

**BOARD OF EDUCATION MEETING
COMMUNITY HIGH SCHOOL DISTRICT 94
May 17, 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.

GOOD NEWS OF THE DISTRICT: (Att. §B - pp. 1 - 1)

Moses Cheng

- WeGo Drama Earns IHSA State Honors

STUDENT RECOGNITION:

Kathe Doremus

- April Student of the Month – Lily Michaels (Att. §B - pp. 2 - 2)
- April PeaceBuilder of the Month – Alycia Cerda (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 – 6)**

Board of Education Meeting –	April 19, 2016
Closed Session Special Board of Education Meeting -	April 19, 2016
At Table	

RECOMMENDED MOTION: That the Board of Education approve the minutes of the meetings of April 19, 2016 as listed above.

2. **Approval of Financials — (Att. §A – pp. 1 – 46)**

a. Approve Current Expenditures

RECOMMENDED MOTION: That the Board of Education approve the expenditures from April 14, 2016 to May 11, 2016.

b. Imprest Fund Statement

c. Treasurer's Report

d. Statement of Position/Financial Report

e. Statement of Revenue/Expenditures YTD Ending April 30, 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

3. **Interfund Transfer**

Pursuant to discussions of the FY16 Budget, it was the desire of the Board to transfer the interest earnings from the Working Cash Fund to the Education Fund. The investment income generated in the Working Cash Fund will be approximately \$5,000.00 for FY16; Interfund transfers require Board approval.

RECOMMENDED MOTION: That the Board of Education approve the Resolution approving the transfer of the FY16 investment income from the Working Cash Fund to the Education Fund and that Administration is hereby directed to enter said transfer prior to the end of the fiscal year 2016 as shown on Att. §B - pp. 4 – 4.

4. **Award Paper Bid**

Again this year, Districts 25, 33, 34, 94 and SASED collaborated in a process which generated one paper bid. The bid opening was held at District 33. The low bids were provided by Veritive for a total of \$3045.00, Murnane for a total of \$32.20 and Midland for \$32.50.

RECOMMENDED MOTION: That the Board of Education accepts the bids of Veritive at a cost of \$3045.00, Murnane at a cost of \$32.20 and Midland at a cost of \$32.50 as shown on Att. §B - pp. 5 - 5.

5. **Election of Treasurer**

RECOMMENDED MOTION: That the Board of Education elect Kevin Kotche to the position of Treasurer, without annual compensation for the period of July 1, 2016 to June 30, 2017.

6. **Treasurer's Bond**

The District is required to provide notice of its Treasurer and Treasurer's Bond to the Regional Office of Education for filing prior to June 13, 2016.

RECOMMENDED MOTION: That the Board of Education approve the "Notice of School Treasurer and Treasurer's Bond" form as shown on Att. §B - pp. 6 - 6, and authorize its President and Secretary to sign the same.

7. **Resolution Designating Interest Earnings**

This is an annual Resolution the Board must make to signify the Board's intent as to interest income.

RECOMMENDED MOTION: That the Board of Education approve the Resolution Designating Interest Earnings for Fiscal Year 2016-17, as presented in the packet (Att. §B - pp. 7 - 7) and authorize the Secretary to certify such Resolution (Att. §B - pp. 8 - 8).

8. **MB Financial Banking Resolution**

For many years, the District has had a small CD investment account at MB Financial Bank. We are looking to take it out of a CD and place in a money market type account which carries a higher yield. It would still be FDIC insured. The bank needs a Board authorized resolution to change the account status.

RECOMMENDED MOTION: That the BOE authorize the change of account and to authorize the required officers to sign the document as shown on Att. §B - pp. 9 - 11.

ADMINISTRATIVE REPORTS AND INFORMATION:

1. Superintendent's Report Doug Domeracki
 - Student Report – Grace Kelley
 - FOIA Request(s) (Att. §B - pp. 12 - 18)
 - Superintendent Goal Update (Att. §B - pp. 19 - 19)
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. 20 - 22)
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 – June 21, 2016
 - b. Regular Monthly Board of Education Meeting – July 19, 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 – 7).
2. **Separation of Employment – (Roll Call)**
RECOMMENDED MOTION: That the Board of Education accept the following retirement:
Richard Flowers, Mechanic/Maintenance Department, effective April 25, 2016; and that the Board accept the following resignations effective at the conclusion of the 2015-16 school year::
William Bicker, Teacher/Language Arts Division; and Abby Lynch, Teacher/Special Education Division
3. **SASED Board of Control Appointment Resolution – (Roll Call)**
As of July 1, 2016, SASED will become an independent legal entity and will no longer require the services of a fiscal agent. Based on upcoming changes to SASED's governance structure, SASED has been advised to reseat the entire Board of Control for the 2016-2017 school year. The attached resolution identifies District 94's Representative and Alternate to the SASED Board of Control for 2016-2017.
RECOMMENDED MOTION: That the Board of Education adopt the SASED Board of Control Resolution as shown on Att. §B - pp. 23 - 23.
4. **SASED Governing Board Appointment Resolution – (Roll Call)**
RECOMMENDED MOTION: That the Board of Education adopt the SASED Governing Board Appointment Resolution as shown on Att. §B - pp. 24 - 24.
5. **Ratification – Teacher Contract Extension – (Roll Call)**
The Board of Education and the West Chicago High School Teacher's Association have reached a tentative agreement on a one year extension to the

2013-2016 Collective Bargaining Agreement providing each member of the bargaining unit with an increase equal to 2% of the bargaining unit member's 2015-16 salary. The Teacher's Association presented the one year extension and increase to the Association membership on Tuesday, April 26, 2016, and it was approved. The Board Bargaining Team is recommending the following motion be adopted.

RECOMMENDED MOTION: That the Board of Education approve the one year extension reached with the West Chicago High School Teacher's Association as shown on Att. §B - pp. 25 - 25 .

6. **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 first reading as shown on Att. §B - pp. 26 - 50 .

7. **Student Travel: German Exchange– (Roll Call)**

In compliance with Policy ¶7204, Field Trips, Student Travel and Optional Student Travel, the German Exchange trip qualifies as Student Travel; the World Languages Division is requesting a trip to Gunzenhausen, Germany, June 15 – July 2, 2017.

RECOMMENDED MOTION: That the Board of Education approve Student Travel for the German Exchange trip to Gunzenhausen, Germany as shown on Att. §B - pp. 51 - 51 .

8. **Student Travel: Walt Disney World; Orlando Florida – (Roll Call)**

In compliance with Policy ¶7204, Field Trips, Student Travel and Optional Student Travel, the Honors A Cappella Chamber Choir WDW Candlelight Professional Tour qualifies as Student Travel; the Humanities Division is requesting a trip to Walt Disney World, Orlando, Florida December 7 – 11, 2016.

RECOMMENDED MOTION: That the Board of Education approve Student Travel for the Honors A Cappella Chamber Choir tour to Walt Disney World, Orlando, Florida as shown on Att. §B - pp. 52 - 53 .

9. **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 first reading as shown on (Att. §B - pp. 54 - 58 .

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**

**May 17, 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
1625023	A&M PRODUCTS COMPANY	05/17/2016	ATHLETICS	50.00	50.00
			CHAMPION PLAQUE		
1625024	A-1 DOORS FRAMES & HA	05/17/2016	DOOR SUPPLY	724.50	724.50
1625025	Allstar Custom Awards	05/17/2016	ATHLETIC AWARDS	635.75	635.75
1625026	Vendor Continued Void	05/17/2016			0.00
1625027	Vendor Continued Void	05/17/2016			0.00
1625028	Amazon.Com	05/17/2016	Misc technology	51.04	2,529.20
			tools		
			Miscellaneous	38.20	
			Materials for the		
			CENTER, special		
			education program		
			SHAPING SCHOOL	60.00	
			CULTURE;		
			ADMINISTRATORS		
			ACADEMY		
			April #1 Misc	268.97	
			book order, 19		
			books (as per		
			attached)		
			SHAPING SCHOOL	60.00	
			CULTURE;		
			ADMINISTRATORS		
			ACADEMY		
			Miscellaneous	16.94	
			Materials for the		
			CENTER, special		
			education program		
			Misc book order,	9.04	
			April 2016 (as		
			per attached)		
			Misc book order,	19.88	
			April 2016 (as		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			per attached)		
			SHAPING SCHOOL	20.13	
			CULTURE;		
			ADMINISTRATORS		
			ACADEMY		
			Amazon March book	230.10	
			order, 51 books		
			Amazon March book	60.65	
			order, 51 books		
			Amazon March book	-0.25	
			order, 51 books		
			Amazon March book	290.19	
			order, 51 books		
			AUDITORIUM	31.45	
			SUPPLIES		
			Miscellaneous	203.68	
			Materials for the		
			CENTER, special		
			education program		
			SHAPING SCHOOL	128.25	
			CULTURE;		
			ADMINISTRATORS		
			ACADEMY		
			SHAPING SCHOOL	19.69	
			CULTURE;		
			ADMINISTRATORS		
			ACADEMY TRAINING		
			BOOK		
			iPad replacement	424.34	
			for Dave Clarke		
			and Allister		
			Scott - Both have		
			broken screens		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			and are 3 years old iPad replacement for Dave Clarke and Allister Scott - Both have broken screens and are 3 years old	417.83	
			AUDITORIUM SUPPLIES	56.49	
			SHAPING SCHOOL CULTURE BOOK; ADMINISTRATORS ACADEMY	19.71	
			Misc book order, April 2016 (as per attached)	49.86	
			Misc book order, April 2016 (as per attached)	53.01	
1625029	ANDERSON PEST SOLUTIO	05/17/2016	APRIL 2016 PREVENTIVE SVC	32.48	32.48
1625030	Andy Frain Services I	05/17/2016	MARCH 2016 SECURITY SERVICES	8,815.65	8,815.65
1625031	ARC OF ILLINOIS	05/17/2016	Conference April 20-21 Rising Above the Challenge for Anne Dragosh and Abby Lynch	560.00	560.00
1625032	At&t	05/17/2016	4/16/16-5/15/16 PHONE SVC	2,242.45	4,151.83

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			4/16/16-5/15/16 PHONE SVC	688.58	
			4/16/16-5/15/16 INTERNET SVC	1,220.80	
1625033	AT&T INTERNET SERVICE	05/17/2016	4/10/16-5/9/16 INTERNET SVC	3,328.50	3,328.50
1625034	At&t Long Distance	05/17/2016	MARCH 2016 LONG DISTANCE	72.09	72.09
1625035	Ati Physical Therapy	05/17/2016	SPRING 2016 ATHLETIC TRAINER	13,833.34	13,833.34
1625036	AutonomyWorks	05/17/2016	WORK EXPERIENCE TRAINING PGM 2-29-16 THROUGH 4-8-16; 1 STUDENT	1,537.50	1,537.50
1625037	AWARDING YOU	05/17/2016	WATLING CLOCKS; SERVICE AWARDS FOR RETIREES RETIREMENT AWARDS; 2 STAFF MEMBERS	276.00 150.00	426.00
1625038	Barnes & Noble	05/17/2016	Class sets of the novel The Knife and the Butterfly	597.00	597.00
1625039	Baxter, Allison	05/17/2016	ESL SUMMER READING SUPPLIES	132.89	132.89
1625040	BEARCOM WIRELESS WORL	05/17/2016	REPEATER INSPECTION AND LABOR	125.00	125.00
1625041	BEGOVICH, MARK	05/17/2016	DRAMA COSTUMES; PROPS DRAMA COSTUMES; PROPS	343.07 396.78	739.85
1625042	BLANCHARD, BRITTANY	05/17/2016	GERMAN, SPANISH	72.92	72.92

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			AND FRENCH HONOR SOCIETIES INDUCTION REFRESHMENTS AND SUPPLIES		
1625043	Blick Art Materials	05/17/2016	Pearlescent acrylic inks and canvas boards for painting	769.73	769.73
1625044	Blume, Nancy A	05/17/2016	CONFERENCE MEALS; BLUME & DURBIN	108.84	108.84
1625045	Brach's Service	05/17/2016	OIL CHANGE; FORD F150	57.50	101.00
			OIL CHANGE; BUS #8	43.50	
1625046	Brave Way LLC	05/17/2016	BRAVE WAY CLASS; 35 STUDENTS	280.00	280.00
1625047	Brightstar	05/17/2016	4/27/16 SCHOOL NURSE SUBSTITUTE	210.00	210.00
1625048	Butler Chemical Co	05/17/2016	APRIL 2016 MAINTENANCE AGREEMENT	680.00	811.00
			CHILLER CHEMICALS	131.00	
1625049	Camelot Therapeutic S	05/17/2016	APRIL 2016 TUITION; 2 STUDENTS	6,591.60	9,675.11
			JANUARY 2016 TUITION; 1 STUDENT	3,083.51	
1625050	Canon Financial Servi	05/17/2016	APRIL 2016 UNIFLOW CHARGES	5,523.71	6,140.33
			MAY 2016 UNIFLOW CHGS	616.62	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625051	Carol Stream Chamber	05/17/2016	2016/17	215.00	215.00
1625052	CENTRAL DUPAGE HOSPIT	05/17/2016	MEMBERSHIP DUES		
			4/4/16-4/20/16	507.50	1,085.00
			TUTORING; 1		
			STUDENT		
			3/22/16-4/22/16	577.50	
			TUTORING; 1		
			STUDENT		
1625053	Chisholm, John	05/17/2016	OCTOBER	141.00	141.00
			2015-APRIL 2016		
			PEACEBUILDER		
			AWARDS		
1625054	Cisek, Susan	05/17/2016	4/1/16-4/15/16	23.98	23.98
			MILEAGE; HMBD		
			TUTORS		
1625055	City Of West Chicago	05/17/2016	MARCH 2016 FUEL;	147.72	4,972.28
			DRIVERS ED		
			MARCH 2016 FUEL;	590.90	
			O&M		
			POLICE SECURITY	2,388.22	
			SVC		
			9/26/15-12/12/15		
			POLICE SECURITY	1,845.44	
			SVC;		
			1/5/16-2/23/16		
1625056	City Of West Chicago	05/17/2016	6/27/14-11/4/14	9,965.21	20,216.56
			WATER; SOUTH END		
			7/4/14-11/4/14	8,459.54	
			WATER; NORTH END		
			7/4/14-11/4/14	311.73	
			WATER; GEORGE ST		
			7/4/14-11/4/14	1,480.08	
			WATER; PIONEER		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625057	Clare Woods Academy	05/17/2016	PARK MAY 2016 TUITION; 2 STUDENTS	10,994.34	10,994.34
1625058	Classic Party Rental	05/17/2016	Classic Event & Tent Rentals for ACT testing tables and chairs on 4/19/16	5,042.40	5,042.40
1625059	COLE, GORDON	05/17/2016	REPLACEMENT FOR STALE CHECK #1624283 RETURNED TO A/P ON 4/29/16	97.74	97.74
1625060	COLLEGE BOARD	05/17/2016	Conference Registration for College Board AP Workshops Conference Registration for College Board AP Workshops Conference Registration for College Board AP Workshops Conference Registration for College Board AP Workshops	185.00 185.00 185.00 215.00	770.00
1625061	Comed	05/17/2016	3/16/16-4/14/16 ELECTRIC; KERR-MCGEE 3/16/16-4/14/16 ELECTRICITY;	11.94 398.59	410.53

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625062	Communication Revolvi	05/17/2016	DISTRICT OFFICE MARCH 2016	2,500.00	2,500.00
1625063	Community Unit School	05/17/2016	INTERNET SVC 1/19/16-2/29/16	351.00	351.00
1625064	COMPUTER CREATION SYS	05/17/2016	SHARED TRANSPORTATION; 1 STUDENT PTC WIZARD ANNUAL LICENSE SUBSCRIPTION	2,200.00	2,200.00
1625065	CONANT HIGH SCHOOL	05/17/2016	B vol fr invite 5/13/16	200.00	200.00
1625066	Connections Day Schoo	05/17/2016	APRIL 2016 TUITION; 1 STUDENT	5,151.00	5,151.00
1625067	Constellation Newener	05/17/2016	APRIL 2016 NATURAL GAS	5,981.30	5,981.30
1625068	Constellation Energy	05/17/2016	3/17/16-4/15/16 ELECTRICITY	33,986.00	33,986.00
1625069	CORE ACADEMY	05/17/2016	APRIL 2016 TUITION; 1 STUDENT APRIL 2016 LIFESKILLS TUITION; 2 STUDENTS	3,466.40 8,438.00	11,904.40
1625070	Cortez/reimbursement,	05/17/2016	4/1/16-4/15/16 MILEAGE; HMBD TUTORS	28.34	28.34
1625071	CPC Inc	05/17/2016	MAY 2016 FACILITY TREE SW	150.00	150.00
1625072	Culbertson, Jennifer	05/17/2016	Supplies for ROAR	40.42	40.42
1625073	Dell Marketing Lp	05/17/2016	Staff Laptops	6,274.52	6,274.52

