10E100 1500 3191 00 000000	IP0523	Suchy, Rick	05/23/2016	1314556	BASEBALL; ELGIN; 5/19/16	59.00
10L000 4001 0000 00 000000	IP0523	WCCHS STUDENT ACTIVITY FUND	05/23/2016	1314557	STUDENT COLLECTION OVERAGE FOR SAM RHINE FIELD TRIP	80.28
10E100 1500 5410 00 000000	ip0525	AJ's Custom Cabinetry and Coun	05/25/2016	1314558	CUSTOM OAK TRACKING FOR LARGE AND SMALL FRAMES FOR ATHLETICS	2,375.00
10E100 1500 5410 00 000000	ip0525	AJ's Custom Cabinetry and Coun	05/25/2016	1314558	CUSTOM OAK TRACKING FOR LARGE AND SMALL FRAMES FOR ATHLETICS	930.00
10E104 1503 4050 00 000000	ip0525	BEGOVICH, MARK	05/25/2016	1314559	AWARDS NIGHT; FRAMES; COSTUMES/PROPS	256.24
10E104 1503 4050 00 000000	ip0525	Jensen, Chris	05/25/2016	1314560	DRAMA/SPEECH AWARDS NIGHT DINNER	275.00
20E000 2540 3401 00 000000	IP0531	At&t	05/31/2016	1314561	5/16/16-6/15/16 FIRE PANEL	186.74
20E000 2540 3401 00 000000	IP0531	At&t	05/31/2016	1314561	5/16/16-6/15/16 PHONE SVC	688.67
10E070 2410 4000 00 000000	IP0531	Murphy, Hank	05/31/2016	1314562	2016 GRADUATION SPEAKER HONORARIUM	150.00
Totals for checks						13,807.53

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	ED FUND	684.48	0.00	11,417.50	12,101.98
20	OPER & MAINT	0.00	0.00	1,705.55	1,705.55
40	TRANSPORT	0.00	0.00	0.00	0.00
***	Fund Summary Totals ***	684.48	0.00	13,123.05	13,807.53

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

**COMMUNITY HIGH SCHOOL
DISTRICT 94
West Chicago, Illinois**

**TREASURER'S REPORT
FOR MONTH ENDING MAY 2016**

FUND	CASH BALANCE Thru 4/30/2016	RECEIPTS May 31, 2016	DISBURSEMENTS May 31, 2016	CASH BALANCE Thru 5/31/2016	INVESTMENTS AT COST Thru 5/31/2016
EDUCATIONAL	\$ 798,120.38	\$ 1,580,697.90	\$ 1,837,497.66	\$ 541,320.62	\$ 3,062,337.15
OPERATIONS & MAINTENANCE	\$ (757,715.40)	\$ 256,808.13	\$ 258,508.79	\$ (759,416.06)	\$ 1,855,185.74
DEBT SERVICES	\$ 1,141,072.64	\$ 2.83	\$ 2.83	\$ 1,141,072.64	\$ 189,880.48
TRANSPORTATION	\$ 172,613.03	\$ 55,879.24	\$ 63,885.16	\$ 164,607.11	\$ 439,219.44
I.M.R.F.	\$ (13,450.44)	\$ 36,766.05	\$ 41,913.16	\$ (18,597.55)	\$ 43,012.99
SOCIAL SECURITY/MEDICARE	\$ (32,554.97)	\$ 19,119.14	\$ 39,307.03	\$ (52,742.86)	\$ 60,149.51
CAP IMPROVEMENTS HILAKE	\$ (2,186,373.96)	\$ 44,121.21	\$ 45,667.31	\$ (2,187,920.06)	\$ 6,554,551.14
WORKING CASH	\$ 1,175,738.08	\$ -	\$ -	\$ 1,175,738.08	\$ 895,738.91
TORT	\$ 22,187.05	\$ 7,353.79	\$ 2,002.26	\$ 27,538.58	\$ 187,819.75
TOTAL	\$ 319,636.41	\$ 2,000,748.29	\$ 2,288,784.20	\$ 31,600.50	\$13,287,895.11
Monthly Invest. Int., Adj. & Fees/YTD Interest thru 5/31/16 <i>(included in revenue and investment totals)</i>	\$ 199,767.94	6,935.16	-		\$ 206,703.10
PLUS INVESTMENTS				\$13,287,895.11	
TOTAL YEAR-TO-DATE CASH AND INVESTMENTS AS OF MAY 31, 2016				\$ 13,319,495.61	

Kevin Kotche, Treasurer

Date

**COMMUNITY HIGH SCHOOL DISTRICT 94
STATEMENT OF POSITION
FINANCIAL REPORT
FOR PERIOD ENDING MAY 31, 2016**

Percent of Fiscal Year Complete: 91.67

ASSETS	IMPREST, PETTY CASH & SCHLSHP	CASH BALANCES	INVESTMENT BALANCES	ACCOUNTS RECEIVABLE	AUDIT ENTRY	TOTAL ASSETS
EDUCATIONAL	16,688	541,321	3,062,337			3,620,345
OPERATIONS & MAINTENANCE		(759,416)	1,855,186			1,095,770
DEBT SERVICES		1,141,073	189,880			1,330,954
TRANSPORTATION		164,607	439,219			603,827
MUNICIPAL RETIREMENT		(18,598)	43,013			24,416
SOCIAL SECURITY/MEDICARE		(52,743)	60,150			7,407
CI - HIGHLAKE		(2,187,920)	6,554,551	4,599		4,371,230
WORKING CASH		1,175,738	895,739			2,071,477
TORT		27,539	187,820			215,359
TOTAL	16,688	31,600	13,287,895	4,599	-	13,340,782

LIABILITIES AND FUND EQUITY	TAX WARRENTS	ACCOUNTS PAYABLE	ENCUMBERED PAYABLES	OTHER PAYABLES	FUND EQUITY	TOTAL LIABILITY AND FUND EQUITY
EDUCATIONAL		(51,959)	279,664		3,392,639	3,620,345
OPERATIONS & MAINTENANCE		25,477	86,156		984,137	1,095,770
DEBT SERVICES					1,330,954	1,330,954
TRANSPORTATION			166,440		437,387	603,827
MUNICIPAL RETIREMENT					24,416	24,416
SOCIAL SECURITY/MEDICARE		(281)			7,688	7,407
CI - HIGHLAKE			268,585		4,102,646	4,371,230
WORKING CASH					2,071,477	2,071,477
TORT					215,359	215,359
TOTAL	-	(26,762)	800,845	-	12,566,700	13,340,782

RECEIPTS	BUDGET 2015 - 2016	CURRENT REVENUES	Y.T.D. REVENUES	OTHER RECEIPTS	UNREALIZED BALANCE	PERCENT REALIZED
EDUCATIONAL	23,417,653	477,368	13,966,194		9,451,459	59.64%
OPERATIONS & MAINTENANCE	3,064,300	11,096	1,616,849		1,447,451	52.76%
DEBT SERVICES	2,780,500	111	1,409,533		1,370,967	50.69%
TRANSPORTATION	1,442,350	5,876	995,435		446,915	69.01%
MUNICIPAL RETIREMENT	496,900	11,766	275,365		221,535	55.42%
SOCIAL SECURITY/MEDICARE	463,100	14,129	277,011		186,089	59.82%
CI - HIGHLAKE	117,500	45,450	280,987		(163,487)	239.14%
WORKING CASH	1,500	277	2,029		(529)	135.26%
TORT	307,150	7,382	172,191		134,959	56.06%
TOTAL	32,090,953	573,455	18,995,593	-	13,095,360	59.19%

DISBURSEMENTS	BUDGET 2015 - 2016	CURRENT EXPENDITURES	Y.T.D. EXPENDITURES	CURRENT ENCUMBERED	UNENCUMBERED BALANCE	PERCENT ENCUMBERED
EDUCATIONAL	23,412,878	1,829,015	20,898,982	279,664	2,234,232	89.26%
OPERATIONS & MAINTENANCE	3,058,977	257,636	2,529,717	86,156	443,104	82.70%
DEBT SERVICES	3,048,905	-	3,050,130	-	(1,225)	100.04%
TRANSPORTATION	1,441,205	63,153	1,003,229	166,440	271,535	69.61%
MUNICIPAL RETIREMENT	481,828	41,913	439,135	-	42,693	91.14%
SOCIAL SECURITY/MEDICARE	462,190	39,307	427,520	-	34,670	92.50%
CI - HIGHLAKE	3,705,500	45,667	2,648,103	268,585	788,813	71.46%
WORKING CASH	-	-	-	-	-	0.00%
TORT	306,150	2,002	256,821	-	49,329	83.89%
TOTAL	35,917,633	2,278,693	31,253,636	800,845	3,863,152	87.01%

* FY15 Audit Entry Revised Beginning Fund Balance - Lease

FUND BALANCE	JULY 1 EQUITY	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE EXPENDITURES	CURRENT ENCUMBERED	INTERFUND TRANSFERS	CURRENT EQUITY
EDUCATIONAL *	10,605,091	13,966,194	20,898,982	279,664		3,392,639
OPERATIONS & MAINTENANCE	1,983,160	1,616,849	2,529,717	86,156		984,137
DEBT SERVICES *	2,971,551	1,409,533	3,050,130	-		1,330,954
TRANSPORTATION	611,622	995,435	1,003,229	166,440		437,387
MUNICIPAL RETIREMENT	188,185	275,365	439,135	-		24,416
SOCIAL SECURITY/MEDICARE	158,196	277,011	427,520	-		7,688
CI - HIGHLAKE	6,738,346	280,987	2,648,103	268,585		4,102,646
WORKING CASH	2,069,448	2,029	-	-		2,071,477
TORT	299,989	172,191	256,821	-		215,359
TOTAL	25,625,588	18,995,592	31,253,636	800,845		12,566,700

COMMUNITY HIGH SCHOOL DISTRICT 94
STATEMENT OF REVENUE AND EXPENDITURES
YTD ENDING
MAY 31, 2016

PERCENT OF FISCAL YEAR COMPLETED: 91.67

DISTRICT 94 REVENUE & EXPENDITURE REPORT

* FY15 AUDIT ENTRY - REVISED BEGINNING FUND BALANCE - LEASE

MAY 31, 2016

FUND

BEGINNING FUND BALANCE

EDUCATION*	O & M	DEBT SVC*	TRANSP	IMRF	SSM	CI HIGHLAKE	WRK CASH	TORT	TOTAL ALL
\$ 10,605,091	\$ 1,983,160	\$ 2,971,551	\$ 611,622	\$ 188,185	\$ 158,196	\$ 6,738,346	\$ 2,069,448	\$ 299,989	\$ 25,625,588

REVENUE BUDGET

\$ 23,417,653	\$ 3,064,300	\$ 2,780,500	\$ 1,442,350	\$ 496,900	\$ 463,100	\$ 117,500	\$ 1,500	\$ 307,150	\$ 32,090,953
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RECEIPTS

1. CORPORATE P. P. REPLACEMENT TAX	\$ 467,574	\$ 44,662	\$ -	\$ 31,138	\$ 71,025	\$ 85,220	\$ 266,197	\$ 44,391	1,010,206	
2. SUMMER PROGRAM FEES	87,247								87,247	
3. EARNINGS ON TAXES/ INVESTMENTS	14,537	6,253	329	1,775	263	194	10,327	2,029	67	
4. PUPIL & COMMUNITY SERVICES	758,982								758,982	
5. FACILITY RENTALS		34,521							34,521	
6. IMPACT FEES/P.U.D/LAND CASH DONATE							4,463		4,463	
7. STATE AID	1,598,138								1,598,138	
8. STATE/ CATEGORICAL AID /GRANTS FY15	1,126,663			539,534					1,666,196	
9. ARRA AID/ARRA FEDERAL FUNDING	-								-	
10. FEDERAL AID/GRANTS FY15 LATE PMTS	904,881								904,881	
11. PROPERTY TAXES - ED. FUND-TORT	8,837,026	1,530,380	1,409,204	422,088	204,076	191,598		127,733	12,722,106	
12. PROPERTY TAXES - SPEC'L ED/SOC SEC	114,286								114,286	
13. PROPERTY TAXES - OTHER FUNDS									-	
14. TRANSFER OF LOAN REPMT/ INTEREST									-	
15. CURRENT YEAR LEVY-ADVANCED TAXES									-	
16. FLOW-THRU/VENDOR REVENUE/MISC REV	56,859	1,034		900					58,793	
TOTAL REVENUE REALIZED	\$ 13,966,194	\$ 1,616,849	\$ 1,409,533	\$ 995,435	\$ 275,365	\$ 277,011	\$ 280,987	\$ 2,029	\$ 172,191	\$ 18,995,592
<i>PERCENT REVENUE REALIZED</i>	<i>59.64%</i>	<i>52.76%</i>	<i>50.69%</i>	<i>69.01%</i>	<i>55.42%</i>	<i>59.82%</i>	<i>0.00%</i>	<i>135.26%</i>	<i>58.06%</i>	<i>59.19%</i>

EXPENDITURE BUDGET

\$ 23,412,878	\$ 3,058,977	\$ 3,048,905	\$ 1,441,205	\$ 481,828	\$ 462,190	\$ 3,705,500	\$ -	\$ 306,150	\$ 35,917,633
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DISBURSEMENTS

