

**BOARD OF EDUCATION MEETING  
COMMUNITY HIGH SCHOOL DISTRICT 94  
June 24, 2014 – 7:00 P.M.**

**ADMINISTRATION CONFERENCE ROOM – Entrance “H”  
326 JOLIET 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)

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

**PUBLIC PARTICIPATION:**

**STUDENT RECOGNITION:**

1. Good News of the District (Att. §B - pp. 1 - 1) Moses Cheng  
Mr. Tim Pradel – Volunteer Coach Bass Fishing Club
2. Student Recognition Kathe Doremus
  - Austin Kordik - May Student of the Month
  - Laura Perez – May PeaceBuilder of the Month

**REPORTS AND INFORMATION**

1. Superintendent’s Report Doug Domeracki
  - FOIA Request(s) - None
  - Review of Closed Session Minutes
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. 2 - 4)
5. Future Dates
  - a. Regular Monthly Board of Education Meeting – July 15, 2014
  - b. Regular Monthly Board of Education Meeting – August 19, 2014

6. Open Comment

Board Members

**CONSENT AGENDA (Roll Call)**

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

1. Items Removed from Consent Agenda for Separate Action: \_\_\_\_\_
2. Consent Agenda Action for All Items Except those Listed in 1. Above.  
**RECOMMENDED MOTION:** That the Board approve all items on the Consent Agenda which have not been specifically removed for separate action as shown on line 1. immediately above.

**CONSENT AGENDA ITEMS - RECOMMENDED ACTION(S):**

1. **Approval of Minutes — (Att. §C – pp. 1 - 8 )**  
Board of Education Meeting – May 20, 2014  
Closed Session Board of Education Meeting – May 20, 2014  
At Table  
**RECOMMENDED MOTION:** That the Board of Education approve the minutes of the meetings of May 20, 2014, as listed above.
2. **Filing of Minutes - (Att. §C - pp. 9 – 13 )**  
Finance Committee Meeting May 19, 2014  
Communications Committee Meeting - May 20, 2014  
Facilities Committee Meeting - May 28, 2014  
Finance Committee Meeting June 9, 2014  
Human Resources Committee Meeting - June 9, 2014  
**RECOMMENDED MOTION:** That the Board of Education approve for filing of the above minutes.
3. **Approval of Financials — (Att. §A – pp. 1 – 50 )**
  1. Approve Bill List  
**RECOMMENDED MOTION:** That the Board of Education approve the expenditures from May 16, 2014 to June 19, 2014.
  2. Imprest Fund Statement
  3. Treasurer's Report
  4. Statement of Position/Financial Report
  5. Statement of Revenue/Expenditures YTD Ending May 31, 2014
  6. 3-Year Budget/Actual Report
  7. Grant Reports
  8. Petty Cash Fund
  9. Student Activity Account Fund Balance

4. **Amended 2013-2014 School Calendar**  
Administration is recommending that the 2013-14 School Calendar be amended to reflect the interrupted school day on June 2, 2014, due to loss of power to a portion of the school.  
**RECOMMENDED MOTION:** That the Board of Education approve the recommended revision to the 2013-14 School Calendar as shown on Att. § - pp. B 5 - 5.
  
5. **Award Paper Bid – (Roll Call)**  
This year, Districts 25, 33, 34, 94 and SASSED collaborated in a process which generated one paper bid. The bid opening was held at District 33. The low bid was provided by Unisource for a total of \$31,988.45 as shown on Att. §B - pp. 6 - 7.  
**RECOMMENDED MOTION:** That the Board of Education accept the bid of Unisource at a cost of \$31,998.45.
  
6. **Prevailing Wage – (Roll Call)**  
Each year the State requires districts to pay a wage of no less than the general prevailing hourly rate paid for similar jobs by all public bodies. The Law covers nearly all projects under the control of the District regardless of the source of funds. The District has annually adopted the Schedule of Prevailing Wage Rates.  
**RECOMMENDED MOTION:** That the Board of Education adopt the DuPage County Prevailing Wage for June 2014 and approve the Resolution, Certification and Notice of Adoption as shown on Att. §B - pp. 8 - 20.

## CONSENT AGENDA APPROVAL

### ACTION ITEMS:

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 – 4).  
  
**RECOMMENDED MOTION:** That the Board of Education accept the following resignations:  
Jacqueline Mekhiel, Program Assistant/Special Education, effective at the end of the 2013-14 school year:  
Gina Mendez, Staff Nurse/Support Services Division, effective at the end of the 2013-14 school year:  
Keith Langosch, .40 FTE Teacher and .50 FTE Program Assistant/Special Education, effective at the end of the 2013-14 school year:  
Brian Truttling, Program Assistant/Special Education, effective at the end of the 2013-14 school year:  
Eric Bodwell, Director of the Learning Resource Center, effective June 20, 2014:

Susan Siegfried, AV/LRC Clerk, effective September 2, 2014.

2. **Field Trip Proposals – (Roll Call)**  
Proposals have been received by Mrs. Lisa Willuweit, Division Head for Humanities, for 2 field trips to take place during the 2014-15 school year as shown on Att. §B - pp. 21 - 40 .  
**RECOMMENDED MOTION:** That the Board of Education approve the proposals for a Band and an A Cappella Chamber Choir field trip during the 2014-15 school year.
3. **Policy ¶8011: Education of Children Experiencing Homelessness – (Roll Call)**  
Per our Compliance Visit in February, Policy ¶8011 needed to be amended to reference the absence of records from a prior school or none at all.  
**RECOMMENDED MOTION:** That the Board of Education approve on first reading the amendment of Policy ¶8011 to reference the absence of records from a prior school or none at all as shown on Att. §B - pp. 41 - 41 .
4. **Policy ¶8608: Purchase of Art and Craft Supplies – (Roll Call)**  
Per our Compliance Visit in February, 2014, Policy ¶8608 was absent in our Policy and needs to be included.  
**RECOMMENDED MOTION:** That the Board of Education approve on first reading the addition of Policy ¶8608 which states that no art or craft supplies containing a toxic substance may be purchased or ordered by the school district for use by students unless it meets the labeling standards specified in the Illinois Toxic Supplies in School Act (105 ILCS 135/) as shown on Att. §B - pp. 42 - 42 .
5. **Policy ¶8609: Eye Protective Devices in Classroom – (Roll Call)**  
Per our Compliance Visit in February 2014, Policy ¶8609 needed to be added to our Policies to reference the required use of eye protective devices when participating in specific courses.  
**RECOMMENDED MOTION:** That the Board of Education approve on first reading the addition of Policy ¶8609 to reference the required use of eye protective devices when participating in specific courses as shown on Att. §B - pp. 43 - 43 .
6. **Architectural Services – (Roll Call)**  
The District is currently in the first year of a multi-year renovation program. DLA architects has submitted two proposals for the conceptual design portion of the major portions of the 2015 and 2016 phases of the Master plan. The Facilities Committee recommended that these proposals be brought to the Board.  
**RECOMMENDED MOTION:** That the Board of Education authorize the execution of the agreements dated June 18, 2014 with DLA Architects in the amounts of \$28,000 and \$31,000 as shown on

Att. §B - pp. 44 - 48.

**OLD BUSINESS** – None

**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.

<b>BEGIN CLOSED SESSION TAPING</b>
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**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.

<b>END CLOSED SESSION TAPING</b>
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**ADJOURNMENT**

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

**COMMUNITY HIGH SCHOOL  
DISTRICT 94**

**June 24, 2014  
7:00 p.m.  
Board of Education Meeting**

**SECTION A -  
Financial Reports**

1. Bill Listing (including Summary)
2. Imprest Fund
3. Treasurer's Report
4. Statement of Position/Financial Report
5. Statement of Revenue/Expenditures
6. 3-Year Budget/Actual Report
7. Grant Reports
8. Petty Cash Fund
9. Activity Account Fund Balance
10. Quarterly Financial Report (Oct., Jan., Apr., July ONLY)

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620516	303 TAXI	06/24/2014	APRIL 2014 TRANSPORTATION; 1 STUDENT	715.00	1,527.50
			MAY 2014 TRANSPORTATION; 1 STUDENT	682.50	
			JUNE 2014 TRANSPORTATION; 1 STUDENT	130.00	
1620517	4IMPRINT	06/24/2014	CWT/BTI PROGRAM AWARDS	549.35	549.35
1620518	5-STAR TUTORS	06/24/2014	FEB 2014-MAY 2014 TUTORING; 6 STUDENTS	3,404.88	3,404.88
1620519	A&M PRODUCTS COMPANY	06/24/2014	UEC TOURNAMENT CHAMPIONS PLAQUE	80.00	80.00
1620520	A-1 DOORS FRAMES & HA	06/24/2014	LOCKS/KEYS SERVICE	199.75	2,471.35
			LOCKS	508.00	
			LOCK/KEY SERVICE	215.30	
			KEYS/LOCKS SERVICE	240.30	
			KEYS	1,308.00	
1620521	ACTIVE DATA EXCHANGE	06/24/2014	Webevents upgrade to Active Data	1,875.00	1,875.00
1620522	AHW LLC	06/24/2014	TRACTOR PARTS	30.54	30.54
1620523	Ainsworth, Jeff	06/24/2014	4/14-6/14 RETIREE HLTH REIMBURSEMENT	646.26	646.26
1620524	Alexian Brothers Beha	06/24/2014	4/25/14-5/12/14 TUITION; 1 STUDENT	520.00	520.00
1620525	All Star Publishing &	06/24/2014	ATHLETIC AWARDS	670.00	670.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620526	Vendor Continued Void	06/24/2014			0.00
1620527	Vendor Continued Void	06/24/2014			0.00
1620528	Amazon.Com	06/24/2014	5 books	7.94	3,072.27
			Apple Lightning to VGA Adapter	50.99	
			LOGITECH WEBCAM AND MINI TRIPOD; MIS	78.98	
			Power supply for Fiery	71.95	
			5 books	-148.99	
			5 books	187.40	
			Brother Printer MFC8950DW Wireless Monochrome Printer with Scanner, Copier and Fax	521.90	
			FLASH DRIVES; MIS	38.65	
			3 books for Prof. Library	55.87	
			3 books for Prof. Library	71.25	
			1 Video (history)	73.99	
			4GB kit (2GBx2) Upgrade for a Dell Latitude E5500 System (DDR2 PC2-6400, NON-ECC, )	305.96	
			DisplayPort to DisplayPort Cable	9.98	



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			6 Feet		
			9 books from	14.68	
			Amazon		
			9 books from	147.70	
			Amazon		
			Amazon book	32.44	
			Ipads, VGA	57.88	
			dongle, and Elite		
			Remotes for Ted		
			and Doug Mullany		
			The Fault in our	143.48	
			Stars - by John		
			Green Summer		
			Reading for		
			students		
			HDMI to RCA audio	57.81	
			adapter		
			CLASSROOM BOOKS;	44.32	
			SOC STD		
			Ipads, VGA	159.92	
			dongle, and Elite		
			Remotes for Ted		
			and Doug Mullany		
			Ipads, VGA	883.22	
			dongle, and Elite		
			Remotes for Ted		
			and Doug Mullany		
			LP140WH4-TLB1	92.92	
			Laptop Screen 14"		
			LED WXGA 1366X768		
			(LED Replacement		
			Screen Only. Not		
			A Laptop )		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620529	AMERICAN TAXI	06/24/2014	2 DVDs FLASH DRIVES; MIS 3/29/14-5/2/14 SHARED TRANSPORTATION; 1 STUDENT MAY 2014 TRANSPORTATION	47.94 64.09 1,008.00   1,008.00	2,016.00
1620530	ANDERSON PEST SOLUTIO	06/24/2014	JUNE 2014 PREVENTIVE SERVICE	77.25	77.25
1620531	Andy Frain Services I	06/24/2014	MAY 2014 SECURITY	12,628.52	12,628.52
1620532	Aqua-Fection	06/24/2014	POOL PUMP	660.00	660.00
1620533	Aronoff/reimbursement	06/24/2014	4/14-6/14 RETIREE HLTH REIMBURSEMENT	323.13	323.13
1620534	At&t	06/24/2014	5/16/14-6/15/14 PHONE SVC 5/28/14-6/27/14 DUCOMM SVC 5/16/14-6/15/14 INTERNET SVCS	3,199.05  222.20  1,219.40	4,640.65
1620535	At&t Long Distance	06/24/2014	MAY 23014 LONG DISTANCE PHONE SVC APRIL 2014 LONG DISTANCE PHONE SVC	147.36   147.36	294.72
1620536	AVID Center	06/24/2014	AVID SUMMER INSTITUTE; 10 STAFF MEMBERS	6,021.00	6,021.00
1620537	AWARD RIBBONS OF GREE	06/24/2014	Ribbons for awards	124.98	249.95

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Awards Ribbons	124.97	
1620538	Bach, John	06/24/2014	BATHROOM FIXTURES	339.15	339.15
1620539	Barnes & Noble	06/24/2014	Summer Reading Book Sale	1,093.48	3,679.62
			Pre-order for summer reading bookfair.	-21.18	
			8th Grade Summer Reading Book Order	-5.79	
			Pre-order for summer reading bookfair.	1,133.96	
			8th Grade Summer Reading Book Order	1,403.27	
			Pre-order for summer reading bookfair.	11.99	
			BOOKFAIR PRIZES FROM BOOK FAIR SALE REVENUE	55.19	
			8th Grade Summer Reading Book Order	8.70	
1620540	BEARCOM WIRELESS WORL	06/24/2014	WALKIE-TALKIE PROGRAMMING SERVICES ON 5/12 AND 5/14/14	545.00	545.00
1620541	Behavioral Health Ser	06/24/2014	5/23/14-6/6/14 TUTORING; 1 STUDENT	525.00	525.00
1620542	Blick Art Materials	06/24/2014	INSTRUCTIONAL	177.35	177.35

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620543	Brainpop	06/24/2014	SUPPLIES; ART SPANISH	145.00	145.00
1620544	Brightstar	06/24/2014	SUBSCRIPTION 5/5/14-5/9/14 RN SVCS; 2 STUDENTS	3,258.75	15,908.75
			5/12/14-5/16/14 RN SVCS; 2 STUDENTS	3,148.75	
			5/19/14-5/23/14 RN SVCS; 2 STUDENTS	2,956.25	
			5/27/14-5/30/14 RN SVCS; 2 STUDENTS	2,598.75	
1620545	BSN SPORTS	06/24/2014	6/2/14-6/6/14 RN SVCS; 2 STUDENTS	2,928.75	
			6/9/14-6/13/14 RN SVCS; 1 STUDENT	1,017.50	
1620546	Butler Chemical Co	06/24/2014	SPORT SCORE TABLE; ATHLETICS	2,632.49	2,632.49
			SIDESTREAM FILTER HOUSING AND CARTRIDGE FILTERS	1,140.00	2,155.00
			MAY 2014 MAINTENANCE	680.00	
1620547	BUYONLINENOW.COM	06/24/2014	CHEMICAL PUMP ROARING SPRING	335.00	
			FLEXIBLE COVER JOURNALS; FOREIGN LANGUAGE	205.71	205.71
1620548	CAMBRIDGE EDUCATIONAL	06/24/2014	SHIPPING CHARGES FOR PREVIOUS ORDER	9.75	9.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620549	Camelot Therapeutic S	06/24/2014	JUNE 2014 REGULAR SESSION; 1 STUDENT	822.05	8,553.52
			JUNE 2014 REGULAR SESSION; 1 STUDENT	822.05	
			MAY 2014 TUTORING; 1 STUDENT	3,454.71	
			MAY 2014 TUTORING; 1 STUDENT	3,454.71	
1620550	Campos/reimbursement,	06/24/2014	OFFICE SUPPLIES; ATHLETICS	55.28	55.28
1620551	Carquest Auto Parts	06/24/2014	VAN/TRUCK SUPPLIES	3.70	67.17
			WINDSHIELD WIPER BLADES	33.02	
			WINDSHIELD WIPER BLADES	19.38	
			VAN SUPPLIES	11.07	
1620552	Castle-PrinTech Inc	06/24/2014	WILDCAT CHRONICLE; 5/29/14	1,520.50	1,915.50
			WILDCAT CHRONICLE; 5/29/14	395.00	
1620553	CENERGISTIC	06/24/2014	JULY 2014 ENERGY MGMT FEE	8,900.00	8,900.00
1620554	Center for Applicatio	06/24/2014	GED Ready practice test vouchers	385.00	385.00
1620555	CHICAGO OFFICE TECHNO	06/24/2014	PHOTOCOPIER	833.00	833.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620556	Chisholm, John	06/24/2014	SUPPLIES PEACE BUILDER	151.57	151.57
1620557	City Of West Chicago	06/24/2014	SUPPLIES; AWARDS CHANGE OF OCCUPANCY INSPECTION; 157 W WASHINGTON MAY 2014 FUEL; O&M	1,045.00     1,744.45	2,789.45
1620558	Clare Woods Academy	06/24/2014	ESY 2014; 6/16/14-7/18/14; 5 STUDENTS 2014 RETROACTIVE TUITION ADJUSTMENT JUNE 2014 TUITION; 6 STUDENTS	23,036.16      -809.60  3,755.52	25,982.08
1620559	College Of Dupage	06/24/2014	2014 GRADUATION CEREMONY BALANCE	9,700.00	9,700.00
1620560	Collis/FVB Umpires As	06/24/2014	2014 BASEBALL UMPIRE ASSIGNMENTS	725.12	725.12
1620561	Comed	06/24/2014	4/17/14-5/17/14 ELECTRIC; KERR-MCGEE	13.39	13.39
1620562	Communication Revolvi	06/24/2014	APRIL 2014 INTERNET SERVICES	232.49	232.49
1620563	Community High School	06/24/2014	MARCH 2014 GATEWAY TUITION; 1 STUDENT	270.00	270.00
1620564	Conserv Fs	06/24/2014	GRASS SEED	697.00	697.00
1620565	Constellation Newener	06/24/2014	MAY 2014 NATURAL	11,375.79	20,784.23

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GAS		
			JUNE 2014 NATURAL	9,408.44	
			GAS		
1620566	CORE ACADEMY	06/24/2014	MAY 2014	18,130.56	30,969.76
			LIFESKILLS		
			TUITION; 4		
			STUDENTS		
			JUNE 2014	7,554.40	
			LIFESKILLS		
			TUITION; 4		
			STUDENTS		
			MAY 2014 GENERAL	3,699.36	
			TUITION; 1		
			STUDENT		
			JUNE 2014 GENERAL	1,585.44	
			TUITION; 1		
			STUDENT		
1620567	CPC Inc	06/24/2014	JUNE 2014	150.00	150.00
			FACILITY TREE SW		
1620568	Demco Inc	06/24/2014	Vistafoil Vinyl	86.70	86.70
			Laminate		
1620569	Dragosh, Anne	06/24/2014	PROFESSIONAL	229.50	229.50
			DEVELOPMENT BOOKS		
			FOR SPECIAL ED;		
			GRANT		
1620570	Dreisilker Electric M	06/24/2014	HEAT PUMP SUPPLY	187.41	572.73
			HOT WATER PUMP	385.32	
			MOTOR		
1620571	Eckl, Gail	06/24/2014	MAY 2014	660.00	660.00
			CONSULTING		
1620572	Ehlers And Associates	06/24/2014	CONTINUING	1,500.00	1,500.00
			DISCLOSURE		
			REPORTING		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620573	Emc Publishing	06/24/2014	GERMAN TEXTBOOKS AND WORKBOOKS; FOREIGN LANGUAGE	2,460.26	2,460.26
1620574	Federal Express	06/24/2014	DRIVERS EDUCATION LICENSE PLATES ORDER	15.33	15.33
1620575	Fesl, Joan	06/24/2014	VOLLEYBALL OFFICIAL ASSIGNMENTS	268.32	268.32
1620576	Films For The Humanit	06/24/2014	1 DVD, The Secret of Life	181.85	181.85
1620577	Follett Library Resou	06/24/2014	Follett Single Site License Support Renewal Follett Single Site License Support Renewal 28 eBooks 3 reference book sets, 1 book and 1 ebook from Follett.	1,029.00  86.92  743.98 100.00	1,959.90
1620578	Ford Credit	06/24/2014	JULY 2014 DRIVERS ED CAR RENTAL; ACCT #48884307	244.94	244.94
1620579	Gillans	06/24/2014	2014 REGIONAL CHAMPIONSHIP SIGNS	175.00	175.00
1620580	Glenbard Township Dis	06/24/2014	SHARED TRANSPORTATION; 1 STUDENT	1,812.00	1,812.00
1620581	Glencoe/mcgraw Hill	06/24/2014	Honors Biology TE for Hank Murphy	241.91	241.91