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625074	DLA Architects, Ltd.	05/17/2016	APRIL 2016 SCIENCE REMODELING APRIL 2016 MECHANICAL SYSTEM REPLACEMENT	3,601.90 6,760.00	10,361.90
1625075	Dreisilker Electric M	05/17/2016	MECHANICAL SUPPLY ROOF FAN SUPPLY	321.32 23.25	344.57
1625076	Duct-Kleen	05/17/2016	KITCHEN GREASE EXHAUST SYSTEM CLEANING	750.00	750.00
1625077	Dupage County Health	05/17/2016	ANNUAL SWIMMING POOL PERMIT	255.00	255.00
1625078	Earth Care Inc	05/17/2016	FERTILIZATION & WEED CONTROL	365.00	365.00
1625079	ED HOYS INTERNATIONAL	05/17/2016	Ceramic's Supplies	38.32	38.32
1625080	ELGIN HIGH SCHOOL	05/17/2016	B vol JV invite 5/14/16	225.00	225.00
1625081	Ellman's Music Center	05/17/2016	BARITONE SAX REPAIR MELLOPHONE REPAIR	650.00 128.00	778.00
1625082	Eric Armin Incorporat	05/17/2016	Instructional supplies	101.75	101.75
1625083	Espinoza, Sergio	05/17/2016	PESTICIDE TRAINING	79.00	79.00
1625084	Fbla-Pbl NLC Registra	05/17/2016	FBLA NATIONAL CONFERENCE REGISTRATION; WIRTH & DURBIN	210.00	210.00
1625085	Ferreiro, Brianne	05/17/2016	SCIENCE LAB SUPPLIES	94.64	94.64
1625086	Flinn Scientific	05/17/2016	soil laboratory	210.41	210.41

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625087	Follett Library Resou	05/17/2016	kits; Stieglitz Biology and Chemistry of Soil Follett Software renewal	1,178.00	1,243.41
			Follett, April #1 book order, 7 books	65.41	
1625088	Ford Credit	05/17/2016	LEASE PYMT #13; ACCT #51897178	252.87	252.87
1625089	Franczek Radelet PC	05/17/2016	STATE AID RECALCULATIONS	644.00	644.00
1625090	Full Compass Systems	05/17/2016	AUDITORIUM SUPPLIES	181.46	181.46
1625091	Giant Steps	05/17/2016	MAY 2016 TUITION; 1 STUDENT	6,525.33	6,525.33
1625092	Glenoaks Hospital The	05/17/2016	8/24/15-3/31/16 RATE ADJUSTMENT; NORTH CAMPUS APRIL 2016	1,755.47 6,434.40	21,236.62
			TUITION; NORTH CAMPUS; 2 STUDENTS 8/24/15-3/31/16	3,557.25	
			ADJUSTMENT BILLING; 1 STUDENT APRIL 2016	3,795.20	
			TUITION; SOUTH CAMPUS; 1 STUDENT 8/24/15-3/31/16	-1,088.10	
			RATE ADJUSTMENT CREDIT; 2		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			STUDENTS APRIL 2016 TUITION; WEST CAMPUS; 2	6,782.40	
1625093	GOLDSTAR LEARNING	05/17/2016	STUDENTS 7/15/16-7/14/17 MSETERY MANAGER SUBSCRIPTION	11,123.29	11,123.29
1625094	GRIZZLY INDUSTRIAL IN	05/17/2016	Tech Ed department supplies; Perkins Grant Supply Account	10.87	10.87
1625095	HAGGERTY FORD	05/17/2016	TIRE REPLACEMENT; DRIVERS ED	162.45	162.45
1625096	Harris Bank	05/17/2016	TRAVEL/CONFERENCE; BOARD LUNCHEON MEETINGS SVC CHG (TO BE REFUNDED), HORTICULTURE SUPPLIES, GOOGLE TRANSLATE AND IPASS ROE CONFERENCES; LUNCHEON MEETING ELECTRICAL SUPPLY AND AED SUPPLIES	1,145.07 477.23 121.51 1,161.68	2,905.49
1625097	Hauser Izzo LLC	05/17/2016	APRIL 2016 LEGAL FEES APRIL 2016 LEGAL FEES; PROPERTY TAXES	5,481.00 672.00	6,153.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625098	Honeywell Internation	05/17/2016	6/1/16-8/31/16 MECHANICAL & ELECTRICAL CONTRACT	5,724.26	5,724.26
1625099	Hope School	05/17/2016	APRIL 2016 TUITION AND TRANSPORTATION; 1 STUDENT	6,596.00	6,596.00
1625100	Houchen Bindery Ltd	05/17/2016	Houchen Bindery, Textbook and Library Book repair	160.75	160.75
1625101	Iasa	05/17/2016	2016/2017 MEMBERSHIP FEE	1,640.00	1,640.00
1625102	Illinois Department O	05/17/2016	BENEFITS FOR QUARTER ENDED 3/31/16	2,002.00	2,002.00
1625103	Illinois State Police	05/17/2016	APRIL 2016 BACKGROUND CHECKS MARCH 2016 BACKGROUND CHECKS; COST CENTER: 03388	89.25 342.25	431.50
1625104	In the Swim	05/17/2016	LIQUID CHLORINE POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES	27.92 67.14 27.92 67.14	190.12
1625105	Integrated Systems Co	05/17/2016	SKYWARD SUBSCRIPTION FEE	525.00	525.00
1625106	IPMG Employee Benefi	05/17/2016	MAY 2016 FLEXIBLE SPENDING ACCOUNT	350.00	350.00
1625107	JANOR SPORTS	05/17/2016	Boys basketball UEC championship	468.00	468.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625108	Jensen, Chris	05/17/2016	shirts DRAMA PROPS AND SUPPLIES	87.00	293.96
			SINGER SEWING MACHINE; DRAMA	149.98	
			DRAMA COSTUME	41.04	
			RETURN MILEAGE		
			DRAMA PROPS AND SUPPLIES	15.94	
1625109	Johnson/reimbursement	05/17/2016	JAN 2016-MAR 2016 RETIREE HLTH REIMBURSEMENT	712.48	712.48
1625110	JOHNSON, kURT	05/17/2016	INSTRUCTIONAL SUPPLY; FACS	39.83	39.83
1625111	Jones School Supply C	05/17/2016	GRADUATION AWARDS	531.51	531.51
1625112	Kay Consulting	05/17/2016	KITCHEN FLOOR AND WALL REPAIR	1,350.00	1,350.00
1625113	KEMPA	05/17/2016	KEMPA membership for 2016-17 and online critique.	65.00	65.00
1625114	Krage's Tire Centers	05/17/2016	CAR BRAKE INSTALL; SS DRIVERS ED	302.75	302.75
1625115	Kuehn, Laura	05/17/2016	TOWING FEE REIMBURSEMENT; JOURNALISM STATE COMPETITION; SCHOOL VAN BREAKDOWN JOURNALISM STATE COMPETITION FOOD AND FUEL Awards for	50.00 58.66 148.00	256.66

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625116	Larson Company Inc	05/17/2016	students. OFFICE FURNITURE; MIS	2,002.50	2,002.50
1625117	LD PRODUCTS	05/17/2016	Maintenance kits for HP Printers Maintenance kits for HP Printers	245.99 376.99	622.98
1625118	Linden Oaks Hospital	05/17/2016	APRIL 2016 TUTORING; 1 STUDENT	585.00	585.00
1625119	Lipke Kentex Corp	05/17/2016	CUSTODIAL SUPPLIES	305.98	305.98
1625120	Little Friends Inc	05/17/2016	MAY 2016 TUITION; 1 STUDENT	3,682.77	3,682.77
1625121	LJ Morse Construction	05/17/2016	PROJECT NO 2014.50; SCIENCE DEPT REMODELING; PAY REQ #3	30,501.90	30,501.90
1625122	M&M Sports Scene	05/17/2016	DRAMA COSTUMES/UNIFORMS	833.30	833.30
1625123	Mark's Plumbing Parts	05/17/2016	PLUMBING SUPPLY	329.96	329.96
1625124	Medco Supply Company	05/17/2016	SIDELINES 2016/REFUEL/RESTOR E KIT	74.38	74.38
1625125	Vendor Continued Void	05/17/2016			0.00
1625126	Menards	05/17/2016	SET SUPPLIES AND EQUIPMENT FOR FALL PLAYS SET SUPPLIES AND EQUIPMENT FOR FALL PLAYS MISC BUILDING HARDWARE SUPPLY	85.57 51.01 23.07	2,075.66

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SET SUPPLIES AND EQUIPMENT FOR FALL PLAYS	137.82	
			MISC BUILDING HARDWARE SUPPLY	174.72	
			MISC BUILDING HARDWARE SUPPLIES	84.95	
			SET SUPPLIES AND EQUIPMENT FOR FALL PLAYS	69.45	
			MISC BUILDING HARDWARE SUPPLY	144.59	
			MISC BUILDING HARDWARE SUPPLY	56.64	
			MISC BUILDING HARDWARE SUPPLY	34.94	
			SET SUPPLIES AND EQUIPMENT FOR FALL PLAYS	48.72	
			SET SUPPLIES AND EQUIPMENT FOR FALL PLAYS	31.98	
			Art Supplies	160.00	
			SET SUPPLIES AND EQUIPMENT FOR FALL PLAYS	28.46	
			MISC BUILDING HARDWARE SUPPLY	38.30	
			MISC BUILDING HARDWARE SUPPLY	95.82	
			MISC BUILDING HARDWARE SUPPLY	809.62	
1625127	Menta Academy Oak Par	05/17/2016	APRIL 2016	3,977.60	3,977.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625128	Metro Professional Pr	05/17/2016	TUITION; 1 STUDENT APRIL 2016	5,261.86	10,523.72
			TUITION; 1 STUDENT APRIL 2016	5,261.86	
1625129	Metro Prep	05/17/2016	TUITION; 1 STUDENT CUSTODIAL SUPPLIES MARCH 2016	37.48	8,345.68
			TUITION; 1 STUDENT MARCH 2016	3,600.22	
			TUITION; 1 STUDENT MARCH 2016	4,707.98	
1625130	Midwest Awards Corp	05/17/2016	TUITION; 1 STUDENT Student of the Year Awards	107.55	107.55
1625131	Monograms Of Distinct	05/17/2016	BABY CONGRATULATIONS; HUMANITIES	50.45	50.45
1625132	MULLANEY, DOUG	05/17/2016	LIMOUSINE SVC FOR STUDENTS AND STAFF RETURNING FROM JOURNALISM STATE COMPETITION; SCHOOL VAN BROKE DOWN IN MATTOON, IL	480.00	480.00
1625133	Murnane Paper Company	05/17/2016	MURNANE PAPER - 15-16 PAPER BID - THIRD SHIPMENT -	6,655.00	6,655.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625134	Murphy, Hank	05/17/2016	WHITE XEROGRAPHIC PAPER		
			ZIPLOC BAGS;	32.95	32.95
			SCIENCE SUPPLIES		
1625135	Murphy Ace Hardware 2	05/17/2016	MISC BUILDING	23.36	488.40
			HARDWARE SUPPLY		
			MISC BUILDING	30.36	
			HARDWARE SUPPLY		
			MISC BUILDING	291.52	
			HARDWARE SUPPLY		
			MISC BUILDING	6.50	
			HARDWARE SUPPLY		
			MISC BUILDING	23.96	
			HARDWARE SUPPLIES		
			MISC BUILDING	55.98	
			HARDWARE SUPPLY		
			MISC BUILDING	18.60	
			HARDWARE SUPPLY		
			MISC BUILDING	34.41	
			HARDWARE SUPPLY		
			KEYS	3.71	
1625136	Nassp/nhs/njhs	05/17/2016	2016/17 NHS	385.00	385.00
			MEMBERSHIP		
1625137	Ncs Pearson Inc	05/17/2016	Personality,	234.00	234.00
			Intelligence and		
			Academic Testing		
			Supply		
1625138	NEFF	05/17/2016	CHOIR AND BAND	50.00	334.83
			AWARDS		
			ORCHESTRA AWARDS	29.00	
			MUSIC AWARDS	255.83	
1625139	Neuco Inc	05/17/2016	HVAC SUPPLY	196.59	196.59
1625140	Nicor Gas Bill Paymen	05/17/2016	3/11/16-4/12/16	246.05	2,648.03

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			NATURAL GAS; DISTRICT OFFICE 3/21/16-4/19/16	135.39	
			NATURAL GAS; GARAGE APRIL 2016	2,266.59	
			TRANSPORTATION		
1625141	Vendor Continued Void	05/17/2016			0.00
1625142	Office Depot	05/17/2016	Miscellaneous	24.13	1,390.34
			Study Skills Supplies		
			Miscellaneous	107.47	
			Study Skills Supplies		
			HIGHLIGHTERS, MARKERS AND NAME BADGES	53.56	
			Miscellaneous	188.72	
			Office supplies		
			Miscellaneous	66.39	
			Office supplies		
			DEFLECT-O GLASS CLEAR CHAIRMAT WITH LIP 36"W X 48"D	79.19	
			PLOTTING PAPER - HP BRIGHT WHITE PAPER ROLLS - 42" AND 36"	60.67	
			Office supplies	-28.39	
			RETURN		
			Registration	105.00	
			Envelopes		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Office Depot	600.17	
			Supplies for teacher classrooms		
			Supplies for TRANSITION Center	16.29	
			Supplies for TRANSITION Center	117.14	
1625143	Olsson Roofing Compan	05/17/2016	ROOF REPAIR	447.00	2,603.00
			ROOF REPAIR	525.00	
			ROOF REPAIR	503.00	
			ROOF REPAIR	1,128.00	
1625144	Paddock Publications	05/17/2016	CUSTODIAL BID	37.95	111.55
			LEGAL NOTICE		
			LEGAL NOTICE OF PUBLIC MEETING	73.60	
1625145	PAHCS II/Northwestern	05/17/2016	MARCH 2016 BOARD REQUIRED PHYSICALS	165.00	412.50
			APRIL 2016 BOARD REQUIRED PHYSICALS	247.50	
1625146	PARKLAND PREPARATORY	05/17/2016	APRIL 2016 TUITION; 2 STUDENTS	5,158.72	5,158.72
1625147	Piha, Josh	05/17/2016	ESL Coursework for ESL Certification CIL 501 - Intro to Linguistics (Reimbursement)	150.00	150.00
1625148	Plainfield North High	05/17/2016	B vol frosh invite 5/7/16	250.00	250.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625149	PLAINFIELD SCHOOL DIS	05/17/2016	Registration for APSI AP Workshops at Plainfield School District 202 Correct name for this is Plainfield CCSD 202	420.00	420.00
1625150	Plumb, Drew A	05/17/2016	INSTRUCTIONAL SUPPLY; SCIENCE LABS	40.07	40.07
1625151	Presenta Plaque	05/17/2016	PLAQUES; BTI/CWT	276.12	276.12
1625152	Purchase Advantage Ca	05/17/2016	APRIL 2016 INSTURCTIONAL SUPPLY	346.73	346.73
1625153	Purple Communications	05/17/2016	MEETING INTERPRETER	807.50	807.50
1625154	Quest Management Serv	05/17/2016	4/7/16 EDUCATION COMMITTEE MEETING REFRESHMENTS PRESIDENT'S COUNCIL MEETING SUPPLIES ACT TESTING SUPPLIES LUNCHEON MEETING APRIL 2016 MILK	15.00 	1,301.22
1625155	Revtrak Inc	05/17/2016	APRIL 2016 MERCHANT PROCESSING	60.00 	399.18
1625156	Ricmar Industries	05/17/2016	CUSTODIAL SUPPLIES	860.50	860.50
1625157	Roark, Lauren T	05/17/2016	DRAMA COSTUMES,	395.85	395.85

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625158	Sased	05/17/2016	PROPS AND SUPPLIES 7/15-12/15 DIAGNOSTIC TESTING; 2 STUDENTS MARCH 2016 TRANSPORTATION; FEB 2016 REVISED TRANSPORTATION	3,350.00 1,222.61	4,572.61
1625159	Schoenbeck, Krysta	05/17/2016	SUPPLIES FOR STUDENT VOLUNTEERS	15.98	15.98
1625160	School Newspapers Onl	05/17/2016	WEBSITE HOSTING; RENEWAL AND SUPPORT	300.00	300.00
1625161	Septran Inc	05/17/2016	MARCH 2016 STUDENT TRANSPORTATION	53,069.72	53,069.72
1625162	Sheraton Atlanta	05/17/2016	FBLA NATIONAL CONFERENCE LODGING; WIRTH & DURBIN	832.00	832.00
1625163	Sladek, Christina	05/17/2016	INSTRUCTIONAL SUPPLIES; SCIENCE LABS	118.33	118.33
1625164	Smith Walbridge Band	05/17/2016	DRUM MAJOR CAMP; 3 STUDENTS	427.18	427.18
1625165	SPECIALIZED TRANSPORT	05/17/2016	4/13/16-5/10/16 TRANSPORTATION; 4 STUDENTS	8,271.00	8,271.00
1625166	Sportsfield Inc	05/17/2016	LINE MARKER CHALK	317.60	317.60
1625167	St Charles High Schoo	05/17/2016	UEC CONFERENCE	20.00	20.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GIFT FOR ILLINOIS ATHLETIC DIRECTORS CONFERENCE		
1625168	Stare Inc	05/17/2016	LADDER SAFETY CLASS	300.00	300.00
1625169	Stefancic, Janelle	05/17/2016	Reimbursement - Coordinator Supplies - Wall Calendars 2016 - 2017	42.94	42.94
1625170	Steiner Electric Comp	05/17/2016	ELECTRICAL SUPPLY ELECTRICAL SUPPLY ELECTRICAL SUPPLY ELECTRICAL SUPPLY	101.58 168.12 170.16 141.72	581.58
1625171	SULLIVAN, BRIAN	05/17/2016	Tim Landis Scholarship Award Recipient ****CONGRATULATION S****	250.00	250.00
1625172	TonerStore	05/17/2016	Toner	1,414.50	1,414.50
1625173	Trane	05/17/2016	CONDENSER RETUBE ON CVHF CHILLER	65,378.00	65,378.00
1625174	TRIARCO ARTS & CRAFTS	05/17/2016	Ceramic's Supplies	278.44	278.44
1625175	Uline	05/17/2016	STORAGE BOXES - VARIOUS SIZES AND TAPE DISPENSER/ROLLS	1,521.68	1,521.68
1625176	VALDES ENTERPRISES	05/17/2016	BID - CUSTODIAL SUPPLY BID 2015-2016 - BID WINNER	3,249.20	3,249.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1625177	VERNON HILLS HIGH SCH	05/17/2016	B vol var invite 5/14/16	300.00	300.00
1625178	Waste Management West	05/17/2016	APRIL 2016 ROLLOFF MAY 2016 RECYCLING MAY 2016 REFUSE; DIST OFFICE	669.65 242.87 86.22	998.74
1625179	Waukegan High School	05/17/2016	B Var Volleyball invite 5/7/16	275.00	275.00
1625180	Welch, Danielle	05/17/2016	INCENTIVE REWARD FOR SPED STUDENTS	62.62	62.62
1625181	WEST CHICAGO POST OFF	05/17/2016	2016 PRESORT STANDARD MAIL & 1ST CLASS PRESORT	430.00	430.00
1625182	Western DuPage Chambe	05/17/2016	2016 MEMBERSHIP RENEWAL	255.00	255.00
1625183	Wheaton Warrenville S	05/17/2016	B volleyball JV invited 5/7/16	125.00	125.00
1625184	Winfield Flower Shopp	05/17/2016	WRESTLING ATHLETIC AWARDS GIRLS BASKETBALL AWARDS BOYS BASKETBALL; CHEER AND DANCE TEAM 2016 ATHLETIC AWARDS	30.25 23.75 33.00	87.00
1625185	WOLFE, MARC	05/17/2016	Hotel reimbursement for 2016 IDSA Conference	132.21	132.21
1625186	Zabelin/reimbursement	05/17/2016	ICCB Admin Meeting Mileage	142.13	142.13