1. SALARIES	\$ 13,887,439	\$ 1,050,631							14,938,070.11	
2. BENEFITS	3,272,079	219,724							3,491,803	
3. EMPLOYER IMRF					439,135				439,135	
4. EMPLOYER FICA						222,535			222,535	
5. EMPLOYER MEDICARE						204,984			204,984	
6. PURCHASED SERVICES/CONTRACTS REG	1,868,125	280,954	312,155	447,239					2,908,473	
7. PURCHASED SERVICES/mini BUSES									-	
8. PURCHASED SERVICES/SPECIAL ED				491,737					491,737	
9. PURCHASED SERVICES/TCD				55,329					55,329	
10. FUEL ADJ/EARLY DISMISSAL/FIELD TRIP				8,925					8,925	
12 UNEMPLOYMENT INSURANCE								2,002	2,002	
13.SCHOOL BOND FINANCIAL SERVICES									-	
14. TREASURER BOND								6,650	6,650	
15. WORKERS COMPENSATION								89,545	89,545	
16. GENERAL LIABILITY INSURANCE								157,394	157,394	
17. STUDENT ACCIDENT INSURANCE								1,230	1,230	
18. UTILITIES		624,430							624,430	
19. SUPPLIES & MATERIALS	431,001	203,903							634,905	
20. TAX PAYMENTS									-	
21. CAPITAL/NON-CAPITAL EQUIPMENT/FURN	269,259	149,965							419,224	
22. CAPITAL CONTRACTS/ IMPROVEMENTS						2,648,103			2,648,103	
23 CAPITAL LEASE EXPENSE									-	
24 BOND INTEREST EXPENSE			285,175						285,175	
25. DUES, FEES AND INVESTMENT COSTS	88,483	109	2,800						91,391	
26. REDEMPTION OF PRINCIPAL			2,450,000						2,450,000	
27. FLOW-THRU TO OTH DIST/TRANSFERS									-	
28 TUITION & SPEC ED COST	1,082,095								1,082,095	
29 RETIREMENT BENEFITS/OTHER	500								500	
TOTAL EXPENDITURES DISBURSED	\$ 20,898,982	\$ 2,529,717	\$ 3,050,130	\$ 1,003,229	\$ 439,135	\$ 427,520	\$ 2,648,103	\$ -	\$ 256,821	\$ 31,253,636
<i>OUTSTANDING OBLIGATIONS/ENCUMBRANCES</i>	<i>\$ 279,664</i>	<i>\$ 86,156</i>	<i>\$ 166,440</i>			<i>\$ 268,585</i>			<i>\$ 800,845</i>	
<i>PERCENT DISBURSED PLUS ENCUMBERED</i>	<i>89.26%</i>	<i>85.51%</i>	<i>100.04%</i>	<i>81.16%</i>	<i>91.14%</i>	<i>92.50%</i>	<i>78.71%</i>	<i>0.00%</i>	<i>83.89%</i>	<i>89.24%</i>

EXCESS OF REVENUE/(EXPENDITURES)

\$ (6,932,788)	\$ (912,868)	\$ (1,640,597)	\$ (7,795)	\$ (163,770)	\$ (150,508)	\$ (2,367,116)	\$ 2,029	\$ (84,630)	\$ (12,258,044)
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ENDING FUND BALANCE

\$ 3,392,639	\$ 984,137	\$ 1,330,954	\$ 437,387	\$ 24,416	\$ 7,688	\$ 4,102,646	\$ 2,071,477	\$ 215,359	\$ 12,566,700
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FUND

EDUCATION

O & M

DEBT SVC

TRANSP

IMRF

SSM

CI HIGHLAKE

WRK CSH

TORT

TOTAL ALL

3 YEAR BUDGET/ACTUAL TOTAL
SUMMARY OF AMENDED CURRENT YEAR BUDGET

DEPARTMENT/SUMMARY	FUND	#	DEPT	13 ACTUAL	14 ACTUAL	15 BUDGET	15 ACTUAL	% CHANGE	16 BUDGET	% CHANGE	16 ACTUAL	YTD %
GENERAL H.S.	10	1	TTL	176,829	131,621	306,500	163,899	-57.06%	423,812	-158.58%	104,823	24.73%
HMBD TUTORS	10	2	TTL	32,974	61,356	50,400	53,926	21.74%	57,700	-7.00%	32,094	55.62%
ART	10	3	TTL	242,711	242,326	237,722	238,287	1.94%	246,392	-3.40%	215,751	87.56%
SCIENCE	10	4	TTL	1,171,911	1,197,627	1,108,269	1,132,241	8.06%	1,255,088	-10.85%	1,154,322	91.97%
DRIVER'S ED	10	5	TTL	120,537	127,897	29,800	225,170	329.18%	262,039	-16.37%	131,633	50.23%
ENGLISH	10	6	TTL	1,420,396	1,456,258	1,519,814	1,504,422	-4.18%	1,551,917	-3.16%	1,445,376	93.13%
FOREIGN LANG	10	7	TTL	586,667	626,355	624,418	622,480	0.31%	668,843	-7.45%	605,548	90.54%
HEALTH ED	10	8	TTL	1,557	1,632	500	1,938	226.34%	1,000	48.40%	962	96.20%
MATHEMATICS	10	9	TTL	1,255,515	1,291,765	1,565,814	1,516,614	-17.50%	1,501,268	1.01%	1,375,820	91.64%
MUSIC	10	10	TTL	203,333	256,121	222,273	239,396	15.23%	229,360	4.19%	216,805	94.53%
PHYSICAL DEV	10	11	TTL	1,177,891	1,201,603	1,306,490	1,123,465	-8.03%	1,129,108	-0.50%	1,116,646	98.90%
SOC STUDIES	10	13	TTL	1,328,298	1,308,577	1,302,310	1,294,648	0.48%	1,405,499	-8.56%	1,307,323	93.01%
TECHNOLOGY	10	14	TTL	555,012	698,433	753,748	724,375	-7.34%	801,900	-10.70%	750,389	93.58%
DEV LEARNING	10	22	TTL	2,968,587	3,206,497	3,677,264	3,481,469	-12.80%	3,564,108	-2.37%	3,688,875	103.50%
ADULT ED - LOCAL	10	28	TTL	7,275	10,176	10,500	7,618	-3.09%	10,750	-41.12%	0	0.00%
SUMR ADLT ED	10	29	TTL	2,948	562	2,200	2,109	-74.47%	4,150	-96.75%	4,089	98.53%
BUSINESS ED	10	30	TTL	544,383	550,106	553,295	547,649	-0.58%	539,767	1.44%	500,752	92.77%
FACS	10	32	TTL	229,520	241,012	255,725	254,816	-5.75%	249,459	2.10%	249,648	100.08%
IND ARTS-TECH ED	10	34	TTL	133,269	141,650	152,043	150,372	-6.84%	129,559	13.84%	124,134	95.81%
B T I	10	35	TTL	774	485	500	345	-3.04%	400	-15.83%	153	38.24%
PHOTOGRAPHY	10	36	TTL	11,540	13,806	13,850	14,926	-0.32%	-	100.00%	0	0.00%
SUMMER SCH/R	10	40	TTL	98,184	110,764	60,175	63,990	84.07%	56,605	11.54%	53,866	95.16%
SUMMER SPORTS CA	10	41	TTL	38,348	37,184	45,000	44,444	-17.37%	45,000	-1.25%	43,164	95.92%
BILINGUAL	10	45	TTL	520,119	557,051	502,023	518,222	10.96%	530,329	-2.34%	509,375	96.05%
SOCIAL WORKE	10	50	TTL	309,255	324,194	345,134	341,209	-6.07%	176,385	48.31%	195,220	110.68%
GUIDANCE DEP	10	51	TTL	651,380	702,941	653,000	653,440	7.65%	615,798	5.76%	586,158	95.19%
SCHOOL NURSE	10	52	TTL	154,638	188,019	183,851	176,998	2.27%	159,768	9.73%	160,353	100.37%
PSYC SERVICE	10	53	TTL	131,783	144,414	165,675	151,563	-12.83%	162,969	-7.53%	147,334	90.41%
AVID PROGRAM	10	54	TTL	76,104	100,926	153,990	133,626	-34.46%	176,492	-32.08%	143,123	81.09%
SPEECH PATH/AUDIC	10	55	TTL	56,163	57,784	-	59,907	0.00%	62,663	-4.60%	57,660	-3.04%
LEARNING RES	10	61	TTL	307,639	323,322	288,959	287,778	11.89%	289,038	-0.44%	253,414	87.67%
STAFF & CURR DEV	10	62	TTL	34,712	192,265	267,884	217,781	-28.23%	272,737	-25.23%	184,375	67.60%
UTTERBACK DONATI	10	64	TTL	26,338	31,665	48,000	16,255	-34.03%	17,388	-6.97%	18,016	103.61%
ASST PRINCIPAL	10	69	TTL	965,906	1,043,872	854,214	1,063,106	22.20%	1,035,924	2.56%	1,023,475	98.80%
PRINCIPAL	10	70	TTL	832,537	753,937	913,612	769,880	-17.48%	769,222	0.09%	688,292	89.48%
SUPT OFFICE	10	71	TTL	302,678	318,084	322,548	298,514	-1.38%	314,823	-5.46%	278,437	88.44%
DIR OF PRSNL	10	72	TTL	316,224	261,922	264,029	248,118	-8.00%	241,142	2.81%	237,699	98.57%
COMM RELATIONS	10	73	TTL	-	16,428	19,685	36,939	-16.55%	62,364	-68.83%	53,092	85.13%
ED FOUNDATIO	10	74	TTL	10,025	5,628	-	2,125	0.00%	-	100.00%	2,382	0.00%
BOARD OF ED	10	75	TTL	122,853	128,399	145,850	148,375	-11.97%	162,600	-9.59%	130,660	80.36%
DIR OF BUSIN	10	80	TTL	140,678	159,093	160,765	160,500	-1.04%	163,375	-1.79%	150,242	4.56%
CAFETERIA	10	82	TTL	14,452	23,572	43,500	17,167	-45.81%	60,000	-249.51%	7,450	12.42%
EMP BENEFITS	10	83	TTL	120,423	69,009	43,000	49,170	60.49%	45,800	6.85%	16,706	36.48%
FISCAL SVCS	10	85	TTL	255,369	261,595	295,681	287,453	-11.53%	320,298	-11.43%	285,267	89.06%
DATA PROCESS	10	90	TTL	317,165	339,079	372,298	343,126	-8.92%	332,542	3.08%	284,574	85.58%
PMT OTH DIST	10	97	TTL	912,609	906,968	727,500	1,089,255	24.67%	874,600	19.71%	421,460	48.19%

3 YEAR BUDGET/ACTUAL TOTAL
SUMMARY OF AMENDED CURRENT YEAR BUDGET

DEPARTMENT/SUMMARY	FUND	#	DEPT	13 ACTUAL	14 ACTUAL	15 BUDGET	15 ACTUAL	% CHANGE	16 BUDGET	% CHANGE	16 ACTUAL	YTD %
ATH/INTERSCH	10	100	TTL	779,851	788,360	856,938	867,834	-8.00%	836,584	3.60%	800,666	95.71%
AQUATICS	10	102	TTL	460	-	-	-	-	-	0.00%	0	0.00%
INTERSCHOLAS	10	104	TTL	204,664	214,326	243,600	215,199	-12.02%	261,700	-21.61%	231,374	88.41%
ADULT ED - STATE	10	902	TTL	75,858	76,524	84,683	84,683	-9.63%	87,834	-3.72%	800	0.91%
CTEIG	10	903	TTL	49,084	43,291	45,969	45,873	-5.82%	45,969	-0.21%	45,403	98.77%
BILING TBE	10	904	TTL	91,742	82,531	95,534	91,056	-13.61%	95,534	-4.92%	76,845	80.44%
A E & L	10	905	TTL	37,001	25,985	25,129	25,129	3.41%	25,129	0.00%	3,367	13.40%
C PERKINS	10	906	TTL	33,535	31,446	34,179	34,507	-8.00%	34,179	0.95%	28,931	84.64%
TITLE 1-LOW	10	908	TTL	299,809	278,911	279,464	244,986	-0.20%	329,703	-34.58%	258,414	78.38%
ISLG GRANT	10	925	TTL	1,721	1,614	1,568	1,568	2.98%	1,568	0.00%	1,476	94.16%
MEDICAID DIRECT D	10	929	TTL	149,578	161,379	165,175	124,915	-2.30%	165,175	-32.23%	37,647	22.79%
IDEA 94-142 FLOW-TH	10	930	TTL	371,531	380,646	377,054	356,095	0.95%	544,050	-52.78%	339,483	62.40%
ADM OUTREACH	10	931	TTL	14,792	30,708	31,615	12,561	-2.87%	31,615	-151.68%	26,538	83.94%
TEACHER QUALITY	10	932	TTL	44,633	42,895	41,412	41,370	3.58%	41,412	-0.10%	9,664	23.34%
FED ADULT ED	10	944	TTL	72,792	68,843	75,317	75,317	-8.60%	75,317	0.00%	62,969	83.61%
LEARN SERVE	10	945	TTL	6,914	42	-	-	-	-	-	0	0.00%
EL/CIVICS	10	946	TTL	-	-	-	-	-	-	-	0	0.00%
LIPLEPS	10	950	TTL	26,607	28,843	21,608	18,780	33.48%	21,608	-15.06%	15,451	71.50%
BILINGUAL - IEP	10	951	TTL	-	-	2,516	2,336.00	-100.00%	2,516	-7.71%	3,015	119.84%
O&M FUND	20	0	TTL	2,769,832	2,846,275	3,112,016	2,542,962	-8.54%	3,058,977	-20.29%	2,529,717	82.70%
DEBT SVC FND	30	0	TTL	3,047,357	2,791,580	3,021,830	3,050,202	-7.62%	3,048,905	0.04%	3,050,130	100.04%
TRANSPORTATION	40	0	TTL	1,090,700	1,166,286	1,412,000	1,311,851	-17.40%	1,361,000	-3.75%	974,314	71.59%
SCIENCE	40	4	TTL	128	57	-	(1,372)	-	-	100.00%	(1,877)	0.00%
ENGLISH	40	6	TTL	(36)	-	-	-	-	-	0.00%	0	0.00%
FOREIGN EXCH	40	7	TTL	935	311	-	686	-	-	100.00%	135	0.00%
MUSIC	40	10	TTL	844	117	-	-	-	-	0.00%	117	0.00%
PHYSICAL DEV	40	11	TTL	-	30	-	-	-	-	0.00%	0	0.00%
SOCIAL STUDIES	40	13	TTL	91	395	-	227	-	205	9.53%	(812)	-395.90%
SPECIAL ED	40	22	TTL	45,797	-	-	-	-	-	0.00%	-	0.00%
BUSINESS ED	40	30	TTL	-	-	-	-	-	-	0.00%	(105)	0.00%
FACS	40	32	TTL	-	-	-	-	-	-	0.00%	0	0.00%
PHOTOGRAPHY	40	36	TTL	758	-	-	-	-	-	0.00%	0	0.00%
ATH/INTERSCH	40	100	TTL	94,015	75,661	-	69,012	0.00%	70,000	-1.43%	28,903	41.29%
PEP BUS	40	104	TTL	2,137	5,410	-	5,903	0.00%	10,000	-69.42%	2,555	25.55%
IMRF	50	0	TTL	439,464	434,665	459,004	472,385	-5.30%	481,828	-2.00%	439,135	91.14%
SOC SEC & MEDCAR	51	0	TTL	426,116	426,171	436,995	454,114	-2.48%	462,190	-1.78%	427,520	92.50%
CAPITAL PROJECTS	65	0	TTL	306,288	723,098	3,052,000	3,345,450	-76.31%	3,705,500	-10.76%	2,648,103	71.46%
W/C	70	0	TTL	-	-	-	-	-	-	-	0	0.00%
TORT FUND	80	0	TTL	274,764	282,098	302,850	212,927	-6.85%	306,150	-43.78%	256,821	83.89%
TOTALS				\$ 29,647,269	\$ 30,832,477	\$ 34,748,264	\$ 34,185,663	-9.06%	\$ 36,084,629	3.28%	\$ 31,253,636	86.61%