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620582	Glenoaks Hospital The	06/24/2014	and Jared Winqvist ISBN 9780078945854 JUNE 2014 REGULAR SESSION; 3 STUDENTS	1,879.32	32,735.43
			MAY 2014 TUITION; WEST CAMPUS; 5 STUDENTS	17,307.28	
			JUNE 2014 REGULAR SESSION; 5 STUDENTS	3,682.40	
			MAY 2014 TUITION; NORTH CAMPUS; 3 STUDENTS	9,866.43	
1620583	GOLDSTAR LEARNING	06/24/2014	7/15/14-7/14/15 MASTERY MANAGER SUBSCRIPTION FEE; MIS	10,192.00	10,192.00
1620584	GradeCracker LLC	06/24/2014	APRIL 2014 TUTORING; 1 STUDENT	809.40	809.40
1620585	GROUND EFFECTS MAINTE	06/24/2014	LOT SALTING; 3/25/14	603.00	603.00
1620586	Harris Bank	06/24/2014	MISC SCHOOL SIGNS	602.27	602.27
1620587	HEARTLAND COSTUMES	06/24/2014	BEAUTY AND THE BEAST COSTUMES	29.13	29.13
1620588	Hm Receivables Co Llc	06/24/2014	Spanish GED Math Books.	247.50	247.50
1620589	Holstein Garage	06/24/2014	SAFETY LANE TESTING	150.00	150.00
1620590	Homefield Energy	06/24/2014	2/21/14-3/19/14 ELECTRICITY	23,100.29	58,529.14

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			1/21/14-2/20/14 ADJUSTED ELECTRIC BILL	7,357.80	
			3/20/14-4/20/14 ELECTRICITY	28,071.05	
1620591	Honeywell Internation	06/24/2014	6/1/14-11/30/14 MECHANICAL AND ELECTRICAL CHARGES	10,873.52	11,428.50
			PNEUM THERMOSTAT	554.98	
1620592	Illinois State Police	06/24/2014	MAY 2014 BACKGROUND CHECKS; COST CENTER 3388	817.50	817.50
1620593	Illinois High School	06/24/2014	2013/2014 GIRLS SOCCER CLASS 3A REGIONAL BILL	60.80	60.80
1620594	Vendor Continued Void	06/24/2014			0.00
1620595	ILLINOIS CENTRAL SCHO	06/24/2014	APRIL 2014 BADMINTON	1,227.06	67,370.72
			APRIL 2014 BASEBALL	972.20	
			APRIL 2014 GIRLS SOCCER	2,744.52	
			APRIL 2014 SOFTBALL	1,595.75	
			APRIL 2014 BOYS TRACK	1,154.68	
			APRIL 2014 GIRLS TRACK	1,357.14	
			APRIL 2014 BOYS VOLLEYBALL	1,849.63	
			MAY 2014 STUDENT	53,394.58	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BUSSING MAY 2014; SIX FLAGS; SCIENCE	1,551.06	
			HINDU TEMPLE; MAY 2014; GLOBAL STUDIES FT KANE COUNTY	138.94	
			COUGARS; MAY 2014; MARKETING FT	197.26	
			MAY 2014 FT; HOLOCAUST MUSEUM; SOC STD	283.79	
			MAY 2014 FIELD TRIP; BROOKFIELD ZOO	542.12	
			BOOKFIELD ZOO; MAY 2014; CHILD DEVELOPMENT FT	361.99	
1620596	Illinois School for t	06/24/2014	MAY 2014 STUDENT TRANSPORTATION	68.00	68.00
1620597	IPMG Employee Benefi	06/24/2014	JUNE 2014 FLEXIBLE SPENDING ACCOUNT	350.00	350.00
1620598	JOSTENS	06/24/2014	ADULT EDUCATION CAP AND GOWNS; GRANT	415.95	1,146.57
			GOLD CORDS AND WHITE CORDS FOR HONORS NIGHT	684.95	
			NHS GOLD TASSELS AND ATTENDANCE CHARMS	45.67	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620599	Jw Pepper	06/24/2014	All State Music for Honors Choir summer rehearsals and Orchestra music	302.24	386.24
			All State Music for Honors Choir summer rehearsals and Orchestra music	9.50	
			All State Music for Honors Choir summer rehearsals and Orchestra music	74.50	
1620600	KEY GOVERNMENT FINANC	06/24/2014	LEASE PAYMENT 4 OF 4	50,876.00	50,876.00
1620601	Krage's Tire Centers	06/24/2014	CAR BRAKE INSTALLATION; SS DRIVERS ED	464.99	1,394.97
			CAR BRAKE INSTALLATION; SS DRIVERS ED	464.99	
			CAR BRAKE INSTALLATION; SS DRIVERS ED	464.99	
1620602	Larkin High School	06/24/2014	UEC BOYS TRACK CONFERENCE MEET	61.75	61.75
1620603	LASER SERVICE INC	06/24/2014	PRINTER REPAIR; MIS	98.00	98.00
1620604	Lemberg-Finn, Terry	06/24/2014	4/14-6/14 RETIREE HLTH REIMBURSEMENT	646.26	646.26

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620605	LIGHTSPEED SYSTEMS	06/24/2014	Lightspeed webfilter yearly renewal	4,200.00	4,200.00
1620606	Little Friends Inc	06/24/2014	JUNE 2014 TUITION; 1 STUDENT	855.00	855.00
1620607	LJ Morse Construction	06/24/2014	FACS CONSTRUCTION PROJECT TO MAY 31, 2014; 1ST PAYMENT	83,943.90	83,943.90
1620608	Mark's Plumbing Parts	06/24/2014	PLUMBING SUPPLY	249.89	249.89
1620609	Masschelin, Diane	06/24/2014	CONFERENCE MILEAGE REIMBURSEMENT	16.95	16.95
1620610	MASTER HAND VIOLIN SH	06/24/2014	CELLO, VIOLA AND BOW REPAIR; MUSIC	195.00	195.00
1620611	MCGRAW-HILL ORDER SVC	06/24/2014	ITTS Online Virtual Seats	606.00	606.00
1620612	Menards	06/24/2014	MISC BUILDING HARDWARE SUPPLY MISC BUILDING HARDWARE SUPPLIES MISC BUILDING HARDWARE SUPPLIES MISC BUILDING HARDWARE SUPPLY MISC BUILDING HARDWARE SUPPLIES MISC BUILDING HARDWARE SUPPLIES	81.23 89.08 32.10 1.27 71.60 26.25	301.53
1620613	Metro Professional Pr	06/24/2014	CLEANING SUPPLIES WET/DRY VACUUMS	165.64 1,142.95	1,308.59
1620614	Mfasco	06/24/2014	Vinyl Powder Free	363.54	363.54

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620615	Monograms Of Distinct	06/24/2014	Medical Exam Gloves BABY CONGRATS; SCIENCE	50.45	50.45
1620616	MSC Industrial Supply	06/24/2014	Hand Sanitizers Gel	85.32	85.32
1620617	Murphy Ace Hardware 2	06/24/2014	CLEANING SUPPLIES CLEANING SUPPLIES CUSTODIAL SUPPLIES KEYS MISC BUILDING HARDWARE SUPPLY MISC BUILDING HARDWARE SUPPLIES MISC BUILDING HARDWARE SUPPLY MISC BUILDING REPAIR SUPPLY PLUMBING SUPPLY	36.14 25.09 38.16 53.87 6.78 18.58 15.81 14.40 7.90	216.73
1620618	Nasco	06/24/2014	replacement tools for Ceramics	428.28	428.28
1620619	Neff Motivation Inc	06/24/2014	ATHLETIC AWARDS ATHLETIC AWARDS BADMINTON AWARDS; ATHLETICS	134.06 14.70 34.50	183.26
1620620	Neuco Inc	06/24/2014	AIR PRESSURE SWITCH HOT WATER PUMP SEALS FLANGE GASKET SET	48.93 1,363.06 89.06	1,501.05
1620621	NEXUS-ONARGA ACADEMY	06/24/2014	MAY 2014 TUITION; 1 STUDENT	3,021.06	3,511.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			AUGUST 2013-MAY 2014 TUITION RATE INCREASE; 1 STUDENT	490.44	
1620622	Nicor Gas Bill Paymen	06/24/2014	4/17/14-5/19/14 GARAGE GAS MAY 2014	42.98 1,836.23	1,879.21
1620623	Northern Illinois Bac	06/24/2014	TRANSPORTATION CHGS BACKFLOW DEVICE TESTING	640.00	640.00
1620624	NW 5634	06/24/2014	A-FRAME PLATE RACKS; PHYS ED	88.15	88.15
1620625	Vendor Continued Void	06/24/2014			0.00
1620626	Office Depot	06/24/2014	MISC OFFICE SUPPLIES; BUSINESS OFFICE MISC OFFICE SUPPLIES ORDER; COUNSELING MISC OFFICE SUPPLIES MISC OFFICE SUPPLIES TRI-FOLD POSTERS; SOPHOMORES; + OFFICE SUPPLIES; MIS INK TONER CARTRIDGE MISC OFFICE SUPPLY ORDER AS PER ATTACHED	91.59 163.01 38.88 33.01 208.24 52.34 910.75	2,910.16

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MISC OFFICE	39.75	
			SUPPLY ORDER AS PER ATTACHED		
			MISC OFFICE	9.70	
			SUPPLY ORDER AS PER ATTACHED		
			MISC OFFICE	7.96	
			SUPPLY ORDER AS PER ATTACHED		
			MISC OFFICE	88.23	
			SUPPLY ORDER AS PER ATTACHED		
			OFFICE SUPPLY ORDER FOR DEANS OFFICE	332.41	
			Frames for GED Certificates.	40.74	
			Frames for GED Certificates.	83.85	
			OFFICE SUPPLIES; SCIENCE	116.13	
			MISC OFFICE SUPPLY ORDER; COUNSELING	100.47	
			MISC OFFICE SUPPLY ORDER; GRANT	23.39	
			MISC OFFICE SUPPLY ORDER; GRANT	210.92	
			MISC OFFICE SUPPLIES; DUPLICATING	129.14	



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MISC SUPPLIES; BUSINESS OFFICE	103.80	
			MISC OFFICE SUPPLY ORDER; PERSONNEL	51.85	
			BINDERS AND DIVIDERS	109.59	
			MISC OFFICE SUPPLY ORDER AS PER ATTACHED	-35.59	
1620627	Ombudsman Ed Services	06/24/2014	ADDITIONAL MAY 2014 TUITION	1,210.00	1,210.00
1620628	ORIENTAL TRADING	06/24/2014	MISC CLASSROOM SUPPLIES; GRANT	155.49	155.49
1620629	Otis Elevator Co	06/24/2014	6/14-8/14 CONTRACT SVC	758.64	758.64
1620630	Paddock Publications	06/24/2014	BOARD BID NOTICE	62.10	62.10
1620631	PAHCS II/CADENCE OCCU	06/24/2014	MAY 2014 BOARD REQUIRED PHYSICALS	516.50	516.50
1620632	Pampuch, Sandra	06/24/2014	"GETTING THINGS DONE" BY DAVID ALLEN	13.57	13.57
1620633	PARKLAND PREPARATORY	06/24/2014	MAY 2014 TUITION; 2 STUDENTS 11/13-3/14 RATE REDUCTION CREDIT	6,000.39 -2,197.01	3,803.38
1620634	Pbcc/pitney Bowes Cre	06/24/2014	3/14-5/14 POSTAGE METER	1,167.00	1,167.00
1620635	Pearson Education Inc	06/24/2014	SPANISH TEXTBOOKS; FOREIGN LANGUAGE	2,985.07	2,985.07
1620636	Pearson Education/Cli	06/24/2014	MAP1 Q-GLOBAL	33.00	33.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620637	Pentegra Systems	06/24/2014	INTERPRETIVE REPORT #63475 UPS battery replacements	742.27	742.27
1620638	Pitsco Education	06/24/2014	Supplies ordered for Tech Ed department	336.10	336.10
1620639	Porter Pipe And Suppl	06/24/2014	PLUMBING SUPPLIES	987.29	1,111.40
1620640	Presence Mercy Medica	06/24/2014	PLUMBING SUPPLIES DEC 2013 AND FEB 2014 TUTORING; 1 STUDENT	124.11 300.00	300.00
1620641	PSUG Events	06/24/2014	POWERSCHOOL USERS GROUP CONFERENCE; 1 STAFF; MIS	279.00	279.00
1620642	Purchase Advantage Ca	06/24/2014	MAY 2014 INSTRUCTIONAL SUPPLY; GRANT	146.22	146.22
1620643	Quest Management Serv	06/24/2014	BREAKFAST MEETING SUPPLIES; 5/8/14 TEACHER APPRECIATION; 5/7/14 LUNCH AND LEARN PROGRAM PRESIDENTS COUNCIL MEETING; 5/14/14 STAFF DEVELOPMENT BREAKFAST MEETING AVID BREAKFAST; 5/22/14 MAY 2014 MILK	40.00 575.00 435.05 90.00 575.00 347.50 1,737.23	3,982.18

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620644	RAU, WARD	06/24/2014	JUNE 2014 MILK 5/1/14-5/15/14 MILEAGE; HMBD TUTORS 5/16/14-5/31/14 MILEAGE; HMBD TUTORS MAY 2013-APRIL 2014 RETIREE HLTH REIMBURSEMENT	182.40 148.25   76.95  1,087.50	1,312.70
1620645	Revere Central Inc	06/24/2014	PAPER CLIPS FOR DUPLICATING	61.90	61.90
1620646	Revtrak Inc	06/24/2014	MAY 2014 MERCHANT FEES	717.10	717.10
1620647	Rockford Board Of Edu	06/24/2014	APRIL 2014 TUITION; 1 STUDENT APRIL 2014 TUITION; 1 STUDENT	1,142.00   1,313.30	2,455.30
1620648	Safe Environmental Co	06/24/2014	FLOORING MATERIALS REMOVAL	1,900.00	1,900.00
1620649	Salem Press Inc	06/24/2014	7 eBooks; LRC	567.00	567.00
1620650	Sased	06/24/2014	MARCH 2014-APRIL 2014 SE TRANSPORTATION	2,579.55	2,579.55
1620651	Scariano, Himes and P	06/24/2014	MAY 2014 LEGAL FEES	72.45	72.45
1620652	School Health Corpora	06/24/2014	MISC HEALTH OFFICE SUPPLIES; NURSE	323.64	323.64
1620653	Schoolwires	06/24/2014	Website annual hosting fee	3,130.00	3,130.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620654	Scope Shoppe Inc	06/24/2014	MICROSCOPE REPAIR/MAINTENANCE ; SCIENCE	475.00	475.00
1620655	Seal Of Illinois	06/24/2014	JUNE 2014 SUMMER BILLING; 5 STUDENTS JULY 2014 SUMMER BILLING MAY 2014 TUITION; 3 STUDENTS	9,024.30  12,032.40  12,032.40	33,089.10
1620656	Septran Inc	06/24/2014	JUNE 2014 TRANSPORTATION MAY 2014 TRANSPORTATION	18,234.54  63,932.43	82,166.97
1620657	SHAR PRODUCTS COMPANY	06/24/2014	Orchestra spring music	65.46	65.46
1620658	Shiffler Equipment Sa	06/24/2014	MISC BUILDING HARDWARE SUPPLIES	650.23	650.23
1620659	Simplex Grinnell	06/24/2014	FIRE ALARM PARTS	498.48	498.48
1620660	Skyward Inc	06/24/2014	E Sign Skyward Fixed Asset software, project management services and annual license fee	200.00 5,810.00	6,010.00
1620661	Sound Incorporated	06/24/2014	UPS SERVICE CALL	233.00	233.00
1620662	SPARE WHEELS TRANSPOR	06/24/2014	MAY 2014 SHARED TRANSPORTATION; 1 STUDENT	1,269.98	1,269.98
1620663	SPECIALIZED TRANSPORT	06/24/2014	5/15/14-5/23/14 TRANSPORTATION; 1	2,030.00	2,030.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620664	Sportsfield Inc	06/24/2014	STUDENT LINE MARKER	303.00	303.00
1620665	Sraga Hauser Llc	06/24/2014	CHALK; ATHLETICS MAY 2014 LEGAL FEES	2,520.00	3,171.00
			MAY 2014 LEGAL FEES; PROPERTY TAXES	651.00	
1620666	STATE BANK OF ILLINOI	06/24/2014	MISC CREDIT CARD CHARGES	1,285.69	1,285.69
1620667	STATE BANK OF ILLINOI	06/24/2014	LUNCHEON MEETING	11.71	11.71
1620668	STATE INDUSTRIAL PROD	06/24/2014	CLEANING SUPPLIES	1,232.09	1,232.09
1620669	Steiner Electric Comp	06/24/2014	POWER SYSTEMS	-493.68	695.10
			SALES ADJUSTMENT MISC BUILDING HARDWARE SUPPLY INTERCOM SYSTEM UPC	19.17	
1620670	STREICHER, CASS	06/24/2014	3/11/14-6/13/14 DUAL CREDIT HOURS	805.00	805.00
1620671	Swimmers Edge	06/24/2014	T-SHIRT ORDER; MENS SWIMMING	216.00	216.00
1620672	T S Specialties	06/24/2014	LUBE/SERVICE	40.66	40.66
1620673	TECHNICAL DESIGN SERV	06/24/2014	MAY 2014 ELECTRONIC SECURITY SYSTEM DESIGN MAY 2014 ELECTRONIC SECURITY ACCESS CONTROL SYSTEM DESIGN	800.00	3,893.75
1620674	Technology Center Of	06/24/2014	KIT FEES; 7	970.00	970.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620675	TELESOLUTIONS CONSULT	06/24/2014	STUDENTS E-rate retainer fee	275.00	275.00
1620676	TonerStore	06/24/2014	Toner for Spring of 2014 Ink for Printers Toner for 1022, 4015, and brother MCF-8950DW Toner for printer	1,517.05 607.00 940.85 56.95	3,121.85
1620677	TRANSLATION TODAY NET	06/24/2014	504 MEETING TRANSLATION; GRANT	230.08	230.08
1620678	Turner, Susan	06/24/2014	4/14-6/14 RETIREE HLTH REIMBURSEMENT	274.05	274.05
1620679	TYCO INTEGRATED SECUR	06/24/2014	7/1/14-9/30/14 RECURRING SVC	78.24	78.24
1620680	Universal Taxi Dispat	06/24/2014	5/4/14-5/9/14 TRANSPORTATION; 2 STUDENTS 5/12/14-5/16/14 TRANSPORTATION; 1 STUDENT 5/19/14-5/23/14 TRANSPORTATION; 2 STUDENTS	189.00 140.00 210.00	539.00
1620681	Usamobility Wireless	06/24/2014	6/2/14-6/1/15 PAGERS	249.49	249.49
1620682	Vences, Guadalupe	06/24/2014	ESL CERTIFICATION COURSES	400.00	400.00
1620683	VERIZON WIRELESS	06/24/2014	6/8/14-7/7/14 CELL PHONE; SUPT	86.16	86.16

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620684	VMware Inc	06/24/2014	VMware support 3 year renewal	2,655.84	2,655.84
1620685	Voris Mechanical Inc	06/24/2014	SIDE STEAM FILTER INSTALLATION KITCHEN REFRIGERATOR REPAIR	1,091.51 488.30	1,579.81
1620686	Vortex Commercial Flo	06/24/2014	BASE CONTRACT; WEIGHT ROOM FLOORS	43,346.00	43,346.00
1620687	Waste Management West	06/24/2014	MAY 2014 REFUSE SVC JUNE 2014 RECYCLING	737.02 263.74	1,000.76
1620688	WAYSIDE PUBLISHING	06/24/2014	AP SPANISH TEXTBOOKS; FOREIGN LANGUAGE	3,620.82	3,620.82
1620689	Wcchs General Cash Fu	06/24/2014	ADULT EDUCATION RENT CASE OF PAPER; REIMBURSEMENT; ADULT EDUCATION; GRANT FOOTBALL CAMP FEE; 1 STUDENT; GRANT	600.00 24.75 110.00	734.75
1620690	WCCHS STUDENT ACTIVIT	06/24/2014	CHEERLEADING SUMMER CAMP; ATHLETICS PORTION DEPOSIT TO STUDENT ACTIVITY #581 FOR ADULT EDUCATION SUMMER	700.00 1,023.25	1,723.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620691	We Grow Dreams Inc	06/24/2014	PROGRAM JUNE 2014 JOB TRAINING; 3 STUDENTS	450.00	450.00
1620692	West Chicago Printing	06/24/2014	2014 COMMENCEMENT PROGRAMS WILDCAT PAWS PRINT BOOKLETS 10 GREAT REASONS CARDS	1,459.00 2,315.00 575.00	4,349.00
1620693	Wight & Company	06/24/2014	APRIL 2014 FACS AND EC RENOVATION; PHASE II	16,400.67	16,400.67
1620694	Winfield Flower Shopp	06/24/2014	STAFF SYMPATHY; PRINCIPAL	67.90	67.90
1620695	WINZER CORPORATION	06/24/2014	CLEANING SUPPLIES CLEANING SUPPLIES CLEANING SUPPLIES	236.00 29.18 236.00	501.18
1620696	WRITEGUARD BUSINESS S	06/24/2014	8-1/2"X14" MULTI-PURPOSE BLANK FACE ECCENTRIC Z-FOLD FORM; MIS	256.14	256.14
1620697	Vendor Continued Void	06/24/2014			0.00
1620698	Xerox Corporation	06/24/2014	CONTRACT SERVICE FOR DUPLICATING PHOTOCOPIERS; 7/13-6/14 CONTRACT SERVICE FOR DUPLICATING PHOTOCOPIERS; 7/13-6/14	2,103.40 1,985.20	10,966.32