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			and Dinner, April 26, 2016, Reimbursement		
164	Computer		Check(s) For a Total of		489,254.49

	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
	164	Computer	Checks For a Total of	489,254.49
Total For	164	Manual, Wire Tran, ACH & Computer Checks		489,254.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	489,254.49

COMMUNITY HIGH SCHOOL DISTRICT NO. 94
BOARD OF EDUCATION - BILL LISTING SUMMARY
April 2016 Bill List and May 17, 2016 Bill List

	(Taxes)Certificates Of Deposit, MM Dep. Purchased For The Month Of April-16	Net Payroll For The Month Of April-16	Operating Checks* Drawn During The Month Of April-16	Bill List Vouchers Paid In The Month Of April-16	Total	Bill List Vouchers Paid In The Month Of May-16
#10 EDUCATIONAL FUND		886,339.06	689,748.39	\$252,904.96	\$1,828,992.41	\$223,338.05
#20 OPERATIONS & MAINTENANCE FUND		62,071.50	47,445.51	82,456.25	\$191,973.26	155,642.13
#30 DEBT SERVICES FUND					\$0.00	
#40 TRANSPORTATION FUND				134,227.78	\$134,227.78	63,884.33
#50 ILLINOIS MUNICIPAL RETIREMENT FUND			42,633.33		\$42,633.33	
#51 SOCIAL SECURITY AND MEDICARE FUND			39,196.88		\$39,196.88	
#61 CAPITAL IMPROVEMENTS - HILAKE FUND				128,397.25	\$128,397.25	44,387.98
#70 WORKING CASH FUND					\$0.00	
#80 TORT FUND					\$0.00	2,002.00
TOTAL	\$ -	\$948,410.56	\$819,024.11	\$597,986.24	\$2,365,420.91	\$489,254.49

* 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 April-16 and the regular accounts payable for the period
April 14, 2016 to May 11, 2016 to be paid May 17, 2016 Totaling: \$2,256,689.16.

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.

May 12, 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 April 2016

This listing represents payments from the High School Imprest Fund for the month of April 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 May 17, 2016.

Gordon H. Cole - Director of Business

Date

ACCOUNT	BATCH	CHECK	CHECK INVOICE	AMOUNT
NUMBER	NUMBER VENDOR	DATE	NUMBER DESCRIPTION	
10E100 1500 3191 00 000000	041916 Gouskous, Nick	04/19/2016	1313831 BOYS SOCCER; SOUTH ELGIN; 10/15/15	-57.00
10E100 1500 3191 00 000000	IP0405 Acciavatti, Don	04/06/2016	1314349 BOYS VOLLEYBALL; FENTON; 3/30/16	87.00
10E100 1500 3191 00 000000	IP0405 Franklin, Jim	04/06/2016	1314350 GIRLS SOCCER; OSWEGO; 3/30/16	62.00
10E100 1500 3191 00 000000	IP0405 Frey, Harold	04/06/2016	1314351 SOFTBALL; BATAVIA; 4/5/16	59.00
10E100 1500 3191 00 000000	IP0405 GONZALES, JOSE	04/06/2016	1314352 GIRLS SOCCER; EA; 4/1/16	62.00
10E100 1500 3191 00 000000	IP0405 Herrera, JR, Carlos	04/06/2016	1314353 SOCCER; ST CHARLES EAST; 3/22/16	57.00
10E100 1500 3191 00 000000	IP0405 Holbrook, David	04/06/2016	1314354 GIRLS SOCCER; OSWEGO; 3/30/16	93.00
10E100 1500 3191 00 000000	IP0405 Kochniarczyk, Don	04/06/2016	1314355 SOFTBALL; WWS; 3/30/16	104.00
10E009 1130 6450 00 000000	IP0405 Komaniecki, Eva	04/06/2016	1314356 REPLACEMENT FOR CK #1622236; IMSA 2/27/15 INSTITUTE DAY REIMBURSEMENT	25.00
10E100 1500 3191 00 000000	IP0405 McDaniel, Jimmy	04/06/2016	1314357 BOYS VOLLEYBALL; FENTON; 3/30/16	86.00
10E100 1500 3191 00 000000	ip0405 Mroz/official, Gene	04/06/2016	1314358 GIRLS SOCCER; EA; 4/1/16	93.00
10E100 1500 3191 00 000000	IP0405 PEDERSEN, JOHN	04/06/2016	1314359 SOFTBALL; WWS; 3/30/16	104.00
10E100 1500 3191 00 000000	ip0405 Plach, Ken	04/06/2016	1314360 BOYS VOLLEYBALL; FENTON; 3/30/16	87.00
10E100 1500 3191 00 000000	IP0405 Richter, Zachary	04/06/2016	1314361 GIRLS SOCCER; EA; 4/1/16	93.00
10E104 1503 4050 00 000000	IP0405 Sanchez, Miguel	04/06/2016	1314362 SHOW POSTERS AND DESIGNS; REPLACEMENT FOR CK #1623420	350.00
10E100 1500 3191 00 000000	IP0405 Shadrack, Allen	04/06/2016	1314363 BASEBALL; ST FRANCIS; 4/4/16	59.00
10E100 1500 3191 00 000000	IP0405 Sipes/official, Timothy	04/06/2016	1314364 BASEBALL; ST FRANCIS; 4/4/16	59.00
10E100 1500 3191 00 000000	IP0405 Zawislak, Rich	04/06/2016	1314365 GIRLS SOCCER; OSWEGO; 3/30/16	93.00
10R000 1720 0000 00 030000	IP0408 Canedo, Alma	04/08/2016	1314366 BTW REFUND; ID #37225	300.00
10E100 1500 3191 00 000000	IP0408 Cross, Arnold	04/08/2016	1314367 BOYS VOLLEYBALL; WA; 4/5/16	87.00
10E100 1500 6430 00 000000	IP0408 Fenton High School	04/08/2016	1314368 B Track F/S invite	225.00
10E100 1500 6430 00 000000	IP0408 Glenbard North High School	04/08/2016	1314369 Frosh bad trn	75.00
10E100 1500 6430 00 000000	IP0408 Hoffman Estates High School	04/08/2016	1314370 B Var volleyball invite	325.00
10E070 2410 4000 00 000000	IP0408 Illinois Principals Associatio	04/08/2016	1314371 STUDENT RECOGNITION BREAKFAST	100.00
10E100 1500 3191 00 000000	IP0408 Martin/official, Walter	04/08/2016	1314372 BOYS VOLLEYBALL; WA; 4/5/16	86.00
10E100 1500 3191 00 000000	IP0408 Plach, Ken	04/08/2016	1314373 VOLLEYBALL; WA; 4/5/16	87.00
10E100 1500 6430 00 000000	IP0408 Plainfield North High School	04/08/2016	1314374 G Var track relay invite	250.00
10E100 1500 6430 00 000000	IP0408 South Elgin High School	04/08/2016	1314375 B track F/S invite	100.00
10E100 1500 6430 00 000000	IP0408 St Charles High School-East	04/08/2016	1314376 B var volleyball invite	225.00
10E100 1500 6430 00 000000	IP0408 Willowbrook High School	04/08/2016	1314377 varsity bad trn	125.00
10E100 1500 3191 00 000000	IP0414 Burau, Tom	04/14/2016	1314378 SOFTBALL; GENEVA; 4/12/16	62.00

ACCOUNT	BATCH	CHECK	CHECK INVOICE	
NUMBER	NUMBER VENDOR	DATE	NUMBER DESCRIPTION	AMOUNT
10E100 1500 3191 00 000000	IP0414 Campos, Tony	04/14/2016	1314379 BOYS VOLLEYBALL; LARKIN; 4/7/16	86.00
10E100 1500 3191 00 000000	IP0414 Effinger/official, Jim	04/14/2016	1314380 TRACK; UEC INVITE; 4/11/16	90.00
10E100 1500 3191 00 000000	IP0414 Fletcher, Brian	04/14/2016	1314381 BASEBALL; WA; 4/11/16	62.00
10E100 1500 3191 00 000000	IP0414 Flynn, John	04/14/2016	1314382 GIRLS SOCCER; BATAVIA; 4/7/16	57.00
10E100 1500 3191 00 000000	IP0414 Heldmann, Jon	04/14/2016	1314383 BOYS VOLLEYBALL; WHEATON ACADEMY; 4/7/16	87.00
10E100 1500 3191 00 000000	IP0414 King, Robert	04/14/2016	1314384 BASEBALL; WILLOWBROOK; 4/12/16	62.00
10R000 1720 0000 00 030000	IP0414 Kovalev, Oksana	04/14/2016	1314385 SS DRIVERS ED REFUND; ID #39254	350.00
10E013 1130 6450 00 000000	IP0414 NATIONAL COUNCIL OF THE SOCIAL	04/14/2016	1314386 National Council for the Social Studies membership renewal; MEMBERSHIP NUMBER 57040	112.00
10E100 1500 3191 00 000000	ip0414 PEDERSEN, JOHN	04/14/2016	1314387 SOFTBALL; GENEVA; 4/12/16	62.00
10E100 1500 3191 00 000000	IP0414 Perillo, Dave	04/14/2016	1314388 BOYS VOLLEYBALL; WHEATON ACADEMY; 4/7/16	87.00
10E100 1500 3191 00 000000	IP0414 Robertson, Thomas	04/14/2016	1314389 BASEBALL; WA; 4/11/16	62.00
10E100 1500 3191 00 000000	IP0414 Rocha, Jesse	04/14/2016	1314390 BOYS TRACK; UEC INVITE; 4/11/16	90.00
10E100 1500 3191 00 000000	IP0414 Roggenbuck, Tobbin	04/14/2016	1314391 SOFTBALL; GLENBARD SOUTH; 4/5/16; 1/2 GAME	29.50
10E100 1500 3191 00 000000	IP0414 Shine, Steve	04/14/2016	1314392 BASEBALL; WILLOWBROOK; 4/12/16	59.00
10E100 1500 3191 00 000000	IP0414 Walker, Chris	04/14/2016	1314393 BASEBALL; WILLOWBROOK; 4/12/16	62.00
10E100 1500 3191 00 000000	IP0419 Carbaugh, Frederick	04/19/2016	1314394 SOFTBALL; LARKIN; 4/14/16	62.00
10E100 1500 1504 00 000000	IP0419 Clark, Roy	04/19/2016	1314395 BOYS TRACK TIMER; LARKIN; ELGIN, GLENBARD EAST; 4/14/16	40.00
10E100 1500 3191 00 000000	IP0419 Donlon, Gerald	04/19/2016	1314396 BASEBALL; ELGIN; 4/13/16	62.00
10E100 1500 3191 00 000000	IP0419 Dorjath, Phil	04/19/2016	1314397 BASEBALL; ELGIN; 4/13/16	62.00
10E100 1500 3191 00 000000	IP0419 Feiss, Richard	04/19/2016	1314398 SOFTBALL; ST CHARLES NORTH; 4/13/16	59.00
10E100 1500 3191 00 000000	IP0419 Gouskous, Nick	04/19/2016	1314399 GIRLS SOCCER; LT & GENEVA; 4/13/16 AND 4/15/16	114.00
10E100 1500 3191 00 000000	IP0419 Gouskous, Nick	04/19/2016	1314399 BOYS SOCCER; SOTH ELGIN; 10/15/15; REPLACEMENT FOR STALE CHECK #1313831	57.00

ACCOUNT	BATCH	CHECK	CHECK INVOICE	
NUMBER	NUMBER VENDOR	DATE	NUMBER DESCRIPTION	AMOUNT
10E100 1500 3191 00 000000	IP0419 Harrison, Scott	04/19/2016	1314400 SOFTBALL; ST CHARLES NORTH; 4/13/16	59.00
10E100 1500 3191 00 000000	IP0419 Turnbull/official, Leonard	04/19/2016	1314401 SOFTBALL; LARKIN; 4/14/16	62.00
20E000 2540 3401 00 000000	IP0419 VERIZON WIRELESS	04/19/2016	1314402 4/8/16-5/7/16 CELL PHONE; SUPT	97.41
10E100 1500 3191 00 000000	ip0425 Brumfield, Dave	04/25/2016	1314403 BASEBALL; ST CHARLES EAST; 4/16/16	104.00
10E100 1500 3191 00 000000	IP0425 Carroll, Denis	04/25/2016	1314404 SOFTBALL; ST CHARLES EAST; 4/19/16	59.00
10E100 1500 6410 00 000000	IP0425 Damien, Julian	04/25/2016	1314405 SOCCER; JV II TOURNAMENT	105.00
10E100 1500 3191 00 000000	IP0425 Harms/official, Steve	04/25/2016	1314406 BASEBALL; BARTLETT; 4/19/16	62.00
10E100 1500 3191 00 000000	IP0425 Hobscheid, John	04/25/2016	1314407 VOLLEYBALL; ST CHARLES EAST; 4/19/16	86.00
10E100 1500 6420 00 000000	IP0425 Illinois High School Assn	04/25/2016	1314408 IHSA JOURNALISM STATE COMPETITION	30.00
10E100 1500 6410 00 000000	IP0425 Landers, Chris	04/25/2016	1314409 SOCCER; JV II TOURNAMENT; 4/16/16	105.00
10E100 1500 3191 00 000000	IP0425 Lorusso, Joe	04/25/2016	1314410 SOFTBALL; ST CHARLES EAST; 4/19/16	59.00
10E100 1500 3191 00 000000	IP0425 Manherz, Rich	04/25/2016	1314411 SOFTBALL; ELGIN; 4/15/16	59.00
10E100 1500 3191 00 000000	IP0425 Minta, Scott	04/25/2016	1314412 BASEBALL; ST CHARLES EAST; 4/16/15	104.00
10E100 1500 6410 00 000000	IP0425 Paisley, Sam	04/25/2016	1314413 SOCCER; JV II TOURNAMENT	105.00
10E100 1500 3191 00 000000	IP0425 Perillo, Dave	04/25/2016	1314414 BOYS VOLLEYBALL; ST CHARLES EAST; 4/19/16	87.00
10E100 1500 3191 00 000000	IP0425 Piazza, Jim	04/25/2016	1314415 BASEBALL; BARTLETT; 4/19/16	62.00
10E100 1500 3191 00 000000	IP0425 Powers, Tim	04/25/2016	1314416 GIRLS SOCCER; BARTLETT; 4/19/16	57.00
10E100 1500 6420 00 000000	IP0425 Quality Inn & Suites	04/25/2016	1314417 JOURNALISM STATE TOURNAMENT LODGING	280.59
10E100 1500 3191 00 000000	IP0425 Reese, Kerri	04/25/2016	1314418 BOYS VOLLEYBALL; ST CHARLES EAST; 4/19/16	87.00
10E100 1500 3191 00 000000	IP0425 Reges/official, Craig	04/25/2016	1314419 SOFTBALL; OSWEGO EAST; 4/18/16	62.00
10E100 1500 6410 00 000000	IP0425 Trocewicz, Casey	04/25/2016	1314420 SOCCER; JV II TOURNAMENT	105.00
10E100 1500 3191 00 000000	IP0425 Weckstein, Bill	04/25/2016	1314421 SOFTBALL; OSWEGO EAST; 4/18/16	62.00
10E070 2410 3410 00 000000	IP0425 WEST CHICAGO POST OFFICE	04/25/2016	1314422 PROGRESS 6 GRADE MAILERS	922.61
10E100 1500 6430 00 000000	ip0427 Alan B Shepard High School	04/27/2016	1314423 Girls JV track invite	150.00