**COMMUNITY HIGH SCHOOL
DISTRICT 94**
REVENUE AND EXPENDITURE REPORT
LOCAL, STATE, AND FEDERAL GRANTS
Ending May 31, 2016

GRANT REVENUE & EXPENDITURE SUMMARY
MAY 2016

Percentage of Fiscal Year:
91.67%

NAME	SOURCE	CODE	DEPT	AMENDED BUDGET	PRIOR YEAR REVENUE	FY 16 REVENUE	EXPENDITURES	ENCUMBERED	BALANCE	% UNREALIZED REVENUE
Adult Ed Summer School & Computer L	Local	132300	29	\$ 2,000	\$ -	\$ 8,972	\$ 4,089	\$ -	\$ 4,883	-349%
Education Foundation/Leadership Mini	Local	199990	74/918	\$ -	\$ -	\$ 2,382	\$ 2,382	\$ -	\$ -	100%
Adult Ed Citizenship	Local	199998	28	\$ 10,500	\$ 300	\$ -	\$ -	\$ -	\$ -	100%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ 45,969	\$ -	\$ 45,667	\$ 45,403	\$ 278	\$ (14)	1%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 95,534	\$ 26,512	\$ 25,693	\$ 76,845	\$ -	\$ (51,152)	73%
Adult Ed State Basic 3-1	State	340000	902	\$ 84,683	\$ 7,057	\$ -	\$ 800	\$ -	\$ (800)	100%
Adult Ed Performance	State	340100	905	\$ 25,129	\$ 2,094	\$ -	\$ 3,367	\$ -	\$ (3,367)	100%
State Library Grant	State	380000	925	\$ 1,568	\$ -	\$ 1,177	\$ 1,476	\$ -	\$ (300)	25%
Title 1 Low Income NCLB	Federal	430000	908	\$ 279,464	\$ 163,320	\$ 169,877	\$ 258,414	\$ -	\$ (88,537)	39%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 544,050	\$ 68,179	\$ 323,223	\$ 339,483	\$ 2,262	\$ (18,522)	41%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 34,179	\$ -	\$ 24,952	\$ 28,931	\$ 358	\$ (4,337)	27%
Tech Prep Perkins Mini Grant	Federal	477000	939	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 75,317	\$ -	\$ 50,680	\$ 62,969	\$ 2,902	\$ (15,191)	33%
Learn & Serve Grant	Federal	491000	945	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Adult Ed EI Civics	Federal	480500	946	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Medicaid Direct Service Costs **	Federal	490000	929	\$ 165,175	\$ 36,149	\$ 13,638	\$ 37,647	\$ 594	\$ (24,603)	92%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 31,615	\$ -	\$ 20,727	\$ 26,538	\$ -	\$ (5,811)	34%
Bilingual - IEP	Federal	490500	951	\$ 3,805	\$ -	\$ 3,015	\$ 3,015	\$ -	\$ (0)	21%
Title III LIPLEPS	Federal	490900	950	\$ 28,408	\$ 6,321	\$ 12,174	\$ 15,451	\$ -	\$ (3,277)	57%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 41,412	\$ 6,160	\$ 6,466	\$ 9,664	\$ -	\$ (3,198)	84%
TOTAL				\$ 1,468,808	\$ 316,092	\$ 708,643	\$ 916,473	\$ 6,393	\$ (214,223)	51.8%

** Special Ed Grants

COMMUNITY HIGH SCHOOL

DISTRICT 94

LOCAL, STATE, FEDERAL GRANTS

Ending May 31, 2016

Percent of Fiscal Year
91.67%

MAY 2016

GRANT REVENUE

NAME	SOURCE	CODE	DEPT	DIST. BUDGET	AMENDED*	PRYR LATE REVENUE	FY16 REVENUE	\$ UNREALIZED	% UNREALIZED	% REALIZED
Adult Ed Summer School & Comput	Local	132300	29	\$ 2,200	\$ 2,000	\$ -	\$ 8,972	\$ (6,972)	-349%	449%
Education Foundation/Leadership M	Local	199990	74/918	\$ -	\$ -	\$ -	\$ 2,382	\$ (2,382)	0%	0%
Adult Ed Citizenship	Local	199998	28	\$ 10,500	\$ 10,500	\$ 300	\$ -	\$ 10,500	100%	0%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ 45,969	\$ 45,969	\$ -	\$ 45,667	\$ 302	1%	99%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 95,534	\$ 95,534	\$ 26,512	\$ 25,693	\$ 69,841	73%	27%
Adult Ed State Basic 3-1	State	340000	902	\$ 84,683	\$ 84,683	\$ 7,057	\$ -	\$ 84,683	100%	0%
Adult Ed Performance	State	340100	905	\$ 25,129	\$ 25,129	\$ 2,094	\$ -	\$ 25,129	100%	0%
State Library Grant	State	380000	925	\$ 1,568	\$ 1,568	\$ -	\$ 1,177	\$ 391	25%	75%
Title 1 Low Income NCLB	Federal	430000	908	\$ 279,464	\$ 279,464	\$ 163,320	\$ 169,877	\$ 109,587	39%	61%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 377,054	\$ 544,050	\$ 68,179	\$ 323,223	\$ 220,827	41%	59%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 34,179	\$ 34,179	\$ -	\$ 24,952	\$ 9,227	27%	73%
Tech Prep Mini Perkins Grant	Federal	477000	939	\$ -	\$ -	\$ -	\$ -	\$ -	0%	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 75,317	\$ 75,317	\$ -	\$ 50,680	\$ 24,637	33%	67%
Learn and Serve Grant	Federal	491000	945	\$ -	\$ -	\$ -	\$ -	\$ -	0%	0%
Adult Ed El Civics	Federal	480500	946	\$ -	\$ -	\$ -	\$ -	\$ -	0%	0%
Medicaid Direct Service Costs **	Federal	490000	929	\$ 165,175	\$ 165,175	\$ 36,149	\$ 13,638	\$ 151,537	92%	8%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 31,615	\$ 31,615	\$ -	\$ 20,727	\$ 10,888	34%	66%
Bilingual IEP	Federal	490500	951	\$ 2,516	\$ 3,805	\$ -	\$ 3,015	\$ -	0%	79%
Title III LIPLEPS	Federal	490900	950	\$ 21,608	\$ 28,408	\$ 6,321	\$ 12,174	\$ 16,234	57%	43%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 41,412	\$ 41,412	\$ 6,160	\$ 6,466	\$ 34,946	84%	16%
TOTAL				\$ 1,293,923	\$ 1,468,808	\$ 316,092	\$ 708,643	\$ 760,164	51.8%	48.2%

* Amended Revenue activity may occur throughout FY15/16 impacting expenditure activity

GRANT EXPENDITURES

NAME	SOURCE	CODE	DEPT	DIST. BUDGET	AMENDED BUDG	EXPENDITURE	ENCUMBERED	BUDGET BALANCE	% UNENCUMBERED	% ENCUMBERED
Adult Ed Summer School & Comput	Local	132300	29	\$ 2,200	\$ 1,100	4,089	\$ -	\$ (2,989)	0%	0%
Education Foundation/Leadership M	Local	199990	74/918	\$ -	\$ -	2,382	\$ -	\$ (2,382)	0%	0%
Adult Ed Citizenship	Local	199998	28	\$ 10,500	\$ 10,500	-	\$ -	\$ 10,500	100%	0%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ 45,969	\$ 45,969	45,402	\$ 278	\$ 288	1%	99%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 95,534	\$ 95,534	76,845	\$ -	\$ 18,689	20%	80%
Adult Ed State Basic 3-1	State	340000	902	\$ 84,683	\$ 84,683	800	\$ -	\$ 83,883	99%	1%
Adult Ed Performance	State	340100	905	\$ 25,129	\$ 25,129	3,367	\$ -	\$ 21,762	87%	13%
State Library Grant	State	380000	925	\$ 1,568	\$ 1,568	1,476	\$ -	\$ 92	6%	94%
Title 1 Low Income NCLB	Federal	430000	908	\$ 279,464	\$ 279,464	258,414	\$ -	\$ 21,050	8%	92%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 377,054	\$ 544,050	339,483	\$ 2,262	\$ 202,305	37%	63%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 34,179	\$ 34,179	28,931	\$ 358	\$ -	0%	86%
Tech Prep Mini Perkins Grant	Federal	477000	939	\$ -	\$ -	-	\$ -	\$ -	0%	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 75,317	\$ 75,317	62,969	\$ 2,902	\$ 9,446	13%	87%
Learn and Serve Grant	Federal	491000	945	\$ -	\$ -	-	\$ -	\$ -	0%	0%
Adult Ed El Civics	Federal	480500	946	\$ -	\$ -	-	\$ -	\$ -	0%	0%
Medicaid Direct Service Costs **	Federal	490000	929	\$ 165,175	\$ 165,175	37,647	\$ 594	\$ 126,935	77%	23%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 31,615	\$ 31,615	26,538	\$ -	\$ 5,077	16%	84%
Bilingual IEP	Federal	490500	951	\$ 2,516	\$ 3,805	3,015	\$ -	\$ 790	21%	79%
Title III LIPLEPS	Federal	490900	950	\$ 21,608	\$ 28,408	15,451	\$ -	\$ 12,957	46%	54%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 41,412	\$ 41,412	9,664	\$ -	\$ 31,748	77%	23%
TOTAL				\$ 1,293,923	\$ 1,467,908	\$ 916,473	\$ 6,393	\$ 540,151	37%	63%

** Special Ed Grants

**COMMUNITY HIGH SCHOOL
DISTRICT 94
PETTY CASH FUND
MAY 31, 2016**

This listing represents payments from the High School Cash Fund for May 31, 2016. Reimbursement for the following paid from this fund is hereby requested from the Board of Education of Community High School District 94, West Chicago, Illinois at its regular meeting on June 21, 2016.

<u>DATE PAID</u>	<u>PAID TO</u>	<u>FOR</u>	<u>AMOUNT</u>
May 01, 2016	Baltazar Padilla	Postage	\$2.45
May 03, 2016	Baltazar Padilla	Postage	29.64
May 03, 2016	Baltazar Padilla	Postage	5.12
		Total	<u>\$ 37.21</u>

Director of Business Services

June 16, 2016
Date

LOC	LOC	May 2015-16 Beginning Balance	May 2015-16 Debits	May 2015-16 Credits	May 2015-16 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
505	CHESS	1,286.69CR				1,286.69CR
506	SPED RECYC/SHRD	1,571.68CR				1,571.68CR
507	BEST BUDDIES	6,306.20CR	354.00	53.07	300.93	6,005.27CR
508	CRTE ENT	541.24CR				541.24CR
511	ART COLLECTION	196.62CR				196.62CR
513	INTL CLUB	2,555.88CR	62.95		62.95	2,492.93CR
514	CHRONICLE	1,131.29CR				1,131.29CR
515	CHEERLEADING	3,863.77CR	1,470.00	2,395.00	-925.00	4,788.77CR
516	DANCE PROD	2,711.97CR				2,711.97CR
517	SPEECH	3,148.54CR				3,148.54CR
518	FBLA	541.63CR	1,124.60	1,180.00	-55.40	597.03CR
520	GERMAN CLUB	261.35CR				261.35CR
521	FICA-SKILLS	795.85CR	2,022.16	1,525.14	497.02	298.83CR
523	MATH TEAM	607.24CR	400.00	485.95	-85.95	693.19CR
524	HORTICULTURE	3,129.84CR	164.24	1,137.00	-972.76	4,102.60CR
526	PEP CLUB	900.61CR		95.00	-95.00	995.61CR
527	POMS	805.98CR				805.98CR
528	SNOWBALL	3,079.99CR	134.06	57.00	77.06	3,002.93CR
529	SADD	1,662.78CR				1,662.78CR
530	EXCHANGE	4,171.18CR	1,321.65	580.28	741.37	3,429.81CR
531	SPANISH CLUB	3,775.04CR				3,775.04CR
533	STUDENT COUNCIL	7,869.76CR	2,648.85	2,085.00	563.85	7,305.91CR
534	SUNDRY	1,651.40CR				1,651.40CR
535	THESPIANS	9,138.23CR	9,915.70	13,522.00	-3,606.30	12,744.53CR
536	VOCATIONAL SIGN	1,836.54CR				1,836.54CR
537	YEARBOOK	6,116.56CR				6,116.56CR
538	BAND-JAZZ	461.56CR	628.70	928.80	-300.10	761.66CR
539	CHORAL-CHOIR	5,747.42CR	64.00	60.00	4.00	5,743.42CR
540	ORCHESTRA	4,673.04CR	64.00		64.00	4,609.04CR
541	INTERACT CLUB	6,325.77CR	537.50		537.50	5,788.27CR
542	ANL	2,013.73CR				2,013.73CR
543	WEGO CARES	939.97CR				939.97CR
544	SCHOLASTIC BOWL	546.48CR	38.98		38.98	507.50CR
545	PHOTGRAPHY	58.01CR				58.01CR
547	NHS	1,381.22CR				1,381.22CR
548	GSA	129.82CR				129.82CR
549	CREATIVE WRITNG	618.75CR	45.96	207.00	-161.04	779.79CR
551	TRANSITION CTR	3,291.69CR				3,291.69CR