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			LBD-002030; MAY 2014; LRC	35.09	
			DUPLICATING CP SERVER; MAY 2014; HXL126044	338.09	
			DUPLICATING CP SERVER; MAY 2014; HXL126279	232.03	
			ADMIN OFFICE; MAY 2014; WTM768791	788.86	
			MAY 2014; TEACHERS COPIER ROOM 208; WTM760167	637.73	
			TEACHERS COPIER; ROOM 125B	591.35	
			MAY 2014; ADULT EDUCATION; UTT-851743	130.88	
			JUNE 2014; LRC; LBD-002030	35.09	
			CONTRACT SERVICE FOR DUPLICATING PHOTOCOPIERS; 7/13-6/14	2,103.40	
			CONTRACT SERVICE FOR DUPLICATING PHOTOCOPIERS; 7/13-6/14	1,985.20	
1620699	Zabelin, Donald	06/24/2014	4/14-6/14 DENTAL INSURANCE	386.25	1,470.25
			COVERAGE; GRANT 4/14-5/14 HEALTH	1,084.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			INSURANCE REIMBURSEMENT		
184	Computer		Check(s) For a Total of		798,012.22

	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
	184	Computer	Checks For a Total of	798,012.22
Total For	184	Manual, Wire Tran, ACH & Computer	Checks	798,012.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	798,012.22

COMMUNITY HIGH SCHOOL DISTRICT NO. 94  
 BOARD OF EDUCATION - BILL LISTING SUMMARY  
 May 2014 and June 24, 2014 Bill List

	(Taxes)Certificates Of Deposit Purchased For The Month Of May-14	Net Payroll For The Month Of May-14	Operating Checks* Drawn During The Month Of May-14	Bill List Vouchers Paid In The Month Of May-14	Total	Bill List Vouchers Paid In The Month Of June-14
#10 EDUCATIONAL FUND	\$ -	834,093.94	684,284.37	\$357,454.34	\$1,875,832.65	\$306,300.77
#20 OPERATIONS & MAINTENANCE FUND	-	61,443.87	53,135.09	31,119.60	\$145,698.56	129,572.78
#30 DEBT SERVICES FUND	-	-	-	111,247.24	\$111,247.24	52,376.00
#40 TRANSPORTATION FUND	-	-	-	0.00	\$0.00	160,278.35
#50 ILLINOIS MUNICIPAL RETIREMENT FUND	-	-	39,616.27	0.00	\$39,616.27	0.00
#51 SOCIAL SECURITY AND MEDICARE FUND	-	-	38,644.08	0.00	\$38,644.08	0.00
#61 CAPITAL IMPROVEMENTS - HILAKE FUND	-	-	-	44,416.25	\$44,416.25	149,484.32
#70 WORKING CASH FUND	-	-	-	0.00	\$0.00	0.00
#80 TORT FUND	-	-	438.09	1,808.00	\$2,246.09	0.00
<b>TOTAL</b>	\$ -	\$895,537.81	\$816,117.90	\$546,045.43	\$2,257,701.14	\$798,012.22

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

The investments and payroll disbursements for the month of May-14 and the regular accounts payable for the period  
May 16, 2014 to June 19, 2014 to be paid June 24, 2014 Totaling: \$2,509,667.93.

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

June 19, 2014  
 Date

\_\_\_\_\_  
 Director of Business Services

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

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

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 President, Board of Education

\_\_\_\_\_  
 Secretary, Board of Education

# **COMMUNITY HIGH SCHOOL IMPREST FUND May 2014**

**This listing represents payments from the High School Imprest Fund for the month of May 2014. Reimbursement for the following is hereby requested from the Board of Education, Community High School District 94, West Chicago, Illinois at its regular board meeting on June 24, 2014.**

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**Gordon H. Cole - Director of Business**

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**Date**

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
10E100 1500 3191 00 000000	IP0501	Cyrus, Rachael	05/01/2014	1312377	BOYS/GIRLS TRACK; AURORA CHRISTIAN; 4/28/14	103.00
10E100 1500 3191 00 000000	052214	Cyrus, Rachael	05/22/2014	1312377	BOYS/GIRLS TRACK; AURORA CHRISTIAN; 4/28/14	-103.00
10L000 4001 0000 00 000000	IP0501	ILLINOIS HOLOCAUST MUSEUM	05/01/2014	1312378	FIELD TRIP ADMISSION; 5/1/14	318.00
10L000 4001 0000 00 000000	IP0501	McKenna, Mitchell	05/01/2014	1312379	HOLOCAUST MUSEUM FIELD TRIP DEPOSIT	50.00
10E100 1500 3191 00 000000	IP0501	Palmateer, Dean	05/01/2014	1312380	GIRLS SOCCER; EAST AURORA; 4/29/14	62.00
10E100 1500 3191 00 000000	IP0501	Quathamer/official, Richard	05/01/2014	1312381	GIRLS SOCCER; EAST AURORA; 4/29/14	93.00
10E062 2210 4050 00 000000	IP0501	Six Flags	05/01/2014	1312382	ADMISSION TICKETS	70.00
10E062 2210 4050 00 000000	050214	Six Flags	05/02/2014	1312382	ADMISSION TICKETS	-70.00
10E100 1500 3191 00 000000	IP0501	Snyder, John	05/01/2014	1312383	GIRLS SOCCER; EAST AURORA; 4/29/14	93.00
10E022 1220 4050 00 000000	IP0501	WCCHS SPECIAL EDUCATION CASH F	05/01/2014	1312384	TRANSITION CURRICULUM GROCERIES MONEY	80.00
10E013 1130 4220 00 000000	IP0502	Ascd Membership Processing Cen	05/02/2014	1312385	PUBLICATIONS; HUMANITIES	56.68
10E100 1500 3191 00 000000	IP0502	Buchner, Thomas	05/02/2014	1312386	SOFTBALL; NEUQUA VALLEY; 4/30/14	62.00
10E100 1500 3191 00 000000	IP0502	Clark, Jeff	05/02/2014	1312387	BOYS VOLLEYBALL; AUBURN; 5/1/14	89.00
10E080 2510 6450 00 000000	IP0502	COLE, GORDON	05/02/2014	1312388	DISTRICT 94 COSTCO MEMBERSHIP	110.00
10E022 1220 3193 00 000000	IP0502	Dupage Regional Office Of Educ	05/02/2014	1312389	BUS DRIVER PERMIT REFRESHER COURSE; 1 STAFF	8.00
10E100 1500 3191 00 000000	IP0502	Effinger/official, Jim	05/02/2014	1312390	BOYS TRACK; PSAE; 5/1/14	126.00
10E100 1500 3191 00 000000	IP0502	Galbary, Jim	05/02/2014	1312391	SOFTBALL; NEUQUA VALLEY; 4/30/14	62.00
10E100 1500 3191 00 000000	IP0502	Pierson, Doug	05/02/2014	1312392	BOYS VOLLEYBALL; AUBURN; 5/1/14	89.00
10E100 1500 3191 00 000000	IP0502	Rocha, Jesse	05/02/2014	1312393	BOYS TRACK; PSAE; 5/1/14	139.00
10E100 1500 3191 00 000000	IP0502	Shafar, Paul	05/02/2014	1312394	BASEBALL; NEUQUA VALLEY; 4/30/14	59.00
10E100 1500 3191 00 000000	IP0505	Boss, David	05/05/2014	1312395	SOFTBALL; WAUBONSIE VALLEY; 5/2/14	59.00
10E100 1500 1504 00 000000	IP0505	GIBSON, RONALD	05/05/2014	1312396	BOYS AND GIRLS TRACK; AURORA CHRISTIAN; 4/28/14	40.00
10E100 1500 3191 00 000000	IP0505	Moe, David	05/05/2014	1312397	SOFTBALL; WAUBONSIE VALLEY; 5/2/14	59.00

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
10E100 1500 1504 00 000000	IP0505	Stone, Brian	05/05/2014	1312398	BOYS VOLLEYBALL; LARKIN; 4/15/14	40.00
10E070 2410 3410 00 000000	IP0505	WEST CHICAGO POST OFFICE	05/05/2014	1312399	QUARTER 4 PROGRESS MAILERS	956.48
10E100 1500 3191 00 000000	IP0506	Brogan, Jeff	05/06/2014	1312400	BASEBALL; METEA VALLEY; 5/5/14	62.00
10E100 1500 3191 00 000000	IP0506	Broy, Tim	05/06/2014	1312401	BASEBALL; METEA VALLEY; 5/5/14	59.00
10E100 1500 3191 00 000000	IP0506	Chavez, Miguel	05/06/2014	1312402	GIRLS SOCCER; GLENBARD NORTH; 5/5/14	62.00
10E100 1500 3191 00 000000	IP0506	DAMERON, DEAN	05/06/2014	1312403	BASEBALL; METEA VALLEY; 5/3/14	104.00
10E100 1500 3191 00 000000	IP0506	Hoener, Don	05/06/2014	1312404	BASEBALL; METEA VALLEY; 5/5/14	62.00
10E100 1500 3191 00 000000	IP0506	Jackson, Steven	05/06/2014	1312405	SOFTBALL; OSWEGO EAST; 5/5/14	62.00
10E100 1500 3191 00 000000	IP0506	Lichtfuss, Michael	05/06/2014	1312406	GIRLS SOCCER; GLENBARD NORTH; 5/5/14	62.00
10E100 1500 3191 00 000000	IP0506	LICHTFUSS, SCOTT	05/06/2014	1312407	GIRLS SOCCER; GLENBARD NORTH; 5/5/14	62.00
10E100 1500 3191 00 000000	IP0506	Matzelle, Carl	05/06/2014	1312408	GIRLS SOCCER; GLENBARD NORTH; 5/5/14	62.00
10E100 1500 3191 00 000000	IP0506	Richter, Bret	05/06/2014	1312409	GIRLS SOCCER; GLENBARD NORTH; 5/5/14	62.00
10E100 1500 3191 00 000000	IP0506	Schacht, Matt	05/06/2014	1312410	SOFTBALL; OSWEGO EAST; 5/5/14	62.00
10E100 1500 3191 00 000000	IP0506	Sowa, James	05/06/2014	1312411	GIRLS SOCCER; GLENBARD NORTH; 5/5/14	62.00
10E930 1220 3190 00 930000	IP0506	WCCHS SPECIAL EDUCATION CASH F	05/06/2014	1312412	READY STUDENTS FIELD TRIP \$; GRANT	350.00
10E100 1500 3191 00 000000	IP0509	Acciavatti, Don	05/09/2014	1312413	BOYS VOLLEYBALL; BARTLETT; 5/6/14	89.00
10E100 1500 3191 00 000000	IP0509	Bert, Jeffrey	05/09/2014	1312414	SOFTBALL; METEA VALLEY; 5/7/14	62.00
10E100 1500 3191 00 000000	IP0509	Buchner, Thomas	05/09/2014	1312415	SOFTBALL; GENEVA; 5/8/14	62.00
10E100 1500 3191 00 000000	IP0509	Bureau, Margaret	05/09/2014	1312416	SOFTBALL; GENEVA; 5/8/14	62.00
10E100 1500 3191 00 000000	IP0509	Chavez, Miguel	05/09/2014	1312417	GIRLS SOCCER; NEUQUA VALLEY; 5/7/14	62.00
10E100 1500 6430 00 000000	IP0509	CONANT HIGH SCHOOL	05/09/2014	1312418	BOYS VOLLEYBALL; FROSH; 5/16/14	175.00
10E100 1500 3191 00 000000	IP0509	Costa, Richard	05/09/2014	1312419	BASEBALL; WA; 5/6/14	62.00
10E100 1500 3191 00 000000	IP0509	Dippy, Reece	05/09/2014	1312420	BOYS VOLLEYBALL; BARTLETT;	87.00

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
					5/6/14	
10E100 1500 3191 00 000000	IP0509	Fletcher, Brian	05/09/2014	1312421	BASEBALL; WA; 5/6/14	62.00
10E100 1500 3191 00 000000	IP0509	Gawaluck, Dan	05/09/2014	1312422	BOYS VOLLEYBALL; BARTLETT;	89.00
					5/6/14	
10E100 1500 3191 00 000000	IP0509	Kintz, David	05/09/2014	1312423	GIRLS SOCCER; NEUQUA VALLEY;	62.00
					5/7/14	
10E100 1500 3191 00 000000	IP0509	Kramer, Dylan	05/09/2014	1312424	GIRLS SOCCER; NEUQUA VALLEY;	62.00
					5/7/14	
10E100 1500 3191 00 000000	IP0509	Mroz/official, Gene	05/09/2014	1312425	GIRLS SOCCER; NEUQUA VALLEY;	62.00
					5/7/14	
10E100 1500 6430 00 000000	IP0509	Naperville Central High School	05/09/2014	1312426	GIRLS TRACK JV INVITE,	100.00
					5/12/14	
10E100 1500 6430 00 000000	IP0509	Naperville Central High School	05/09/2014	1312426	BOYS TRACK; VARSITY; 5/9/14	250.00
10E100 1500 3191 00 000000	IP0509	Napierala, Euzebiusz	05/09/2014	1312427	GIRLS SOCCER; NEUQUA VALLEY;	59.00
					5/6/14	
10E100 1500 3191 00 000000	IP0509	Niemeyer, Bill	05/09/2014	1312428	GIRLS SOCCER; NEUQUA VALLEY;	62.00
					5/7/14	
10E100 1500 3191 00 000000	IP0509	Pearce, Al	05/09/2014	1312429	BASEBALL; NEUQUA VALLEY;	62.00
					5/7/14	
10E100 1500 6430 00 000000	IP0509	Plainfield North High School	05/09/2014	1312430	BOYS VOLLEYBALL; FROSH;	250.00
					5/10/14	
10E100 1500 3191 00 000000	IP0509	Quathamer/official, Richard	05/09/2014	1312431	GIRLS SOCCER; NEUQUA VALLEY;	62.00
					5/7/14	
10E100 1500 3191 00 000000	IP0509	Snyder, Brad	05/09/2014	1312432	BASEBALL; NEUQUA VALLEY;	59.00
					5/7/14	
10E100 1500 3191 00 000000	IP0509	Sobeski, Scott	05/09/2014	1312433	SOFTBALL; MATEA VALLEY;	62.00
					5/7/14	
10E100 1500 3191 00 000000	IP0509	STEMPLE, SCOTT	05/09/2014	1312434	SOFTBALL; SOUTH ELGIN; 5/6/14	62.00
10E100 1500 3191 00 000000	IP0509	Sullivan/official, Tony	05/09/2014	1312435	SOFTBALL; SOUTH ELGIN; 5/6/14	62.00
10E100 1500 6430 00 000000	IP0509	VERNON HILLS HIGH SCHOOL	05/09/2014	1312436	BOYS VOLLEYBALL; VARSITY;	290.00
					5/17/14	
10E100 1500 6430 00 000000	IP0509	Waukegan High School	05/09/2014	1312437	BOYS VOLLEYBALL; VARSITY;	250.00
					5/10/14	
10E022 1220 4050 00 000000	IP0509	WCCHS SPECIAL EDUCATION CASH F	05/09/2014	1312438	GROCERY MONEY; MATH AND TRANSITION CURRICULUM	100.00
10E100 1500 6430 00 000000	IP0509	Wheaton Warrenville South High	05/09/2014	1312439	BOYS VOLLEYBALL; JV; 5/10/14	125.00
10E100 1500 3191 00 000000	IP0509	White, David	05/09/2014	1312440	BASEBALL; NEUQUA VALLEY;	62.00
					5/7/14	
10E100 1500 3191 00 000000	IP0512	Boss, David	05/12/2014	1312441	SOFTBALL; NC; 5/10/14	104.00



ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
10E100 1500 6420 00 000000	IP0512	Cash	05/12/2014	1312442	POST SEASON HOSPITALITY; ATHLETICS	500.00
10E100 1500 6420 00 000000	IP0512	Cash	05/12/2014	1312442	IHSA BADMINTON STATE TOURNAMENT EXPENSES	300.00
10E100 1500 3191 00 000000	IP0512	Chavez, Miguel	05/12/2014	1312443	GIRLS SOCCER; 5/10/14	62.00
10E100 1500 6420 00 000000	IP0512	COMFORT SUITES	05/12/2014	1312444	IHSA BADMINTON STATE TOURNAMENT LODGING; 5/15/14	244.18
10E100 1500 6420 00 000000	IP0512	Days Inn	05/12/2014	1312445	IHSA BADMINTON STATE TOURNAMENT LODGING; 5/16/14	139.84
10E100 1500 6420 00 000000	052914	Days Inn	05/29/2014	1312445	IHSA BADMINTON STATE TOURNAMENT LODGING; 5/16/14	-139.84
10E100 1500 3191 00 000000	IP0512	Enright, Anthony	05/12/2014	1312446	BASEBALL; EAST AURORA; 5/10/14	104.00
10E100 1500 3191 00 000000	IP0512	Lichtfuss, Michael	05/12/2014	1312447	GIRLS SOCCER; 5/10/14	62.00
10E100 1500 3191 00 000000	IP0512	MADISON, CHRISTA	05/12/2014	1312448	GIRLS SOCCER; 5/10/14	62.00
10E100 1500 3191 00 000000	IP0512	Meszaros/official, Ken	05/12/2014	1312449	GIRLS SOCCER; 5/10/14	62.00
10E100 1500 3191 00 000000	IP0512	O'Bryan, Justin	05/12/2014	1312450	GIRLS SOCCER; 5/10/14	62.00
10E100 1500 3191 00 000000	IP0512	Palmateer, Dean	05/12/2014	1312451	GIRLS SOCCER; 5/10/14	62.00
10E100 1500 3191 00 000000	IP0512	Serota, Craig	05/12/2014	1312452	SOFTBALL; NC; 5/10/14	104.00
10E100 1500 6430 00 000000	IP0512	South Elgin High School	05/12/2014	1312453	VARSITY SOCCER TOURNAMENT 3/22/14	400.00
10L000 4006 0000 00 000000	IP0513	Courtyard	05/13/2014	1312454	BANQUET ROOM RENTAL AND LUNCHEON; BTI/CWT	1,990.72
10E931 3000 4050 00 931000	IP0513	Courtyard	05/13/2014	1312454	BANQUET ROOM RENTAL AND LUNCHEON; BTI/CWT	697.00
10L000 4006 0000 00 000000	051314	Courtyard	05/13/2014	1312454	BANQUET ROOM RENTAL AND LUNCHEON; BTI/CWT	-1,990.72
10E931 3000 4050 00 931000	051314	Courtyard	05/13/2014	1312454	BANQUET ROOM RENTAL AND LUNCHEON; BTI/CWT	-697.00
80E000 2363 3806 00 000000	IP0513	Illinois Department Of Employm	05/13/2014	1312455	BENEFITS FOR QUARTER ENDED 3/31/14	1,808.00
80E000 2363 3806 00 000000	IP0513	Illinois Department Of Employm	05/13/2014	1312455	SEPTEMBER 2013 BENEFIT OVERPAYMENT CREDIT	-1,369.91
10L000 4006 0000 00 000000	IP0514	Courtyard	05/14/2014	1312456	CWT/BTI LUNCHEON	1,740.72
10E931 3000 4050 00 931000	IP0514	Courtyard	05/14/2014	1312456	CWT/BTI LUNCHEON	447.00
10R040 1321 0000 00 010000	IP0521	Aranda, Juan	05/21/2014	1312457	SS BTW REFUND; ID #38149	140.00
10E100 1500 3191 00 000000	ip0521	Baumann, Jim	05/21/2014	1312458	BASEBALL; SOUTH ELGIN; 5/17/14	104.00
10E100 1500 3191 00 000000	IP0521	Brogan, Jeff	05/21/2014	1312459	BASEBALL; EAST AURORA;	59.00