ACCOUNT	BATCH	CHECK	CHECK	INVOICE	
NUMBER	NUMBER VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
				4/26/16	
10E100 1500 3191 00 000000	IP0427 Arroyo, Humberto	04/27/2016	1314424	SOFTBALL; ELMWOOD PARK;	107.00
				4/23/16	
10E014 2220 4120 00 000000	ip0427 Beatty, Josh	04/27/2016	1314425	Reimbursement - AMEX Credit	67.05
				Card Payment to Apple Store -	
				Power Supply Part #661-5299	
				and Repair Labor S1490LL/A	
10E014 2220 3231 00 000000	ip0427 Beatty, Josh	04/27/2016	1314425	Reimbursement - AMEX Credit	39.00
				Card Payment to Apple Store -	
				Power Supply Part #661-5299	
				and Repair Labor S1490LL/A	
10E100 1500 3191 00 000000	IP0427 Bissman, Michael	04/27/2016	1314426	GIRLS SOCCER; HOFFMAN	62.00
				ESTATES; 4/21/16	
10E100 1500 3191 00 000000	IP0427 Brisbon, Dana	04/27/2016	1314427	GIRLS SOCCER; GLENBARD SOUTH;	57.00
				4/22/16	
10E100 1500 3191 00 000000	IP0427 CALLAGHAN, KEVIN	04/27/2016	1314428	GIRLS SOCCER; HOFFMAN	93.00
				ESTATES; 4/21/16	
10E100 1500 3191 00 000000	IP0427 Coles, Mike	04/27/2016	1314429	SOFTBALL; ELMWOOD PARK;	107.00
				4/23/16	
10E100 1500 3191 00 000000	IP0427 DAMERON, DEAN	04/27/2016	1314430	BASEBALL; BARTLETT; 4/20/16	59.00
10E100 1500 3191 00 000000	IP0427 Faciana, Michael	04/27/2016	1314431	SOFTBALL; STREAMWOOD; 4/25/16	62.00
10E100 1500 6430 00 000000	ip0427 Geneva High School	04/27/2016	1314432	Boys JV Var track invite	200.00
				4/16/16	
10E100 1500 3191 00 000000	IP0427 Gipson, Stu	04/27/2016	1314433	SOFTBALL; STREAMWOOD; 4/25/16	62.00
10E100 1500 6430 00 000000	ip0427 Glenbard East High School	04/27/2016	1314434	G track invite 4/22/16	250.00
10E100 1500 6430 00 000000	ip0427 Glenbard East High School	04/27/2016	1314434	B vol invite 4/16/16	350.00
10E100 1500 3191 00 000000	IP0427 Harms/official, Steve	04/27/2016	1314435	BASEBALL; BARTLETT; 4/21/16	62.00
10E100 1500 6430 00 000000	ip0427 Hinsdale South High School	04/27/2016	1314436	G track Hornet invite 4/20/16	200.00
10E100 1500 3191 00 000000	IP0427 Hoener, Don	04/27/2016	1314437	BASEBALL; GENEVA; 4/23/16	107.00
10E100 1500 3191 00 000000	IP0427 Holman, Eddie	04/27/2016	1314438	SOFTBALL; GLENBARD EAST;	62.00
				4/22/16	
10E100 1500 3191 00 000000	IP0427 Johnson, Matthew	04/27/2016	1314439	GIRLS SOCCER; METEA VALLEY;	57.00
				4/23/16	
10E100 1500 6430 00 000000	ip0427 Lake Park High School	04/27/2016	1314440	B track county meet 5/6/16	275.00
10E100 1500 6430 00 000000	ip0427 Naperville Central High School	04/27/2016	1314441	G track jv invite 5/9/16	150.00
10E100 1500 6430 00 000000	ip0427 Niles North High School	04/27/2016	1314442	B track F/S/V invite 4/23/16	250.00
10E100 1500 3191 00 000000	IP0427 PEDERSEN, JOHN	04/27/2016	1314443	SOFTBALL; GLENBARD EAST;	62.00
				4/22/16	
10E100 1500 3191 00 000000	IP0427 Popesco, Alin	04/27/2016	1314444	GIRLS SOCCER; HOFFMAN	93.00

ACCOUNT	BATCH	CHECK	CHECK INVOICE	
NUMBER	NUMBER VENDOR	DATE	NUMBER DESCRIPTION	AMOUNT
			ESTATES; 4/21/16	
10E100 1500 3191 00 000000	IP0427 Salat, John	04/27/2016	1314445 BASEBALL; BARTLETT; 4/21/16	62.00
10E100 1500 3191 00 000000	IP0427 Salat, John	04/27/2016	1314445 BASEBALL; GENEVA; 4/23/16	107.00
10E100 1500 6430 00 000000	ip0427 St Charles North High School	04/27/2016	1314446 UEC conf meet b track	50.00
10E100 1500 3191 00 000000	IP0427 Weeks/official, William	04/27/2016	1314447 BASEBALL; BARTLETT; 4/20/16	59.00
10E001 1130 3250 00 000000	IP0428 Canon Financial Services Inc	04/28/2016	1314448 REIMBURSEMENT FOR LATE FEE	59.88
			REFUND ERRONEOUSLY ISSUED	
			AGAINST INVOICE #14616941	
10E100 1500 6410 00 000000	IP0428 MULLANEY, DOUG	04/28/2016	1314449 GIRLS SOCCER TOURNAMENT	250.00
			HOSPITALITY EXPENSES	
10E100 1500 3191 00 000000	IP0429 Buckingham, Mike	04/29/2016	1314450 BASEBALL; EAST AURORA;	62.00
			4/26/16	
10E100 1500 3191 00 000000	IP0429 Cummins, Jay	04/29/2016	1314451 GIRLS SOCCER; GLENBARD EAST;	62.00
			4/26/16	
10E100 1500 3191 00 000000	IP0429 Donlon, Gerald	04/29/2016	1314452 BASEBALL; EAST AURORA;	62.00
			4/26/16	
10E100 1500 3191 00 000000	IP0429 Evins, Tom	04/29/2016	1314453 GIRLS SOCCER; GLENBARD EAST;	57.00
			4/26/16	
10E100 1500 3191 00 000000	IP0429 Gavrilu, Nick	04/29/2016	1314454 GIRLS SOCCER; GLENBARD EAST;	93.00
			4/26/16	
10E100 1500 3191 00 000000	IP0429 Kochniarczyk, Don	04/29/2016	1314455 SOFTBALL; EAST AURORA;	62.00
			4/26/16	
10E100 1500 3191 00 000000	IP0429 Loeb, Matt	04/29/2016	1314456 GIRLS SOCCER; GLENBARD EAST;	62.00
			4/26/16	
10E100 1500 3191 00 000000	IP0429 PEDERSEN, JOHN	04/29/2016	1314457 SOFTBALL; EAST AURORA;	62.00
			4/26/16	
Totals for checks				12,291.04

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	ED FUND	0.00	650.00	11,543.63	12,193.63
20	OPER & MAINT	0.00	0.00	97.41	97.41
***	Fund Summary Totals ***	0.00	650.00	11,641.04	12,291.04

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

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

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

FUND	CASH BALANCE Thru 3/31/2016	RECEIPTS April 30, 2016	DISBURSEMENTS April 30, 2016	CASH BALANCE Thru 4/30/2016	INVESTMENTS AT COST Thru 4/30/2016
EDUCATIONAL	\$ 692,514.06	\$ 1,935,048.64	\$ 1,829,442.32	\$ 798,120.38	\$ 4,158,685.08
OPERATIONS & MAINTENANCE	\$ (828,566.47)	\$ 262,824.33	\$ 191,973.26	\$ (757,715.40)	\$ 2,099,362.46
DEBT SERVICES	\$ 1,258,922.64	\$ (117,850.00)	\$ -	\$ 1,141,072.64	\$ 189,769.28
TRANSPORTATION	\$ (151,842.11)	\$ 458,682.92	\$ 134,227.78	\$ 172,613.03	\$ 488,490.85
I.M.R.F.	\$ 14,448.72	\$ 14,562.65	\$ 42,461.81	\$ (13,450.44)	\$ 68,012.25
SOCIAL SECURITY/MEDICARE	\$ (11,404.40)	\$ 17,475.18	\$ 38,625.75	\$ (32,554.97)	\$ 65,139.76
CAP IMPROVEMENTS HILAKE	\$ (2,112,586.63)	\$ 54,609.92	\$ 128,397.25	\$ (2,186,373.96)	\$ 6,553,222.11
WORKING CASH	\$ 1,175,738.08	\$ -	\$ -	\$ 1,175,738.08	\$ 895,461.50
TORT	\$ 13,085.40	\$ 9,101.65	\$ -	\$ 22,187.05	\$ 187,791.28
TOTAL	\$ 50,309.29	\$ 2,634,455.29	\$ 2,365,128.17	\$ 319,636.41	\$14,705,934.57
Monthly Invest. Int., Adj. & Fees/YTD Interest thru 4/30/16 (included in revenue and investment totals)	\$ 195,386.09	4,381.85	-		\$ 199,767.94
PLUS INVESTMENTS				\$14,705,934.57	
TOTAL YEAR-TO-DATE CASH AND INVESTMENTS AS OF APRIL 30, 2016				\$ 15,025,570.98	

Kevin Kotche, Treasurer

Date

**COMMUNITY HIGH SCHOOL DISTRICT 94
STATEMENT OF POSITION
FINANCIAL REPORT
FOR PERIOD ENDING APRIL 30, 2016**

Percent of Fiscal Year Complete: 83.33

	IMPREST, PETTY CASH & SCHLSHP	CASH BALANCES	INVESTMENT BALANCES	ACCOUNTS RECEIVABLE	AUDIT ENTRY	TOTAL ASSETS
ASSETS						
EDUCATIONAL	16,938	798,120	4,158,685			4,973,743
OPERATIONS & MAINTENANCE		(757,715)	2,099,362			1,341,647
DEBT SERVICES		1,141,073	189,769			1,330,843
TRANSPORTATION		172,613	488,491			661,104
MUNICIPAL RETIREMENT		(13,450)	68,012			54,563
SOCIAL SECURITY/MEDICARE		(32,555)	65,140			32,585
CI - HIGHLAKE		(2,186,374)	6,553,222	4,599		4,371,447
WORKING CASH		1,175,738	895,462			2,071,200
TORT		22,187	187,791			209,977
TOTAL	16,938	319,636	14,705,935	4,599	-	15,047,107

	TAX WARRENTS	ACCOUNTS PAYABLE	ENCUMBERED PAYABLES	OTHER PAYABLES	FUND EQUITY	TOTAL LIABILITY AND FUND EQUITY
LIABILITIES AND FUND EQUITY						
EDUCATIONAL		(50,208)	223,338		4,800,613	4,973,743
OPERATIONS & MAINTENANCE		24,815	155,642		1,161,189	1,341,647
DEBT SERVICES					1,330,843	1,330,843
TRANSPORTATION			63,884		597,221	661,104
MUNICIPAL RETIREMENT					54,563	54,563
SOCIAL SECURITY/MEDICARE		(281)			32,866	32,585
CI - HIGHLAKE			44,388		4,327,059	4,371,447
WORKING CASH					2,071,200	2,071,200
TORT			2,002		207,977	209,977
TOTAL	-	(25,674)	489,254	-	14,583,529	15,047,107

	BUDGET 2015 - 2016	CURRENT REVENUES	Y.T.D. REVENUES	OTHER RECEIPTS	UNREALIZED BALANCE	PERCENT REALIZED
RECEIPTS						
EDUCATIONAL	23,417,653	608,060	13,488,826		9,928,827	57.60%
OPERATIONS & MAINTENANCE	3,064,300	9,948	1,605,753		1,458,547	52.40%
DEBT SERVICES	2,780,500	55	1,409,421		1,371,079	50.69%
TRANSPORTATION	1,442,350	141,293	989,558		452,792	68.61%
MUNICIPAL RETIREMENT	496,900	14,567	263,599		233,301	53.05%
SOCIAL SECURITY/MEDICARE	463,100	17,481	262,883		200,217	56.77%
CI - HIGHLAKE	117,500	56,076	235,537		(118,037)	200.46%
WORKING CASH	1,500	334	1,752		(252)	116.77%
TORT	307,150	9,111	164,809		142,341	53.66%
TOTAL	32,090,953	856,926	18,422,138	-	13,668,815	57.41%

	BUDGET 2015 - 2016	CURRENT EXPENDITURES	Y.T.D. EXPENDITURES	CURRENT ENCUMBERED	UNENCUMBERED BALANCE	PERCENT ENCUMBERED
DISBURSEMENTS						
EDUCATIONAL	23,412,878	1,791,255	19,069,967	223,338	4,119,573	81.45%
OPERATIONS & MAINTENANCE	3,058,977	194,324	2,272,081	155,642	631,254	74.28%
DEBT SERVICES	3,048,905	-	3,050,130		(1,225)	100.04%
TRANSPORTATION	1,441,205	134,003	940,076	63,884	437,245	65.23%
MUNICIPAL RETIREMENT	481,828	42,462	397,222		84,606	82.44%
SOCIAL SECURITY/MEDICARE	462,190	38,626	388,213		73,977	83.99%
CI - HIGHLAKE	3,705,500	128,397	2,602,435	44,388	1,058,677	70.23%
WORKING CASH	-	-	-		-	0.00%
TORT	306,150	-	254,819	2,002	49,329	83.23%
TOTAL	35,917,633	2,329,066	28,974,943	489,254	6,453,435	80.67%

* FY15 Audit Entry Revised Beginning Fund Balance - Lease

	JULY 1 EQUITY	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE EXPENDITURES	CURRENT ENCUMBERED	INTERFUND TRANSFERS	CURRENT EQUITY
FUND BALANCE						
EDUCATIONAL *	10,605,091	13,488,826	19,069,967	223,338		4,800,613
OPERATIONS & MAINTENANCE	1,983,160	1,605,753	2,272,081	155,642		1,161,189
DEBT SERVICES *	2,971,551	1,409,421	3,050,130	-		1,330,843
TRANSPORTATION	611,622	989,558	940,076	63,884		597,221
MUNICIPAL RETIREMENT	188,185	263,599	397,222	-		54,563
SOCIAL SECURITY/MEDICARE	158,196	262,883	388,213	-		32,866
CI - HIGHLAKE	6,738,346	235,537	2,602,435	44,388		4,327,059
WORKING CASH	2,069,448	1,752	-	-		2,071,200
TORT	299,989	164,809	254,819	2,002		207,977
TOTAL	25,625,588	18,422,137	28,974,943	489,254		14,583,529

COMMUNITY HIGH SCHOOL DISTRICT 94
STATEMENT OF REVENUE AND EXPENDITURES
YTD ENDING
APRIL 30, 2016

PERCENT OF FISCAL YEAR COMPLETED: 83.33

DISTRICT 94 REVENUE & EXPENDITURE REPORT

* FY15 AUDIT ENTRY - REVISED BEGINNING FUND BALANCE - LEASE

APRIL 30, 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
2. SUMMER PROGRAM FEES
3. EARNINGS ON TAXES/ INVESTMENTS
4. PUPIL & COMMUNITY SERVICES
5. FACILITY RENTALS
6. IMPACT FEES/P.U.D/LAND CASH DONATE
7. STATE AID
8. STATE/ CATEGORICAL AID /GRANTS FY15
9. ARRA AID/ARRA FEDERAL FUNDING
10. FEDERAL AID/GRANTS FY15 LATE PMTS
11. PROPERTY TAXES - ED. FUND-TORT
12. PROPERTY TAXES - SPEC'L ED/SOC SEC
13. PROPERTY TAXES - OTHER FUNDS
14. TRANSFER OF LOAN REPMT/ INTEREST
15. CURRENT YEAR LEVY-ADVANCED TAXES
16. FLOW-THRU/VENDOR REVENUE/MISC REV

\$ 390,362	\$ 37,308	\$ -	\$ 25,990	\$ 59,260	\$ 71,101	\$ 222,075	\$ 37,037	843,134
63,048								63,048
10,903	5,432	220	1,047	263	184	8,998	1,752	28,838
710,301								710,301
	31,707							31,707
						4,463		4,463
1,438,794								1,438,794
977,913			539,534					1,517,447
-								-
895,381								895,381
8,837,009	1,530,377	1,409,201	422,087	204,076	191,597		127,733	12,722,081
114,286								114,286
								-
								-
								-
50,830	929		900					52,658

TOTAL REVENUE REALIZED

PERCENT REVENUE REALIZED

\$ 13,488,826	\$ 1,605,753	\$ 1,409,421	\$ 989,558	\$ 263,599	\$ 262,883	\$ 235,537	\$ 1,752	\$ 164,809	\$ 18,422,137
57.60%	52.40%	50.69%	68.61%	53.05%	56.77%	0.00%	116.77%	53.66%	57.41%

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
2. BENEFITS
3. EMPLOYER IMRF
4. EMPLOYER FICA
5. EMPLOYER MEDICARE
6. PURCHASED SERVICES/CONTRACTS REG
7. PURCHASED SERVICES/MINI BUSES
8. PURCHASED SERVICES/SPECIAL ED
9. PURCHASED SERVICES/TCO
10. FUEL ADJ/EARLY DISMISSAL/FIELD TRIP
- 12 UNEMPLOYMENT INSURANCE
- 13.SCHOOL BOND FINANCIAL SERVICES
14. TREASURER BOND
15. WORKERS COMPENSATION
16. GENERAL LIABILITY INSURANCE
17. STUDENT ACCIDENT INSURANCE
18. UTILITIES
19. SUPPLIES & MATERIALS
20. TAX PAYMENTS
21. CAPITAL/NON-CAPITAL EQUIPMENT/FURN
22. CAPITAL CONTRACTS/ IMPROVEMENTS
- 23 CAPITAL LEASE EXPENSE
- 24 BOND INTEREST EXPENSE
25. DUES, FEES AND INVESTMENT COSTS
26. REDEMPTION OF PRINCIPAL
27. FLOW-THRU TO OTH DIST/TRANSFERS
- 28 TUITION & SPEC ED COST
- 29 RETIREMENT BENEFITS/OTHER