LOC	LOC	May 2015-16 Beginning Balance	May 2015-16 Debits	May 2015-16 Credits	May 2015-16 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
552	TRI M	1,434.91CR				1,434.91CR
553	HAGGERTY FORD	10,176.30CR	1,366.38		1,366.38	8,809.92CR
554	OLA'AS	813.16CR	61.39		61.39	751.77CR
555	COMPASS	2.82CR				2.82CR
560	WEGO 2 AFR	32.52CR				32.52CR
561	SLC9 2 AFRICA	5,221.58CR	23,801.39	20,862.55	2,938.84	2,282.74CR
562	PRESCHOOL	2,202.52CR	557.16	130.00	427.16	1,775.36CR
563	Teen Mom	119.87CR				119.87CR
564	HUMANITIES/SSS	5,950.00CR				5,950.00CR
566	ROAR	2,862.17CR	958.79		958.79	1,903.38CR
570	ADAMS EXPRESS	46.92CR	1,400.00	1,409.15	-9.15	56.07CR
572	SPORTSFEST	1,544.96CR	2,128.51	2,374.00	-245.49	1,790.45CR
573	TARGET	2,355.82CR		1,584.93	-1,584.93	3,940.75CR
576	OUT/BD AT RISK	0.57CR				0.57CR
580	LOUIS RANSOM AR	499.00CR				499.00CR
582	STEP PROJECT	757.59CR	210.95	189.20	21.75	735.84CR
583	STEPPERS	1,992.20CR		139.87	-139.87	2,132.07CR
584	GREEN CLUB	293.53CR		209.73	-209.73	503.26CR
585	FRENCH CLUB	483.05CR				483.05CR
586	LRC BOOK CLUB	355.71CR	1,334.05	1,522.94	-188.89	544.60CR
587	LIFESMARTS	994.23CR				994.23CR
589	CONSUMER ED	67.84CR				67.84CR
591	TECHNOLOGY	5.50CR				5.50CR
592	HABITAT FOR HUM	25.92CR				25.92CR
600	ATHLETIC TRAINR	1,661.84CR				1,661.84CR
601	BADMINTON	981.61CR	277.90	138.95	138.95	842.66CR
602	BASEBALL	7,689.66CR	576.91	1,120.00	-543.09	8,232.75CR
603	BOY'S BB	10,154.64CR				10,154.64CR
604	BOY'S CROSS CTY	161.18CR				161.18CR
605	BOY'S SOCCER	785.22CR				785.22CR
606	BOY'S TENNIS	25.33CR				25.33CR
607	BOY'S TRACK	1,614.51CR				1,614.51CR
608	GIRL'S FDR BB	1,449.07CR	669.20	334.60	334.60	1,114.47CR
609	FOOTBALL	1,027.22CR				1,027.22CR
610	GIRL'S BASKETBL	2,641.34CR	2,025.00	950.00	1,075.00	1,566.34CR
611	GIRL'S CROSS CT	688.57CR				688.57CR
612	GIRL'S SOCCER	7,943.23CR		800.00	-800.00	8,743.23CR
613	GIRL'S TENNIS	2,651.32CR				2,651.32CR

LOC	LOC	May 2015-16 Beginning Balance	May 2015-16 Debits	May 2015-16 Credits	May 2015-16 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
614	GIRL'S TRACK	1,837.66CR				1,837.66CR
615	BOYS GOLF	1,378.10CR	23.52		23.52	1,354.58CR
616	MUSIC	5,304.90CR	2,995.73	580.00	2,415.73	2,889.17CR
617	SOFTBALL	2,917.58CR		176.00	-176.00	3,093.58CR
618	BOYS SWIM TEAM	917.55CR				917.55CR
619	VOLLEYBALL	1,908.24CR	2,187.99	400.00	1,787.99	120.25CR
620	GIRL'S FDR VB	3,834.15CR	1,480.00		1,480.00	2,354.15CR
621	WRESTLING	2,714.93CR				2,714.93CR
622	ATHLETIC DIR	66.85CR				66.85CR
623	GIRLS SWIM TEAM	53.76CR				53.76CR
624	GIRLS GOLF	484.67CR				484.67CR
---	*STUDENT ACTIVI	194,977.14CR	63,052.22	57,233.16	5,819.06	189,158.08CR
Grand Equity To		194,977.14CR	63,052.22	57,233.16	5,819.06	189,158.08CR

Number of Accounts: 87

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

Community High School District 94

Vendor List Update

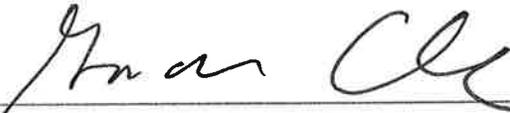
May 31, 2016

ATP Enterprise Group

Expedia Construction Co

Stage Right

Techsmith Corporation



Gordon Cole, Director of Business Services

6/16/14

Date

**COMMUNITY HIGH SCHOOL
DISTRICT 94**

**June 21, 2016
7:00 p.m.
Board of Education Meeting**

**SECTION B -
Board Meeting Attachments**

Nayeli Lara Named May Student of the Month

West Chicago Community High School announces Nayeli Lara of West Chicago has been chosen as Student of the Month for May. A senior, Nayeli was selected for outstanding performance in athletics, activities, and in the classroom.

Nayeli Lara has been on high honor roll every semester of her high school career and is a Student with Highest Distinction, having maintained a grade point average of 5.0 or higher over four years of high school. She is a member of National Honor Society, German National Honor Society, and an Illinois State Scholar. Nayeli is a College Board National Hispanic Recognized Scholar, and has earned the Presidents Education Award. She has received the Illinois Council of Teachers of Mathematics Award, the Fermilab Science Award, and Outstanding Performance in Mathematics and Science.

Maintaining high academic achievement while balancing heavy involvement in sports and activities appears to come easy to Nayeli. She is a member of the Math Team, Club Green, Presidents Council, Student Ambassador, and is a Sports Editor and Online Production Editor for the Journalism Club. A four year member of the Basketball and Track and Field teams, Nayeli is captain of both this year, as well as captain of the Cross Country team. She was named Academic All-Conference in all of these sports.

Surprisingly, Nayeli has found time to volunteer outside of school, with a 5th-8th grade feeder basketball program, at the Chicago Marathon in 2014 and 2015, and with the West Chicago Prairie Stewardship group.

When asked about her favorite high school memory, Nayeli recalls going to camps and trips with her friends and teammates and working hard with them.

Nayeli has this advice for future WCCHS students, “Work hard and get involved. It’s better to try new things now than regret it later.”

Nayeli plans to attend the University of Illinois at Champaign-Urbana to major in Nuclear, Plasma, and Radiological Engineering, starting college early on June 10. She hopes to one day be a nuclear engineer and work in either advancing safe nuclear energy or in nuclear medicine.

Community High School District 94 congratulates Nayeli on all of her accomplishments and wishes her the best of luck in future endeavors.

Barbara Richert Named Female Athlete of the 2016 Spring Season

Now in its second year, the West Chicago Community High School Athlete of the Season is a way to recognize student athletes who have made a great contribution to the school. For the spring 2016 season, Barbara Richert of West Chicago has been chosen for this honor.

A recent graduate, Barbara has played softball all four years of high school. She was varsity captain and named All Conference her senior year. She also played golf senior year. A scholar athlete, Barbara was on High Honor Roll all but two semesters of her high school career, and graduated with Highest Distinction. She was named Academic All-Conference all four years of softball, and one year of golf.

When asked what inspires her as an athlete, Barbara says, “My teammates inspire me as an athlete because they share the same love and passion for the sports I play. Without my teammates, I simply wouldn’t have a sport to play.”

Barbara plans to attend Houghton College in Houghton, NY to major in Business Administration or Data Science. She would like to play softball in college.

When asked what advice she would pass on to future WCCHS student athletes, Barbara states, “I would advise future players to play with pride for the school, their teammates and their coaches. Being a Wildcat is something special and you should play with your whole heart every time you wear the colors blue and white.”

The Board of Education, administration and staff of Community High School District 94 congratulates Barbara Richert on all of her accomplishments and wishes her the best of luck in future endeavors.

Justin Thiede Named Male Athlete of the 2016 Spring Season

Now in its second year, the West Chicago Community High School Athlete of the Season is a way to recognize student athletes who have made a great contribution to the school. For the spring 2016 season, Justin Thiede of Winfield has been chosen for this honor.

A recent graduate, Justin has participated in football, wrestling, volleyball and indoor/outdoor track. He received All-Conference honors in three events for outdoor track. In addition, he has served as a teen leader for ROAR and Snowball, and participated in band for four years.

When asked what inspires him as an athlete and why, Justin says, “My coaches at the time, because I believe they were always training me to be the best I can be, and my parents for always supporting me and for always pushing me to be the best I can be.”

Justin will be attending Bowling Green State University in Bowling Green, Ohio, majoring in Marine Biology and minoring in Criminal Justice/Forensics. He plans to try out for the university’s club volleyball or ultimate frisbee team.

When asked what advice he would pass on to future WCCHS student athletes, Justin states, “Participating in athletics is a great way to meet people but also a great way to keep focused on school. Because once practice is over, you don’t have as much free time to go out and get distracted. Also, always give your best because if you don’t, you’re either wasting your time or the coach’s time. And if you think you’re good enough to take it easy, remember, ‘Hustle beats talent when talent doesn’t hustle.’”

The Board of Education, administration and staff of Community High School District 94 congratulates Justin Thiede on all of his accomplishments and wishes him the best of luck in future endeavors.

8102 Comprehensive Attendance

It is the expectation of Administration and staff of Community High School that every student will be punctual and present each class period of each day. Regular daily attendance by staff and students is important for student success. While some students may be able to pass tests and achieve good grades despite absences, one visit to any classroom in our school will verify the number and range of activities in progress. The student who is absent misses these activities and no amount of effort can recreate them. Students with irregular attendance patterns, whether excused or unexcused, may find it difficult to be successful in specific classes and may be subject to a loss of graduation credits. As a result, it is extremely important that the parent(s)/guardian(s) assure(s) the student's academic growth and success by emphasizing the need for the student to be punctual and in attendance each day.

1. Excused Absences

According to Section 26-2a. of the *Illinois School Code*, the only legal reasons why a student may be absent from school are as follows:

- Illness
- Death in the immediate family
- Observation of a religious holiday
- Family emergency
- Circumstances that cause reasonable concern to the parent(s)/guardian(s) for the safety or health of the student
- Other situations beyond the control of the student as approved by the principal

Determination of whether or not an absence is excused is ultimately the right of the school.

2. Reporting Student Absences

In order for a full-day absence to be considered excused, the student's parent/guardian is required to make a telephone call to the Attendance Office before 10:00 a.m. on the day of the absence. **The number to call is 630-876-6336.** Voicemail is available to leave messages. The parent/guardian will be asked to provide the following information:

- Student Name
- Student ID Number
- Date of Absence
- Reason for Absence

Failure to call by 10:00 a.m. will result in an unexcused designation and will stay as such if not rectified.

3. Late Arrival and Early Dismissal

The parent/guardian must call the attendance line at 630-876-6336 to report late arrivals, early dismissals, and appointments that will require the student to miss a portion of the day. If leaving a message you will be asked to provide the following information:

Late Arrival	Early Dismissal	Appointment
Name	Name	Name

ID Number	ID Number	ID Number
Reason for Late Arrival	Reason for Early Dismissal	Reason for leaving
Time student will Arrive	Time student will depart	Time student will leave and return

4. Schoolwork Missed Due to Absence

Regular school attendance is essential for academic success. The most common cause of academic failure is excessive absence. There is no substitute for attending class.

To the extent possible, all schoolwork missed by a student due to absence with valid cause must be made up by the student. It is the responsibility of the student to make arrangements with his/her teacher(s) to make up work missed. On the first day a student returns to class after an absence ~~or In-School Suspension~~ s/he must contact his/her teacher(s) with respect to arrangements for making up work, and all assignments must be turned in within five school (5) days of returning to school. The Principal may extend the five school day deadline at his/her discretion. A student shall be afforded the opportunity to earn full credit for make-up work successfully completed within this timeframe. Any work not completed and turned in by this time will be given a zero with no additional chance of makeup. Excessive absences (whether excused or unexcused) may result in additional interventions. Please see the section below for more details.

Students will not be allowed make-up work for unexcused absences. The Principal or his/her designee shall have final discretion to determine whether or not an absence is considered unexcused.

Students identified as truant or unexcused will not be allowed into class the day following the absence in question without a pass from the Deans' Office verifying they have seen the Dean or Deans' Specialist.

~~School work missed due to unexcused absences or trancies cannot be made up. Students will receive a zero for all work missed for absences of this nature. Students may not make up work missed due to Out-of-School Suspensions. This is considered a part of the consequence of the suspension and not a result of the absence.~~

5. Excessive Absences

An excused absence attendance cap has been created to deal with students who are excessively absent. Any student who has accumulated (7) or more period absences from a course during one quarter will be considered excessively absent. Those students missing (7) or more class periods will receive an unexcused absence and will not be permitted to make-up any schoolwork, tests, or quizzes for the days(s) missed.

Absences which count against the attendance cap and may result in violating the Excessive Absence Policy are:

- Illness not verified by doctor's excuse
- Trancies/Unexcused absences
- Pre-Arranged absences (Vacation)
- Early Dismissals /Late Arrivals not excused by doctor's excuse or court verification

Absences which will not count against the attendance cap are:

- Field Trips
- Academic Competitions
- Athletic Early Dismissals
- All Suspensions
- Religious Holidays
- Absences due to chronic/ and or serious illness verified by doctor's note
- Death in the family(with verification)
- Student with Counselor/Nurse/Dean
- Medical Appointments with verification
- Court proceedings with verification

Any absence of ten (10) consecutive days or more that is confirmed by medical certification is eligible for homebound services and will not count against the attendance cap.

In all other cases it is the student's responsibility to provide all necessary documentation within three days of an absence or the absence will count against the attendance cap regardless of excuse.

<i>Total Absence in a Quarter</i>	<i>Disciplinary Action</i>	<i>Support</i>
1 st	Excused = None	
2 nd	Excused = None	
3 rd	Excused = None	
4 th	Excused = None	Student Conference w/Counselor (could include referral for student or family counseling and/or community services) Notification (unexcused)
5 th	Excused = None	
6 th	Excused = None	Notification (unexcused)
7 and beyond	All absences without verification will be considered unexcused	Student notified by teacher they may not make-up school work, tests, quizzes, etc.