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
					5/14/14	
10E100 1500 3191 00 000000	IP0521	Burke, Richard	05/21/2014	1312460	BOYS VOLLEYBALL; WAUBONSIE VALLEY; 5/20/14	89.00
10E100 1500 6410 00 000000	IP0521	Castillo, Mario	05/21/2014	1312461	IHSA REGIONAL SOCCER GAMES; 5/20/14, 5/21/14 AND 5/23/14	172.50
10R000 1811 0000 00 000000	IP0521	Dunham, Cheryl	05/21/2014	1312462	EARLY GRADUATION REGISTRATION REFUND; ID #36638	32.50
10E100 1500 3191 00 000000	IP0521	Flynn, John	05/21/2014	1312463	GIRLS SOCCER; LARKIN; 5/13/14	59.00
10E100 1500 1504 00 000000	IP0521	GIBSON, RONALD	05/21/2014	1312464	BOYS TRACK; PSAE MEET; 5/1/14	40.00
10E100 1500 4000 00 000000	IP0521	GLORIA'S JEWELRY	05/21/2014	1312465	ATHLETIC AWARDS	295.50
10E100 1500 6410 00 000000	IP0521	GONZALES, JOSE	05/21/2014	1312466	IHSA REGIONAL SOCCER GAMES; 5/20/14, 5/21/14 AND 5/23/14	172.50
10E100 1500 3191 00 000000	IP0521	Haynes, John	05/21/2014	1312467	BOYS VOLLEYBALL; WAUBONSIE VALLEY; 5/20/14	87.00
10E100 1500 3191 00 000000	IP0521	Hernandez, Roy	05/21/2014	1312468	BASEBALL; EAST AURORA; 5/10/14	104.00
10E100 1500 3191 00 000000	IP0521	Johnston, Jeff	05/21/2014	1312469	SOFTBALL; METEA VALLEY; 5/19/14	59.00
10E100 1500 3191 00 000000	IP0521	Kingsley, Brian	05/21/2014	1312470	BASEBALL; SOUTH ELGIN; 5/17/14	107.00
10E100 1500 3191 00 000000	IP0521	Norder, John	05/21/2014	1312471	BASEBALL; SOUTH ELGIN; 5/17/14	107.00
10E100 1500 3191 00 000000	IP0521	O'Leary, Marty	05/21/2014	1312472	SOFTBALL; WAUBONSIE VALLEY; 5/14/14	62.00
10E100 1500 6410 00 000000	IP0521	Omano, Michael	05/21/2014	1312473	IHSA REGIONAL SOCCER GAMES; 5/20/14, 5/21/14 AND 5/23/14	172.50
10E100 1500 3191 00 000000	IP0521	Partha, Vic	05/21/2014	1312474	BASEBALL; SOUTH ELGIN; 5/19/14	59.00
10E100 1500 3191 00 000000	IP0521	Pelletier, Tom	05/21/2014	1312475	BASEBALL; EAST AURORA; 5/14/14	62.00
10E100 1500 3191 00 000000	IP0521	Reese, Kerri	05/21/2014	1312476	BOYS VOLLEYBALL; WAUBONSIE VALLEY; 5/20/14	89.00
10E100 1500 3191 00 000000	IP0521	Riggs, Steve	05/21/2014	1312477	GIRLS SOCCER; WAUBONSIE VALLEY; 5/14/14	59.00
10E100 1500 3191 00 000000	IP0521	Riley, Phil	05/21/2014	1312478	BASEBALL; SOUTH ELGIN; 5/19/14	59.00
10E100 1500 3191 00 000000	IP0521	Schenck, Pat	05/21/2014	1312479	BASEBALL; EAST AURORA; 5/14/14	62.00
10E005 1130 6450 00 000000	IP0521	Secretary Of State	05/21/2014	1312480	SUMMER DRIVERS EDUCATION CAR	10.00

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
					PLATES	
10E100 1500 3191 00 000000	IP0521	Shadrick, Allen	05/21/2014	1312481	BASEBALL; WAUBONSIE VALLEY; 5/20/14	59.00
10E100 1500 3191 00 000000	IP0521	Williams, Bob	05/21/2014	1312482	SOFTBALL; WAUBONSIE VALLEY; 5/14/14	62.00
10E100 1500 3191 00 000000	IP0521	Winkler, Kirk	05/21/2014	1312483	SOFTBALL; METEA VALLEY; 5/19/14	59.00
10E100 1500 6410 00 000000	IP0522	Castillo, Mario	05/22/2014	1312484	IHSA REGIONAL RAIN GAME	57.50
10E100 1500 3191 00 000000	IP0522	Cyrus, Rachael	05/22/2014	1312485	BOYS/GIRLS TRACK; AURORA CHRISTIAN; 4/28/14; REPLACEMENT OF CHECK #1312377	103.00
10E100 1500 6410 00 000000	IP0522	GONZALES, JOSE	05/22/2014	1312486	IHSA REGIONAL RAIN GAME	57.50
10E100 1500 3191 00 000000	IP0522	Hernandez, Roy	05/22/2014	1312487	BASEBALL; WAUBONSIE VALLEY; 5/21/14	59.00
10E100 1500 3191 00 000000	IP0522	Hughes, Howie	05/22/2014	1312488	BASEBALL; WAUBONSIE VALLEY; 5/21/14	62.00
10E100 1500 3191 00 000000	IP0522	Jackson, Steven	05/22/2014	1312489	SOFTBALL; EA; 5/21/14	62.00
10E100 1500 3191 00 000000	IP0522	Munns, Marty	05/22/2014	1312490	BASEBALL; WAUBONSIE VALLEY; 5/21/14	62.00
10E100 1500 6410 00 000000	IP0522	Omano, Michael	05/22/2014	1312491	IHSA REGIONAL RAIN GAME	57.50
10E100 1500 3191 00 000000	IP0522	Schacht, Matt	05/22/2014	1312492	SOFTBALL; EA; 5/21/14	62.00
10E100 1500 3191 00 000000	IP0527	Boss, David	05/27/2014	1312493	SOFTBALL; SE; 5/22/14	59.00
10E100 1500 3191 00 000000	IP0527	Hall/official, Dan	05/27/2014	1312494	SOFTBALL; BARTLETT; 5/23/14	59.00
10R040 1321 0000 00 000000	IP0527	Handelman, Kim	05/27/2014	1312495	SS PROGRAM REFUND; ID #36033	50.00
10E100 1500 3191 00 000000	IP0527	Jasinski/official, Richard	05/27/2014	1312496	SOFTBALL; BARTLETT; 5/23/14	59.00
10E100 1500 3191 00 000000	IP0527	Johnston, Jeff	05/27/2014	1312497	SOFTBALL; SE; 5/22/14	59.00
10E100 1500 3191 00 000000	IP0527	Marquardt, Tyler	05/27/2014	1312498	BASEBAL; WV; 5/22/14	59.00
10E100 1500 6420 00 000000	cv5281	EASTERN ILLINOIS UNIV	05/28/2014	1312499	2 Dorm Rooms - Boys State Track Meet	120.00
10E100 1500 6420 00 000000	cv5281	McLeland, D.	05/28/2014	1312500	2 Coaches, 2 Athletes Meal Track Meet	217.00
Totals for checks						15,160.15

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	ED FUND	2,108.72	222.50	12,390.84	14,722.06
80	NEW TORT	0.00	0.00	438.09	438.09
***	Fund Summary Totals ***	2,108.72	222.50	12,828.93	15,160.15

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

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

**TREASURER'S REPORT  
FOR MONTH ENDING MAY 2014**

<b>FUND</b>	<b>CASH BALANCE</b>	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>	<b>CASH BALANCE</b>	<b>INVESTMENTS</b>
	Thru April 30, 2014	May 31, 2014	May 31, 2014	Thru May 31, 2014	AT COST Thru 5/31/2014
<b>EDUCATIONAL</b>	\$ 2,054,851.18	\$ 808,411.77	\$ 1,878,884.72	\$ 984,378.23	\$ 6,060,777.08
<b>OPERATIONS &amp; MAINTENANCE</b>	\$ (1,454,759.02)	\$ 650,576.02	\$ 145,996.06	\$ (950,179.06)	\$ 1,673,364.27
<b>DEBT SERVICES</b>	\$ 591,867.25	\$ (49.58)	\$ -	\$ 591,817.67	\$ 1,056,258.25
<b>TRANSPORTATION</b>	\$ 1,020.16	\$ 96,889.87	\$ 118,245.24	\$ (20,335.21)	\$ 829,578.58
<b>I.M.R.F.</b>	\$ (123,455.45)	\$ (8,434.25)	\$ 39,269.80	\$ (171,159.50)	\$ 207,852.53
<b>SOCIAL SECURITY/MEDICARE</b>	\$ (199,266.11)	\$ 51,259.15	\$ 37,601.59	\$ (185,608.55)	\$ 211,180.97
<b>CAP IMPROVEMENTS HILAKE</b>	\$ (1,552,966.92)	\$ 329,525.77	\$ 44,416.25	\$ (1,267,857.40)	\$ 7,666,871.34
<b>WORKING CASH</b>	\$ 1,161,300.35	\$ -	\$ -	\$ 1,161,300.35	\$ 909,115.13
<b>TORT</b>	\$ (121,877.28)	\$ 9,215.24	\$ 438.09	\$ (113,100.13)	\$ 202,716.85
<b>TOTAL</b>	<b>\$ 356,714.16</b>	<b>\$ 1,937,393.99</b>	<b>\$ 2,264,851.75</b>	<b>\$ 29,256.40</b>	<b>\$18,817,715.00</b>
Monthly Invest. Int., Adj. & Fees/YTD Interest thru 5/31/2014 <i>(included in revenue and investment totals)</i>	\$ 131,447.18	4,573.40	706.68		\$ 135,313.90
PLUS INVESTMENTS .....				\$18,817,715.00	
<b>TOTAL YEAR-TO-DATE CASH AND INVESTMENTS AS OF MAY 31, 2014</b>				<b>\$ 18,846,971.40</b>	

Kevin Kotche, Treasurer

Date

**COMMUNITY HIGH SCHOOL DISTRICT 94  
STATEMENT OF POSITION  
FINANCIAL REPORT  
FOR PERIOD ENDING MAY 31, 2014**

Percent of Fiscal Year Complete: 91.67

	IMPREST, PETTY CASH & SCHLSHP	CASH BALANCES	INVESTMENT BALANCES	ACCOUNTS RECEIVABLE	OTHER ASSETS	TOTAL ASSETS
<b>ASSETS</b>						
EDUCATIONAL	17,437	984,378	6,060,777			7,062,591
OPERATIONS & MAINTENANCE		(950,179)	1,673,364			723,185
DEBT SERVICES		591,818	1,056,258			1,648,076
TRANSPORTATION		(20,335)	829,579			809,243
MUNICIPAL RETIREMENT		(171,160)	207,853			36,693
SOCIAL SECURITY/MEDICARE		(185,609)	211,181			25,572
CI - HIGHLAKE		(1,267,857)	7,666,871	4,599		6,403,613
WORKING CASH		1,161,300	909,115			2,070,415
TORT		(113,100)	202,717			89,617
<b>TOTAL</b>	<b>17,437</b>	<b>29,256</b>	<b>18,817,715</b>	<b>4,599</b>	<b>-</b>	<b>18,869,007</b>

	TAX WARRENTS	ACCOUNTS PAYABLE	ENCUMBERED PAYABLES	OTHER LIABILITIES	FUND EQUITY	TOTAL LIABILITY AND FUND EQUITY
<b>LIABILITIES AND FUND EQUITY</b>						
EDUCATIONAL		(69,933)	306,301		6,826,222	7,062,591
OPERATIONS & MAINTENANCE		(19,369)	129,573		612,982	723,185
DEBT SERVICES			52,376		1,595,700	1,648,076
TRANSPORTATION			160,278		648,965	809,243
MUNICIPAL RETIREMENT					36,693	36,693
SOCIAL SECURITY/MEDICARE					25,573	25,572
CI - HIGHLAKE			149,484		6,254,129	6,403,613
WORKING CASH					2,070,415	2,070,415
TORT					89,617	89,617
<b>TOTAL</b>	<b>-</b>	<b>(89,302)</b>	<b>798,012</b>	<b>-</b>	<b>18,160,296</b>	<b>18,869,007</b>

	BUDGET 2013 - 2014	CURRENT REVENUES	Y.T.D. REVENUES	Y.T.D. OTHER	UNREALIZED BALANCE	PERCENT REALIZED
<b>RECEIPTS</b>						
EDUCATIONAL	22,329,895	398,979	13,677,568		8,652,327	61.25%
OPERATIONS & MAINTENANCE	3,059,614	(102,091)	1,596,363		1,463,251	52.18%
DEBT SERVICES	2,801,090	(50)	1,427,560		1,373,531	50.96%
TRANSPORTATION	1,249,788	(128,234)	933,093		316,695	74.66%
MUNICIPAL RETIREMENT	464,158	(8,434)	285,562		178,596	61.52%
SOCIAL SECURITY/MEDICARE	419,258	51,259	243,074		176,184	57.98%
CI - HIGHLAKE	428,000	329,709	418,108		9,892	97.69%
WORKING CASH	5,000	95	967		4,033	19.35%
TORT	313,008	9,215	189,996		123,012	60.70%
<b>TOTAL</b>	<b>31,069,812</b>	<b>550,449</b>	<b>18,772,292</b>	<b>-</b>	<b>12,297,520</b>	<b>60.42%</b>

	BUDGET 2013 - 2014	CURRENT EXPENDITURES	Y.T.D. EXPENDITURES	ENCUMBERED PAYABLES	UNENCUMBERED BALANCE	PERCENT ENCUMBERED
<b>DISBURSEMENTS</b>						
EDUCATIONAL	22,327,918	1,862,788	20,080,562	306,301	1,941,055	89.93%
OPERATIONS & MAINTENANCE	3,053,804	142,993	2,494,192	129,573	430,040	81.67%
DEBT SERVICES	2,791,075	-	2,739,204	52,376	(505)	98.14%
TRANSPORTATION	1,241,050	117,944	1,072,660	160,278	8,111	86.43%
MUNICIPAL RETIREMENT	461,250	39,270	403,878	-	57,373	87.56%
SOCIAL SECURITY/MEDICARE	417,620	37,602	393,614	-	24,006	94.25%
CI - HIGHLAKE	428,000	44,416	340,678	149,484	(62,162)	79.60%
WORKING CASH	5,000	-	-	-	5,000	0.00%
TORT	309,450	438	282,098	-	27,352	91.16%
<b>TOTAL</b>	<b>31,035,168</b>	<b>2,245,451</b>	<b>27,806,886</b>	<b>798,012</b>	<b>2,430,271</b>	<b>89.60%</b>

	JULY 1 EQUITY	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE EXPENDITURES	ENCUMBERED PAYABLES	CURRENT EQUITY
<b>FUND BALANCE</b>					
EDUCATIONAL	13,535,518	13,677,568	20,080,563	306,301	6,826,222
OPERATIONS & MAINTENANCE	1,640,383	1,596,363	2,494,192	129,573	612,982
DEBT SERVICES	2,959,721	1,427,560	2,739,204	52,376	1,595,700
TRANSPORTATION	948,810	933,093	1,072,660	160,278	648,965
MUNICIPAL RETIREMENT	155,007	285,562	403,877	-	36,693
SOCIAL SECURITY/MEDICARE	176,112	243,074	393,614	-	25,573
CI - HIGHLAKE	6,326,183	418,108	340,678	149,484	6,254,129
WORKING CASH	2,069,448	967	-	-	2,070,415
TORT	181,719	189,996	282,098	-	89,617
<b>TOTAL</b>	<b>27,992,902</b>	<b>18,772,292</b>	<b>27,806,886</b>	<b>798,012</b>	<b>18,160,296</b>

**COMMUNITY HIGH SCHOOL DISTRICT 94**  
**STATEMENT OF REVENUE AND EXPENDITURES**  
**YTD ENDING MAY 31, 2014**

PERCENT OF FISCAL YEAR COMPLETED: 91.67

DISTRICT 94 REVENUE & EXPENDITURE RPT

MAY 2014

FUND

**BEGINNING FUND BALANCE**

EDUCATION	O & M	DEBT SVC	TRANSP	IMRF	SSM	CI HIGHLAKE	WRK CASH	TORT	TOTAL ALL
<b>\$13,535,518</b>	<b>\$1,640,383</b>	<b>\$2,959,721</b>	<b>\$ 948,810</b>	<b>\$ 155,007</b>	<b>\$176,112</b>	<b>\$6,326,183</b>	<b>\$2,069,448</b>	<b>\$ 181,719</b>	<b>\$27,992,902</b>

**REVENUE BUDGET**

<b>\$22,329,895</b>	<b>\$3,059,614</b>	<b>\$2,801,090</b>	<b>\$ 1,249,788</b>	<b>\$ 464,158</b>	<b>\$419,258</b>	<b>\$ 428,000</b>	<b>\$ 5,000</b>	<b>\$ 313,008</b>	<b>\$31,069,812</b>
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**RECEIPTS**

1. CORPORATE P. P. REPLACEMENT TAX	\$ 440,959	\$ 52,735	\$ 266		\$ 102,531	\$ 64,152	\$ 329,526	\$ 62,521	1,052,691
2. SUMMER PROGRAM FEES	55,596								55,596
3. EARNINGS ON TAXES/ INVESTMENTS	18,965	3,466	4,464	452	170	106	2,133	967	30,814
4. PUPIL & COMMUNITY SERVICES	726,755								726,755
5. FACILITY RENTALS		41,099							41,099
6. IMPACT FEES/P.U.D./LAND CASH DONATE							86,449		86,449
7. STATE AID	1,575,337								1,575,337
8. STATE/ CATEGORICAL AID /GRANTS FY14	1,159,225			522,663					1,681,888
9. ARRA AID/ARRA FEDERAL FUNDING	-								-
10. FEDERAL AID/GRANTS FY13 LATE PMTS	948,022								948,022
11. PROPERTY TAXES - ED. FUND-TORT	8,589,890	1,499,063	1,422,829	409,919				127,384	12,049,084
12. PROPERTY TAXES - SPEC'L ED/SOC SEC	110,509				182,862	178,816			472,186
13. PROPERTY TAXES - OTHER FUNDS									-
14. TRANSFER OF LOAN REPMT/ INTEREST									-
15. CURRENT YEAR LEVY-ADVANCED TAXES									-
16. FLOW-THRU/VENDOR REVENUE/MISC REV	52,311			60					52,371

**TOTAL REVENUE REALIZED**

<b>\$ 13,677,568</b>	<b>\$ 1,596,363</b>	<b>\$ 1,427,560</b>	<b>\$ 933,093</b>	<b>\$ 285,562</b>	<b>\$ 243,074</b>	<b>\$ 418,108</b>	<b>\$ 967</b>	<b>\$ 189,996</b>	<b>\$ 18,772,292</b>
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PERCENT REVENUE REALIZED

<i>61.25%</i>	<i>52.18%</i>	<i>50.96%</i>	<i>74.66%</i>	<i>61.52%</i>	<i>57.98%</i>	<i>0.00%</i>	<i>19.35%</i>	<i>60.70%</i>	<i>60.42%</i>
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**EXPENDITURE BUDGET**

<b>\$22,327,918</b>	<b>\$3,053,804</b>	<b>\$2,791,075</b>	<b>\$1,241,050</b>	<b>\$ 461,250</b>	<b>\$417,620</b>	<b>\$ 428,000</b>	<b>\$ 5,000</b>	<b>\$ 309,450</b>	<b>\$31,035,168</b>
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**DISBURSEMENTS**

1. SALARIES	\$ 12,989,004	\$ 1,077,162							14,066,166.47
2. BENEFITS	3,135,082	180,546							3,315,628
3. EMPLOYER IMRF					403,877				403,877
4. EMPLOYER FICA						204,844			204,844
5. EMPLOYER MEDICARE						188,770			188,770
6. PURCHASED SERVICES/CONTRACTS REG	1,920,232	428,034		336,395					2,684,661
7. PURCHASED SERVICES/mini BUSES									-
8. PURCHASED SERVICES/SPECIAL ED				609,761					609,761
9. PURCHASED SERVICES/TCO				41,726					41,726
10. FUEL ADJ/EARLY DISMISSAL/FIELD TRIP				84,779					84,779
12. UNEMPLOYMENT INSURANCE								9,725	9,725
13.SCHOOL BOND FINANCIAL SERVICES								6,650	6,650
14. TREASURER BOND									-
15. WORKERS COMPENSATION								137,823	137,823
16. GENERAL LIABILITY INSURANCE								126,825	126,825
17. STUDENT ACCIDENT INSURANCE								1,075	1,075
18. UTILITIES		422,454							422,454
19. SUPPLIES & MATERIALS	541,533	175,236							716,770
20. TAX PAYMENTS									-
21. CAPITAL/NON-CAPITAL EQUIPMENT	458,238	210,759							668,997
22. CAPITAL CONTRACTS/ IMPROVEMENTS							340,678		340,678
23 CAPITAL LEASE EXPENSE									-
24 BOND INTEREST EXPENSE			474,204						474,204
25. DUES, FEES AND INVESTMENT COSTS	176,166	0.1							176,166
26. REDEMPTION OF PRINCIPAL			2,265,000						2,265,000
27. FLOW-THRU TO OTH DIST/TRANSFERS									-
28 TUITION & SPEC ED COST	830,307								830,307
29 RETIREMENT BENEFITS/OTHER	30,000								30,000