\$ 12,607,482	\$ 968,160								13,575,642.56
2,965,567	201,907								3,167,475
				397,222					397,222
					202,050				202,050
					186,163				186,163
1,683,605	264,583	312,155	438,617						2,698,960
									-
			437,084						437,084
			55,329						55,329
			9,045						9,045
									-
								6,650	6,650
								89,545	89,545
								157,394	157,394
								1,230	1,230
	560,672								560,672
394,369	192,063								586,433
									-
258,838	84,587								343,425
						2,602,435			2,602,435
									-
		285,175							285,175
80,860	109	2,800							83,769
		2,450,000							2,450,000
									-
1,078,745									1,078,745
500									500

TOTAL EXPENDITURES DISBURSED

OUTSTANDING OBLIGATIONS/ENCUMBRANCES
PERCENT DISBURSED PLUS ENCUMBERED

\$ 19,069,967	\$ 2,272,082	\$ 3,050,130	\$ 940,075	\$ 397,222	\$ 388,213	\$ 2,602,435	\$ -	\$ 254,819	\$ 28,974,943
\$ 223,338	\$ 155,642		\$ 63,884			\$ 44,388		\$ 2,002	\$ 489,254
81.45%	79.36%	100.04%	69.66%	82.44%	83.99%	71.43%	0.00%	83.89%	82.03%

EXCESS OF REVENUE/(EXPENDITURES)

\$ (5,581,140)	\$ (666,329)	\$(1,640,709)	\$ 49,483	\$(133,623)	(125,330)	\$(2,366,899)	\$ 1,752	\$ (90,010)	\$ (10,552,806)
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ENDING FUND BALANCE

FUND

\$ 4,800,613	\$ 1,161,189	\$ 1,330,843	\$ 597,221	\$ 54,563	\$ 32,866	\$ 4,327,059	\$ 2,071,200	\$ 207,977	\$ 14,583,529
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

April 30, 2016

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%	92,048	21.72%
HMBD TUTORS	10	2	TTL	32,974	61,356	50,400	53,926	21.74%	57,700	-7.00%	27,665	47.95%
ART	10	3	TTL	242,711	242,326	237,722	238,287	1.94%	246,392	-3.40%	195,706	79.43%
SCIENCE	10	4	TTL	1,171,911	1,197,627	1,108,269	1,132,241	8.06%	1,255,088	-10.85%	1,049,921	83.65%
DRIVER'S ED	10	5	TTL	120,537	127,897	29,800	225,170	329.18%	262,039	-16.37%	117,644	44.90%
ENGLISH	10	6	TTL	1,420,396	1,456,258	1,519,814	1,504,422	-4.18%	1,551,917	-3.16%	1,313,672	84.65%
FOREIGN LANG	10	7	TTL	586,667	626,355	624,418	622,480	0.31%	668,843	-7.45%	548,259	81.97%
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%	1,250,412	83.29%
MUSIC	10	10	TTL	203,333	256,121	222,273	239,396	15.23%	229,360	4.19%	196,466	85.66%
PHYSICAL DEV	10	11	TTL	1,177,891	1,201,603	1,306,490	1,123,465	-8.03%	1,129,108	-0.50%	1,016,285	90.01%
SOC STUDIES	10	13	TTL	1,328,298	1,308,577	1,302,310	1,294,648	0.48%	1,405,499	-8.56%	1,190,828	84.73%
TECHNOLOGY	10	14	TTL	555,012	698,433	753,748	724,375	-7.34%	801,900	-10.70%	688,793	85.90%
DEV LEARNING	10	22	TTL	2,968,587	3,206,497	3,677,264	3,481,469	-12.80%	3,564,108	-2.37%	3,346,733	93.90%
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%	3,396	81.82%
BUSINESS ED	10	30	TTL	544,383	550,106	553,295	547,649	-0.58%	539,767	1.44%	455,702	84.43%
FACS	10	32	TTL	229,520	241,012	255,725	254,816	-5.75%	249,459	2.10%	229,173	91.87%
IND ARTS-TECH ED	10	34	TTL	133,269	141,650	152,043	150,372	-6.84%	129,559	13.84%	112,479	86.82%
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%	52,598	92.92%
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%	458,254	86.41%
SOCIAL WORKE	10	50	TTL	309,255	324,194	345,134	341,209	-6.07%	176,385	48.31%	178,728	101.33%
GUIDANCE DEP	10	51	TTL	651,380	702,941	653,000	653,440	7.65%	615,798	5.76%	536,837	87.18%
SCHOOL NURSE	10	52	TTL	154,638	188,019	183,851	176,998	2.27%	159,768	9.73%	146,022	91.40%
PSYC SERVICE	10	53	TTL	131,783	144,414	165,675	151,563	-12.83%	162,969	-7.53%	133,056	81.64%
AVID PROGRAM	10	54	TTL	76,104	100,926	153,990	133,626	-34.46%	176,492	-32.08%	130,900	74.17%
SPEECH PATH/AUDIC	10	55	TTL	56,163	57,784	-	59,907	0.00%	62,663	-4.60%	52,320	-3.04%
LEARNING RES	10	61	TTL	307,639	323,322	288,959	287,778	11.89%	289,038	-0.44%	233,103	80.65%
STAFF & CURR DEV	10	62	TTL	34,712	192,265	267,884	217,781	-28.23%	272,737	-25.23%	162,849	59.71%
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%	929,497	89.73%
PRINCIPAL	10	70	TTL	832,537	753,937	913,612	769,880	-17.48%	769,222	0.09%	629,121	81.79%
SUPT OFFICE	10	71	TTL	302,678	318,084	322,548	298,514	-1.38%	314,823	-5.46%	252,800	80.30%
DIR OF PRSNL	10	72	TTL	316,224	261,922	264,029	248,118	-0.80%	241,142	2.81%	217,282	90.11%
COMM RELATIONS	10	73	TTL	-	16,428	19,685	36,939	-16.55%	62,364	-68.83%	48,453	77.69%
ED FOUNDATIO	10	74	TTL	10,025	5,628	-	2,125	0.00%	-	100.00%	2,002	0.00%
BOARD OF ED	10	75	TTL	122,853	128,399	145,850	148,375	-11.97%	162,600	-9.59%	122,623	75.41%
DIR OF BUSIN	10	80	TTL	140,678	159,093	160,765	160,500	-1.04%	163,375	-1.79%	138,027	3.89%
CAFETERIA	10	82	TTL	14,452	23,572	43,500	17,167	-45.81%	60,000	-249.51%	6,359	10.60%
EMP BENEFITS	10	83	TTL	120,423	69,009	43,000	49,170	60.49%	45,800	6.85%	15,218	33.23%
FISCAL SVCS	10	85	TTL	255,369	261,595	295,681	287,453	-11.53%	320,298	-11.43%	259,341	80.97%
DATA PROCESS	10	90	TTL	317,165	339,079	372,298	343,126	-8.92%	332,542	3.08%	248,119	74.61%
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

April 30, 2016

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%	701,237	83.82%
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%	212,333	81.14%
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%	73,803	77.25%
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%	27,628	80.83%
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%	32,701	19.80%
IDEA 94-142 FLOW-TH	10	930	TTL	371,531	380,646	377,054	356,095	0.95%	544,050	-52.78%	336,751	61.90%
ADM OUTREACH	10	931	TTL	14,792	30,708	31,615	12,561	-2.87%	31,615	-151.68%	24,978	79.01%
TEACHER QUALITY	10	932	TTL	44,633	42,895	41,412	41,370	3.58%	41,412	-0.10%	8,549	20.64%
FED ADULT ED	10	944	TTL	72,792	68,843	75,317	75,317	-8.60%	75,317	0.00%	52,800	70.10%
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%	14,266	66.02%
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%	2,272,081	74.28%
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%	911,040	66.94%
SCIENCE	40	4	TTL	128	57	-	(1,372)	-	-	100.00%	(1,626)	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%	(332)	-161.76%
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%	28,373	40.53%
PEP BUS	40	104	TTL	2,137	5,410	-	5,903	0.00%	10,000	-69.42%	2,475	24.75%
IMRF	50	0	TTL	439,464	434,665	459,004	472,385	-5.30%	481,828	-2.00%	397,222	82.44%
SOC SEC & MEDCAR	51	0	TTL	426,116	426,171	436,995	454,114	-2.48%	462,190	-1.78%	388,213	83.99%
CAPITAL PROJECTS	65	0	TTL	306,288	723,098	3,052,000	3,345,450	-76.31%	3,705,500	-10.76%	2,602,435	70.23%
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%	254,819	83.23%
TOTALS				\$ 29,647,269	\$ 30,832,477	\$ 34,748,264	\$ 34,185,663	-9.06%	\$ 36,084,629	3.28%	\$ 28,974,943	80.30%

**COMMUNITY HIGH SCHOOL
DISTRICT 94**
REVENUE AND EXPENDITURE REPORT
LOCAL, STATE, AND FEDERAL GRANTS
Ending April 30, 2016

Percentage of Fiscal Year:
83.33%

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	\$ 3,396	\$ -	\$ 5,576	-349%
Education Foundation/Leadership Mini	Local	199990	74/918	\$ -	\$ -	\$ 1,950	\$ 2,002	\$ -	\$ (52)	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	\$ 73,803	\$ -	\$ (48,110)	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	\$ 336,751	\$ 959	\$ (14,487)	41%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 34,179	\$ -	\$ 24,952	\$ 27,628	\$ 11	\$ (2,687)	27%
Tech Prep Perkins Mini Grant	Federal	477000	939	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 75,317	\$ -	\$ 41,180	\$ 52,800	\$ -	\$ (11,620)	45%
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	\$ 32,701	\$ 594	\$ (19,657)	92%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 31,615	\$ -	\$ 20,727	\$ 24,978	\$ 51	\$ (4,301)	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	\$ 14,266	\$ -	\$ (2,092)	57%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 41,412	\$ 6,160	\$ 6,466	\$ 8,549	\$ -	\$ (2,083)	84%
TOTAL				\$ 1,468,808	\$ 316,092	\$ 698,711	\$ 889,349	\$ 1,893	\$ (192,531)	52.4%

** Special Ed Grants

COMMUNITY HIGH SCHOOL

DISTRICT 94

LOCAL, STATE, FEDERAL GRANTS

Ending April 30, 2016

Percent of Fiscal Year

83.33%

APRIL 2016

GRANT REVENUE

NAME	SOURCE	CODE	DEPT	DIST. BUDGET	AMENDED*	PRYR LATE REVENUE	FY16 REVENUE	\$ UNREALIZED	% UNREALIZED	% REALIZED
Adult Ed Summer School & Computer	Local	132300	29	\$ 2,200	\$ 2,000	\$ -	\$ 8,972	\$ (6,972)	-349%	449%
Education Foundation/Leadership M	Local	199990	74/918	\$ -	\$ -	\$ -	\$ 1,950	\$ (1,950)	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	\$ -	\$ 41,180	\$ 34,137	45%	55%
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	\$ 698,711	\$ 770,097	52.4%	47.6%

* 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 & Computer	Local	132300	29	\$ 2,200	\$ 1,100	3,396	\$ -	\$ (2,296)	0%	0%
Education Foundation/Leadership M	Local	199990	74/918	\$ -	\$ -	2,002	\$ -	\$ (2,002)	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	45,403	\$ 278	\$ 288	1%	99%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 95,534	\$ 95,534	73,803	\$ -	\$ 21,731	23%	77%
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	336,751	\$ 959	\$ 206,340	38%	62%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 34,179	\$ 34,179	27,628	\$ 11	\$ -	0%	81%
Tech Prep Mini Perkins Grant	Federal	477000	939	\$ -	\$ -	-	\$ -	\$ -	0%	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 75,317	\$ 75,317	52,800	\$ -	\$ 22,517	30%	70%
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	32,701	\$ 594	\$ 131,881	80%	20%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 31,615	\$ 31,615	24,978	\$ 51	\$ 6,586	21%	79%
Bilingual IEP	Federal	490500	951	\$ 2,516	\$ 3,805	3,015	\$ -	\$ 790	21%	79%
Title III LIPLEPS	Federal	490900	950	\$ 21,608	\$ 28,408	14,266	\$ -	\$ 14,142	50%	50%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 41,412	\$ 41,412	8,549	\$ -	\$ 32,863	79%	21%
TOTAL				\$ 1,293,923	\$ 1,467,908	\$ 889,349	\$ 1,893	\$ 570,126	39%	61%

** Special Ed Grants

**COMMUNITY HIGH SCHOOL
DISTRICT 94
PETTY CASH FUND
APRIL 30, 2016**

This listing represents payments from the High School Cash Fund for April 30, 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 May 17, 2016.

<u>DATE PAID</u>	<u>PAID TO</u>	<u>FOR</u>	<u>AMOUNT</u>
Nothing to report for this month.			
		Total	<u>\$ -</u>

Director of Business Services

May 12, 2016
Date

LOC	LOC	April 2015-16 Beginning Balance	April 2015-16 Debits	April 2015-16 Credits	April 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				6,306.20CR
508	CRTE ENT	541.24CR				541.24CR
511	ART COLLECTION	196.62CR				196.62CR
513	INTL CLUB	2,555.88CR				2,555.88CR
514	CHRONICLE	1,096.20CR		35.09	-35.09	1,131.29CR
515	CHEERLEADING	3,805.91CR		57.86	-57.86	3,863.77CR
516	DANCE PROD	2,711.97CR				2,711.97CR
517	SPEECH	3,148.54CR				3,148.54CR
518	FBLA	2,435.40CR	2,108.77	215.00	1,893.77	541.63CR
520	GERMAN CLUB	261.35CR				261.35CR
521	FICA-SKILLS	309.77CR	24.00	510.08	-486.08	795.85CR
523	MATH TEAM	607.24CR				607.24CR
524	HORTICULTURE	3,204.84CR	75.00		75.00	3,129.84CR
526	PEP CLUB	900.61CR				900.61CR
527	POMS	655.16CR		150.82	-150.82	805.98CR
528	SNOWBALL	3,079.99CR				3,079.99CR
529	SADD	1,662.78CR				1,662.78CR
530	EXCHANGE	4,177.65CR	1,329.08	1,322.61	6.47	4,171.18CR
531	SPANISH CLUB	3,775.04CR				3,775.04CR
533	STUDENT COUNCIL	12,339.76CR	62,885.00	58,415.00	4,470.00	7,869.76CR
534	SUNDRY	1,651.40CR				1,651.40CR
535	THESPIANS	13,536.82CR	10,175.77	5,777.18	4,398.59	9,138.23CR
536	VOCATIONAL SIGN	1,836.54CR				1,836.54CR
537	YEARBOOK	6,146.17CR	29.61		29.61	6,116.56CR
538	BAND-JAZZ	1,667.51CR	1,205.95		1,205.95	461.56CR
539	CHORAL-CHOIR	4,738.42CR		1,009.00	-1,009.00	5,747.42CR
540	ORCHESTRA	5,092.02CR	418.98		418.98	4,673.04CR
541	INTERACT CLUB	6,581.77CR	256.00		256.00	6,325.77CR
542	ANL	2,013.73CR				2,013.73CR
543	WEGO CARES	939.97CR				939.97CR
544	SCHOLASTIC BOWL	546.48CR				546.48CR
545	PHOTGRAPHY	58.01CR				58.01CR
547	NHS	2,099.74CR	718.52		718.52	1,381.22CR
548	GSA	129.82CR				129.82CR
549	CREATIVE WRITNG	567.66CR		51.09	-51.09	618.75CR
551	TRANSITION CTR	3,291.69CR				3,291.69CR

LOC	LOC	April 2015-16 Beginning Balance	April 2015-16 Debits	April 2015-16 Credits	April 2015-16 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
552	TRI M	27.66CR		1,407.25	-1,407.25	1,434.91CR
553	HAGGERTY FORD	9,688.29CR	511.99	1,000.00	-488.01	10,176.30CR
554	OLA'AS	696.16CR		117.00	-117.00	813.16CR
555	COMPASS	57.12CR	153.41	99.11	54.30	2.82CR
560	WEGO 2 AFR	32.52CR				32.52CR
561	SLC9 2 AFRICA	4,815.04CR	3,165.00	3,571.54	-406.54	5,221.58CR
562	PRESCHOOL	2,413.99CR	446.09	234.62	211.47	2,202.52CR
563	Teen Mom	119.87CR				119.87CR
564	HUMANITIES/SSS	6,700.00CR	750.00		750.00	5,950.00CR
566	ROAR	2,592.17CR		270.00	-270.00	2,862.17CR
570	ADAMS EXPRESS	46.92CR				46.92CR
572	SPORTSFEST	1,544.96CR				1,544.96CR
573	TARGET	2,355.82CR				2,355.82CR
576	OUT/BD AT RISK	0.57CR				0.57CR
580	LOUIS RANSOM AR	483.00CR		16.00	-16.00	499.00CR
582	STEP PROJECT	757.59CR				757.59CR
583	STEPPERS	1,926.95CR		65.25	-65.25	1,992.20CR
584	GREEN CLUB	449.35CR	155.82		155.82	293.53CR
585	FRENCH CLUB	933.05CR	450.00		450.00	483.05CR
586	LRC BOOK CLUB	455.71CR	100.00		100.00	355.71CR
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	1,380.04CR	1,620.38	1,221.95	398.43	981.61CR
602	BASEBALL	8,929.89CR	3,258.45	2,018.22	1,240.23	7,689.66CR
603	BOY'S BB	9,635.54CR	1,832.17	2,351.27	-519.10	10,154.64CR
604	BOY'S CROSS CTY	161.18CR				161.18CR
605	BOY'S SOCCER	385.22CR		400.00	-400.00	785.22CR
606	BOY'S TENNIS	25.33CR				25.33CR
607	BOY'S TRACK	1,503.34CR	136.91	248.08	-111.17	1,614.51CR
608	GIRL'S FDR BB	509.07CR		940.00	-940.00	1,449.07CR
609	FOOTBALL	1,857.54CR	830.32		830.32	1,027.22CR
610	GIRL'S BASKETBL	1,244.21CR		1,397.13	-1,397.13	2,641.34CR
611	GIRL'S CROSS CT	1,572.57CR	884.00		884.00	688.57CR
612	GIRL'S SOCCER	7,886.30CR	519.00	575.93	-56.93	7,943.23CR
613	GIRL'S TENNIS	2,651.32CR				2,651.32CR

LOC	LOC	April 2015-16 Beginning Balance	April 2015-16 Debits	April 2015-16 Credits	April 2015-16 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
614	GIRL'S TRACK	1,769.95CR		67.71	-67.71	1,837.66CR
615	BOYS GOLF	1,378.10CR				1,378.10CR
616	MUSIC	5,304.90CR				5,304.90CR
617	SOFTBALL	2,241.45CR	4,433.02	5,109.15	-676.13	2,917.58CR
618	BOYS SWIM TEAM	3,581.95CR	2,664.40		2,664.40	917.55CR
619	VOLLEYBALL	3,165.34CR	1,257.10		1,257.10	1,908.24CR
620	GIRL'S FDR VB	3,834.15CR				3,834.15CR
621	WRESTLING	508.71CR		2,206.22	-2,206.22	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	206,511.72CR	102,394.74	90,860.16	11,534.58	194,977.14CR
Grand Equity To		206,511.72CR	102,394.74	90,860.16	11,534.58	194,977.14CR

Number of Accounts: 87

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

Board Report - Student Activity - April 2016

Moses Cheng

Date

Community High School District 94

Vendor List Update

April 30, 2016

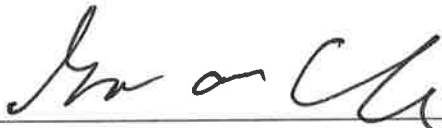
Autonomy Works

Kay Consulting

M&M Sports Scene

Sheraton Atlanta

Stare Inc



Gordon Cole, Director of Business Services

5-12-16

Date

Chris Olsen

From: Cheryl Roberson <CRoberson@mbfinancial.com>
Sent: Tuesday, April 19, 2016 6:59 AM
To: Chris Olsen
Cc: Mitch Belon
Subject: CD Quarterly interest email
Attachments: Cheryl Csiszar Roberson.vcf

Hi Chris!
Happy February, March and April!