Unexcused Absences

Unexcused absences are those absences which include, but are not limited to:

- Illnesses not called into the Attendance Office
- Oversleeping
- Missing the bus
- Vehicle failure
- Work
- Any absence over 6 without verification

Students will not be allowed make-up work for unexcused absences. The Principal or his/her designee shall have final discretion to determine whether or not an absence is considered unexcused. ~~After the fourth unexcused~~

~~absence a student conference will be held to discuss the absences and to identify appropriate support services and make them available to students.~~

Students identified as truant or unexcused will not be allowed into class the day following the absence in question without a pass from the Deans' Office verifying they have seen the Dean.

7. Truancies

According to section 26-2a. of the *Illinois School Code* a truant is defined as “a child who is absent without valid cause for a school day or any portion thereof”.

Students who are truant will receive no credit (a zero) on all work missed. They will also face the following consequences:

Truancy	Disciplinary Action	Support
1st	Tue./Wed.School	Attendance Letter Home
2nd	Tue./Wed.School	Attendance Letter Home
3rd	Suspension Police Sanction	Parent conference to identify appropriate support services and make them available to students.
4th	Suspension Police Ticket and counselor contact	Meeting with Dean/Parent
5th	Police Ticket	Potential Student Review

Any all-day truancy will result in a Suspension

8. Chronic Truancies

Any student who is truant (absent without valid cause) for 5% or more of the previous 180 days of regular attendance shall be deemed a chronic truant. Any student who is truant 20% or more of the previous 180 days may be dropped from school for the remainder of the semester if they are 17 years or older and resistant to the appropriate support services identified by the District. Students under the age of 17 may face expulsion or assignment to an alternative school if they are resistant to the appropriate support services identified by the District.

9. Tardiness

Promptness to class is expected. Students are to be in the classroom prior to the start of the period. Car problems, oversleeping, etc. are not acceptable reasons for being tardy or absent. A phone call or written note will not excuse a student in these circumstances. Tardiness will be considered on a semester basis.

Teachers are not to allow students into class without a pass from the tardy supervisor.

Tardy	Disciplinary	Support
1-4	Warning	Conference with Specialist
5	Tuesday/Wednesday School	Letter Home
6/7	Warning	Conference with Specialist
8	Tuesday/Wednesday School	Letter Home
9/10	Warning	Conference with Specialist
10 11	Tuesday/Wednesday School Tuesday/Wednesday School	Letter Home Letter Home
11 12/13	Warning	Conference with Specialist
13	Suspension	Parent Conference
14/15	Loss of Extra-Curricular Attendance	Student/Specialist Conference

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Adopted: June 5, 2007
 Revised: August 6, 2013
 Replaces: ¶8102 – Excused Absence; ¶8103 – Schoolwork Missed Due to Absence and ¶8104 – Truancy (all adopted September 17, 2002)
 Reference:

8200 STUDENT DISCIPLINE BEHAVIOR

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The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure.

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When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

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1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

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1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including medical cannabis, marijuana, and hashish).
 - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
 - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
 - d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited.
 - e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.

- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form
 - g. “Look-alike” or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
 - h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances
 Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession
4. Using, possessing, controlling, or transferring a “weapon” as that term is defined in the Weapons section of this policy, or violating the Weapons section of this policy.
 5. Using or possessing a laser pointer unless under a staff member’s direct supervision and in the context of instruction
 6. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member’s request to stop, present school identification, or submit to a search
 7. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores
 8. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct
 9. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time
 10. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person’s personal property
 11. Entering school property or a school facility without proper authorization
 12. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity
 13. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants
 14. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member

15. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia
16. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing
17. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school
18. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee
19. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property

For purposes of this policy, the term “possession” includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student’s person; (b) contained in another item belonging to, or under the control of, the student, such as in the student’s clothing, backpack, or automobile; (c) in a school’s student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident

The failure to provide such notification does not limit the Board’s authority to impose discipline, including suspension or expulsion, for such behavior

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom
5. Return of property or restitution for lost, stolen, or damaged property
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised
7. After-school study or Saturday study provided the student’s parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be

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used. The student must be supervised by the detaining teacher or the Building Principal or designee.

8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules
10. Suspension of bus riding privileges in accordance with Board policy.
11. Out-of-school suspension from school and all school activities in accordance with Board policy. A student who has been suspended may also be restricted from being on school grounds and at school activities
12. Expulsion from school and all school activities for a definite time period not to exceed 2 calendar years in accordance with Board policy. A student who has been expelled may also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), "look-alikes," alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than 2 calendar years:

1. A firearm, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 1961 (720 ILCS 5/24-1).

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2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including “look alikes” of any firearm as defined above.

The expulsion requirement under either paragraph 1 or 2 above may be modified by the Superintendent, and the Superintendent’s determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm

This policy’s prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student’s ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

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Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member.

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Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, State Police, and any involved student’s parent/guardian.

School grounds” includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated [licensed] educational employees and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

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The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons

Comment [d1]: Press Policy Adoption

8201 Bus Conduct

The Board of Education recognizes its responsibility to insure that all transportation provided for students by the school District is provided in a safe manner.

School Bus Suspensions

The Superintendent, or any designee as permitted in the School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including but not limited to, the following:

1. Prohibited student conduct as defined in School Board policy,
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the School Board may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus

Academic Credit for Missed Classes During School Bus Suspension

A student suspended from riding the bus who does not have alternate transportation to school shall have the opportunity to complete or make up work for equivalent academic credit. It shall be the responsibility of the student's parent or guardian to notify the school that the student does not have alternate transportation.

Electronic Recordings on School Buses

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety. Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's discipline policy and shall reimburse the School District for any necessary repairs or replacement.

~~Therefore, a set of procedures for student school bus riders that is designed to facilitate their safe transportation shall be developed and shall be made known to all students. The Superintendent and the Principal are authorized to suspend a student for gross disobedience or misconduct on a school bus. All such suspensions shall conform to the provisions of Section 10-22.6 of the Illinois School Code.~~

Adopted: September 17, 2002

Revised:

Replaces: JCDAD - Bus Conduct
Reference: *See Also* Series 4000 - Transportation ¶4301 - ¶4308; ¶ 8201P - Rules and Regulations for School Bus Riders

8203 Student Suspension & Expulsion Procedures

1. General

~~A. An authorized administrator (Principal, Assistant Principal, or Dean) may suspend a student in school or suspend a student from school or from riding the school bus. The Board of Education may expel a student.~~

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~~B. Prior to removing any student from the school or the school bus during the regular school day, the authorized administrator shall make reasonable effort to notify the parents by telephone and take any other steps reasonably necessary to ensure the safety of the student being removed from school or the school bus, as well as the safety of other students and staff.~~

In-School Suspensions

The Superintendent or designee is authorized to maintain an in-school suspension program. The program shall include, at a minimum, each of the following:

1. Before assigning a student to in-school suspension, the charges will be explained and the student will be given an opportunity to respond to the charges.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work during the in-school suspension for equivalent academic credit.

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Out-of-School Suspensions

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following:

- 1) A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
- 2) A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
- 3) An attempted phone call to the student's parent(s)/guardian(s)
- 4) A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall
 - a) Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
 - b) Include information about an opportunity to make up work missed during the suspension for equivalent academic credit
 - c) Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend
 - d) Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
 - e) Depending upon the length of the out-of-school suspension, include the following applicable information:

- i) For a suspension of 3 school days or less, an explanation that the student’s continuing presence in school would either pose
 - (1) A threat to school safety, or
 - (2) A disruption to other students’ learning opportunities
 - ii) For a suspension of 4 or more school days, an explanation:
 - (1) That other appropriate and available behavioral and disciplinary interventions have been exhausted
 - (2) As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and
 - (3) That the student’s continuing presence in school would either:
 - (a) Pose a threat to the safety of other students, staff, or members of the school community, or
 - (b) Substantially disrupt, impede, or interfere with the operation of the school
 - iii) For a suspension of 5 or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension.
- 5) A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee
- 6) Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student’s parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. After presentation of the evidence or receipt of the hearing officer’s report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board’s written suspension decision shall specifically detail items (a) and (e) in number 4, above.

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2. Definitions

~~A. A *suspension* is a temporary exclusion of a student from school and/or from riding the school bus for a period of time not to exceed ten (10) school days. A student may be suspended from riding the school bus in excess of ten (10) school days for safety reasons.~~

~~B. An *expulsion* is the exclusion of a student from school for a definite period of time in excess of ten (10) school days, not to exceed two (2) calendar years.~~

~~C. The term *school personnel* includes teachers, administrators, members of the Board of Education, and all other school District employees.~~

~~D. The term *related personnel* includes school bus drivers, DAOES, teachers and aides, teachers and aides employed by SASSED, and all other personnel who provide instruction and/or direct services to District 94 students through a contractual arrangement with the Board or as a result of a joint or intergovernmental agreement to which District 94 is a party.~~

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~~E. A *child with disabilities* is a student who has been determined eligible for a special education instructional program or support services pursuant to Article 14 of the *Illinois School Code*.~~

~~F. The *Special Education Rules and Regulations* are the State of Illinois *Rules and Regulations to Govern the Organization and Administration of Special Education*.~~

~~G. The *Illinois School Code* refers to the Illinois Statutes governing boards of education as found in 105 ILCS 5/1-1 et seq of the *Illinois Compiled Statutes*.~~

~~3. Suspension Procedures~~

~~A. *Pre-Suspension Conference*:~~

~~1) The authorized administrator shall confer with any student who is under consideration for suspension or in-school suspension prior to taking such disciplinary action.~~

~~2) Prior to or during a pre-suspension conference, the authorized administrator shall ascertain whether the student is a child with disabilities. If so, the authorized administrator shall also follow the procedures set forth in Section 7 hereof.~~

~~3) The student shall be advised of the reasons for the proposed suspension and a summary of the evidence in support of those reasons. The student shall also be afforded an opportunity to respond.~~

~~4) The authorized administrator conferring with the student shall make a written record of the conference.~~

~~5) The authorized administrator, after following the above pre-suspension procedures, may subsequently determine whether to suspend the student in accordance with the notification requirements set forth below.~~

~~6) When, in the opinion of the authorized administrator, a student poses an immediate threat to school personnel, related personnel, and other students or school property, or poses an ongoing threat of disruption to the educational process, the student may be summarily removed from school without holding a pre-suspension conference, as set forth above. In such event, written notice sent by certified mail, return receipt requested, shall be given to the parents. The notice shall request that the student attend a post-suspension conference as soon as practicable after the notice is received. A time for this post-suspension conference will be stipulated in the notice. Failure to attend the scheduled conference shall constitute a waiver of such conference. Regardless of the student's attendance at the~~

~~post-suspension conference, the parents shall be advised by written notice of any subsequent disciplinary decision.~~

~~B. Suspension Notification~~

- ~~1) If the pre-suspension or post-suspension conference results in a decision to suspend, the parents of the student shall be advised immediately of the decision by written notice sent by certified mail, return receipt requested, or personal delivery.~~
- ~~2) The notice to the parents shall include:
 - ~~a) A statement of the reasons for the suspension, including any school rule which has been violated;~~
 - ~~b) The date(s) and duration of the suspension;~~
 - ~~c) A statement of the parents' right to request a review of the suspension by the Board of Education or its appointed hearing officer.~~
 - ~~d) A statement that the failure to request such written review within five (5) days after receipt of the notice, or eight (8) days after date of the mailing, whichever is earlier, shall be deemed a waiver of the right to a review hearing with the Board of Education or its appointed hearing officer.~~
 - ~~e) A statement of the right to be represented at the suspension review hearing by an attorney or other representative, at their expense.~~~~
- ~~3) A request to review the suspension may be oral or in writing, directed to the authorized administrator's office. Upon receipt of such request, the authorized administrator shall schedule the hearing, notify the parents of its time and place, and provide the parents with a copy of the suspension hearing procedures. If the parents, in requesting a review of the suspension, assert that the student is a child with disabilities, then the authorized administrator shall follow the procedures set forth in Section 8.~~
- ~~4) The Principal shall be notified of all student suspensions by the authorized administrator.~~
- ~~5) The Board of Education shall be given a summary of the notice, including the reason for the suspension and the suspension length.~~

Expulsion Procedures

The Superintendent or designee shall implement expulsion procedures that provide, at a minimum, for the following

1. Before a student may be expelled, the student and his or her parent(s)/guardian(s) shall be provided a written request to appear at a hearing to determine whether the student should

be expelled. The request shall be sent by registered or certified mail, return receipt requested. The request shall:

- a. Include the time, date, and place for the hearing
 - b. Briefly describe what will happen during the hearing
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to recommend expulsion.
 - d. List the student's prior suspension(s)
 - e. State that the School Code allows the School Board to expel a student for a definite period of time not to exceed 2 calendar years, as determined on a case-by-case basis.
 - f. Ask that the student or parent(s)/guardian(s) or attorney inform the Superintendent or Board Attorney if the student will be represented by an attorney and, if so, the attorney's name and contact information
2. Unless the student and parent(s)/guardian(s) indicate that they do not want a hearing or fail to appear at the designated time and place, the hearing will proceed. It shall be conducted by the Board or a hearing officer appointed by it. If a hearing officer is appointed, he or she shall report to the Board the evidence presented at the hearing and the Board shall take such final action as it finds appropriate.
 3. During the expulsion hearing, the Board or hearing officer shall hear evidence concerning whether the student is guilty of the gross disobedience or misconduct as charged. School officials must provide: (1) testimony of any other interventions attempted and exhausted or of their determination that no other appropriate and available interventions were available for the student, and (2) evidence of the threat or disruption posed by the student. The student and his or her parent(s)/guardian(s) may be represented by counsel, offer evidence, present witnesses, cross-examine witnesses who testified, and otherwise present reasons why the student should not be expelled. After presentation of the evidence or receipt of the hearing officer's report, the Board shall decide the issue of guilt and take such action as it finds appropriate.
 4. If the Board acts to expel the student, its written expulsion decision shall:
 - a. Detail the specific reason why removing the student from his or her learning environment is in the best interest of the school.
 - b. Provide a rationale for the specific duration of the recommended expulsion
 - c. Document how school officials determined that all behavioral and disciplinary interventions have been exhausted by specifying which interventions were attempted or whether school officials determined that no other appropriate and available interventions existed for the student.
 - d. Document how the student's continuing presence in school would (1) pose a threat to the safety of other students, staff, or members of the school community, or (2) substantially disrupt, impede, or interfere with the operation of the school.
 5. Upon expulsion, the District may refer the student to appropriate and available support services