**TOTAL EXPENDITURES DISBURSED**

<b>\$ 20,080,563</b>	<b>\$ 2,494,192</b>	<b>\$ 2,739,204</b>	<b>\$ 1,072,660</b>	<b>\$ 403,877</b>	<b>\$ 393,614</b>	<b>\$ 340,678</b>	<b>\$ -</b>	<b>\$ 282,098</b>	<b>\$ 27,806,886</b>
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OUTSTANDING OBLIGATIONS/ENCUMBRANCES

\$ 306,301	\$ 129,573	\$ 52,376	\$ 160,278			\$ 149,484		\$ -	\$ 798,012
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PERCENT DISBURSED PLUS ENCUMBERED

<i>89.93%</i>	<i>85.92%</i>	<i>100.02%</i>	<i>99.35%</i>	<i>87.56%</i>	<i>94.25%</i>	<i>0.00%</i>	<i>0.00%</i>	<i>0.00%</i>	<i>92.17%</i>
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**EXCESS OF REVENUE/(EXPENDITURES)**

<b>\$ (6,402,995)</b>	<b>\$ (897,829)</b>	<b>\$ (1,311,644)</b>	<b>\$ (139,567)</b>	<b>\$ (118,314)</b>	<b>(150,540)</b>	<b>\$ 77,430</b>	<b>\$ 967</b>	<b>\$ (92,102)</b>	<b>\$ (9,034,595)</b>
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**ENDING FUND BALANCE**

<b>\$ 6,826,222</b>	<b>\$ 612,982</b>	<b>\$1,595,700</b>	<b>\$ 648,965</b>	<b>\$ 36,693</b>	<b>\$ 25,573</b>	<b>\$6,254,129</b>	<b>\$2,070,415</b>	<b>\$ 89,617</b>	<b>\$18,160,296</b>
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FUND

EDUCATION	O & M	DEBT SVC	TRANSP	IMRF	SSM	CI HIGHLAKE	WRK CSH	TORT	TOTAL ALL
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**3 YEAR BUDGET/ACTUAL TOTAL**  
SUMMARY OF AMENDED CURRENT YEAR BUDGET

May 31, 2014

DEPARTMENT/SUMMARY	FUND	#	DEPT	11 ACTUAL	12 ACTUAL	13 BUDGET	13 ACTUAL	% CHANGE	14 BUDGET	% CHANGE	14 ACTUAL	YTD %
GENERAL H.S.	10	1	TTL	773,536	810,220	282,620	176,829	186.68%	248,700	40.64%	118,323	47.58%
HMBD TUTORS	10	2	TTL	38,785	56,131	47,100	32,974	19.18%	37,100	12.51%	50,147	135.17%
ART	10	3	TTL	209,508	222,921	240,660	242,711	-7.37%	248,377	2.33%	222,217	89.47%
SCIENCE	10	4	TTL	1,145,279	1,232,931	1,191,359	1,171,911	3.49%	1,198,543	2.27%	1,097,841	91.60%
DRIVER'S ED	10	5	TTL	117,616	116,583	119,306	120,537	-2.28%	108,021	-10.38%	116,800	108.13%
ENGLISH	10	6	TTL	1,548,311	1,396,370	1,400,277	1,420,396	-0.28%	1,420,067	-0.02%	1,343,418	94.60%
FOREIGN LANG	10	7	TTL	545,707	556,377	562,792	586,667	-1.14%	594,571	1.35%	570,116	95.89%
HEALTH ED	10	8	TTL	476	505	500	1,557	1.09%	500	-67.89%	1,632	326.34%
MATHEMATICS	10	9	TTL	1,283,006	1,219,463	1,253,117	1,255,515	-2.69%	1,308,139	4.19%	1,188,662	90.87%
MUSIC	10	10	TTL	162,335	212,723	216,481	203,333	-1.74%	234,817	15.48%	239,547	102.01%
PHYSICAL DEV	10	11	TTL	1,132,258	1,209,159	1,144,808	1,177,891	5.62%	1,322,874	12.31%	1,106,718	83.66%
SOC STUDIES	10	13	TTL	1,351,103	1,261,511	1,293,404	1,328,298	-2.47%	1,298,394	-2.25%	1,206,807	92.95%
TECHNOLOGY	10	14	TTL	469,264	523,754	685,620	555,012	-23.61%	596,896	7.55%	625,140	104.73%
DEV LEARNING	10	22	TTL	2,880,832	2,788,804	2,788,766	2,968,587	0.00%	3,178,097	7.06%	2,925,589	92.05%
ADULT ED - LOCAL	10	28	TTL	7,731	6,860	8,425	7,275	-18.57%	10,500	44.33%	8,722	83.07%
SUMR ADLT ED	10	29	TTL	1,716	915	1,000	2,948	-8.52%	2,200	-25.37%	146	6.63%
BUSINESS ED	10	30	TTL	651,819	630,056	631,086	544,383	-0.16%	524,829	-3.59%	506,013	96.41%
FACS	10	32	TTL	240,299	230,158	225,457	229,520	2.09%	242,928	5.84%	222,919	91.76%
IND ARTS-TECH ED	10	34	TTL	138,842	128,265	131,849	133,269	-2.72%	140,978	5.78%	130,114	92.29%
B T I	10	35	TTL	719	574	250	774	129.55%	750	-3.09%	455	60.72%
PHOTOGRAPHY	10	36	TTL	14,431	13,685	16,000	11,540	-14.47%	12,350	7.02%	13,806	111.79%
SUMMER SCH/R	10	40	TTL	130,991	71,221	141,900	98,184	-49.81%	132,700	35.15%	71,451	53.84%
SUMMER SPORTS CAMPS	10	41	TTL	1,732	45,052	46,886	38,348	-3.91%	46,746	21.90%	36,333	77.72%
BILINGUAL	10	45	TTL	647,605	514,779	509,277	520,119	1.08%	619,569	19.12%	525,296	84.78%
SOCIAL WORKE	10	50	TTL	291,821	291,294	308,925	309,255	-5.71%	323,319	4.55%	297,951	92.15%
GUIDANCE DEP	10	51	TTL	606,722	632,118	641,786	651,380	-1.51%	664,764	2.05%	620,283	93.31%
SCHOOL NURSE	10	52	TTL	126,813	158,264	162,384	154,638	-2.54%	134,234	-13.19%	175,969	131.09%
PSYC SERVICE	10	53	TTL	68,109	56,636	128,054	131,783	-55.77%	159,078	20.71%	132,703	83.42%
AVID PROGRAM	10	54	TTL	-	34,311	73,130	76,104	-53.08%	86,137	13.18%	87,010	101.01%
SPEECH PATH/AUDIO	10	55	TTL	-	49,680	56,125	56,163	-11.48%	58,085	3.42%	53,118	91.45%
COD DCC	10	59	TTL	1,091	5,106	4,000	-	27.66%	-	0.00%	-	0.00%
LEARNING RES	10	61	TTL	292,268	285,510	290,013	307,639	-1.55%	312,575	1.60%	292,948	93.72%
STAFF & CURR DEV	10	62	TTL	47,056	88,300	133,578	34,712	-33.90%	214,753	518.68%	174,559	81.28%
UTTERBACK DONATION	10	64	TTL	-	-	-	26,338	100.00%	74,000	180.96%	25,663	34.68%
ASST PRINCIPAL	10	69	TTL	-	393	741,889	965,906	-99.95%	1,018,563	5.45%	1,024,776	100.61%
PRINCIPAL	10	70	TTL	1,008,037	1,076,132	1,095,741	832,537	-1.79%	754,822	-9.33%	688,529	91.22%
SUPT OFFICE	10	71	TTL	355,197	287,289	291,883	302,678	-1.57%	320,368	5.84%	293,304	91.55%
DIR OF PRSNL	10	72	TTL	277,899	292,747	298,130	316,224	-1.81%	242,511	-23.31%	237,234	97.82%



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

DEPARTMENT/SUMMARY	FUND	#	DEPT	11 ACTUAL	12 ACTUAL	13 BUDGET	13 ACTUAL	% CHANGE	14 BUDGET	% CHANGE	14 ACTUAL	YTD %
COMM RELATIONS	10	73	TTL	-	-	-	-	0.00%	18,685	100.00%	15,067	80.64%
ED FOUNDATIO	10	74	TTL	8,628	8,392	5,000	10,025	67.85%	25,000	149.37%	5,172	0.00%
BOARD OF ED	10	75	TTL	90,403	123,504	120,900	122,853	2.15%	146,200	19.00%	119,912	82.02%
DIR OF BUSIN	10	80	TTL	127,482	132,640	133,945	140,678	-0.97%	151,729	7.86%	139,259	91.78%
CAFETERIA	10	82	TTL	576,177	34,858	59,000	14,452	-40.92%	55,500	284.02%	21,652	39.01%
EMP BENEFITS	10	83	TTL	(208,079)	465,900	232,500	120,423	100.39%	129,600	7.62%	11,366	8.77%
FISCAL SVCS	10	85	TTL	219,383	236,976	246,219	255,369	-3.75%	273,719	7.19%	239,763	87.59%
DATA PROCESS	10	90	TTL	291,622	310,305	327,161	317,165	-5.15%	345,580	8.96%	295,223	85.43%
PMT OTH DIST	10	97	TTL	1,378,472	1,089,809	1,293,300	912,609	-15.73%	655,725	-28.15%	904,518	137.94%
ATH/INTERSCH	10	100	TTL	718,891	727,497	788,129	779,851	-7.69%	801,847	2.82%	737,508	91.98%
AQUATICS	10	102	TTL	11,637	5,175	2,500	460	107.01%	-	-100.00%	-	0.00%
INTERSCHOLAS	10	104	TTL	191,172	182,094	246,860	204,664	-26.24%	217,130	6.09%	200,051	92.13%
ARRA TITLE 1	10	851	TTL	8,497	-	-	-	-	-	-	-	0.00%
ARRA IDEA B	10	857	TTL	278,475	41,711	-	-	-	-	-	-	0.00%
ARRA-JOBS ED	10	880	TTL	115,487	1,736	-	-	-	-	-	-	0.00%
ADULT ED	10	902	TTL	99,563	93,306	93,400	75,858	-0.10%	76,524	0.88%	61,419	80.26%
CTEIG	10	903	TTL	43,652	47,300	48,250	49,084	-1.97%	43,291	-11.80%	43,291	100.00%
BILING TBE	10	904	TTL	110,815	95,722	91,250	91,742	4.90%	95,581	4.18%	60,283	63.07%
A E & L	10	905	TTL	54,482	48,030	48,000	37,001	0.06%	25,985	-29.77%	23,436	90.19%
C PERKINS	10	906	TTL	35,086	35,170	35,600	33,535	-1.21%	31,497	-6.08%	26,986	85.68%
TITLE 1-LOW	10	908	TTL	181,335	220,139	165,000	299,809	33.42%	378,411	26.22%	185,255	48.96%
S.S.E. IMPRV	10	914	TTL	2,695	-	-	-	-	-	-	-	0.00%
ISLG GRANT	10	925	TTL	-	1,598	2,900	1,721	-44.90%	1,568	-8.92%	1,614	102.98%
MEDICAID DIRECT DVC	10	929	TTL	173,834	154,317	150,000	149,578	2.88%	160,000	6.97%	136,704	85.44%
94-142 FLOW	10	930	TTL	329,079	410,130	391,700	371,531	4.71%	504,584	35.81%	294,385	58.34%
ADM OUTREACH	10	931	TTL	42,476	23,499	50,000	14,792	-53.00%	52,000	251.54%	18,056	34.72%
TEACHER QUALITY	10	932	TTL	58,061	49,440	55,000	44,633	-10.11%	42,834	-4.03%	33,435	78.06%
TECH PREP	10	939	TTL	1,000	-	1,000	-	-100.00%	-	0.00%	-	0.00%
FED ADULT ED	10	944	TTL	94,893	90,341	90,850	72,792	-0.56%	68,578	-5.79%	54,017	78.77%
LEARN SERVE	10	945	TTL	15,806	13,581	22,259	6,914	-38.98%	-	-100.00%	42	0.00%
EL/CIVICS	10	946	TTL	9,000	8,730	8,700	-	0.34%	-	0.00%	-	0.00%
LIPLEPS	10	950	TTL	37,013	30,026	18,150	26,607	65.43%	29,114	9.42%	19,890	68.32%
O&M FUND	20	0	TTL	2,673,723	2,736,938	3,105,719	2,769,832	-11.87%	2,982,282	7.67%	2,494,192	83.63%
DEBT SVC FND	30	0	TTL	3,064,325	3,108,905	3,055,240	3,047,357	1.76%	2,791,075	-8.41%	2,739,204	98.14%
TRANSPORTATION	40	0	TTL	1,145,231	991,109	1,117,250	1,090,700	-11.29%	1,117,250	2.43%	1,011,469	90.53%
SCIENCE	40	4	TTL	-	-	-	128	0.00%	-	-100.00%	(1,495)	0.00%

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

DEPARTMENT/SUMMARY	FUND	#	DEPT	11 ACTUAL	12 ACTUAL	13 BUDGET	13 ACTUAL	% CHANGE	14 BUDGET	% CHANGE	14 ACTUAL	YTD %
ENGLISH	40	6	TTL	402	(205)	-	(36)	-205.00%	-	-100.00%	-	0.00%
FOREIGN EXCH	40	7	TTL	190	110	-	935	110.00%	800	-14.41%	404	50.45%
MUSIC	40	10	TTL	1,011	113	-	844	113.00%	-	-100.00%	372	0.00%
PHYSICAL DEV	40	11	TTL	-	-	-	-	0.00%	-	0.00%	30	0.00%
SOCIAL STUDIES	40	13	TTL	(97)	(134)	-	91	-134.00%	-	-100.00%	(128)	0.00%
SPECIAL ED	40	22	TTL	-	-	-	45,797	0.00%	22,500	-50.87%	-	0.00%
BUSINESS ED	40	30	TTL	-	-	-	-	0.00%	-	0.00%	-	0.00%
FACS	40	32	TTL	-	-	-	-	0.00%	-	0.00%	-	0.00%
PHOTOGRAPHY	40	36	TTL	-	(758)	-	758	-758.00%	-	-100.00%	-	0.00%
ATH/INTERSCH	40	100	TTL	71,887	92,259	98,000	94,015	-5.86%	98,000	4.24%	56,599	57.75%
PEP BUS	40	104	TTL	-	5,314	2,500	2,137	112.55%	2,500	17.00%	5,410	216.38%
IMRF	50	0	TTL	737,453	393,088	503,291	439,464	-21.90%	456,157	3.80%	403,877	88.54%
SOC SEC & MEDCARE	51	0	TTL	-	419,481	420,161	426,116	-0.16%	423,972	-0.50%	393,614	92.84%
C&I HIGHLAKE	61	0	TTL	-	-	-	-	-	-	-	-	0.00%
CAP OUT ATHL	61	100	TTL	7,479	-	-	-	-	-	-	-	0.00%
HILAKE INTEREST	62	0	TTL	5,319	5,900	-	-	5900.00%	-	0.00%	-	0.00%
TECH DEPT	62	14	TTL	-	-	-	-	0.00%	-	0.00%	-	0.00%
CAPITAL PROJECTS	65	0	TTL	68,876	419,383	57,000	306,288	635.76%	428,000	39.74%	340,678	79.60%
W/C	70	0	TTL	-	-	8,000	-	-100.00%	5,000	5000.00%	-	0.00%
TORT FUND	80	0	TTL	248,866	281,878	302,450	274,764	-6.80%	309,450	12.62%	282,098	91.16%
<b>TOTALS</b>				<b>\$ 29,690,617</b>	<b>\$ 29,642,109</b>	<b>\$ 30,561,763</b>	<b>\$ 29,647,269</b>	<b>-9.06%</b>	<b>\$ 30,859,522</b>	<b>3.10%</b>	<b>\$ 27,806,886</b>	<b>90.11%</b>

**COMMUNITY HIGH SCHOOL  
DISTRICT 94**  
REVENUE AND EXPENDITURE REPORT  
LOCAL, STATE, AND FEDERAL GRANTS  
Ending May 31, 2014

GRANT REVENUE & EXPENDITURE SUMMARY  
MAY 2014

Percentage of Fiscal Year  
91.67%

NAME	SOURCE	CODE	DEPT	AMENDED BUDGET	PRIOR YEAR REVENUE	FY 14 REVENUE	EXPENDITURES	ENCUMBERED	BALANCE	% UNREALIZED REVENUE
Adult Ed Summer School & Computer La	Local	132300	29	\$ 2,200	\$ -	\$ 1,585	\$ 146	\$ -	\$ 1,439	28%
Education Foundation/Leadership Mini G	Local	199990	74/918	\$ 25,000	\$ 13,937	\$ 772	\$ 4,780	\$ -	\$ (4,008)	100%
Adult Ed Citizenship	Local	199998	28	\$ 10,500	\$ 5,185	\$ -	\$ 8,722	\$ -	\$ (8,722)	100%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ 43,291	\$ -	\$ 43,291	\$ 43,291	\$ -	\$ (0)	0%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 95,581	\$ 36,663	\$ 38,699	\$ 60,283	\$ -	\$ (21,584)	60%
Adult Ed State Basic 3-1	State	340000	902	\$ 75,000	\$ 6,322	\$ 63,770	\$ 61,419	\$ 1,142	\$ 1,209	15%
Adult Ed Performance	State	340100	905	\$ 25,985	\$ 3,083	\$ 21,654	\$ 23,436	\$ -	\$ (1,782)	17%
State Library Grant	State	380000	925	\$ 1,568	\$ -	\$ -	\$ 1,614	\$ -	\$ (1,614)	100%
Title 1 Low Income NCLB	Federal	430000	908	\$ 378,411	\$ 175,655	\$ 96,978	\$ 185,255	\$ 1,442	\$ (89,719)	74%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 504,584	\$ 85,371	\$ 280,545	\$ 294,385	\$ 683	\$ (14,523)	44%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 31,497	\$ -	\$ 30,968	\$ 26,986	\$ 975	\$ 3,007	2%
Tech Prep Perkins Mini Grant	Federal	477000	939	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 68,578	\$ -	\$ 62,863	\$ 54,017	\$ 315	\$ 8,532	8%
Learn & Serve Grant	Federal	491000	945	\$ -	\$ -	\$ -	\$ 42	\$ -	\$ (42)	0%
Adult Ed EI Civics	Federal	480500	946	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Medicaid Direct Service Costs **	Federal	490000	929	\$ 160,000	\$ 50,966	\$ 69,910	\$ 136,704	\$ 452	\$ (67,247)	56%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 52,000	\$ -	\$ 26,497	\$ 18,056	\$ 100	\$ 8,341	49%
Title III LIPLEPS	Federal	490900	950	\$ 29,114	\$ 10,692	\$ 15,315	\$ 19,890	\$ 950	\$ (5,525)	47%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 42,834	\$ 10,646	\$ 30,371	\$ 33,435	\$ -	\$ (3,064)	29%
<b>TOTAL</b>				<b>\$ 1,546,143</b>	<b>\$ 398,519</b>	<b>\$ 783,218</b>	<b>\$ 972,462</b>	<b>\$ 6,058</b>	<b>\$ (195,301)</b>	<b>49.3%</b>

\*\* Special Ed Grants

**COMMUNITY HIGH SCHOOL**

**DISTRICT 94**

LOCAL, STATE, FEDERAL GRANTS

Ending May 31, 2014

Percent of Fiscal Year

91.67%

MAY 2014

**GRANT REVENUE**

NAME	SOURCE	CODE	DEPT	DIST. BUDGET	AMENDED*	PRYR LATE REVENUE	FY14 REVENUE	\$ UNREALIZED	% UNREALIZED	% REALIZED
Adult Ed Summer School & Comput	Local	132300	29	\$ 2,200	\$ 2,200		\$ 1,585	\$ 615	28%	72%
Education Foundation/Leadership M	Local	199990	74/918	\$ 25,000	\$ 25,000	\$ 13,937	\$ 772	\$ 24,228	0%	0%
Adult Ed Citizenship	Local	199998	28	\$ 7,500	\$ 10,500	\$ 5,185	\$ -	\$ 10,500	100%	0%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ 50,000	\$ 43,291	\$ -	\$ 43,291	\$ -	0%	100%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 95,581	\$ 95,581	\$ 36,663	\$ 38,699	\$ 56,882	60%	40%
Adult Ed State Basic 3-1	State	340000	902	\$ 75,000	\$ 75,000	\$ 6,322	\$ 63,770	\$ 11,230	15%	85%
Adult Ed Performance	State	340100	905	\$ 37,001	\$ 25,985	\$ 3,083	\$ 21,654	\$ 4,331	17%	83%
State Library Grant	State	380000	925	\$ 1,400	\$ 1,568	\$ -	\$ -	\$ 1,568	100%	0%
Title 1 Low Income NCLB	Federal	430000	908	\$ 185,000	\$ 378,411	\$ 175,655	\$ 96,978	\$ 281,433	74%	26%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 375,294	\$ 504,584	\$ 85,371	\$ 280,545	\$ 224,039	44%	56%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 31,497	\$ 31,497	\$ -	\$ 30,968	\$ 529	2%	98%
Tech Prep Mini Perkins Grant	Federal	477000	939	\$ -	\$ -	\$ -	\$ -	\$ -	0%	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 72,792	\$ 68,578	\$ -	\$ 62,863	\$ 5,715	8%	92%
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	\$ 150,000	\$ 160,000	\$ 50,966	\$ 69,910	\$ 90,090	56%	44%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 52,000	\$ 52,000	\$ -	\$ 26,497	\$ 25,503	49%	51%
Title III LIPLEPS	Federal	490900	950	\$ 20,550	\$ 29,114	\$ 10,692	\$ 15,315	\$ 13,799	47%	53%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 41,896	\$ 42,834	\$ 10,646	\$ 30,371	\$ 12,463	29%	71%
<b>TOTAL</b>				<b>\$ 1,222,711</b>	<b>\$ 1,546,143</b>	<b>\$ 398,519</b>	<b>\$ 783,218</b>	<b>\$ 762,925</b>	<b>49.3%</b>	<b>50.7%</b>