4-19-16 20 INTEREST ADDED 76.44 INT PAID 205034.49 (Balance)

Take care until July!
Thanks.
Cheryl



NOTICE:

This email message and any attachments is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, proprietary and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any retention, disclosure, dissemination, or copying of this communication is strictly prohibited. If you have received this communication in error please notify me immediately by replying to the message and deleting it from your computer. While all reasonable efforts have been taken to ensure that this email and its attachments are virus free no liability can be accepted and it is recommended that the recipient scan all messages and attachments for viruses and other malicious data.

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**COMMUNITY HIGH SCHOOL
DISTRICT 94**

**May 17, 2016
7:00 p.m.
Board of Education Meeting**

**SECTION B -
Board Meeting Attachments**

Community High School District 94

326 Joliet Street – West Chicago, IL 60185

Good News of the District

5-17-2016

Wego Drama earns IHSA state honors

Congratulations to Wego Drama for performing exceptionally well at the IHSA State Group Interpretation Finals on April 1 and 2, 2016. The State Competition was held at the University of Illinois at Springfield. Wego Drama was awarded the 2016 IHSA Sportsmanship Award and placed 6th in the State after advancing to the Final Round - a first for Wego Drama. In addition, All-State Acting Awards were presented to Robert Bradley, Megan Graal, and Stephen Lewis.

The company of actors and crew for the show includes: Grecia Bahena, Robert Bradley, Abby Carr, Maggie Clancy, Kenneth Correa, Dylan Davidson, Jessica Garcia, Ricky Geiser, Jessica Gomez, Megan Graal, Stephen Lewis, Evy McLean, Nayeli Miguel, Alondra Padilla, Neve Ryan, Katie Steininger, Maxwell Smith, Connor Thompson, Natalie Thompson, Joy Vogt, Alex Weaver, and Noah Zieche.

The show was directed by Mark Begovich. Scenic Design and Technical Direction was by Chris Jensen. Hair and make-up was by Jamie Elza.

Lily Michaels Named April Student of the Month

West Chicago Community High School announces Lily Michaels of Carol Stream has been chosen as Student of the Month for April. A senior, Michaels was selected for exemplary academic and activity participation throughout her time at WCCHS.

Lily has been on honor roll every semester of her high school career, and on high honor roll for four of those semesters. She is a member of National Honor Society and the Foreign Language Honor Society. She was named PeaceBuilder for October, 2014 and Business Student of the Year in 2016. Michaels is the recipient of the Outstanding Performance in Mathematics and Science award, the Breakfast of Champions award, Voice of Democracy award, and the National Society of the Daughters of the American Revolution Good Citizen Award.

Balancing academics and extensive involvement in activities seems to come easy to Lily. She is currently the president of Future Business Leaders of America, and secretary of Club Green, having been involved in both organizations all four years of high school. She is also a member of Leadership Team and Ambassador Club.

Despite extensive involvement in school, Lily finds time to volunteer in the community as a summer camp counselor at her church, at a local food pantry, and at many WCCHS events including Parent Teacher Conferences and the first day of school for freshmen.

When asked about her favorite high school memory, Lily recalls, "There are so many favorite memories to choose from. I have had so many. From football games to homecoming week leading up to the homecoming dance to Prom to my FBLA experiences to Relay for Life – I would say, what made my memories memorable were all the great relationships and friendships I've made with the staff, teachers, and students around the school."

Lily has this advice for future WCCHS students, "Don't be afraid ...to join a club...to talk to a student in the halls or in your class...to say hi to any person in the school... or to give a friendly smile or wave to friends or teachers in the halls. Stepping out of your comfort zone is the best decision to make. I stepped out of my comfort zone starting freshman year, and I've had all these amazing opportunities and friendships that have made my high school years unforgettable."

Lily plans to study Business Administration at Northern Illinois University in the fall. She hopes to work for a big company in Chicago and ultimately plans to open a business of her own.

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

Alycia Cerda named PeaceBuilder for April

Senior Alycia Cerda of West Chicago has been named West Chicago Community High School PeaceBuilder for the month of April, 2016. Alycia routinely goes above and beyond to help others; her dedication to assisting those around her does not go unnoticed.

To Alycia, peace means, "...when everyone helps everyone to be successful."

Alycia's model of peace was her Great Grandmother, "She was an amazing example of peace. She was always so supportive and always wore a huge smile. She is no longer with us but her memory lives on."

When asked about a favorite movie or song that promotes peace, Alycia references "Imagine" by the Beatles. A quote reflective of peace is by John Green from his book, *The Fault in Our Stars*, "I'm on a roller coaster that only goes up, my friend."

After high school, Alycia plans to attend College of DuPage to complete general education classes. Then she hopes to attend Aurora University to earn a bachelor's degree in Psychology.

West Chicago Community High School congratulates Alycia on her accomplishments and wishes her the best of luck in future endeavors.

**RESOLUTION
INTERFUND TRANSFER
FY2016**

WHEREAS, the Illinois School Code allows for interfund transfers from the Working Cash Fund to any Fund in need; and

WHEREAS, The Board of Education has previously adopted a Resolution Designating Interest Earnings for FY16 allowing the transfer of interest earnings; and

WHEREAS, it is anticipated that approximately \$5,000.00 shall be earned during FY14; and

NOW, THEREFORE, Be It Resolved by the Board of Education of Community High School District No. 94, DuPage County, Illinois, as follows:

1. The interest earnings generated during FY16 in the Working Cash Fund shall be transferred to the Education Fund.
2. That said transfer shall be made and entered in the books of the District prior to June 30, 2016.
3. This resolution shall take effect upon its adoption.

**BOARD OF EDUCATION
COMMUNITY HIGH SCHOOL DISTRICT NO. 94,
DU PAGE COUNTY, ILLINOIS**

By: _____
President

Attest: _____
Secretary

May 17, 2016

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

SCHOOL YEAR 2016 - 2017
Combined paper Bid - District 33, 34, 25, 94 and SASD
RESULTS FOR DISTRICT 94 ONLY

LINE	ITEM DESCRIPTION	QUANTITY REQUIRED	UNIT PRICE	EXTENDED	VENDOR
WHITE COPY PAPER ASSORTED SIZES					
1	8.5 x 11 WHITE	100	\$ 23.25	\$ 2,325.00	Veritiv
2	8.5 x 14 WHITE (LEGAL)	1	\$ 32.20	\$ 32.20	Murnane
ASSORTED COLOR PAPER - SIZE 8.5 x 11					
8	BLUE	2	\$ 32.00	\$ 64.00	Veritiv
9	GREEN	1	\$ 32.00	\$ 32.00	Veritiv
10	CANARY	4	\$ 32.00	\$ 128.00	Veritiv
12	PINK	2	\$ 32.00	\$ 64.00	Veritiv
16	CHERRY	1	\$ 32.50	\$ 32.50	Midland
29	ORCHID	1	\$ 32.00	\$ 32.00	Veritiv
30	SALMON	2	\$ 32.00	\$ 64.00	Veritiv
32	GOLD	2	\$ 32.00	\$ 64.00	Veritiv
ASSORTED CARD STOCK					
39	90 LB. EXACT INDEX -BLUE	2	\$ 34.00	\$ 68.00	Veritiv
40	90 LB. EXACT INDEX - CHERRY	2	\$ 34.00	\$ 68.00	Veritiv
91	90 LB. EXACT INDEX - CANARY	3	\$ 34.00	\$ 102.00	Veritiv
91	90 LB. EXACT INDEX - ORCHID	1	\$ 34.00	\$ 34.00	Veritiv
TOTAL				\$ 3,109.70	

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

Date: May 17, 2016

School district name and number and address:

Community High School District 94

157 W. Washington Street

West Chicago, IL 60185

Treasurer's name and phone:

Kevin Kotche 630-231-8325

Treasurer's date of election or appointment:

Elected May 17, 2016; Effective July 1, 2016

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

June 30, 2017

The maximum amount of bonds, notes, mortgages, moneys and effects of which the treasurer shall have custody at any one time during this school year is anticipated to be:
\$ 28,000,000.

The amount of the bond(s) for said treasurer has been fixed at \$ 7,000,000 which is at least 25% of the above amount and which said bond(s) being a surety bond(s) we have purchased and submit for approval as follows: **(An original of the Bond must be on file in the Regional Superintendent's Office, as well as an original Rider when applicable.)**

<u>Surety Company</u>	<u>Amount of Bond</u>	<u>Issuance Date</u>	<u>Expiration Date</u>
Liberty Mutual Insurance	\$7,000,000	7/1/2016	7/1/2017
<u>Policy #404000350</u>			

We affirm that the above information is accurate and current.

School Board President

School Board Secretary

Return completed form by June 13 to: DuPage County Regional Office of Education
Kelly Kozerka, Administrative Assistant
421 N. County Farm Road
Wheaton, IL 60187

**RESOLUTION
DESIGNATING INTEREST EARNINGS
FOR FISCAL YEAR 2016-2017**

WHEREAS, by regulation (23 Ill. Administrative Code 100.50(a)(4)), the Illinois State Board of Education now specifies that, unless a statute or school board resolution provides otherwise, interest earnings on school district funds shall be added to and become part of principal as of June 30 of each fiscal year;

WHEREAS, this Board wishes to retain the option of later transferring some or all of the interest earned during this fiscal year and previous fiscal years under Section 10-22.44 of the School Code (105 ILCS 5/10-22.44);

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Community High School District No. 94, DuPage County, Illinois, as follows:

1. All interest earned in each fund of this School District during the current fiscal year is hereby designated as interest and not as the principal balance in that fund for the fiscal year beginning July 1, 2014, and is subject to being transferred as interest to the extent permitted by law.
2. All interest earned in each fund of this School District during any prior fiscal year and retained in the School District fund for which it accrued is hereby designated as interest and not as part of the principal balance in that fund for the fiscal year beginning July 1, 2016, and is subject to being transferred as interest to the extent permitted by law.
3. The School District Treasurer is directed to maintain a record of the total of all interest earnings so designated for each School District fund as of July 1, 2016, and to provide a report of that record to the Board.
4. This Resolution shall take effect upon its adoption.

BOARD OF EDUCATION
COMMUNITY HIGH SCHOOL DISTRICT NO. 94,
DU PAGE COUNTY, ILLINOIS

By: _____
Gary Saake, President

Attest: _____
Ruben Campos, Secretary

STATE OF ILLINOIS)
) SS
COUNTY OF DuPAGE)

CERTIFICATE

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 (the “Board”), and that as such official I am the keeper of the records and files of the Board.

I do hereby further certify that the foregoing constitutes a full, true and complete copy of a resolution entitled:

**RESOLUTION
DESIGNATING INTEREST EARNINGS
FOR FISCAL YEAR 2016 – 2017**

as adopted by the Board at its meeting held on the 17th day of May, 2016.

I do further certify that the deliberations of the Board on the adoption of said Resolution were conducted openly, that the vote on the adoption of said Resolutions was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provision of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 17th day of May, 2016.

Ruben Campos, Secretary
Board of Education
Community High School District 94
DuPage County, Illinois

MB FINANCIAL BANK N.A.
6111 NORTH RIVER ROAD
ROSEMONT, IL 60018

OWNERSHIP OF ACCOUNT - CONSUMER PURPOSE

- ☐ INDIVIDUAL ☐ _____
☐ JOINT - WITH SURVIVORSHIP (and not as tenants in common)
☐ JOINT - NO SURVIVORSHIP (as tenants in common)
☐ TRUST - SEPARATE AGREEMENT: _____

☐ REVOCABLE TRUST OR ☐ PAY-ON-DEATH
DESIGNATION AS DEFINED IN THIS AGREEMENT
Name and Address of Beneficiaries: _____

OWNERSHIP OF ACCOUNT - BUSINESS PURPOSE

- ☐ SOLE PROPRIETORSHIP
☐ CORPORATION: ☐ FOR PROFIT ☐ NOT FOR PROFIT
☐ PARTNERSHIP
☒ SCHOOL

BUSINESS: COMMUNITY HIGH SCHOOL DISTRICT 94
COUNTY & STATE OF ORGANIZATION: DUPAGE, ILLINOIS
AUTHORIZATION DATED: _____

DATE OPENED _____ BY MEB
INITIAL DEPOSIT \$ _____
☐ CASH ☐ CHECK ☐ _____
HOME TELEPHONE # _____
BUSINESS PHONE # 630-876-6220
DRIVER'S LICENSE # _____
E-MAIL _____
EMPLOYER _____
MOTHER'S MAIDEN NAME _____
Name and address of someone who will always know your location: _____

BACKUP WITHHOLDING CERTIFICATIONS

TIN: 36-6004531

☒ **TAXPAYER I.D. NUMBER** - The Taxpayer Identification Number shown above (TIN) is my correct taxpayer identification number.

☐ **BACKUP WITHHOLDING** - I am not subject to backup withholding either because I have not been notified that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the Internal Revenue Service has notified me that I am no longer subject to backup withholding.

☐ **EXEMPT RECIPIENTS** - I am an exempt recipient under the Internal Revenue Service Regulations.

SIGNATURE: I certify under penalties of perjury the statements checked in this section and that I am a U.S. citizen or other U.S. person (as defined in the instructions).

X KEVIN KOTCHE (Date)

ACCOUNT NUMBER

ACCOUNT OWNER(S) NAME & ADDRESS

COMMUNITY HIGH SCHOOL DISTRICT 94
326 JOLIET STREET
WEST CHICAGO, IL 60185-3142

009009193

TYPE OF ACCOUNT
☒ NEW ☐ EXISTING
☐ CHECKING ☐ SAVINGS
☒ MONEY MARKET ☐ CERTIFICATE OF DEPOSIT
☐ NOW ☐ _____

This is your (check one):

☒ Permanent ☐ Temporary account agreement.

Number of signatures required for withdrawal 1

FACSIMILE SIGNATURE(S) ALLOWED? ☐ YES ☒ NO

[X]

SIGNATURE(S) - The undersigned certifies the accuracy of the information he/she has provided and acknowledges receipt of a completed copy of this form. The undersigned authorizes the financial institution to verify credit and employment history and/or have a credit reporting agency prepare a credit report on the undersigned, as individuals. The undersigned also acknowledge the receipt of a copy and agree to the terms of the following agreement(s) and/or disclosure(s):

☒ Terms & Conditions ☒ Truth in Savings ☒ Funds Availability
☒ Electronic Fund Transfers ☒ Privacy ☒ Substitute Checks
☒ Common Features ☐ _____

(1): [X] KEVIN KOTCHE, TREASURER

I.D. # _____ D.O.B. _____

(2): [X] DOUGLAS DOMERACKI, SUPERINTENDENT

I.D. # _____ D.O.B. _____

(3): [X] GORDON COLE, DIRECTOR OF BUSINESS

I.D. # _____ D.O.B. _____

(4): [X] _____

I.D. # _____ D.O.B. _____

☐ Authorized Signer (Individual Accounts Only)

[X]

I.D.# _____ D.O.B. _____

RESOLUTION OF LODGE, ASSOCIATION OR OTHER SIMILAR ORGANIZATION

MB FINANCIAL BANK N.A.
6111 NORTH RIVER ROAD
ROSEMONT, IL 60018

By: COMMUNITY HIGH SCHOOL DISTRICT 94
326 JOLIET STREET
WEST CHICAGO, IL 60185-3142

Referred to in this document as "Financial Institution"

Referred to in this document as "Association"

I, _____, certify that I am Secretary (clerk) of the above named association organized under the laws of ILLINOIS, Federal Employer I.D. Number 36-6004531, and that the resolutions on this document are a correct copy of the resolutions adopted at a meeting of the Association duly and properly called and held on _____ (date). These resolutions appear in the minutes of this meeting and have not been rescinded or modified.