~~4. Expulsion Procedures~~

~~A. Prior to any recommendation for expulsion, the authorized administrator shall ascertain whether the student is a child with disabilities. If so, the procedures set forth in Section 8 hereof shall be followed. If the expulsion is preceded by a suspension, the suspension procedures set forth in Section 3 hereof shall also be followed.~~

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~~B. Expulsion Notification~~

~~1) The Superintendent shall send a letter by certified mail, return receipt requested or personal delivery, to the parents of the student notifying them of the expulsion hearing.~~

~~2) The expulsion notice to the parents shall include:~~

- ~~a) A statement of the reasons for the proposed expulsion, including any school rule which has been violated;~~
- ~~b) the potential maximum duration of the expulsion;~~
- ~~c) the time and place of the expulsion hearing;~~
- ~~d) a statement of the right to be represented at the expulsion hearing by an attorney or other representative at their expense; and~~
- ~~e) a copy of the expulsion hearing procedures.~~

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~~5. Procedures for a Suspension Review Hearing or Expulsion Hearing by the Hearing Officer~~

~~A. *Hearing Structure*~~

~~1) A suspension review hearing or expulsion hearing shall be conducted by the Board of Education or a hearing officer appointed by the Board.~~

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~~2) All student discipline hearings before the Board of Education shall be held in closed session.~~

~~3) The student and his/her parents may attend the hearing and may be represented by an attorney or other representative. If the parents or student do not attend, but the authorized administrator has proof of notice given and received, the Board or the Board appointed hearing officer may proceed with the hearing.~~

~~4) The hearing may be recorded stenographically or by tape. If either party causes a recordation to be made, the other party shall be offered an opportunity to purchase a copy of the transcript or the tape.~~

~~5) If the student is a child with disabilities, or it is asserted during a hearing that s/he may be a child with disabilities, the hearing officer shall follow the procedures set forth in Section 8 hereof.~~

~~B. Hearing Procedures~~

~~1) The hearing shall be conducted as follows:~~

~~a) At the commencement of the hearing, either party may request the exclusion of witnesses from the hearing room until testimony is rendered.~~

~~b) The authorized administrator and the student or his/her representative may make short opening statements concerning both the charges of gross disobedience or misconduct and the appropriate disciplinary action.~~

~~c) The authorized administrator shall first present his/her evidence, including proof of compliance with Section 8 of this policy, if applicable. The student may cross-examine all witnesses in attendance and review any written evidence presented by the authorized administrator. However, the name of a witness may be deleted from the copy of written evidence provided to the student when the authorized administrator determines that an imminent fear of reprisal exists.~~

~~d) The student may then present evidence to refute the charges. The authorized administrator may cross-examine all witnesses in attendance and review any written evidence presented by the student.~~

~~e) The Board or the Board-appointed hearing officer may, at any time, direct questions to the parties or their witnesses.~~

~~f) The authorized administrator and the student may make closing statements at the conclusion of the hearing concerning both the issue of gross disobedience or misconduct and the issue of the appropriate disciplinary action.~~

~~2) The Board or the Board-appointed hearing officer may receive all relevant oral or written evidence without regard to the legal rules of evidence, but shall consider the weight of the evidence in determining the issues.~~

~~3) If the authorized administrator determines that any of his/her witnesses would be subject to physical or mental harassment or that an imminent fear of reprisal exists, the authorized administrator need not present the witness at the hearing, but may present as evidence a written summary prepared by the absent witness of his/her testimony. The summary shall include the reason for the absence of the witness and a statement verifying that the contents of the summary are true. If an imminent fear of reprisal exists, the authorized administrator may also present a written statement in which the identity of the witness has been concealed.~~

~~C. Hearing Report~~

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~~1) If the hearing is before a Board-appointed hearing officer, s/he shall prepare a report summarizing the oral and written evidence presented at the hearing.~~

~~2) The report will also address the following two (2) issues:~~

- ~~a) The validity of the charges of gross disobedience or misconduct; and~~
- ~~b) The appropriateness of the disciplinary measure, if the charges are to be upheld.~~

~~6. Procedures for Review of the Report of the Hearing Officer by the Board of Education~~

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~~A. *Review Structure*~~

~~1) After reviewing the Board-appointed hearing officer's report, the Board of Education may take such action as it deems appropriate, including affirming, modifying, or overruling the suspension or proposed expulsion, or conditioning re-entry of the student to school.~~

~~2) An expulsion may be effective immediately or as specified by the Board of Education.~~

~~3) If the Board of Education finds that a suspension or expulsion was unjustified, the student's records shall be expunged of all notations regarding the suspension or proposed expulsion and any related student absence for disciplinary reasons shall be marked "excused"; further, the student shall be afforded an opportunity to make up all lost educational opportunities including, but not limited to, tests and other class work.~~

~~4) The decision of the Board of Education shall be final.~~

~~5) Written notification of the Board's decision with respect to a suspension review or expulsion review shall be mailed to the parents.~~

~~B. *Review Procedures*~~

~~1) All student discipline reviews before the Board of Education shall be held in closed session.~~

~~2) The student and his/her parents may attend the review and may be represented by an attorney or other representative. If the parents or student do not attend, the Board of Education may proceed with the review.~~

- ~~3) The review may be recorded stenographically or by tape. If either party causes a recordation to be made, the other party shall be offered an opportunity to purchase a copy of the transcript or the tape.~~
- ~~4) The Board of Education may, at any time, direct questions to the hearing officer, the authorized administrator, or the parties, for the purpose of clarifying the hearing officer's report.~~
- ~~5) The Board of Education will not receive any oral or written evidence not given to the hearing officer at the hearing. It will review all of the evidence presented at the hearing to the hearing officer without regard to the legal rules of evidence, but shall consider the weight of the evidence in determining the issues.~~
- ~~6) The Board of Education shall not consider the student's academic or disciplinary records in determining the validity of the charges of gross disobedience or misconduct. The Board of Education may review a student's records, however, in determining the appropriate discipline.~~

~~If the board upholds the hearing officer's decision, no additional action need be taken.~~

~~If the board chooses to change the terms of the discipline, action is to be taken in open session.~~

7. Alternative School Placement

A. *General*

- 1) Under 105 ILCS 5/13A-3, a system of alternative school programs is created for a student who is determined to be subject to suspension or expulsion, as provided by the *Illinois School Code*.

B. *Specific Procedures*

- 1) A student who is found to be eligible for suspension or expulsion through the District's discipline process may be immediately and administratively transferred to an alternative program.
- 2) As soon as possible a meeting shall be scheduled between representatives from the District and the alternative school to develop an alternative education plan for the student. The student's parent(s) shall be invited and the student may be invited.
- 3) The alternative education plan shall include, but not be limited to, all of the following:

- a) The duration of the plan including a date after which the student's eligibility to return to the regular education program will be considered. A written objection to the return may be filed by the parent(s) of the returning student with the Principal of the alternative school, who may forward it to the Regional Superintendent.
 - b) The specific academic and behavioral components of the plan.
 - c) The method and timeframe for reviewing the student's progress.
- 4) The Board of Education shall be informed of the proposed transfer in writing and, preferably, at a meeting. In the event a meeting is not possible, a written report shall be forwarded to the Board of Education.
 - 5) Prior to returning the student to the regular education program, the Board of Education shall receive a report – either orally or in writing – of the conditions involved in the return.
 - 6) The home District, if necessary, shall pay transportation costs.

8. Special Education Procedures

A. *General*

- 1) A child with disabilities who violates school policies or rules of conduct shall be disciplined pursuant to the Board's student disciplinary policies and procedures and in accordance with the requirements of State and federal law. All behavioral interventions for students with disabilities shall be utilized in accordance with federal and State law and such students' individualized education program ("IEP").

B. *Procedures*

1) Violations of School Policies or Rules of Conduct

The following procedures will be utilized when students engage in conduct which violates school policies or rules of conduct:

- a) Appropriate behavioral interventions will be selected, which may include up to 10 school days of suspension, placement in an interim alternative educational setting or another setting, and/or expulsion. The determination of appropriate behavioral interventions will be governed by applicable provisions, if any, of the student's IEP.
- b) When the behavioral intervention contemplated is expulsion, school personnel shall conduct a review of the relationship, if any, between the student's disability and the behavior in question. If the behavior is determined to be related to the student's disability, the recommendation for expulsion must be rescinded.

- c) Students will continue to receive a free appropriate public education, as specified in their IEPs, during any period of expulsion.

2) Students Who Commit Weapons or Drug Offenses

The following procedures will be utilized when students engage in weapons or drug offenses:

- a) Appropriate behavioral interventions will be selected which may include suspension for up to 10 school days, placement in an interim alternative educational setting for up to 45 days, and/or expulsion.
- b) When the behavioral intervention contemplated is placement in an interim alternative educational setting for up to 45 days and/or expulsion, school personnel shall:

ACTION	TIMELINE FOR ACTION
a) Notify the parents of (i) the decision to suspend the student and/or place him or her in an interim alternative educational setting, and (ii) all applicable procedural safeguards; and	a) Not later than the date on which the decision is made to suspend the student and/or place him/her in an interim alternative educational setting.
b) If the student is to be placed in an interim alternative educational setting for up to 45 days, determine, with the parent(s)/guardian(s), the appropriate interim alternative educational setting; and	b) Prior to placing the student in the interim alternative educational setting.
c) With the parent(s)/guardian(s), conduct a review of the relationship, if any, between the student's disability and the behavior in question. If the behavior is determined to be related to the student's disability, rescind the recommendation for expulsion; and	c) Immediately, if possible, but not more than 10 school days after the decision is made to suspend and/or place the student in an interim alternative educational setting.
d) With the parent(s)/guardian(s), review and modify, as necessary, the student's behavior management plan to address the behavior in question, or if no behavior management plan exists, conduct a functional behavior analysis and develop a behavior management plan to address the behavior in question.	d) Not later than 10 days after suspending the student and/or placing him/her in an interim alternative educational setting.

- c) Students will continue to receive a free appropriate public education, as specified in their IEPs during any period of expulsion.
- 3) Students Whose Behavior is Substantially Likely to Result in Injury to the Student or Others.

The following procedures will be utilized when students engage in behaviors which are substantially likely to result in injury to such students or others.

- a) Appropriate behavioral interventions will be selected, which may include suspension for up to 10 school days, placement in an interim alternative educational setting for up to 45 days, and/or expulsion, if the behavior is unrelated to the student’s disability.
- b) When the behavioral intervention contemplated is placement in an interim alternative educational setting for up to 45 days and/or expulsion, school personnel shall:

ACTION	TIMELINE FOR ACTION
a) Notify the parents of (i) the decision to suspend the student or seek his/her placement in an interim alternative educational setting, and (ii) all applicable procedural safeguards; and	a) Not later than the date on which the decision is made to suspend the student or seek his/her placement in an interim alternative educational setting.
b) If school personnel wish to place the student in an interim alternative educational setting for up to 45 days, the Superintendent's will request an expedited due process hearing before an Illinois due process hearing officer or seek an injunction in federal or State court to seek the student’s placement in such setting; and	b) As soon as possible after behavior in question.
c) With the parent(s)/guardian(s), conduct a review of the relationship, if any, between the student’s disability and the behavior in question. If the behavior is determined to be related to the student’s disability, rescind the recommendation for expulsion (if any); and	c) Immediately, if possible, but no more than 10 school days after the decision is made to suspend and/or seek placement of the student in an interim alternative educational setting.
d) With the parents/guardians, review and modify, as necessary, the student’s behavior management plan	d) Not later than 10 days after suspending the student or seeking his/her placement in an interim

to address the behavior in question, or if no behavior management plan exists, conduct a functional behavior analysis and develop a behavior management plan to address the behavior in question.	alternative educational setting.
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- c) Students will continue to receive a free appropriate public education, as specified in their IEPs, during any period of expulsion.

Adopted: September 17, 2002

Revised: August 6, 2013

Replaces: JDD – Discipline - Suspension; 8001 – Student Suspension & Expulsion Procedures (adopted February 15, 2000)

Reference:

5013P Leasing and Renting – Rules and Regulations

1. Classifications – Individuals and organizations requesting the use of building facilities shall be classified as follows:

Classification	Costs When no Admission Fee is Charged	Costs When Admission Fee is Charged
A. Official school-sponsored activities and organizations conducting activities to directly support District 94. (Education Foundation, Boosters, Athletic Conference Meetings, etc.)	None	None
B. Organizations and/or Government units serving the District which offer an equitable exchange of services and/or facilities and are supported by local taxes. (Park District, Police and Fire, Federal Agencies, etc.)	Personnel	Personnel and 20% of Standard Rental Rate
C. Non-profit, social, civic, religious, educational, and/or athletic organizations primarily serving District residents and whose purposes in some degree parallel those of District 94. (i.e. Feeder Groups not directly sponsored by the park district)	Personnel, Equipment, and 20% of Standard Rental Rate	Personnel, Equipment, and 50% of Standard Rental Rate
D. Any organization not included in the above.	Standard Rental Rate, Personnel, and Equipment Costs	Full Rental Rate +10%, Personnel, and Equipment Costs

2. General Conditions – Organizations wishing to use District 94 facilities shall:

A. file a written and/or on-line request with the designated school official specifying the specific facilities requested and the time(s) and date(s) of the proposed use. All requests are subject to the availability of the facilities requested, and shall be granted on a first-come/first-serve basis, except that requests from feeder elementary school districts, park districts located within the boundaries of District 94 and school-affiliated organizations shall be given preference.

B. agree to **indemnify, defend, and otherwise** hold Community High School District 94 harmless for any **violations of law by the organization, or any** claims by any person, partnership, corporation, or association for injuries or damage to persons or property.

C. furnish a certificate of insurance (Public Liability, Property Damage, and any other insurance coverages required by applicable law) to guarantee payment of any claims for injuries or damage to persons or property that occur during, or arise from, use of the premises by the renting organization. Said coverage shall insure the renting

organization in an amount not less than \$100,000 for injuries to one person and \$300,000 for injuries to more than one person and \$25,000 for property damage, including damage to school property, or any amount of coverage required by applicable law. The certificate of insurance shall name the school district as an additional insured without limitation and with full coverage under the policy, and shall be furnished before the renting organization enters upon school facilities under the terms of the rental agreement. The insurance shall be with a company and in form satisfactory to the designated school official.