\* Amended Revenue activity may occur throughout FY13/14 impacting expenditure activity

**GRANT EXPENDITURES**

NAME	SOURCE	CODE	DEPT	DIST. BUDGET	AMENDED BUDG	EXPENDITURE	ENCUMBERED	BUDGET BALANCE	% UNENCUMBERED	% ENCUMBERED
Adult Ed Summer School & Comput	Local	132300	29	\$ 2,200	\$ 2,200	146	\$ -	\$ 2,054	0%	0%
Education Foundation/Leadership M	Local	199990	74/918	\$ 25,000	\$ 25,000	4,780	\$ -	\$ 20,220	0%	0%
Adult Ed Citizenship	Local	199998	28	\$ 7,500	\$ 10,500	8,722	\$ -	\$ 1,778	17%	83%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ 50,000	\$ 43,291	43,291	\$ -	\$ -	0%	100%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 95,581	\$ 95,581	60,283	\$ -	\$ 35,298	37%	63%
Adult Ed State Basic 3-1	State	340000	902	\$ 75,000	\$ 75,000	61,419	\$ 1,142	\$ 12,439	17%	83%
Adult Ed Performance	State	340100	905	\$ 37,001	\$ 25,985	23,436	\$ -	\$ 2,549	10%	90%
State Library Grant	State	380000	925	\$ 1,400	\$ 1,568	1,614	\$ -	\$ (47)	-3%	103%
Title 1 Low Income NCLB	Federal	430000	908	\$ 185,000	\$ 378,411	185,255	\$ 1,442	\$ 191,714	51%	49%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 375,294	\$ 504,584	294,385	\$ 683	\$ 209,516	42%	58%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 31,497	\$ 31,497	26,986	\$ 975	\$ 3,536	11%	89%
Tech Prep Mini Perkins Grant	Federal	477000	939	\$ -	\$ -	-	\$ -	\$ -	0%	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 72,792	\$ 68,578	54,017	\$ 315	\$ 14,246	21%	79%
Learn and Serve Grant	Federal	491000	945	\$ -	\$ -	42	\$ -	\$ (42)	0%	0%
Adult Ed El Civics	Federal	480500	946	\$ -	\$ -	-	\$ -	\$ -	0%	0%
Medicaid Direct Service Costs **	Federal	490000	929	\$ 150,000	\$ 160,000	136,704	\$ 452	\$ 22,844	14%	86%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 52,000	\$ 52,000	18,056	\$ 100	\$ 33,843	65%	35%
Title III LIPLEPS	Federal	490900	950	\$ 20,550	\$ 29,114	19,890	\$ 950	\$ 8,274	28%	72%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 41,896	\$ 42,834	33,435	\$ -	\$ 9,399	22%	78%
<b>TOTAL</b>				<b>\$ 1,222,711</b>	<b>\$ 1,546,143</b>	<b>\$ 972,462</b>	<b>\$ 6,058</b>	<b>\$ 567,621</b>	<b>37%</b>	<b>63%</b>

\*\* Special Ed Grants

**COMMUNITY HIGH SCHOOL  
DISTRICT 94  
PETTY CASH FUND  
May 31, 2014**

*This listing represents payments from the High School Cash Fund for May 31, 2014. Reimbursement for the following paid from this fund is hereby requested from the Board of Education of Community High School District 94, West Chicago, Illinois at its regular meeting on June 24, 2014.*

<u>DATE PAID</u>	<u>PAID TO</u>	<u>FOR</u>	<u>AMOUNT</u>
May 01, 2014	Laura Heavey	Lost Check - Reimburse	\$ 30.00
May 19, 2014	Baltazar Padilla	Postage	36.66
May 27, 2014	Dr. D. Domeracki	Meeting	43.00
		Total	<u>\$ 109.66</u>

\_\_\_\_\_  
Director of Business Services

*June 19, 2014*  
\_\_\_\_\_  
Date

LOC	LOC	May 2013-14 Beginning Balance	May 2013-14 Debits	May 2013-14 Credits	May 2013-14 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
505	CHESSE	2,655.81CR				2,655.81CR
506	SPED RECYC/SHRD	1,523.20CR		18.03	-18.03	1,541.23CR
507	BEST BUDDIES	4,899.86CR	57.25		57.25	4,842.61CR
508	CRTE ENT	589.21CR				589.21CR
511	ART COLLECTION	370.03CR				370.03CR
513	INTL CLUB	2,459.11CR	131.75		131.75	2,327.36CR
514	CHRONICLE	871.60CR		224.60	-224.60	1,096.20CR
515	CHEERLEADING	3,493.99CR	3,216.65	2,556.00	660.65	2,833.34CR
516	DANCE PROD	3,822.09CR				3,822.09CR
517	SPEECH	1,821.46CR				1,821.46CR
518	FBLA	5,779.56CR	190.00	200.82	-10.82	5,790.38CR
520	GERMAN CLUB	1,404.30CR	618.00		618.00	786.30CR
521	FICA-SKILLS	235.01CR	449.75	851.19	-401.44	636.45CR
524	HORTICULTURE	1,606.16CR		1,570.00	-1,570.00	3,176.16CR
526	PEP CLUB	1,070.35CR				1,070.35CR
527	POMS	1,556.69CR				1,556.69CR
528	SNOWBALL	3,282.62CR		266.65	-266.65	3,549.27CR
529	SADD	1,662.78CR				1,662.78CR
530	EXCHANGE	12,903.61CR	612.00	270.00	342.00	12,561.61CR
531	SPANISH CLUB	3,365.91CR				3,365.91CR
533	STUDENT COUNCIL	44,575.10CR	14,847.24	828.55	14,018.69	30,556.41CR
534	SUNDRY	1,651.40CR				1,651.40CR
535	THESPIANS	9,669.69CR	8,389.35	1,340.74	7,048.61	2,621.08CR
536	VOCATIONAL SIGN	1,623.04CR				1,623.04CR
537	YEARBOOK	10,707.73CR				10,707.73CR
538	BAND-JAZZ	1,096.03CR	1,242.53	1,143.25	99.28	996.75CR
539	CHORAL-CHOIR	1,751.19CR	1,598.00	2,428.87	-830.87	2,582.06CR
540	ORCHESTRA	2,246.55CR	390.30		390.30	1,856.25CR
541	KEY CLUB	5,084.13CR				5,084.13CR
542	ANL	9,078.73CR				9,078.73CR
543	WEGO CARES	939.97CR				939.97CR
544	SCHOLASTIC BOWL	379.44CR				379.44CR
545	PHOTGRAPHY	44.50CR				44.50CR
547	NHS	930.80CR	547.68	196.00	351.68	579.12CR
548	GSA	66.98CR				66.98CR
549	CREATIVE WRITNG	367.08CR	220.00	204.00	16.00	351.08CR
551	TRANSITION CTR	3,263.81CR				3,263.81CR
552	TRI M	5.28CR				5.28CR

LOC	LOC	May 2013-14 Beginning Balance	May 2013-14 Debits	May 2013-14 Credits	May 2013-14 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
560	WEGO 2 AFR	836.74CR				836.74CR
561	SLC9 2 AFRICA	4,643.20CR	2,210.00		2,210.00	2,433.20CR
562	PRESCHOOL	1,836.93CR	27.60	310.00	-282.40	2,119.33CR
563	Teen Mom	119.87CR				119.87CR
564	HUMANITIES/SSS	4,700.00CR				4,700.00CR
570	ADAMS EXPRESS	28.78CR	1,400.00	1,412.14	-12.14	40.92CR
572	SPORTSFEST	1,811.58CR	1,747.15	1,680.00	67.15	1,744.43CR
573	TARGET	628.00CR	580.00		580.00	48.00CR
574	AMEILA ALLMART	236.00CR				236.00CR
576	OUT/BD AT RISK	0.57CR				0.57CR
580	LOUIS RANSOM AR	417.00CR	400.00	188.00	212.00	205.00CR
581	PR YR AD ED SS	4,114.53CR				4,114.53CR
582	STEP PROJECT	599.06CR		106.50	-106.50	705.56CR
583	STEPPERS	46.05CR				46.05CR
584	GREEN CLUB	243.54CR				243.54CR
585	FRENCH CLUB	407.54CR	488.00	504.00	-16.00	423.54CR
587	LIFESMARTS	698.37CR	252.70		252.70	445.67CR
589	CONSUMER ED	67.84CR				67.84CR
591	TECHNOLOGY	5.50CR				5.50CR
592	HABITAT FOR HUM	25.92CR				25.92CR
600	ATHLETIC TRAINR	1,171.84CR				1,171.84CR
601	BADMINTON	669.36CR	214.96		214.96	454.40CR
602	BASEBALL	7,656.27CR	1,818.91	165.00	1,653.91	6,002.36CR
603	BOY'S BB	4,281.23CR	1,522.25		1,522.25	2,758.98CR
604	BOY'S CROSS CTY	1,128.97CR		441.00	-441.00	1,569.97CR
605	BOY'S SOCCER	789.95CR	800.00		800.00	10.05
606	BOY'S TENNIS	320.33CR				320.33CR
607	BOY'S TRACK	2,978.61CR	837.00		837.00	2,141.61CR
608	GIRL'S FDR BB	509.07CR				509.07CR
609	FOOTBALL	7,052.87CR				7,052.87CR
610	GIRL'S BASKETBL	2,954.55CR				2,954.55CR
611	GIRL'S CROSS CT	1,340.14CR				1,340.14CR
612	GIRL'S SOCCER	4,557.96CR	2,348.50		2,348.50	2,209.46CR
613	GIRL'S TENNIS	1,409.35CR				1,409.35CR
614	GIRL'S TRACK	1,520.54CR				1,520.54CR
615	GOLF	2,443.07CR				2,443.07CR
616	MUSIC	6,557.84CR	4,008.61	2,622.70	1,385.91	5,171.93CR
617	SOFTBALL	2,949.11CR				2,949.11CR

LOC	LOC	May 2013-14 Beginning Balance	May 2013-14 Debits	May 2013-14 Credits	May 2013-14 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
618	BOYS SWIM TEAM	3,401.90CR				3,401.90CR
619	VOLLEYBALL	9,293.53CR	134.93		134.93	9,158.60CR
621	WRESTLING	5,811.80CR	300.84		300.84	5,510.96CR
622	ATHLETIC DIR	66.85CR				66.85CR
623	GIRLS SWIM TEAM	44.22CR				44.22CR
---	*STUDENT ACTIVI	239,231.18CR	51,601.95	19,528.04	32,073.91	207,157.27CR
Grand Equity To		239,231.18CR	51,601.95	19,528.04	32,073.91	207,157.27CR

Number of Accounts: 81

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



**COMMUNITY HIGH SCHOOL  
DISTRICT 94**

**June 24, 2014  
7:0 p.m.  
Board of Education Meeting**

**SECTION B -  
Regular Meeting Attachments**

# Community High School District 94

326 Joliet Street – West Chicago, IL 60185

## Good News of the District

### Tim Pradel – Bass Fishing Team Coach

Mr. Tim Pradel has been the coach of West Chicago's Bass Fishing Team for the past 4 years. Each year, in his coaching tenure, West Chicago's Bass Fishing Team has participated in the IHSA State series. On May 16<sup>th</sup> at Bangs Lake in Wauconda, the team won the Upstate Eight Conference Tournament beating out 13 other teams. The 2<sup>nd</sup> boat finished 5<sup>th</sup> in the same conference tournament. The Bass Fishing team narrowly missed qualifying for the IHSA state tournament this year by 10 ounces.

In the last 4 years, Coach Pradel spent numerous hours coaching, pulling boats, and fishing, all on a volunteer basis. Coach Pradel conducted meetings every month throughout the school year which have included watching fishing videos to gain tips and strategies, having casting competitions in the Bishop Gym, and creating a social opportunity for students who enjoy outdoor activities and nature. Coach Pradel has also organized non-competitive fishing expeditions for students, and they have competed in other fall tournaments not associated with the IHSA. In September 2013 and April 2012 they won Bass Fishing tournaments at Shabbona Lake.

Mr. Pradel's volunteerism over the last 4 years with the Bass Fishing Team is nothing short of exceptional. His work with our students has authentically demonstrated the concepts of Learning, Living, and Leading by living out the themes of Working together, Embracing diversity, Giving to our Community, and Owning our voice.

**COMMUNITY HIGH SCHOOL  
DISTRICT 94**

June 13, 2014

**MEMORANDUM**

TO: Dr. Domeracki

FROM: M. Cheng

RE: **STUDENT ATTENDANCE – May/June, 2014**

<b><u>May/June</u></b>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
Average Daily Enrollment	2032.22	2086.36	2116.88	2052.54	2020.20	1930.89
Daily Attendance	1873.30	1923.61	2006.60	1934.94	1838.66	1840.84
Percent Attendance	92.92	92.46	94.25	92.79	90.06	93.98
Students Added						2
Students Dropped						4

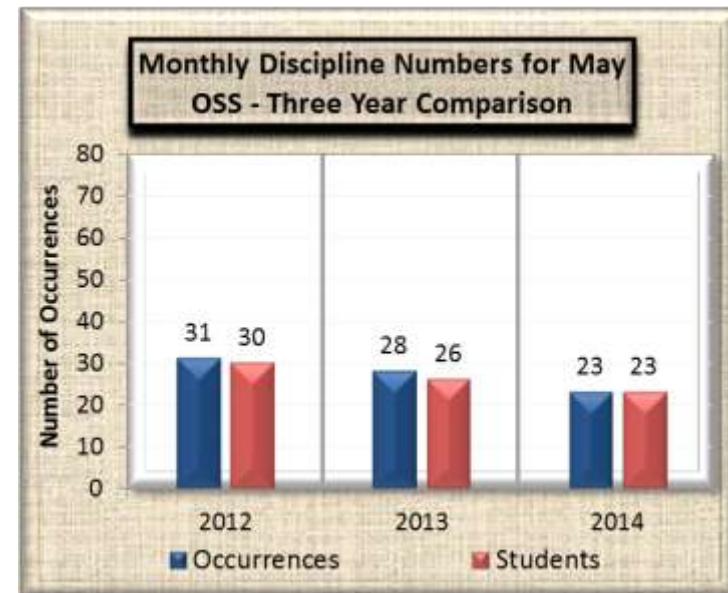
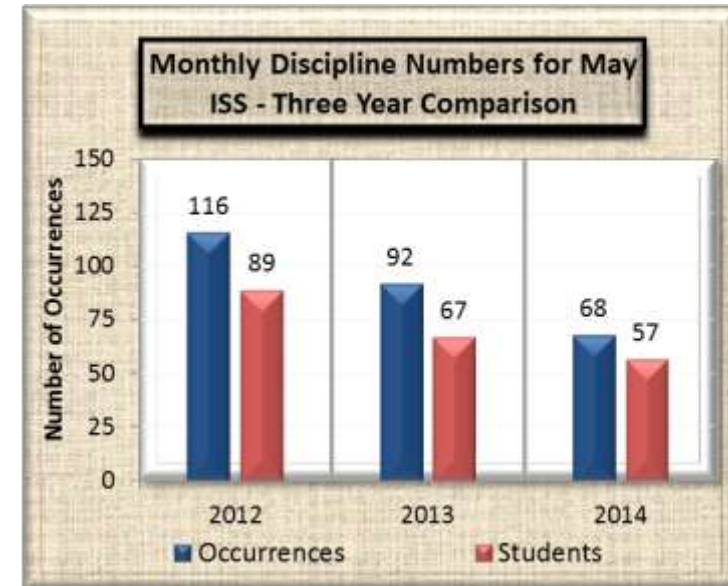
Percent Attendance for Previous Months:

February, 2014	-	94.59
March, 2014	-	94.55
April 2014	-	93.98

MC/lk

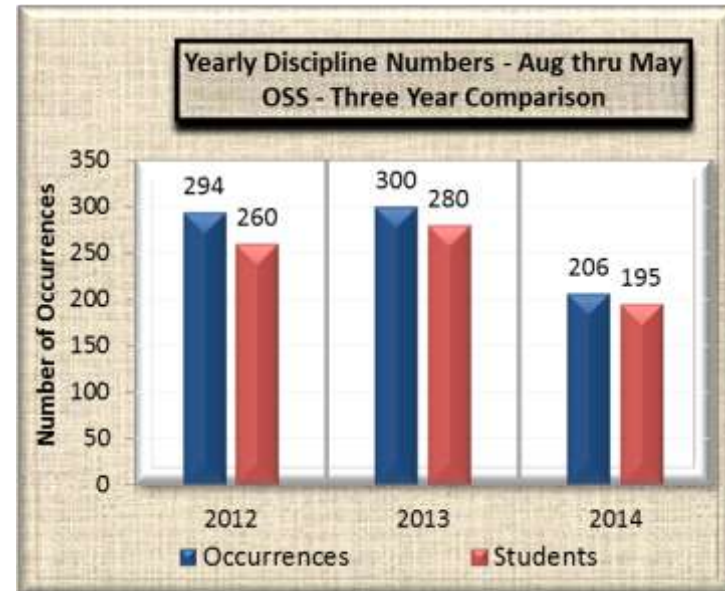
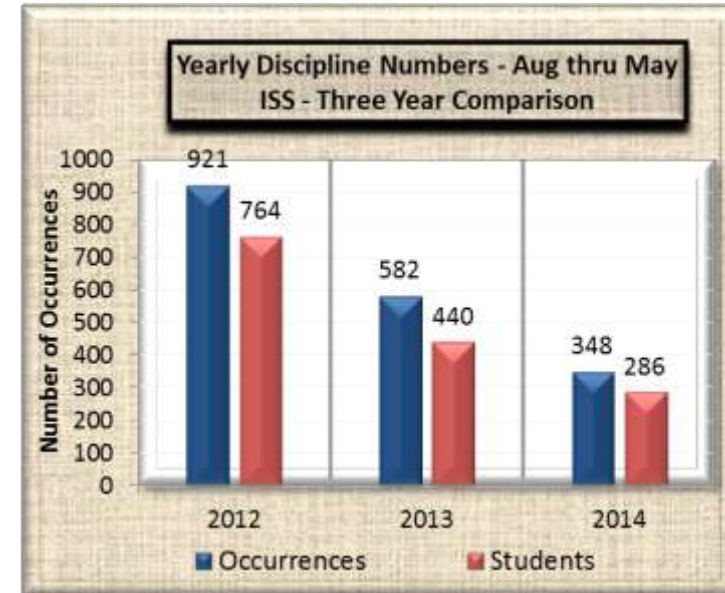
## Monthly Discipline Report for May

REASON FOR SUSPENSION	Monthly Discipline Numbers - May					
	2012 OCC	2013 OCC	2014 OCC	2012 STD	2013 STD	2014 STD
<b>IN SCHOOL SUSPENSION</b>						
DISOBEDIENCE/DISRESPECT-ISS	7	12	6	5	10	6
DISOBEDIENCE/TARDY-ISS	64	40	33	47	24	27
DISOBEDIENCE/TRUANCY-ISS	42	36	20	34	29	17
ELECTRONIC DEVICE - ISS	3	4	8	3	4	6
SATURDAY SCHOOL-ISS	0	0	1	0	0	1
OTHER	0	0	0	0	0	0
<b>YTD TOTAL ISS SUSPENSIONS</b>	<b>116</b>	<b>92</b>	<b>68</b>	<b>89</b>	<b>67</b>	<b>57</b>
<b>OUT OF SCHOOL SUSPENSION</b>						
DISOBEDIENCE/DISRESPECT-OSS	10	10	5	10	8	5
DISOBEDIENCE/TARDY-OSS	1	4	0	1	4	0
DISOBEDIENCE/TRUANCY-OSS	3	1	0	3	1	0
ELECTRONIC DEVICE - OSS	0	0	0	0	0	0
FIGHTING-OSS	4	6	2	4	6	2
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	2	3	0	2	3
SATURDAY SCHOOL-OSS	12	0	13	11	0	13
THEFT-OSS	0	5	0	0	5	0
OTHER	0	0	0	0	0	0
<b>YTD TOTAL OSS SUSPENSIONS</b>	<b>31</b>	<b>28</b>	<b>23</b>	<b>30</b>	<b>26</b>	<b>23</b>