AGENTS Any Agent listed below, subject to any written limitations, is authorized to exercise the powers granted as indicated below:

Name and Title or Position	Signature	Facsimile Signature (if used)
A. <u>KEVIN KOTCHE, TREASURER</u>	X _____	X _____
B. <u>DOUGLAS DOMERACKI, SUPERINTENDENT</u>	X _____	X _____
C. <u>GORDON COLE, DIRECTOR OF BUSINESS</u>	X _____	X _____
D. _____	X _____	X _____
E. _____	X _____	X _____
F. _____	X _____	X _____

POWERS GRANTED (Attach one or more Agents to each power by placing the letter corresponding to their name in the area before each power. Following each power indicate the number of Agent signatures required to exercise the power.)

Indicate A, B, C, D, E, and/or F	Description of Power	Indicate number of signatures required
_____	(1) Exercise all of the powers listed in this resolution.	_____
_____	(2) Open any deposit or share account(s) in the name of the Association.	_____
_____	(3) Endorse checks and orders for the payment of money or otherwise withdraw or transfer funds on deposit with this Financial Institution.	_____
_____	(4) Borrow money on behalf and in the name of the Association, sign, execute and deliver promissory notes or other evidences of indebtedness.	_____
_____	(5) Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by the Association as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice of protest and notice of non-payment.	_____
_____	(6) Enter into a written lease for the purpose of renting, maintaining, accessing and terminating a Safe Deposit Box in this Financial Institution.	_____
_____	(7) Other _____	_____

LIMITATIONS ON POWERS The following are the Association's express limitations on the powers granted under this resolution.

EFFECT ON PREVIOUS RESOLUTIONS This resolution supersedes resolution dated N/A. If not completed, all resolutions remain in effect.

CERTIFICATION OF AUTHORITY

I further certify that the Association has, and at the time of adoption of this resolution had, full power and lawful authority to adopt the resolutions on page 2 and to confer the powers granted above to the persons named who have full power and lawful authority to exercise the same. (Apply seal below where appropriate.)

☐ If checked, the Association is a non-profit lodge, association or similar organization.

X _____
(Secretary)

X _____
(Attest by Other Officer)

X _____
(Attest by Other Officer)

RESOLUTIONS

The Association named on this resolution resolves that,

- (1) The Financial Institution is designated as a depository for the funds of the Association and to provide other financial accommodations indicated in this resolution.
- (2) This resolution shall continue to have effect until express written notice of its rescission or modification has been received and recorded by the Financial Institution. Any and all prior resolutions adopted by the Association and certified to the Financial Institution as governing the operation of this association's account(s), are in full force and effect, until the Financial Institution receives and acknowledges an express written notice of its revocation, modification or replacement. Any revocation, modification or replacement of a resolution must be accompanied by documentation, satisfactory to the Financial Institution, establishing the authority for the changes.
- (3) The signature of an Agent on this resolution is conclusive evidence of their authority to act on behalf of the Association. Any Agent, so long as they act in a representative capacity as an Agent of the Association, is authorized to make any and all other contracts, agreements, stipulations and orders which they may deem advisable for the effective exercise of the powers indicated on page one, from time to time with the Financial Institution, subject to any restrictions on this resolution or otherwise agreed to in writing.
- (4) All transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of the Association with the Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.
- (5) The Association agrees to the terms and conditions of any account agreement, properly opened by any Agent of the Association. The Association authorizes the Financial Institution, at any time, to charge the Association for all checks, drafts, or other orders, for the payment of money, that are drawn on the Financial Institution, so long as they contain the required number of signatures for this purpose.
- (6) The Association acknowledges and agrees that the Financial Institution may furnish at its discretion automated access devices to Agents of the Association to facilitate those powers authorized by this resolution or other resolutions in effect at the time of issuance. The term "automated access device" includes, but is not limited to, credit cards, automated teller machines (ATM), and debit cards.
- (7) The Association acknowledges and agrees that the Financial Institution may rely on alternative signature and verification codes issued to or obtained from the Agent named on this resolution. The term "alternative signature and verification codes" includes, but is not limited to, facsimile signatures on file with the Financial Institution, personal identification numbers (PIN), and digital signatures. If a facsimile signature specimen has been provided on this resolution, (or that are filed separately by the Association with the Financial Institution from time to time) the Financial Institution is authorized to treat the facsimile signature as the signature of the Agent(s) regardless of by whom or by what means the facsimile signature may have been affixed so long as it resembles the facsimile signature specimen on file. The Association authorizes each Agent to have custody of the Association's private key used to create a digital signature and to request issuance of a certificate listing the corresponding public key. The Financial Institution shall have no responsibility or liability for unauthorized use of alternative signature and verification codes unless otherwise agreed in writing.

Pennsylvania. The designation of an Agent does not create a power of attorney; therefore, Agents are not subject to the provisions of 20 Pa.C.S.A. Section 5601 et seq. (Chapter 56; Decedents, Estates and Fiduciaries Code) unless the agency was created by a separate power of attorney. Any provision that assigns Financial Institution rights to act on behalf of any person or entity is not subject to the provisions of 20 Pa.C.S.A. Section 5601 et seq. (Chapter 56; Decedents, Estates and Fiduciaries Code).

FOR FINANCIAL INSTITUTION USE ONLY

Acknowledged and received on _____ (date) by _____ (initials) ☐ This resolution is superseded by resolution dated _____ .

Comments:

Received
April 29, 2016
10 AM

J
114 Bracken Road
Montgomery, New York 12549-2600
(845) 782-6800
Fax (845) 781-2450
E-mail: interboro@frontiernet.net

April 20, 2016

Community High School District #94
Administration Office
157 W. Washington
West Chicago, IL 60185
Gordon Cole, Director of Business Services

Bid # 2016-2017 Custodial Supplies

To Whom This May Concern:

We are formally requesting that you forward to us the bid tabulation for the bid referenced above, which opened on April 29, 2016. We would like to obtain from your department the following information:

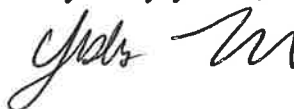
The contract award price for each individual item in the bid.

The name of the contractor that was awarded each item.

I hereby request these records to be made available under the provision of the Freedom of Information Act.

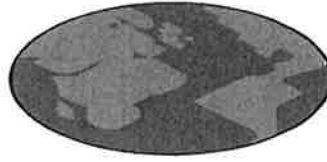
A prompt reply would be appreciated.

Very truly yours,



Yides Teitelbaum
Secretary

Received
April 29, 2016
10:10 AM
D



CENTRAL POLY CORPORATION

Manufacturers of Polyethylene Films, Bags, Drum Liners, Box Liners & Specialties

Nation Wide 2400 Bedle Place—Linden NJ 07036 (908) 862-7570 Fax (908) 862-9019

Wednesday, April 27, 2016

Community High School District 94
Purchasing Department
157 W. Washington
West Chicago, IL 60185

Bid Due: 04-29-2016 @ 10:00am
Sealed Bid No. Custodial Supplies 2016-2017
Reference: 144206

To Whom It May Concern:

We are formally requesting you're facilities to complete accordingly please forward us the bid tabulation for the above reference bid.

We would like to obtain from your bidding department the following information:

- ✓ The contractor award price for each individual item in the bid.
- ✓ The name of the contractor that was awarded for each item.

I hereby request these records to be made available in accordance with the Freedom of Information Act.

You may send this request via E-mail to bids@centralpoly.com or fax: (908) 862-9019 to my attention Melissa Rodriguez, or by mail to the above address.

Thank you in advance for your cooperation and we look forward in doing business with your facilities, Central Poly Corporation stand behind his high quality products.

Thank you for your time.

Andrew Hoffer/President

Received May 2, 2016
Response Due May 9, 2016

Cheryl Glunt

From: Chris Olsen
Sent: Monday, May 02, 2016 10:32 AM
To: David Blatchley
Cc: Gordon Cole; Cheryl Glunt
Subject: SmartProcure FOIA Request - West Chicago CHSD 94 - 12-18-15 THRU 4-30-16 for fiscal year beginning 7-1-2015
Attachments: SmartProcure FOIA 12 18 15 thru 4 30 16 Req PO Listing 3porpt01.xlsx; SmartProcure FOIA 12 18 15 thru 4 30 16 Vendor Address Listing 3vmrpt04p .xlsx

Hi Dave –

Please see the FOIA request below. This is a request that is sent quarterly. I have attached the requested reports for the timeframe indicated in the request.

Thank you,
Chris

From: Gordon Cole
Sent: Monday, May 02, 2016 7:07 AM
To: Chris Olsen; Cheryl Glunt
Subject: FW: SmartProcure FOIA Request - No response from West Chicago Community High School District No. 94

From: Kristen Humphrey [<mailto:glauricella@smartprocure.us>]
Sent: Saturday, April 30, 2016 9:09 PM
To: Gordon Cole
Subject: SmartProcure FOIA Request - No response from West Chicago Community High School District No. 94

Dear Gordon or Custodian of Public Records,

SmartProcure submitted a commercial FOIA request on 2016-03-29 and has not received a response or acknowledgment, therefore the original request is being submitted again. If the original request is located, please disregard this request.

SmartProcure is submitting a commercial FOIA request to the West Chicago Community High School District No. 94 for any and all electronic purchasing records from 2015-12-17 to current. The request is limited to readily available records without copying, scanning or printing.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)

4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address
7. What is the beginning of your fiscal year?

Although not a requirement for fulfillment, the attached document may be helpful as a reference to fulfill this request if the West Chicago Community High School District No. 94 stores the records using any of the pre-programmed software reports. Any editable electronic medium is acceptable.

Please email the information or use the following web link. There is no file size limitation:
<http://upload.smartprocure.us/?st=IL&org=WestChicagoCommunityHighSchoolDistrictNo94>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at 954-613-9528.

Regards,

Gabriella Lauricella

Data Acquisition Specialist

SmartProcure

Direct: 954-613-9528

Email: glauricella@smartprocure.us | www.smartprocure.us

700 W. Hillsboro Blvd. Suite 4-100, Deerfield Beach, FL 33441

Received May 5, 2016
Response Due May 12, 2016

Cheryl Glunt

From: David Blatchley
Sent: Thursday, May 05, 2016 11:41 AM
To: Marc Wolfe; Doug Mullaney
Cc: Cheryl Glunt
Subject: FW: FOIA request, Daily Herald

This FOIA request just came today. Please provide me your information so that I can respond by the appropriate date.

David Blatchley
Director of Human Resources
Community High School District 94
157 W. Washington | West Chicago, IL 60185
☎: 630-876-6216 | 📠: 630-876-6217
✉: dblatchley@d94.org

From: Lester, Kerry [<mailto:klester@dailyherald.com>]
Sent: Thursday, May 05, 2016 11:37 AM
To: Foia Requests
Subject: FOIA request, Daily Herald

May 5, 2016

Freedom of Information Officer
West Chicago Community HS Dist. 94

FREEDOM OF INFORMATION REQUEST

Dear FOIA officer,

This is a request under the Illinois Freedom of Information Act, 5 ILCS 140/, *et seq.*

I am interested in obtaining:

*A detailed description of any policies or guidelines in place by your school concerning youth protection and sexual abuse in extracurricular activities.

*Any rules in place preventing one on one contact between coaches and students.

As you know, your office must respond in writing within five working days after receipt of this request, in accordance with 5 ILCS 140/3 (d).

Disclosure of the information in these records is in the public interest and would primarily benefit the general public. I am a reporter for The Daily Herald, a not-for-profit newsgathering organization, and the principal purpose of this request is to review the information provided and write about it in a news article about the various policies and procedures school districts have in place for youth protection in sports and extracurriculars.

Accordingly, under 5 ILCS 140/6 (c) of the FOIA, I request a waiver of any copying charges that your office would ordinarily impose in responding to this request. If your office chooses not to grant a waiver, please contact me using the below-listed information to discuss the matter further.

Sincerely,

Kerry Lester

Kerry Lester | Columnist and Senior Writer
klester@dailyherald.com | office 847.427.4603 | cell 847.363.6475
155 E Algonquin Road | Arlington Heights, IL 60005-4617
Daily Herald Media Group
www.dailyherald.com | *Our Aim: To fear God, tell the truth and make money*

Received 5/10/16
Response Due 5/17/16

Cheryl Glunt

From: David Blatchley
Sent: Tuesday, May 10, 2016 9:08 AM
To: Cheryl Glunt
Subject: Fwd: SUBJECT: Freedom of Information Act Request

Begin forwarded message:

From: Mike Wade <mike1_234@yahoo.com>
Date: May 10, 2016 at 7:02:16 AM CDT
To: "FOIA@d94.org" <FOIA@d94.org>
Subject: SUBJECT: Freedom of Information Act Request
Reply-To: Mike Wade <mike1_234@yahoo.com>

Under the Freedom of Information Act, I am requesting the following information from West Chicago Community High School and District 94.

- 1.) A copy of Ms. Patricia Clifford's job description.
- 2.) A copy of Mr. DelReal Woodson's job description.
- 3.) A copy of any materials that cover policies and/or procedures for teachers to follow as it relates to classroom discipline.
- 4.) A copy of any contract and/or employment agreement between Ms. Patricia Clifford and West Chicago Community High School and/or District 94.
- 5.) A copy of any material that describes ethics rules or guidelines for teachers to follow when at West Chicago Community High School.

Depending on when these materials are available, Mike Wade or Jennifer Wade will pick this information up.
Please advise by email when the information is ready.

Thank you.

Mike Wade

Superintendent Goals 2016-17

In light of the contract extension and goal identification as well as discussion from January through March this past year I am identifying the following as goals for the upcoming school year.

Goal Area: Maintaining a comprehensive curriculum and school environment to build futures for all students.

Action Statements:

- A. Develop modified academic pathways for each department
- B. Develop and provide rationale for course availability within each department

Goal Area: Direct the efforts of the administration and staff in enhancing student performance and welfare.

Action Statements:

- A. Conduct meetings focusing on all facets of the school to identify areas of efficiency
- B. Provide a progress report to the board outlining the efficiencies that have been addressed as well as planned efficiencies.
- C. Remain current on reform initiatives, communicate the districts position, and implement those initiatives when feasible or required.

Goal Area: Report to the Board on the findings of student performance and recommendations for curriculum or instructional changes as a result of the evaluation of student performance.

Action Statements:

- A. Report student performance data to the board annually.
- B. Identify factors/challenges that are affecting the student performance and propose recommendations to the board for improvement.

Goal Area: Maintain a positive learning environment conducive to student learning is fostered within the district.

Action Statements:

- A. Maintain both formal and informal open lines of communication.
- B. Provide the Board the outcomes of the 5essential learning environment survey
- C. Assess and employ ways in which the staff, administration and board can maintain regular communications.