D. agree to pay for any damage to school property.

E. not permit the selling, giving, or drinking of any alcoholic beverage, or **unlicensed or illegal** gambling of any form on District premises. **Eligible organizations within classifications A, B or C may conduct raffles, bingo, or charitable games (as defined by State law), provided that they have obtained all required licenses and permits, and have met all other requirements of applicable law for conducting same. "Charitable games" is currently defined by State law to mean "the 14 games of chance involving cards, dice, wheels, random selection of numbers, and gambling tickets which may be conducted at charitable games events listed as follows: roulette, blackjack, poker, pull tabs, craps, bang, beat the dealer, big six, gin rummy, five card stud poker, chuck-a-luck, keno, hold-em poker, and merchandise wheel." (230 ILCS 30/2)**

F. not permit smoking in the District's buildings or on District grounds.

G. vacate the property by 11:00 p.m. on weekdays and Saturdays, and 6:00 p.m. on Sundays.

H. seek and receive prior approval from the designated school official for the sale of concessions or any other commodity.

I. reach an agreement with school officials prior to the date of use regarding the distribution of literature.

J. confine the attending group to the area rented by the organization.

K. provide supervision and security as deemed necessary by school officials.

L. strictly observe the time limits in the contract.

M. deposit a sum equal to the total fee including rental, personnel services and equipment, at least five (5) days in advance of use, except in the case of agreements for regular weekly use over a period of four or more weeks or at the discretion of the designated school official.

N. designate an official of the organization to be responsible for contract administration and prior arrangements and to assume responsibility for all decisions when

the facilities are being used; said official to be a resident of District 94 and at least 21 years of age.

3. Schedule of Fees

All fees listed below include basic custodial support only if a custodian would normally be present and the support would not prevent the employee from completing their assigned duties. These fees also do not include a/v services, specialized lighting other than typical overhead lighting, and specialized equipment such as scoreboards, timers, computers, or monitors.

A. Facility Costs

Facility	Class A	Class B		Class C		Class D	
		w/o Fee	w/ Fee	w/o Fee	w/ Fee	w/o Fee	w/ Fee
WEYRAUCH AUDITORIUM Capacity: 583 Seats							
1 st Hour	\$-	\$-	\$39.00	\$39.00	\$97.50	\$195.00	\$214.50
Each Additional Hour	\$-	\$-	\$15.00	\$15.00	\$37.50	\$75.00	\$82.50
BISHOP GYM Capacity: 1,480 Seats (N)							
1st Hour	\$-	\$-	\$40.00	\$40.00	\$100.00	\$200.00	\$220.00
Each Additional Hour	\$-	\$-	\$15.00	\$15.00	\$37.50	\$75.00	\$82.50
Additional Seating Capacity: 580 Seats (S)							
One time fee	\$-	\$-	\$17.00	\$17.00	\$42.50	\$85.00	\$93.50
Scoreboard & PA Per Hour	\$-	\$-	\$5.00	\$5.00	\$12.50	\$25.00	\$27.50
SMALL GYMNASIUM Capacity: 415 Seats							
1 st Hour	\$-	\$-	\$30.00	\$30.00	\$75.00	\$150.00	\$165.00
Each Additional Hour	\$-	\$-	\$12.00	\$12.00	\$30.00	\$60.00	\$66.00
FIELDHOUSE (All 3 Sections)							
1st Hour	\$-	\$-	\$30.00	\$30.00	\$75.00	\$150.00	\$165.00
Each Additional Hour	\$-	\$-	\$18.00	\$18.00	\$45.00	\$90.00	\$99.00
FIELDHOUSE (1 Section)							
1st Hour	\$-	\$-	\$10.00	\$10.00	\$25.00	\$50.00	\$55.00
Each Additional Hour	\$-	\$-	\$6.00	\$6.00	\$15.00	\$30.00	\$33.00
CAFETERIA (Dining Area Only) Capacity: 493							
1st Hour	\$-	\$-	\$20.00	\$20.00	\$50.00	\$100.00	\$110.00
Each Additional Hour	\$-	\$-	\$10.00	\$10.00	\$25.00	\$50.00	\$55.00
STAFF DINING ROOM Capacity: 65							
1st Hour	\$-	\$-	\$10.00	\$10.00	\$25.00	\$50.00	\$55.00
Each Additional Hour	\$-	\$-	\$8.00	\$8.00	\$20.00	\$40.00	\$44.00
CLASSROOM							

Facility	Class A	Class B		Class C		Class D	
		w/o Fee	w/ Fee	w/o Fee	w/ Fee	w/o Fee	w/ Fee
Capacity: 25							
1st Hour	\$-	\$-	\$8.00	\$8.00	\$20.00	\$40.00	\$44.00
Each Additional Hour	\$-	\$-	\$7.00	\$7.00	\$17.50	\$35.00	\$38.50
DOUBLE CLASSROOM Capacity: 60							
1st Hour	\$-	\$-	\$12.00	\$12.00	\$30.00	\$60.00	\$66.00
Each Additional Hour	\$-	\$-	\$10.00	\$10.00	\$25.00	\$50.00	\$55.00
MEMORIAL STADIUM (Bleachers, Field & Track) Capacity: 3,000							
1st Hour	\$-	\$-	\$40.00	\$40.00	\$100.00	\$200.00	\$220.00
Each Additional Hour	\$-	\$-	\$15.00	\$15.00	\$37.50	\$75.00	\$82.50
Lights Per Hour	\$-	\$-	\$10.00	\$10.00	\$25.00	\$50.00	\$55.00
Scoreboard & PA Per Hour	\$-	\$-	\$5.00	\$5.00	\$12.50	\$25.00	\$27.50
ADDITIONAL AREAS (Per Hour)							
Wrestling Room Capacity: 75	\$-	\$-	\$10.00	\$10.00	\$25.00	\$50.00	\$55.00
Dance Studio 40	\$-	\$-	\$10.00	\$10.00	\$25.00	\$50.00	\$55.00
Indoor Concession Stand	\$-	\$-	\$8.00	\$8.00	\$20.00	\$40.00	\$44.00
Outdoor Concession Stand	\$-	\$-	\$12.00	\$12.00	\$30.00	\$60.00	\$66.00
Locker Room (No Towels)	\$-	\$-	\$5.00	\$5.00	\$12.50	\$25.00	\$27.50
FITNESS AREAS* SWIMMING POOL *	* See Separate Schedule						

B. Equipment Costs

Equipment (Per Hour)	Class A	Class B		Class C		Class D	
		w/o Fee	w/ Fee	w/o Fee	w/ Fee	w/o Fee	w/ Fee
Portable PA System	\$-	\$-	\$-	\$50.00	\$50.00	\$50.00	\$50.00
Standard PA System	\$-	\$-	\$-	\$20.00	\$20.00	\$20.00	\$20.00
Scoreboard & PA System	\$-	\$-	\$-	\$25.00	\$25.00	\$25.00	\$25.00
Portable Scoreboard	\$-	\$-	\$-	\$15.00	\$15.00	\$15.00	\$15.00
Volleyball Standards (Each Set)	\$-	\$-	\$-	\$15.00	\$15.00	\$15.00	\$15.00
Hitting Tunnel	\$-	\$-	\$-	\$30.00	\$30.00	\$30.00	\$30.00
Award Stand	\$-	\$-	\$-	\$15.00	\$15.00	\$15.00	\$15.00
Choral Risers	\$-	\$-	\$-	\$75.00	\$75.00	\$75.00	\$75.00
Piano	\$-	\$-	\$-	\$25.00	\$25.00	\$25.00	\$25.00
Band Shell	\$-	\$-	\$-	\$75.00	\$75.00	\$75.00	\$75.00
CD Player	\$-	\$-	\$-	\$10.00	\$10.00	\$10.00	\$10.00
VCR/DVD	\$-	\$-	\$-	\$15.00	\$15.00	\$15.00	\$15.00
Podium and Microphone	\$-	\$-	\$-	\$20.00	\$20.00	\$20.00	\$20.00
Movie Screen and LCD Projector	\$-	\$-	\$-	\$25.00	\$25.00	\$25.00	\$25.00
Overhead Projector	\$-	\$-	\$-	\$10.00	\$10.00	\$10.00	\$10.00
Slide Projector	\$-	\$-	\$-	\$10.00	\$10.00	\$10.00	\$10.00

Equipment (Per Hour)	Class A	Class B		Class C		Class D	
		w/o Fee	w/ Fee	w/o Fee	w/ Fee	w/o Fee	w/ Fee
Portable Technology Cart	\$-	\$-	\$-	\$50.00	\$50.00	\$50.00	\$50.00

C. Personnel Costs

Personnel (Per Hour)	Class A	Class B		Class C		Class D	
		w/o Fee	w/ Fee	w/o Fee	w/ Fee	w/o Fee	w/ Fee
Custodial Foreman	\$-	\$46.00	\$46.00	\$46.00	\$46.00	\$46.00	\$46.00
Custodian	\$-	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
Audiovisual Technician	\$-	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
Lighting Technician	\$-	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
Event Supervisor	\$-	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00
A.F. Security	\$-	\$28.00	\$28.00	\$28.00	\$28.00	\$28.00	\$28.00
Uniformed Officer	\$-	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00
EMS	\$-	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00

Personnel Costs are for the actual duration of the event.

If extended set-up or clean-up is required the party renting the facilities will be billed accordingly.

4. Facilities Use Agreement – A written agreement between the user and Community High School District 94 shall be executed prior to the date of use of District 94 facilities by any non-school group. Said agreement shall be on forms provided by the school district with one copy to be retained by the school district and one copy forwarded to the user.

Any area in which there could be a conflict of interest with regard to the lease of any portion of the building related to the current responsibility of an employee, the facilities use agreement must also be approved and signed by the Assistant Principal in charge of facilities and the Director of Business Services unless the conflict occurs with one of them — in which case approval and a signature must also be obtained from the Superintendent. When an actual conflict of interest exists, the responsibility for scheduling that facility should be assigned to another administrator.

Adopted: December 18, 2007

Revised: March 20, 2001, July 16, 2001, September 4, 2007, _____, 2016

Replaces: 5013 Leasing – Rules and Regulations (Adopted-July 16, 2001)

Reference: *See Also* ¶5013 – Renting and Leasing; ¶9400 – Use of Facilities/Equipment

Received 5/27/2016
Response Due 6/6/2016

Cheryl Glunt

From: David Blatchley
Sent: Friday, May 27, 2016 3:57 PM
To: Cheryl Glunt
Subject: Fwd: FOIA Request

I'll get on this Tuesday

Begin forwarded message:

From: Katie Drews <kdrews@bettergov.org>
Date: May 27, 2016 at 3:51:45 PM CDT
To: <FOIA@d94.org>
Subject: FOIA Request

Dear FOIA Officer:

My name is Katie Drews, and I'm a reporter with the Better Government Association, a Chicago-based nonprofit that enlists investigative journalism to keep watch over government in Illinois.

I am writing to make a request under the Illinois Freedom of Information Act. Specifically, under FOIA, I am asking for copies of any and all contracts, sub-contracts and any other agreements, as well as any and all proposals and bids submitted, for PMA Financial and any of its affiliates including but not limited to Forecast 5 Analytics, Prudent Man Advisors and PMA Securities, from May 1, 2011 to today. Please also include copies of any and all requests for proposal, bids and any other bid-related solicitations, as well as any and all bids and responses received, for any of the work that was ultimately performed by PMA Financial and its affiliates.

I'd also like copies of documents sufficient to show how much money the district paid PMA Financial and its affiliates from May 1, 2011 to today and for what purpose.

Lastly, I am asking for any and all communication including but not limited to emails, letters, memos and meeting minutes that discuss or involve PMA Financial and its affiliates from May 1, 2011 to today.

Please note this information is for a possible news story. As such I ask that you waive any fees associated with this request. I ask that you convey this information electronically, via email to my email address. I ask that you please reach out to me with any questions or needs for clarification.

I appreciate your consideration.

Sincerely,

Katie Drews
Investigator
Better Government Association
223 West Jackson, Suite 900
Chicago, IL 60606
312-821-9027 office
630-981-1528 cell
kdrews@bettergov.org

**WEST CHICAGO COMMUNITY HIGH SCHOOL
DISTRICT 94**

May 25, 2016

MEMORANDUM

TO: Dr. Domeracki

FROM: M. Cheng

RE: **STUDENT ATTENDANCE – MAY 2016**

<u>MAY</u>	<u>2011/12</u>	<u>2012/13</u>	<u>2013/14</u>	<u>2014/15</u>	<u>2015/16</u>
Average Daily Enrollment:	2052.54	2020.20	1930.89	1914.38	1989.17
Average Daily Attendance:	1934.94	1838.66	1840.84	1832.69	1901.75
Percent Attendance:	94.27	91.01	95.34	95.73	95.61

Students Added	0
Students Dropped	1

Percent Attendance for Previous Months:

February 2016 -	94.80
March 2016 -	95.03
April 2016 -	94.64

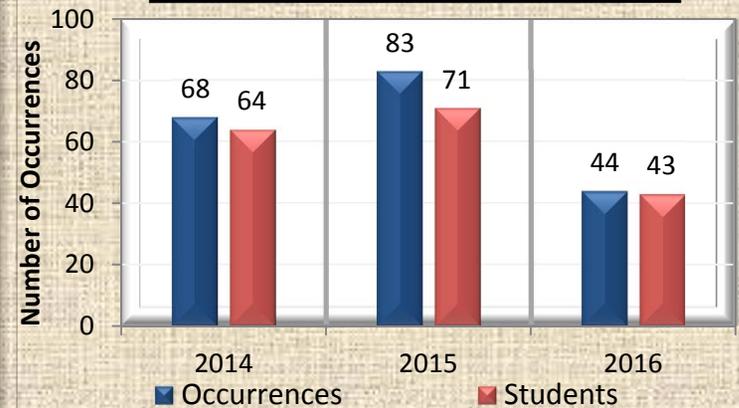
MC/hn

Monthly Discipline Report for May

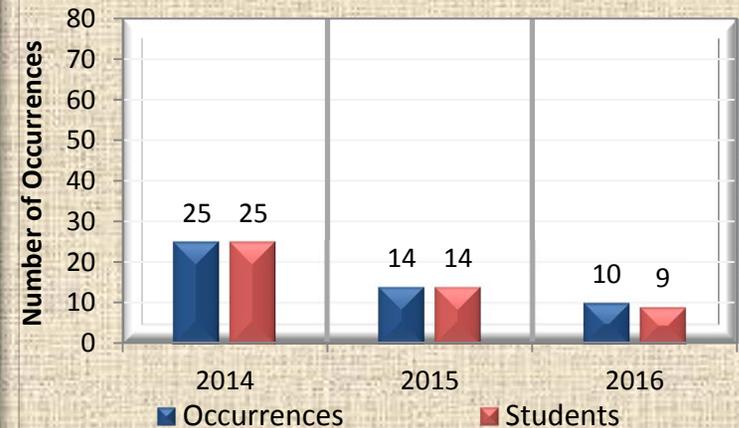
Monthly Discipline Report for May

REASON FOR SUSPENSION	Monthly Discipline Numbers - May					
	2014 OCC	2015 OCC	2016 OCC	2014 STD	2015 STD	2016 STD
IN SCHOOL SUSPENSION						
<i>DISOBEDIENCE/DISRESPECT-ISS</i>	6	2	2	6	1	2
<i>DISOBEDIENCE/TARDY-ISS</i>	33	65	24	31	55	24
<i>DISOBEDIENCE/TRUANCY-ISS</i>	20	12	17	18	11	16
<i>ELECTRONIC DEVICE - ISS</i>	8	4	1	8	4	1
<i>SATURDAY SCHOOL-ISS</i>	1	0	0	1	0	0
<i>OTHER</i>	0	0	0	0	0	0
MONTHLY TOTAL ISS SUSPENSIONS	68	83	44	64	71	43
OUT OF SCHOOL SUSPENSION						
<i>DISOBEDIENCE/DISRESPECT-OSS</i>	5	3	0	5	3	0
<i>DISOBEDIENCE/TARDY-OSS</i>	0	0	0	0	0	0
<i>DISOBEDIENCE/TRUANCY-OSS</i>	0	1	4	0	1	3
<i>ELECTRONIC DEVICE - OSS</i>	0	0	0	0	0	0
<i>FIGHTING-OSS</i>	4	4	5	4	4	5
<i>GANG REPRESENTATION/WEAPONS-OSS</i>	0	0	0	0	0	0
<i>ILLEGAL ACT/U.I. ALCOHOL-OSS</i>	0	2	0	0	2	0
<i>ILLEGAL ACT/U.I. MARIJUANA-OSS</i>	3	0	0	3	0	0
<i>SATURDAY SCHOOL-OSS</i>	13	4	1	13	4	1
<i>THEFT-OSS</i>	0	0	0	0	0	0
<i>OTHER</i>	0	0	0	0	0	0
MONTHLY TOTAL OSS SUSPENSIONS	25	14	10	25	14	9

Monthly Discipline Numbers – May
ISS – Three Year Comparison



Monthly Discipline Numbers – May
OSS – Three Year Comparison



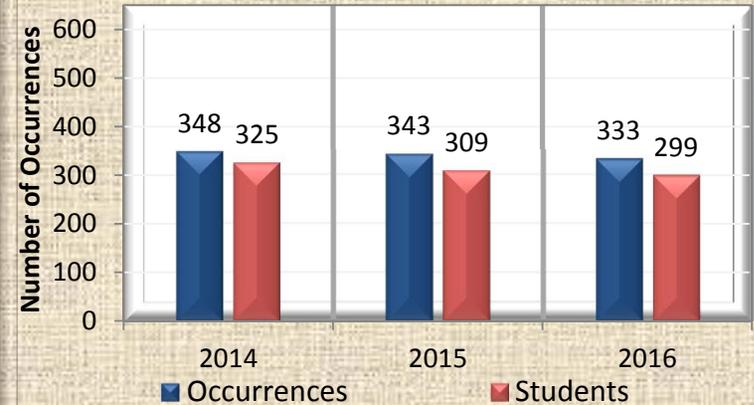
Yearly Discipline Report – August thru May

Yearly Discipline Report - August thru May

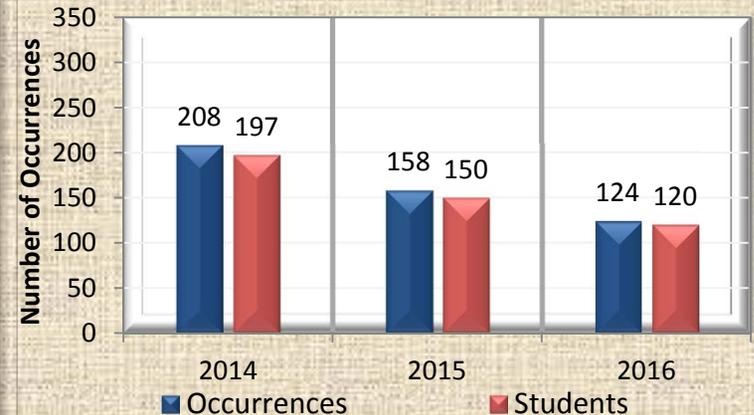
REASON FOR SUSPENSION	Yearly Discipline Numbers - August thru May					
	2014 OCC	2015 OCC	2016 OCC	2014 STD	2015 STD	2016 STD
IN SCHOOL SUSPENSION						
DISOBEDIENCE/DISRESPECT-ISS	43	44	33	42	39	33
DISOBEDIENCE/TARDY-ISS	130	158	145	120	142	130
DISOBEDIENCE/TRUANCY-ISS	127	96	148	119	89	129
ELECTRONIC DEVICE - ISS	31	20	4	28	18	4
SATURDAY SCHOOL-ISS	10	18	1	9	16	1
OTHER	7	7	2	7	5	2
YTD TOTAL ISS SUSPENSIONS	348	343	333	325	309	299

REASON FOR SUSPENSION	2014	2015	2016	2014	2015	2016
	OCC	OCC	OCC	STD	STD	STD
OUT OF SCHOOL SUSPENSION						
DISOBEDIENCE/DISRESPECT-OSS	31	36	19	27	34	17
DISOBEDIENCE/TARDY-OSS	8	1	4	7	1	4
DISOBEDIENCE/TRUANCY-OSS	9	2	7	8	2	6
ELECTRONIC DEVICE - OSS	3	2	0	3	2	0
FIGHTING-OSS	34	26	15	32	24	15
GANG REPRESENTATION/WEAPONS-OSS	6	8	2	6	8	2
ILLEGAL ACT/U.I. ALCOHOL-OSS	5	6	6	5	6	6
ILLEGAL ACT/U.I. MARIJUANA-OSS	16	11	4	16	11	4
SATURDAY SCHOOL-OSS	81	54	59	78	50	58
THEFT-OSS	10	10	2	10	10	2
OTHER	5	2	6	5	2	6
YTD TOTAL OSS SUSPENSIONS	208	158	124	197	150	120

Yearly Discipline Numbers – Aug thru May
ISS – Three Year Comparison



Yearly Discipline Numbers – Aug thru May
OSS – Three Year Comparison



Du Page County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng		
ASBESTOS ABT-GEN		ALL		39.400	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500		
ASBESTOS ABT-MEC		BLD		36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720		
BOILERMAKER		BLD		47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400		
BRICK MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030		
CARPENTER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630		
CEMENT MASON		ALL		43.750	45.750	2.0	1.5	2.0	13.05	14.45	0.000	0.480		
CERAMIC TILE FNSHER		BLD		36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770		
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	9.550	15.16	1.250	0.610		
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380		
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390		
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290		
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300		
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450		
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470		
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300		
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310		
ELECTRICIAN		BLD		38.160	41.980	1.5	1.5	2.0	9.550	18.29	4.680	0.680		
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600		
FENCE ERECTOR	NE	ALL		37.340	39.340	1.5	1.5	2.0	13.05	12.06	0.000	0.300		
FENCE ERECTOR	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700		
GLAZIER		BLD		40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940		
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720		
IRON WORKER	E	ALL		44.200	46.200	2.0	2.0	2.0	13.65	21.14	0.000	0.350		
IRON WORKER	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700		
LABORER		ALL		39.200	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500		
LATHER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630		
MACHINIST		BLD		45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000		
MARBLE FINISHERS		ALL		32.400	34.320	1.5	1.5	2.0	10.05	13.75	0.000	0.620		
MARBLE MASON		BLD		43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780		
MATERIAL TESTER I		ALL		29.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500		
MATERIALS TESTER II		ALL		34.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500		
MILLWRIGHT		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630		
OPERATING ENGINEER		BLD 1		48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		BLD 2		46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		BLD 3		44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		BLD 4		42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		BLD 5		51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		BLD 6		49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		BLD 7		51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		FLT		36.000	36.000	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		HWY 1		46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		HWY 2		45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		HWY 3		43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		HWY 4		42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		HWY 5		41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		HWY 6		49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		HWY 7		47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250		
ORNAMNTL IRON WORKER E		ALL		45.000	47.500	2.0	2.0	2.0	13.55	17.94	0.000	0.650		
ORNAMNTL IRON WORKER W		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700		
PAINTER		ALL		41.730	43.730	1.5	1.5	1.5	10.30	8.200	0.000	1.350		
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000		
PILEDRIVER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630		
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780		
PLASTERER		BLD		43.430	46.040	1.5	1.5	2.0	10.05	14.43	0.000	1.020		
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880		
ROOFER		BLD		41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530		
SHEETMETAL WORKER		BLD		44.720	46.720	1.5	1.5	2.0	10.65	13.31	0.000	0.820		
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550		
STEEL ERECTOR	E	ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350		
STEEL ERECTOR	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700		
STONE MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030		
SURVEY WORKER		->NOT IN EFFECT			ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER		BLD		38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720		
TERRAZZO MASON		BLD		41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940		

TILE MASON	BLD	43,840	47,840	1.5	1.5	2.0	10.55	11.40	0.000	0.990
TRAFFIC SAFETY WRKR	HWY	32,750	34,350	1.5	1.5	2.0	6.550	6.450	0.000	0.500
TRUCK DRIVER	ALL 1	35,920	36,120	1.5	1.5	2.0	8,280	8,760	0.000	0.150
TRUCK DRIVER	ALL 2	32,700	33,100	1.5	1.5	2.0	6,500	4,350	0.000	0.150
TRUCK DRIVER	ALL 3	32,900	33,100	1.5	1.5	2.0	6,500	4,350	0.000	0.150
TRUCK DRIVER	ALL 4	33,100	33,100	1.5	1.5	2.0	6,500	4,350	0.000	0.150
TUCKPOINTER	BLD	42,620	43,620	1.5	1.5	2.0	10.05	13.34	0.000	0.670

Legend: RG (Region)
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)
 C (Class)
 Base (Base Wage Rate)
 FRMAN (Foreman Rate)
 M-F#8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
 OSA (Overtime (OT) is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pnsn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53,

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

**A RESOLUTION OF THE BOARD OF EDUCATION FOR
COMMUNITY HIGH SCHOOL DISTRICT 94
DuPAGE COUNTY, ILLINOIS
ASCERTAINING THE PREVAILING RATE OF WAGE
FOR LABORERS, WORKERS, AND MECHANICS EMPLOYED
ON PUBLIC WORKS OF SAID SCHOOL DISTRICT**

WHEREAS, the State of Illinois has enacted “An ACT regulating wages of laborers, mechanics, and other workers employed by any public works by the State, county, city, or any public body of any political subdivision or by any one under contract for public works”, approved June 26, 1941 codified as amended, 820 ILCS 130/1 et seq. (1993), formerly Ill. Rev. Stat., Ch. 48, par 39s-1 et seq. (1993), and

WHEREAS, the aforesaid ACT requires that the Board of Education of Community High School District 94 investigate and ascertain the prevailing rate of wages as defined in said ACT for laborers, mechanics and other workers in the locality of said school district employed in performing construction of public works for said school district.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF EDUCATION OF COMMUNITY HIGH SCHOOL DISTRICT 94:

Section 1: To the extent and as required by “An ACT regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in the construction of public works coming under the jurisdiction of this school district is hereby ascertained to be the DuPage county area as determined by the Department of Labor of the State of Illinois as of June 1, 2014, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s June determination and apply to any and all public works construction undertaken by this school district. The definition of any terms appearing in this resolution which are also used in the aforesaid ACT shall be the same as in said ACT. As required by said ACT, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s June determination and apply to any and all public works construction undertaken by the Board of Education of Community High School District 94.

Section 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of this school district to the extent required by the aforesaid ACT.

Section 3: The Secretary of the Board of Education of Community High School District 94 shall publicly post or keep available for inspection by any interested party in the administrative office of this school district this determination of any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

Section 4: The Secretary of the Board of Education of Community High School District 94 shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

Section 5: The Board of Education of Community High School District 94 shall promptly file a certified copy of this resolution with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

Section 6: The Board of Education of Community High School District 94 shall cause to be published in a newspaper of general circulation within the area a copy of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

ADOPTED: this 21st day of June, 2016

AYES: _____ NAYS: _____ PASS: _____ ABSENT: _____

Gary R. Saake, President
Board of Education
Community High School District 94
DuPage County, West Chicago, Illinois

ATTEST:

Ruben O. Campos, Secretary
Board of Education
Community High School District 94
DuPage County, West Chicago, Illinois

STATE OF ILLINOIS)
) SS
COUNTY OF DuPAGE)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Community High School District 94, DuPage County, Illinois, and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true, and complete copy of the Resolution relating to the Prevailing Wage Act adopted by the Board of Education of Community High School District 94, on June 21, 2016.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 21st day of June, 2016.

Ruben O. Campos, Secretary
Board of Education
Community High School District 94
West Chicago, DuPage County, Illinois

**NOTICE OF ADOPTION
OF
PREVAILING WAGE RESOLUTION**

PLEASE TAKE NOTICE that the Board of Education of Community High School District 94 has adopted a schedule of Prevailing Wages for workers and mechanics employed on public works projects to be constructed by the school district. Any interested party may review and copy the Resolution at the administrative offices of Community High School District 94, 157 W. Washington Street, West Chicago, Illinois, between 8:30 a.m. and 4:00 p.m. of each business day.

Gary R. Saake, President
Board of Education
Community High School District 94
West Chicago, DuPage County, Illinois