## Yearly Discipline Report - August thru May

REASON FOR SUSPENSION	Yearly Discipline Numbers - Aug thru May					
	2012 OCC	2013 OCC	2014 OCC	2012 STD	2013 STD	2014 STD
<b>IN SCHOOL SUSPENSION</b>						
DISOBEDIENCE/DISRESPECT-ISS	35	48	43	29	43	38
DISOBEDIENCE/TARDY-ISS	654	194	130	538	120	99
DISOBEDIENCE/TRUANCY-ISS	199	289	127	168	235	111
ELECTRONIC DEVICE - ISS	22	36	31	20	28	25
SATURDAY SCHOOL-ISS	5	11	10	3	10	6
OTHER	6	4	7	6	4	7
<b>YTD TOTAL ISS SUSPENSIONS</b>	<b>921</b>	<b>582</b>	<b>348</b>	<b>764</b>	<b>440</b>	<b>286</b>
<b>OUT OF SCHOOL SUSPENSION</b>						
DISOBEDIENCE/DISRESPECT-OSS	53	50	31	49	44	28
DISOBEDIENCE/TARDY-OSS	2	13	8	2	13	7
DISOBEDIENCE/TRUANCY-OSS	21	10	9	20	10	7
ELECTRONIC DEVICE - OSS	0	1	3	0	1	3
FIGHTING-OSS	50	35	32	48	34	32
GANG REPRESENTATION/WEAPONS-OSS	14	5	6	11	5	6
ILLEGAL ACT/U.I. ALCOHOL-OSS	6	8	5	6	8	5
ILLEGAL ACT/U.I. MARIJUANA-OSS	26	19	16	26	19	15
SATURDAY SCHOOL-OSS	115	134	81	91	121	77
THEFT-OSS	5	19	10	5	19	10
OTHER	2	6	5	2	6	5
<b>YTD TOTAL OSS SUSPENSIONS</b>	<b>294</b>	<b>300</b>	<b>206</b>	<b>260</b>	<b>280</b>	<b>195</b>



# Community High School District 94

## 2013-14 School Calendar

July, 2013							August, 2013							September, 2013							October, 2013										
Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa				
1	2	3	X	5	6	0	1	2	3	4	5	6	0	1	X	3	4	5	6	7	4	1	2	3	D	5	6	4			
7	8	9	10	11	12	13	0	4	5	6	7	8	9	10	0	8	L	10	11	12	13	14	5	6	7	8	9	10	11	12	5
14	15	16	17	18	19	20	0	11	12	13	14	15	16	17	0	15	16	17	18	19	20	21	5	13	X	15	16	17	18	19	4
21	22	23	24	25	26	27	0	18	19	20	21	22	23	24	1	22	23	24	25	26	H	28	5	20	21	22	23	24	25	26	5
28	29	30	31				0	25	26	27	28	29	30	31	0	29	30						1	27	28	29	30	31			4
Student Days 0							Student Days 6							Student Days 20							Student Days 22										
Teacher Days 0							Teacher Days 8							Teacher Days 20							Teacher Days 22										

November, 2013							December, 2013							January, 2014							February, 2014										
Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa				
					H	2	1							0			X	--	--	4	0							1	0		
3	4	5	6	7	#	9	4	1	2	3	4	5	6	7	5	5	E	E	8	9	10	11	3	2	3	4	5	6	7	8	5
10	L	12	13	14	15	16	5	8	L	10	11	12	13	14	5	12	13	14	15	16	17	18	4	9	L	11	12	13	14	15	5
17	18	19	20	21	22	23	5	15	16	17	18	19	H	21	5	19	X	21	22	23	24	25	4	16	X	18	19	20	H	22	4
24	☀	☀	--	X	--	30	0	22	--	--	X	--	--	28	0	26	E	E	29	30	31		3	23	24	25	26	27	28		4
Student Days 15							Student Days 15							Student Days 14							Student Days 18										
Teacher Days 18							Teacher Days 15							Teacher Days 15							Teacher Days 19										

March, 2014							April, 2014							May, 2014							June, 2014										
Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa				
						1	0			--	--	--	5	0						1	2	3	2							0	
2	3	4	5	6	7	8	5	6	7	8	9	10	11	12	5	4	5	6	7	8	9	10	5	1	2	3	4	5	6	7	5
9	L	11	12	13	14	15	5	13	L	15	16	17	--	19	4	11	L	13	14	15	16	17	5	8	9	10	E	12	13	14	2
16	17	18	19	20	H	22	5	20	21	22	D	D	H	26	5	18	19	20	21	22	23	24	5	15	16	17	18	19	20	21	0
23	24	25	26	27	#	29	4	27	28	29	30			3	25	X	27	28	29	30	31	4	22	23	24	25	26	27	28	0	
30	--						0																								
Student Days 19							Student Days 17							Student Days 21							Student Days 7										
Teacher Days 20							Teacher Days 17							Teacher Days 21							Teacher Days 8										

Total Student Days		174
Parent Teacher Conference Days		2
Total Teacher Days		183

Aug 21 Institute Day - **No Student Attendance**

Aug 22 Institute Day - **No Student Attendance**

Aug 23 1st Day of 2013-14 School Year  
Freshmen Attend All Day  
Sophs, Jr's, Sr's Dismiss @ 11:30

Sep 2 Labor Day - **No School**

Sep 19 Parent Open House

Sep 27 **Half Day School Improvement**  
**Homecoming Week Sep 30 - Oct 4**

Oct 4 Student Dismissal @ 12:00 p.m.  
(Homecoming Activities)

Oct 14 Columbus Day - **No School**

Oct 25 **End of 1st Quarter**

Nov 1 **Half Day School Improvement**

Nov 7 Parent/Teacher Conferences  
5:00 - 8:00 p.m.

Nov 8 Parent/Teacher Conferences  
8:00 - 11:00 a.m.  
**No Student Attendance**

Nov 25-26 Non-Attendance Days - Staff Development  
**No Student Attendance**

Nov 27-29 Thanksgiving Holiday - **No School**

Dec 20 **Half Day School Improvement**

Dec 23 Winter

Jan 3 Break

Jan 8 1st Day of Classes in 2014

Jan 16 8th Grade Parent Open House

Jan 17 Institute Day - **No Student Attendance**

Jan 20 Martin Luther King, Jr.'s Birthday -  
**No School**

Jan 21 **End of 1st Semester**

Feb 17 Presidents' Day - **No School**

Feb 21 **Half Day School Improvement**

Feb 28 County-wide Institute Day -  
**No Student Attendance**

Mar 21 **End of 3rd Quarter**

Mar 21 Half Day School Improvement

Mar 27 Parent/Teacher Conferences -  
5:00 - 8:00 p.m.

Mar 28 Parent/Teacher Conferences  
8:00 - 11:00 a.m.  
**No Student Attendance**

Mar 31-Apr 4 Spring Break  
**PSAE Exams**

Apr 18 Non-Attendance Day

Apr 23 Student Dismissal @ 12:00

Apr 24 Student Dismissal @ 12:00

Apr 25 Half Day School Improvement  
Prom - Student Dismissal @ 12:00

May \_\_ WCCSW Sports Festival  
\_\_:\_\_ p.m. - \_\_:\_\_:\_\_ p.m.

May 26 Memorial Day - **No School**

**Jun 2 Interrupted Day**

Jun 5 Honors Night - 7 p.m. Weyrauch Aud.

Jun 6 Commencement - 7 p.m.  
College of DuPage

Jun 10 Last Day of 2013-14 School Year  
**End of 2nd Semester**

Jun 11 Last Day for Staff

- Grade Periods**
- Oct 25, 2013 44 Days
  - Jan 21, 2014 42 Days
  - Mar 21, 2014 41 Days
  - June 10, 2014 47 Days
- Institute Days**
- Aug 21, 22, 2013
  - Jan 17, 2014
  - Feb 28, 2014
- ☀ **Non-Attendance Days for Staff Development**
- Nov 25, 26, 2013
- D** **Early Dismissal Days**  
(Please See Listing)
- E** **Emergency Days (5)**  
(Please See Above)
- H** **Half Day School Improvement**  
(7:55 a.m. to 12:00 p.m.)
- L** **Late Start Days**  
(10:00 a.m. - 3:00 p.m.)
- ( School Begins
- X** Legal Holiday
- Institute Day
- End of Qtr/Sem
- School Improvement Day
- Non Attendance Day
- # Parent Teacher Conferences
- ) School Ends
- ) Last Day for Staff

# COMMUNITY HIGH SCHOOL District 94

## MEMO

**TO:** Board of Education, Dr. Domeracki

**FROM:** Gordon Cole

**RE:** Results of Joint Paper Bid for 2014-2015

**DATE:** May 28, 2014

District 33 led our joint paper bid for School Year 2014-2015 with our feeder districts and SASSED once again.

As a result of the bid process, three (3) companies submitted proposals. Out of the three companies, one company waived their right to items if they were not awarded the large 8.5 x 11 in white paper bid.

Unisource was the “lowest bidder” for 20 # white paper and by default, the bid winner for assorted color paper, and the 90 # assorted color card stock. This is the first time in several years that we have only one source for our copy paper needs.

In comparison, last year District 94 paid \$24.75 per case for 20 # white paper and \$33.00 per case for assorted 20 # color paper, and \$35.30 per case for 90 # assorted color card stock. This year the price per case for 20 # white paper came in at \$24.25 per case, assorted 20 # color paper per case was \$32.75, \$35 and \$47 depending on the color and 90 # colored card stock was quoted at \$34.30 per case.

Our recommendation to the Board is to accept Unisource for all of our copy paper needs for the 2014-2015 School Year totaling \$31,998.45.

# COPY PAPER AND RELATED MATERIALS BID SUMMARY REPORT

## SCHOOL YEAR 2014 - 2015

ITEM DESCRIPTION	QUANTITY	UNISOURCE		MIDLAND	
		PRICE EACH	EXTENDED PRICE	PRICE EACH	EXTENDED PRICE
8.5 x 11 WHITE	1280	\$ 24.25	\$ 31,040.00	\$ 25.95	\$ 33,216.00
BLUE	5	\$ 32.75	\$ 163.75	\$ 34.00	\$ 170.00
GREEN	5	\$ 32.75	\$ 163.75	\$ 34.00	\$ 170.00
CANARY	5	\$ 32.75	\$ 163.75	\$ 34.00	\$ 170.00
LAVENDER	2	\$ 32.75	\$ 65.50	\$ 34.00	\$ 68.00
PUMPKIN	2	\$ 47.00	\$ 94.00	\$ 39.00	\$ 78.00
CHERRY	3	\$ 35.00	\$ 105.00	\$ 34.00	\$ 102.00
BUFF	2	\$ 32.75	\$ 65.50	\$ 34.00	\$ 68.00
90 LB. EXACT INDEX - GREEN	2	\$ 34.30	\$ 68.60	\$ 37.00	\$ 74.00
90 LB. EXACT INDEX -BLUE	2	\$ 34.30	\$ 68.60	\$ 37.00	\$ 74.00
			\$ 31,998.45		\$ 34,190.00



# Du Page County Prevailing Wage for June 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		37.100	37.600	1.5	1.5	2.0	13.38	9.520	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		44.240	48.220	2.0	2.0	2.0	6.970	17.54	0.000	0.350
BRICK MASON		BLD		41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
CARPENTER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
CEMENT MASON		ALL		38.500	40.500	2.0	1.5	2.0	12.16	16.25	0.000	0.430
CERAMIC TILE FNSHER		BLD		34.810	0.000	2.0	1.5	2.0	10.20	7.830	0.000	0.640
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	9.550	15.16	1.250	0.610
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRICIAN		BLD		37.160	40.880	1.5	1.5	2.0	9.550	17.39	4.480	0.680
ELEVATOR CONSTRUCTOR		BLD		49.900	56.140	2.0	2.0	2.0	12.73	13.46	3.990	0.600
FENCE ERECTOR	NE	ALL		34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	0.300
FENCE ERECTOR	W	ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		46.950	49.450	1.5	1.5	2.0	11.17	11.96	0.000	0.720
IRON WORKER	E	ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
IRON WORKER	W	ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
LABORER		ALL		37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
MACHINIST		BLD		43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		30.520	0.000	1.5	1.5	2.0	9.700	12.55	0.000	0.590
MARBLE MASON		BLD		40.780	44.860	1.5	1.5	2.0	9.700	12.71	0.000	0.740
MATERIAL TESTER I		ALL		27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MATERIALS TESTER II		ALL		32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MILLWRIGHT		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
OPERATING ENGINEER		BLD	1	46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	2	44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	3	42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	4	40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	5	49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	6	47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	7	49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	1	44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	2	43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	3	41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	4	40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	5	39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	6	47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	7	45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
ORNAMNTL IRON WORKER	E	ALL		42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000	0.600
ORNAMNTL IRON WORKER	W	ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
PAINTER		ALL		40.980	42.980	1.5	1.5	1.5	10.00	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
PIPEFITTER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.59	0.000	1.710
PLASTERER		BLD		41.250	43.760	1.5	1.5	2.0	9.700	13.08	0.000	0.980
PLUMBER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.59	0.000	1.710
ROOFER		BLD		39.200	42.200	1.5	1.5	2.0	8.280	9.690	0.000	0.430
SHEETMETAL WORKER		BLD		43.250	45.250	1.5	1.5	2.0	10.65	12.90	0.000	0.820
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	10.75	8.850	0.000	0.450
STEEL ERECTOR	E	ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
STEEL ERECTOR	W	ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
STONE MASON		BLD		41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040

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<del>SURVEY WORKER</del> -> NOT IN EFFECT		37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD	36.040	0.000	1.5	1.5	2.0	10.20	9.900	0.000	0.540
TERRAZZO MASON	BLD	39.880	42.880	1.5	1.5	2.0	10.20	11.25	0.000	0.700
TILE MASON	BLD	41.840	45.840	2.0	1.5	2.0	10.20	9.560	0.000	0.880
TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER	BLD	40.950	41.950	1.5	1.5	2.0	9.700	11.93	0.000	0.630

#### Legend:

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

## Explanations

### DUPAGE COUNTY

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

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

### EXPLANATION OF CLASSES

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

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

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

### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable

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

#### COMMUNICATIONS TECHNICIAN

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

#### MARBLE FINISHER

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

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

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

#### OPERATING ENGINEER - BUILDING

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

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

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

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

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix

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

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

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

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

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

Class 6. Field Mechanics and Field Welders

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

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

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

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

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

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

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

TERRAZZO FINISHER

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

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and

provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

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

#### MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

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

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

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

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

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

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

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



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

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

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

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

ADOPTED: this 24<sup>th</sup> day of June, 2014

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ PASS: \_\_\_\_\_ ABSENT: \_\_\_\_\_

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

ATTEST:

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

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF DuPAGE        )

**CERTIFICATION**

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

I do further certify that the foregoing is a full, true, and complete copy of the Resolution relating to the Prevailing Wage Act adopted by the Board of Education of Community High School District 94, on June 24, 2014.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 24<sup>th</sup> day of June, 2014.

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

**NOTICE OF ADOPTION  
OF  
PREVAILING WAGE RESOLUTION**

**PLEASE TAKE NOTICE** that the Board of Education of Community High School District 94 has adopted a schedule of Prevailing Wages for workers and mechanics employed on public works projects to be constructed by the school district. Any interested party may review and copy the Resolution at the administrative offices of Community High School District 94, 326 Joliet Street, West Chicago, Illinois, between 8:30 a.m. and 4:00 p.m. of each business day.

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

June 25, 2014

**E CERTIFIED – E RETURN RECEIPT**

Director, Illinois Department of Labor  
Conciliation and Mediation Division  
900 S. Spring Street  
Springfield, IL 62701-1217

Dear Sir or Madam:

Enclosed for your information and file is a copy of an executed resolution and pertaining correspondence regarding ascertaining the Prevailing Rate of Wage for laborers, workers, and mechanics employed on public works at Community High School District 94 as adopted at its regularly scheduled Board of Education meeting held on June 24, 2014.

Sincerely,

Gordon H. Cole  
Director of Business Services

GC/cg  
Enclosure

June 25, 2014

**E CERTIFIED – E RETURN RECEIPT**

Secretary of State  
State of Illinois  
Index Department  
111 East Monroe  
Springfield, IL 62756

Dear Secretary of State White:

Enclosed for your information and file is a copy of an executed resolution and pertaining correspondence regarding ascertaining the Prevailing Rate of Wage for laborers, workers, and mechanics employed on public works at Community High School District 94 as adopted at its regularly scheduled Board of Education meeting held on June 24, 2014.

Sincerely,


Gordon H. Cole  
Director of Business Services

GC/cg  
Enclosure

Cc: Director, Illinois Department of Labor  
Conciliation and Mediation Division  
One West Old State Capitol Plaza  
Room 300  
Springfield, IL 62701-1217

**Community High School District 94  
West Chicago, Illinois  
Office of the Principal**

**Memorandum**

To: Doug Domeracki, Superintendent  
From: Moses Cheng, Principal   
Date: June 10, 2014  
Re: Field Trip Proposals

\*\*\*\*\*

Proposals have been received by Mrs. Lisa Willuweit, Division Head for Humanities, for 2 field trips to take place during the 2014-2015 school year. The field trips are as follows.

	<u>Program</u>	<u>Destination</u>	<u>Dates</u>
1.	Band	<i>Disney Performing Arts on Stage</i> Disneyworld, Orlando, Florida	Jan. 15 – 18, 2015
2.	A Cappella Chamber Choir	<i>American Celebration of Music in Ireland</i> Ireland	March 27, 2015 – April 4, 2015

Given the opportunity for both the Band and A Cappella Chamber Choir programs to enrich their playing and singing experiences by attending workshops and contributing to a diverse performance with other clinicians, I am requesting that these field trips be considered for approval by the Board pursuant to policy 7204.

Documents regarding the itinerary, travel information, and costs associated with each trip are attached to this memo. If you have any questions, please do not hesitate to ask.

May 2014

Dr. Cheng:

In keeping with past practice of providing an educational and enjoyable travel experience for our music students, I would like to take the band program (including color guard) to Disneyworld this coming school year from Jan 15<sup>th</sup>-18<sup>th</sup>.

**WHERE:** Disney World

**WHEN:** January 15<sup>th</sup>-18<sup>th</sup> 2015

**HOW:** We would travel by charter bus

**PEOPLE INVOLVED:** The entire band program (including color guard) which would likely amount to approximately 100 students. We would make sure to have 1 chaperone per every 10 students.

**WHY:** To have a quality educational and performance experience, to foster a group bonding experience for our program and to provide incentive for students who are on the fence about continuing with music to continue on.

**OTHER BENEFITS:** Visibility for our school and band program in another area of the country.

The experience of marching in a parade through Disneyworld is an incredibly exciting performance opportunity. Additionally, the mock Disney recording session and clinic that we would be involved in is one of the most enjoyable and educational clinics I have ever experienced as a teacher. I have personally taken this trip twice and find it to be a wonderful experience for all involved.

For more details as it relates to itinerary and accommodations, please see the attached documents from Bob Rogers Travel.

I respectfully request that this be approved as I know it would benefit our program and our students. If you have any questions, please feel free to contact me.

Sincerely,

Steve Govertsen  
Band Director  
WCCHS



*Bob Rogers Travel*

Making Moments That Matter

### **DISNEY Performing Arts – 3 Day Park Hopper**

The prices below **includes** the *Disney Performing Arts on Stage - 3 Day Park Hopper Ticket* – includes 3 days admission to the **Magic Kingdom, Epcot, Hollywood Studios, and Animal Kingdom** Theme Parks. Also included are a Disney Performing Arts **drawstring backpack**, and the use of the Walt Disney World Transportation System.