**WEST CHICAGO COMMUNITY HIGH SCHOOL
DISTRICT 94**

May 2, 2016

MEMORANDUM

TO: Dr. Domeracki

FROM: M. Cheng

RE: **STUDENT ATTENDANCE –APRIL 2016**

<u>APRIL</u>	<u>2011/12</u>	<u>2012/13</u>	<u>2013/14</u>	<u>2014/15</u>	<u>2015/16</u>
Average Daily Enrollment:	2057.45	2025.82	1932.65	1918.67	1993.70
Average Daily Attendance:	1909.18	1824.55	1816.38	1824.75	1886.80
Percent Attendance:	92.79	90.06	93.98	95.11	94.64

Students Added	5
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Students Dropped	4
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Percent Attendance for Previous Months:

January 2016 - 93.92

February 2016 - 94.80

March 2016 - 95.03

MC/hn

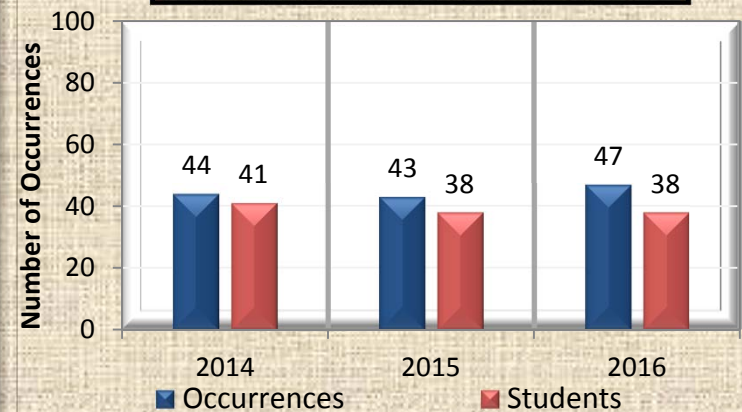
Monthly Discipline Report for April

Monthly Discipline Report for April

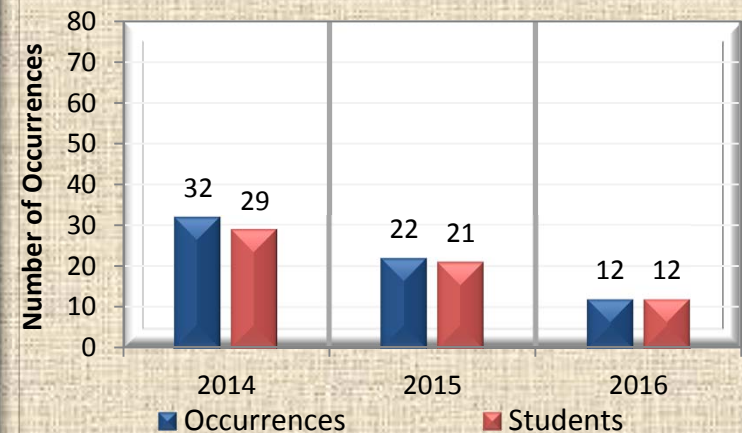
REASON FOR SUSPENSION	Monthly Discipline Numbers - April					
	2014 OCC	2015 OCC	2016 OCC	2014 STD	2015 STD	2016 STD
IN SCHOOL SUSPENSION						
DISOBEDIENCE/DISRESPECT-ISS	2	4	3	2	3	3
DISOBEDIENCE/TARDY-ISS	21	21	32	21	20	26
DISOBEDIENCE/TRUANCY-ISS	15	15	11	13	12	8
ELECTRONIC DEVICE - ISS	4	3	0	3	3	0
SATURDAY SCHOOL-ISS	0	0	1	0	0	1
OTHER	2	0	0	2	0	0
MONTHLY TOTAL ISS SUSPENSIONS	44	43	47	41	38	38

REASON FOR SUSPENSION	2014 OCC	2015 OCC	2016 OCC	2014 STD	2015 STD	2016 STD
	2014 OCC	2015 OCC	2016 OCC	2014 STD	2015 STD	2016 STD
OUT OF SCHOOL SUSPENSION						
DISOBEDIENCE/DISRESPECT-OSS	3	2	0	3	2	0
DISOBEDIENCE/TARDY-OSS	3	0	0	2	0	0
DISOBEDIENCE/TRUANCY-OSS	1	0	0	1	0	0
ELECTRONIC DEVICE - OSS	0	0	0	0	0	0
FIGHTING-OSS	3	3	0	3	3	0
GANG REPRESENTATION/WEAPONS-OSS	1	0	0	1	0	0
ILLEGAL ACT/U.I. ALCOHOL-OSS	0	0	0	0	0	0
ILLEGAL ACT/U.I. MARIJUANA-OSS	0	1	0	0	1	0
SATURDAY SCHOOL-OSS	17	14	12	15	13	12
THEFT-OSS	0	1	0	0	1	0
OTHER	4	1	0	4	1	0
MONTHLY TOTAL OSS SUSPENSIONS	32	22	12	29	21	12

Monthly Discipline Numbers – April
ISS – Three Year Comparison



Monthly Discipline Numbers – April
OSS – Three Year Comparison



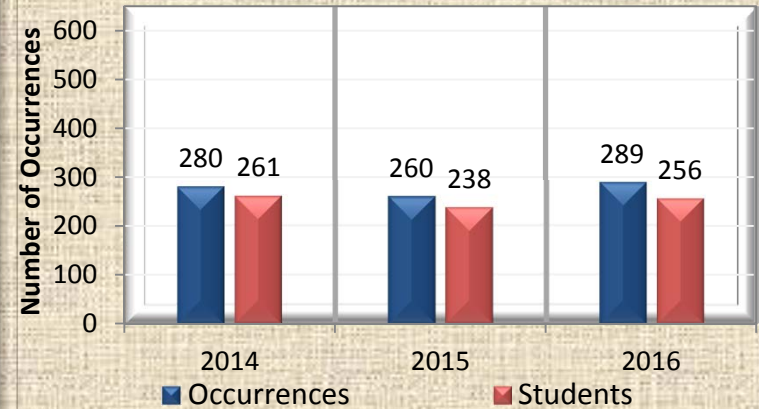
Yearly Discipline Report – August thru April

Yearly Discipline Report - August thru April

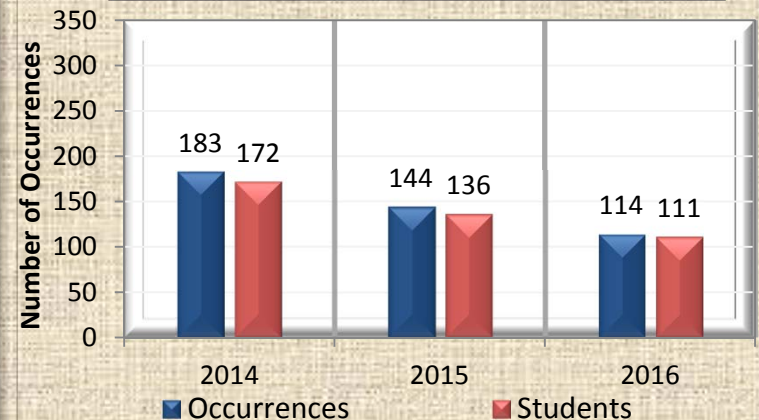
REASON FOR SUSPENSION	Yearly Discipline Numbers - August thru April					
	2014 OCC	2015 OCC	2016 OCC	2014 STD	2015 STD	2016 STD
IN SCHOOL SUSPENSION						
DISOBEDIENCE/DISRESPECT-ISS	37	42	31	36	38	31
DISOBEDIENCE/TARDY-ISS	97	93	121	89	87	106
DISOBEDIENCE/TRUANCY-ISS	107	84	131	101	78	113
ELECTRONIC DEVICE - ISS	23	16	3	20	14	3
SATURDAY SCHOOL-ISS	9	18	1	8	16	1
OTHER	7	7	2	7	5	2
	0	0		0	0	
YTD TOTAL ISS SUSPENSIONS	280	260	289	261	238	256

	2014 OCC	2015 OCC	2016 OCC	2014 STD	2015 STD	2016 STD
OUT OF SCHOOL SUSPENSION						
DISOBEDIENCE/DISRESPECT-OSS	26	33	19	22	31	17
DISOBEDIENCE/TARDY-OSS	8	1	4	7	1	4
DISOBEDIENCE/TRUANCY-OSS	9	1	3	8	1	3
ELECTRONIC DEVICE - OSS	3	2	0	3	2	0
FIGHTING-OSS	30	22	10	28	20	10
GANG REPRESENTATION/WEAPONS-OSS	6	8	2	6	8	2
ILLEGAL ACT/U.I. ALCOHOL-OSS	5	4	6	5	4	6
ILLEGAL ACT/U.I. MARIJUANA-OSS	13	11	4	13	11	4
SATURDAY SCHOOL-OSS	68	50	58	65	46	57
THEFT-OSS	10	10	2	10	10	2
OTHER	5	2	6	5	2	6
	0	0		0	0	
YTD TOTAL OSS SUSPENSIONS	183	144	114	172	136	111

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



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



SASED BOARD OF CONTROL APPOINTMENT RESOLUTION

WHEREAS, the Board of Education of **Community High S.D. 94**, DuPage County, Illinois (hereinafter "Board"), is a Member District of The School Association for Special Education in DuPage County (hereinafter "SASED"), established pursuant to a Joint Agreement/Bylaws for SASED, dated April 30, 1981, as last amended March 23, 2016 (hereinafter "Agreement"); and

WHEREAS, pursuant to Article V of the Agreement, SASED is managed by the Board of Control consisting of one representative of each Member District; and

WHEREAS, **Katherine M. Doremus** currently acts as the Board of Control Representative to SASED; and

WHEREAS, **Dirk Gunderson** currently acts as the Board of Control Alternative Representative to SASED; and

NOW, THEREFORE, be it hereby resolved by the Board of Education of **Community High S.D. 94**, DuPage County, Illinois, as follows:

SECTION I: _____ is hereby appointed as the Board of Control Representative.

SECTION II: _____ is hereby appointed as the Board of Control Alternate Representative to perform all the functions of the Board of Control Representative to SASED, including attendance of meetings and voting, when the actual Board of control Representative is unable to perform such functions.

SECTION III: This Resolution shall be in full force and effect at the May 25, 2016 Board of Control meeting.

ADOPTED THIS ____ day of _____, 2016, by the following vote:

AYES:

NAYS:

ABSENT:

BOARD OF EDUCATION

By _____
Its President

ATTEST

BY _____
Its Secretary

SASED GOVERNING BOARD APPOINTMENT RESOLUTION

WHEREAS, the Board of Education of **Community High S.D. 94**, DuPage County, Illinois (hereinafter "Board"), is a Member District of The School Association for Special Education in DuPage County (hereinafter "SASED"), established pursuant to a Joint Agreement/Bylaws for SASED, dated April 30, 1981, as last amended March 23, 2016 (hereinafter "Agreement"); and

WHEREAS, pursuant to Article IV of the Agreement, SASED is overseen by the Governing Board consisting of one board of education representative of each Member District; and

NOW, THEREFORE, be it hereby resolved by the Board of Education of **Community High S.D. 94**, DuPage County, Illinois, as follows:

SECTION I: _____ is hereby appointed as the Governing Board Representative.

SECTION II: _____ is hereby appointed as the Alternate Representative to perform all the functions of the Governing Board Representative to SASED, including attendance of meetings and voting, when the actual Governing Board Representative is unable to perform such functions.

SECTION III: This Resolution shall be in full force and effect July 1, 2016.

ADOPTED THIS ____ day of _____, 2016, by the following vote:

AYES:

NAYS:

ABSENT:

BOARD OF EDUCATION

By _____
Its President

ATTEST

BY _____
Its Secretary

BOARD of EDUCATION PROPOSAL APRIL 5, 2016 - The following proposed changes to the 2013-2016 collective bargaining agreement will be effective on the first day of the 2016-2017 school year. All of the terms of this proposal are inter-related. This proposal will expire on May 3, 2016, unless otherwise agreed to by the parties.

- If this proposal is not accepted by May 3, 2016 (or such other date agreed to by the parties), good faith bargaining for a successor CBA will begin ASAP; in that event, the terms of this proposal are withdrawn, and no part of this proposal shall be considered as a basis for such bargaining.
- If this proposal is ratified by the Association, the parties agree to begin bargaining for a successor agreement to the 2016-2017 CBA by no later than September 15, 2016 (or such other date agreed to by the parties).

**AGREEMENT EXTENDING THE 2013-2016 CONTRACTUAL AGREEMENT BETWEEN
THE BOARD OF EDUCATION OF COMMUNITY HIGH SCHOOL DISTRICT 94 ("BOARD") AND
THE WEST CHICAGO HIGH SCHOOL TEACHERS' ASSOCIATION, INC. ("ASOCIATION")**

The Board and the Association have met in good faith and hereby agree to the following:

1. The parties' 2013-2016 Contractual Agreement ("CBA") shall be and hereby is extended for the period of September 1, 2016 up to and including the end of the day preceding the first day of the 2017-2018 school year.
2. Except as modified by this Agreement, all dates specified in the CBA will be extended to reflect the term of this Agreement.
3. For the period of September 1, 2016 through to and including the end of the day preceding the first day of the 2017-2018 school year, each member of the bargaining unit will receive an increase equal to 2% of the bargaining unit member's 2015-2016 salary. "Salary" does not include extra duty curriculum pay, extra duty pay, overload pay, etc.
4. All bargaining unit members hired after the date that this Agreement has been ratified and adopted by the parties ("Effective Date"), will be hired at a salary equal to 102% of the 2015-16 salary of a current teacher who is similarly degreed (i.e., academic degrees and District-approved college credit) and has the same years of high school teaching experience.

BA – \$42,090

BA+15 – \$ 43,353

BA+30 - \$ 44,653

MA - \$ 46,886

MA+15 - \$ 48,292

MA+30 - \$ 49,741

DOCTOR - \$ 52,770

5. Except as modified by the terms of this Agreement, all of the terms and provisions of the CBA shall remain in force as though fully set forth herein.

This Agreement is subject to ratification by the Association in accordance with its procedures, and, hereafter, to adoption of the Board.

For the West Chicago High School Teachers'
Association, Incorporated

For the Board of Education of Community High
School District 94

President

Date

President

Date

Chief Negotiator

Date

Secretary

Date

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
<i>Any all-day truancy will result in a Suspension</i>		

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
11	Tuesday/Wednesday School	Letter Home
12/13	Warning	Conference with Specialist
14	Suspension	Parent Conference
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.~~

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~~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~~

~~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:

Field Trips, Student Travel and Optional Student Travel Prior Approval Form

Trip Name: German Exchange Program-Summer 2017

Trip Destination: Gunzenhausen, Germany (in Bavaria)

Trip Dates: June 15-July 2 2017 (Tentative dates)

Person/Entity Organizing, Conducting, or Sponsoring Trip: German Exchange Program-World Language Department (Nora Wessels: Coordinator)

Distance Between School and Destination: approximately 4,460 miles

Rationale for Trip: This trip provides students with a German language immersion and cultural exchange through a homestay experience. Students will attend classes at the host school and experience some of Germany's historical/cultural destinations.

All Field Trips, Student Travel, and Optional Student Travel must have the Superintendent or designee's prior approval, except that Field Trips, Student Travel, or Optional Student Travel beyond a 250-mile radius of Community High School must have the prior approval of the Board of Education.

Requests for Field Trips (regardless of the location or duration of the trip) must be submitted for approval at least fourteen (14) days prior to the date of the proposed trip.

Requests for Optional Student Travel within a 250-mile radius of Community High School must be submitted for approval not less than forty-five (45) days before the trip is scheduled to begin.

Requests for Student Travel and Optional Student Travel beyond a 250-mile radius of Community High School must be submitted for approval not less than ninety (90) days before the trip is scheduled to begin.

Nora R Wessels 4/29/16
Teacher Signature Date

[Signature] 4/29/16
Principal Signature Date

[Signature] 4/29/16
Division Head Signature Date

[Signature] _____
Superintendent Signature Date

Field Trips, Student Travel and Optional Student Travel Prior Approval Form

Trip Name: Honors A Cappella Chamber Choir WDW Candlelight Processional Tour

Trip Destination: Walt Disney World; Orlando, Florida

**Trip Dates: Wednesday (Evening), December 7th-Sunday (Evening), December 11th, 2016.
Specific date and times TBD, based upon Disney scheduling of performances/workshops and flight times.**

Person/Entity Organizing, Conducting, or Sponsoring Trip: Brandon Fantozzi

Distance Between School and Destination: 1,186 Miles

Rationale for Trip: Honors A Cappella Chamber Choir represents our school and community during the Holiday season with up to 30 performances in the community during the month of December. This tour would expand our reach on a national and international level. The Candlelight Processional is a concert series at Walt Disney World that has three performances per evening. Participation is only after acceptance through a rigorous audition process. We would prepare an additional 15 songs to be sung with a professional choir, professional soloists, and full orchestra that employs a celebrity narrator. The performance occurs at the America Gardens Theater in Epcot for thousands of people each performance. In addition; we would have a Disney Sings! Workshop with Disney Fine Arts Staff and professionals. Additionally, this music opportunity satisfies National Core Arts Standards:

Prior to the Trip

PERFORMING Anchor Standard #4: Select, analyze and interpret artistic work for presentation.

Enduring Understanding: Performers' interest in and knowledge of musical works, understanding of their own technical skill, and the context for a performance influence the selection of repertoire.

RESPONDING Anchor Standard #7: Perceive and analyze artistic work.

Enduring Understanding: Individuals' selection of musical works is influenced by their interests, experiences, understandings, and purposes.

During the Trip

PERFORMING Anchor Standard #5: Develop and refine artistic techniques and work for presentation.

Enduring Understanding: To express their musical ideas, musicians analyze, evaluate, and refine their performance over time through openness to new ideas, persistence, and the application of appropriate criteria.

PERFORMING Anchor Standard #6: Convey meaning through the presentation of artistic work.

Enduring Understanding: Musicians judge performance based on criteria that vary across time, place, and cultures. The context and how a work is presented influence the audience response.

RESPONDING Anchor Standard #8: Interpret intent and meaning in artistic work.

Enduring Understanding: Through their use of elements and structures of music, creators and performers provide clues to their expressive intent.

CONNECTING Anchor Standard #10: Synthesize and relate knowledge and personal experiences to make art.

Enduring Understanding: Musicians connect their personal interests, experiences, ideas, and knowledge to creating, performing, and responding.

After the trip

CONNECTING Anchor Standard #10: Synthesize and relate knowledge and personal experiences to make art.

Enduring Understanding: Musicians connect their personal interests, experiences, ideas, and knowledge to creating, performing, and responding.

Anchor Standard #11: Relate artistic ideas and works with societal, cultural and historical context to deepen understanding.

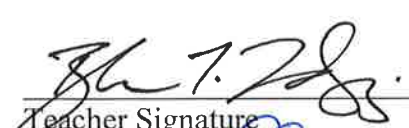

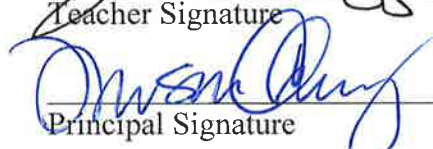
Enduring Understanding: Understanding connections to varied contexts and daily life enhances musicians' creating, performing, and responding.

All Field Trips, Student Travel, and Optional Student Travel must have the Superintendent or designee's prior approval, except that Field Trips, Student Travel, or Optional Student Travel beyond a 250-mile radius of Community High School must have the prior approval of the Board of Education.

Requests for Field Trips (regardless of the location or duration of the trip) must be submitted for approval at least fourteen (14) days prior to the date of the proposed trip.

Requests for Optional Student Travel within a 250-mile radius of Community High School must be submitted for approval not less than forty-five (45) days before the trip is scheduled to begin.

Requests for Student Travel and Optional Student Travel beyond a 250-mile radius of Community High School must be submitted for approval not less than ninety (90) days before the trip is scheduled to begin.

	<u>4/29/16</u>		<u>5/4/16</u>
Teacher Signature	Date	Division Head Signature	Date
	<u>5/4/16</u>		
Principal Signature	Date	Superintendent Signature	Date

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