### **NON-INCLUSIONS / OPTIONS**

- **Meals stated as student cost**
- **Private nighttime security guard at the hotel (10:30 pm-5:30 am)**

### **TOUR PACKAGE COSTS (based on 110-120 Paying Participants)**

\$846.00/person (based on quad occupancy)  
\$871.00/person (based on triple occupancy)  
\$896.00/person (based on double occupancy)  
\$996.00/person (based on single occupancy)

### **TOUR PACKAGE COSTS (based on 99-109 Paying Participants)**

\$910.00/person (based on quad occupancy)  
\$935.00/person (based on triple occupancy)  
\$960.00/person (based on double occupancy)  
\$1,060.00/person (based on single occupancy)

### **TOUR PACKAGE COSTS (based on 89-98 Paying Participants (2 motor coaches only)**

\$823.00/person (based on quad occupancy)  
\$848.00/person (based on triple occupancy)  
\$873.00/person (based on double occupancy)  
\$973.00/person (based on single occupancy)

Revised March 28, 2014 -TSD

*Proposal Valid for 30 days*



3440 Lacrosse Lane  
Naperville, IL 60564

toll free 800-373-1423  
fax 630-824-4349  
bobrogerstravel.com





*Bob Rogers Travel*

Making Moments That Matter

**WEST CHICAGO HIGH SCHOOL BAND  
STEVE GOVERTSEN, DIRECTOR  
DESTINATION: ORLANDO, FLORIDA  
DATES: JANUARY 15-19, 2015**

**PROPOSAL IS BASED ON 110 PAYING PARTICIPANTS**

**SUMMARY OF INCLUSIONS**

- **Personal SERVICE and ATTENTION**
- **Three (3)** Deluxe 55 passenger, climate controlled, DVD and restroom equipped motor coaches
- **Gratuities and accommodations** for your motor coach drivers
- Two (2) nights' accommodation at the **Hampton Inn Convention Center**
- Two (2) **Breakfasts** at the hotel
- Three (3) **Disney Dining Cards** (*valued at \$15 each*)
- Group Dinner at **Planet Hollywood**
- Disney Performing Arts on Stage 3-Day (**Park Hopper**) ticket to **Walt Disney World**
- Student participation in the **Disney's "You're Instrumental" workshop** (*minimum of 40 participants*)
- Assistance with **Performing Arts Onstage Performances** (*based on availability and acceptance*)
- **Group Travel Video Souvenir Package** - *A great keepsake of a fabulous trip! Digital cameras will be sent. Take pictures throughout your trip, then mail back the cameras AND a recording of your music. A souvenir video will be created, and each traveler will receive a DVD copy.*
- **BRT Drawstring bag** for every participant
- **Four (4) Complimentary Director Packages** (*based on single occupancy*)
- **Four (4) reduced rate Chaperone Packages** (*chaperones pay \$ 600 for double occupancy*)
- All taxes, service charges, and gratuities for restaurant and hotel facilities
- Bob Rogers Travel Tour Manual
- **Bob Rogers Travel Hotel Contract**- *Assurance that the hotel will abide by the student friendly bylaws that BRT has agreed upon with the hotel.*
- Insurance Coverage as Recommended by Student Youth Travel Association
- \$200,000 Consumer Protection Plan
- **Company Tour Director** - *On-site trip coordinator who manages all trip details at your destination*



*Bob Rogers Travel*

Making Moments That Matter

**WEST CHICAGO HIGH SCHOOL BAND  
STEVE GOVERTSEN, DIRECTOR  
DESTINATION: ORLANDO, FLORIDA  
DATES: JANUARY 15-19, 2015**

**ITINERARY  
AS OF  
MARCH 17, 2014**

**THURSDAY, JANUARY 15, 2015– Note: pack snacks**

- 12:00 PM Motor coaches (3) arrive at **West Chicago Community H.S.**; begin loading  
326 Joliet St  
West Chicago, IL 60185  
(630) 876-6200
- 1:00 PM Depart for Orlando, Florida (1186 miles, 21 hrs. drive time + Stops)
- PM Dinner en route (student cost)



3440 Lacrosse Lane  
Naperville, IL 60564

toll free 800-373-1423  
fax 630-824-4349  
bobrogerstravel.com



*Bob Rogers Travel*  
Making Moments That Matter

**FRIDAY, JANUARY 16, 2015 -**

AM Breakfast en route (student cost)

**Note:** Please call your Professional Tour Director when you are about 2 hours out from Orlando.

**Reminder:** Take a show schedule upon entrance into each Disney theme park for **Live Entertainment** schedule.

1:00 PM Approximate arrival time in Orlando at **Disney's Animal Kingdom**  
*Disney storytelling comes to life in a kingdom alive with fun, wonder and adventure. Celebrate thrilling attractions, shows, the majesty of nature and the fascinating animals, real and imagined, that enrich our planet.*

**Don't Miss:** **Dinosaur the Ride, the Safari Ride, and "It's Tough to Be a Bug" 3D Movie**  
PM Lunch in park (student cost)

**Note:** Stop by the **Animal Kingdom's®** newest thrilling attraction, **Expedition Everest®!** <http://www.disneyeverest.com/>

4:45 PM **Use Disney Transportation** and; depart for Downtown Disney  
*Indulge in city fun in an area teeming with excitement, unique shops, restaurants and entertainment! Explore **Downtown Disney®** Marketplace, home to the largest Disney character store in the world.*

5:30 PM Group walks to **Planet Hollywood** for a group dinner  
**1506 East Buena Vista Drive Lake Buena Vista FL**  
*Entrée choice of Grilled Chicken Sandwich, Classic Hamburger or Cheeseburger, BBQ Pulled Pork Sandwich, Penne Pomodoro, Chicken Caesar Salad, dessert and unlimited soft drinks*

8:00 PM Load coaches and depart for the **Hampton Inn**  
**8900 Universal Blvd Orlando FL 32819**

8:20 PM Arrive at hotel and check in  
PM Enjoy free time at the pool  
PM Chaperone meeting



# Bob Rogers Travel

Making Moments That Matter

## SATURDAY, JANUARY 17, 2015

AM Enjoy breakfast at the hotel

AM Load motor coaches; depart for the **Ticket and Transportation Center**

AM Take the ferry over the **Magic Kingdom**

*Follow your Disney dreams to a place where storybook fantasy comes to life. Seek out adventures, create magical memories with beloved characters and discover the fun where imagination reigns.*

PM Lunch at the park (**Disney Dining Card Provided**)

**Check-out: Big Thunder Mountain Railroad:** Ride this rollicking runaway train that rushes through the gold-mining, Old West town of Tumbleweed in Frontierland. Beware when the rails go clackety-clack because your car's about to run over treacherous terrain!

**Space Mountain:** Dare to be a rocket jockey and blast into the outer galaxy past shooting stars and other-worldly celestial satellites. Twist and turn in a tumult of fun as you launch

*into the inky blackness of the outer reaches of space. **Have a blast!***

**Pirates of the Caribbean:** Adopt a pirate's life as you venture into legendary territory on one of the most classic Disney rides of all time. Board yer vessel and drop 14 feet over a waterfall into treasure-filled caves! Then float through a town where pirates pillage and Captain Jack Sparrow hides from pursuers. Yo ho, yo ho!

PM Dinner in park (**Disney Dining Card Provided**)

TBD PM **West Chicago High School Marching Band Performance** in the pre-parade for **Main Street Electrical Parade**  
*It's the next generation of nighttime parades as your favorite Disney Characters light up with magical fiber-optic light and dance down Main Street, U.S.A., and John Debney's magnificent score fills the air. There are enough memorable moments in the procession to brighten your Dreams for many nights to come. (based on acceptance and availability)*

PM Enjoy the **Wishes Nighttime Spectacular:** Make a wish upon a star and then marvel as the nighttime sky comes to life in a musical firework spectacular that is uniquely Disney. Join Jiminy Cricket as he guides Pinocchio, Cinderella, Ariel, Peter Pan and other beloved Disney characters through this fantastic story told amongst the stars. (based on 2014 schedule)

PM Meet at the flagpole on Main Street to view the fireworks

PM Immediately following Wishes, depart for Ferry for transfer to coach parking

PM Load motor coaches; return to the hotel



3440 Lacrosse Lane  
Naperville, IL 60564

toll free 800-373-1423  
fax 630-824-4349  
bobrogerstravel.com



# Bob Rogers Travel

Making Moments That Matter

## SUNDAY, JANUARY 18, 2015

7:30 AM Breakfast at the hotel & check out

8:30 AM Load motor coaches; depart for **your workshop location (TBD)**

TBD AM West Chicago High School Band participates in Disney's **"You're Instrumental" Workshop**

*Immerse your students into the world of the professional musician. Students will sight read and prepare a polished performance of special Disney musical selections in a "studio recording environment." A professional Disney clinician will examine the skills, attitudes and priorities that are essential to musical excellence. (based on acceptance and availability)*

Afterward: Load motor coaches; depart for **Disney Hollywood Studios**

*Salute the world of showbiz - from the Hollywood classics of yesteryear to the best in popular entertainment. Come take center stage as the star of your own adventure - from rock 'n' roll fantasy to Broadway-style stage spectaculars; from the silver screen to the TV screen to behind the scenes. That's entertainment!*

PM Lunch in park (**Disney Dining Card Provided**)

Check-out: **"Rock 'n' Roller Coaster"** starring Aerosmith.: Are you ready to brave the L.A. freeways? Zoom from 0-60 mph with the force of a supersonic F-14, take in high-speed loops and turns synchronized to a specially recorded soundtrack and zip through Tinseltown in the biggest, loudest limo you've ever seen.

**Toy Story Mania:** Step right up! This interactive, 4D attraction features the loveable cast of characters from the Disney-Pixar Toy Story films. Climb aboard a ride vehicle and play through a gallery of midway-style games designed for a raucous good time.

4:45 PM **Use Disney Transportation** and; depart for Epcot

Enjoy the remainder of the day in **Epcot**  
*Celebrate the fascinating cultures and numerous wonders of the world around you through dazzling shows, interactive experiences and amazing attractions. Marvel at the power of human imagination to set the spirits soaring.*

Don't Miss: **Soarin':** A serene, multisensory attraction that simulates a peaceful hang-gliding flight over California. Experience the feeling of free flight from 40 feet in the air while surrounded by scenic panoramas including the Golden Gate Bridge, Malibu and LA.

**Test Track:** Strap yourself in for one of Disney's fastest attractions. At 60 miles per hour, Test Track is a high-octane thrill ride in which riders are automotive



## Bob Rogers Travel

Making Moments That Matter

test subjects braving unpredictable terrain-including an environmental chamber and 50-degree curves!

PM Dinner in park (**Disney Dining Card Provided**)

PM View **IllumiNations: Reflections of Earth**

*A spectacular nightly show filled with pyrotechnics, lasers, fire and fountains on World Showcase Lagoon. Accompanied by dazzling lighting effects projected onto the surrounding pavilions, this award-winning show depicts the history of earth and its people. (based on 2014 schedule)*

10:30 PM Load motor coaches; depart for home

### MONDAY, JANUARY 19, 2015

AM Breakfast en route (*student cost*)

PM Lunch en route (*student cost*)

8:30 PM Approximate arrival time back at **West Chicago H.S.**

**To: Dr. Doug Domeracki, Dr. Moses Cheng and Mrs. Lisa Willuweit**

**From: Brandon Fantozzi**

**Re: Proposed Ireland Tour**

**Date: May 27<sup>th</sup>, 2014**

**Purpose of the trip:**

I am requesting consideration for the Community High School Choral Department to travel to Ireland in the 2014-2015 school year. The purpose of the trip is to provide an educational, clinical, performance and overall rewarding experience for the choral students, more specifically those students in Honors A Cappella Chamber Choir. This experience will be a positive one for the students and families of the Music Department along with promoting the positive and highly energized programs that Community High School has to offer.

**Dates of Travel:**

Friday, March 27<sup>th</sup>-Saturday, April 4<sup>th</sup>, 2015

**Chaperones:**

At least one chaperone for every ten students. This trip would be open to family members travelling with the Choir.

**Transportation:**

Bus to O'Hare Airport  
International Flight  
Motor Coach in Ireland

**Hotel Accommodations:**

**TBD**

**Clinical/Performance Opportunities:**

Three concerts in various locations throughout the tour  
Workshop at Cork University's Music School

**Cost Per Student:**

\$2900 includes all activities, breakfast and lunch each day, bus, and hotel stay with two students per room.

**Cost Per Chaperone:**

\$2900 (TBD) includes all activities, breakfast and lunch each day, bus, and hotel stay with two adults per room.

**Fund Raising Projects:**

July: Car Wash Fundraiser  
September: Mum Sale/Catalog Sale  
September: Coffee Shop Fundraiser  
September: Football Concessions  
October: Cookie Dough  
October: Dine Out Night  
November: Market Day Pie Sales  
November: Dine Out Night  
December: Basketball Concessions  
December: Pointsettias Sale  
January: Frozen Pizza Sale  
February: Singing Grams

**Payment Schedule(TBD):**

Non Refundable Deposit: \$100 May 15th, 2014

Remaining Payments: TBD

**Proposed Preliminary Itinerary:**

- Day 1 Friday, March 27, 2015  
Depart via scheduled air service to Shannon or Dublin, Ireland
  
- Day 2 Saturday, March 28 Limerick (D)  
Arrive in Shannon or Dublin  
Meet your driver/guide, who will assist the group to awaiting chartered motorcoach for a transfer to Limerick via the Cliffs of Moher, one of Ireland's most spectacular sights. On a clear day, the views are tremendous. Late afternoon hotel check-in  
Evening Welcome Dinner and overnight  
Limerick city straddles the Shannon's broadening tidal stream, where the river swings west to join the Shannon Estuary. Despite some unexpected glitz and gloss, it remains an unflinchingly honest town that doesn't shy away from a tough past as portrayed in Frank McCourt's Angela's Ashes. Limerick has an intriguing castle, a lively art museum and contemporary cafe culture to go with its uncompromised pubs
  
- Day 3 Sunday, March 29 Limerick / Adare / Killarney (B,D)  
Breakfast at the hotel  
Today enjoy a visit to Bunratty Castle, the most complete and authentic medieval fortress in Ireland. Built in 1425 it was restored in 1954 to its former medieval splendor. The Folk Park is a living reconstruction of the homes and environment of Ireland of over a century ago. Stroll from house to house or around the charming village street to experience village life in 19th century Ireland  
Lunch on own  
Transfer to Adare, regarded as one of Ireland's most picturesque villages with thatched cottages dotted throughout the town. Time at leisure in Adare Then it is off to Killarney for dinner and overnight  
Renowned for its beauty, famed for the splendor of its scenery, Killarney is one of the world's best-loved tourist spots. Killarney (Cill Airne - The Church of Sloes) became a magnificent town around 1750 when the local magnate, Lord Kenmare, developed the tourist business and four major roads were built to the outside world
  
- Day 4 Monday, March 30 Killarney (B,D)  
Breakfast at the hotel  
Full-day excursion along the Ring of Kerry, a 179 km road circuit around the Iveragh Peninsula. It has captivating mountain and coastal scenery, dotted with slate-roofed fishing villages. The Ring is one of Ireland's premier tourist attractions  
Lunch on own  
Concert as part of the American Celebration of Music in Ireland\*  
Evening dinner and overnight
  
- Day 5 Tuesday, March 31 Killarney / Blarney / Cork (B,D)  
Breakfast at the hotel  
Transfer to Blarney where we will visit the Blarney Castle and Stone. The castle dates from 1446 and is built on solid limestone in beautiful grounds. The sacred stone is found at the top of the castle and when you catch a glimpse of it, you may well feel compelled to bend over backwards and kiss it!  
Lunch on own  
Continue to Cork  
Workshop at Cork University\*  
Evening dinner and overnight  
Steeped in history, Cork City is fast gaining a reputation as one of Europe's hippest cities. Like Venice, the city is built upon water, and the city centre is built on an island in the River Lee, just upstream of Cork Harbour. The two channels of the River Lee which embrace the city centre are spanned by many bridges, and this gives the city a distinctive continental air



➤ Day 6 Wednesday, April 1 Cork / Cashel / Dublin (B,D)

Breakfast at the hotel

Morning visit to the Cobh Heritage Centre. Between 1848 and 1950, over 6 million adults and children emigrated from Ireland including over 2.5 million from Cobh, making it the single most important port of emigration in the country. The Heritage Centre is located in the old Victorian Railway station in Cobh formally known as Queenstown. The Centre hosts a multi-media exhibition of the Origins, History and Legacy of Cobh

Lunch on own

Transfer to Cashel to visit the Rock of Cashel. The Rock of Cashel is one of Ireland's most spectacular archaeological sites. In the middle of a grassy plain, a huge lump of limestone bristling with ancient fortifications rises up. Today, impressive stone walls enclose a round tower, a cathedral, a Romanesque chapel and high crosses

Continue to Dublin for dinner and overnight

Dublin is Ireland's capital and its largest, most cosmopolitan city. It wasn't before the Viking raids of the 9th century that Dublin was fully established. The 'boom years' came in the 18th century and the city expanded across the river forming a new Dublin of stately squares, streets and Georgian mansions. Today, with its elegant Georgian streets, gregarious inhabitants and over one thousand years of history, it's little wonder Dublin is a city of writers

➤ Day 7 Thursday, April 2 Dublin (B,D)

Breakfast at the hotel

This morning's touring includes visits to Dublin Castle and Trinity College.

Trinity College is Ireland's oldest university. It was founded by Queen Elizabeth I in 1592 on grounds confiscated from a monastery. Trinity College's official name is the University of Dublin, although it is popularly known by the name of its sole college. The highlight of the tour will be a

view of the Book of Kells, which dates from AD 800, making it one of the oldest books in the world

Lunch on own

Concert as part of the American Celebration of Music in Ireland\*

Evening dinner and overnight

➤ Day 8 Friday, April 3 Dublin / Belfast (B,D)

Breakfast at the hotel

Full-day excursion to Belfast. Enjoy a guided tour of Belfast including the leaning Albert Memorial Clock tower (Ireland's answer to the Tower of Pisa), the Opera House, The Crown Bar (dates from 1885), Queens University, the Botanic Gardens, and entrance to Titanic Belfast Visitor Centre. Titanic

Belfast extends over nine galleries, with multiple dimensions to the exhibition, drawing together special effects, dark rides, full-scale reconstructions and innovative interactive features to explore the Titanic story in a fresh and insightful way; from her conception in Belfast in the early 1900s, through her construction and launch, to her infamous maiden voyage and catastrophic demise. The journey goes beyond the aftermath of the sinking, to the discovery of the wreck and continues into the present day with a live undersea exploration centre

Lunch on own

Return to Dublin for Farewell Dinner and overnight

➤ Day 9 Saturday, April 4 Depart for home (B)

Breakfast at the hotel

Transfer to Dublin's airport for return flight

\*Subject to confirmation

This is a very flexible itinerary. Except for confirmed appointments and performances, the places of interest and the sequence of sightseeing might be changed if necessary or desirable. In the event of an unavoidable conflict in the performance and the sightseeing schedule, the concert schedule will prevail, and it may be necessary to exclude some sightseeing activities.

AMERICAN CELEBRATION OF MUSIC IN IRELAND  
MUSIC CELEBRATIONS INTERNATIONAL  
Cost Inclusions & Exclusions  
CHS A CAPPELLA CHAMBER CHOIR

TOUR INCLUSIONS

- AIRLINE TRANSPORTATION: Round-trip transportation by scheduled airline carrier. Air fares are subject to change pending space availability at the time of group booking.
  - ☐ Includes up to \$400 for U.S. Government airline taxes, fees, and estimated fuel surcharge.
- COACH TRANSPORTATION: Local modern deluxe motorcoach transportation within Europe upon arrival and available for the entire tour.
- CONCERT ARRANGEMENTS: All performance and workshops are professionally provided in superior venues with attention to technical details and effective publicity. All venues mentioned in this quote are used as reference only and are subject to confirmation.
- ACCOMMODATIONS: Hotel accommodations in superior tourist-class (3 & 4-star) hotels chosen for location, reputation, cleanliness, and service. The price is based on double occupancy, all rooms with private facilities. All hotels mentioned in this quote are used as reference only and are subject to availability at group rates at the time of booking. This offer is based on staying at the following accommodations, or similar:
  - Limerick: Clarion Hotel Killarney: International Hotel
  - Cork Gresham Metropole Dublin: Mespil Hotel
- MEALS: Two meals per day (as noted in the Tour itinerary) including breakfast and dinner. Please note that breakfast is not included on day of arrival and dinner is not included on day of departure.
- ENTRANCE FEES: The following Entrance fees are included:
  - ☐ Tour 1 – Cliffs of Moher, Bunratty Castle and Folk Park, Blarney Castle, Cobh Heritage Centre, Rock of Cashel, Trinity College, Dublin Castle, Titanic Belfast
- TOUR ITINERARIES: Electronic versions of the tour itinerary are available listing hotel addresses, telephone and fax numbers.
- DRIVER/GUIDE: One full-time driver/guide will be on each motorcoach through the entire tour. MCI's European office staff is easily available 24 hours daily (even on weekends) to render assistance whenever needed.
- EXCURSIONS: Conducted by licensed, professional guides as outlined in the day-by-day Tour itinerary.
- GRATUITIES: Tips to hotel personnel (including meals) are included. Tips to driver/guide and city guides are not included.
- EACH PARTICIPANT RECEIVES:
  - ☐ 1 Flight bag ☐ 2 Luggage tags
- TRAVEL NOTES: Pre-departure Travel Notes are available to each participant containing useful information about travel preparation, destination information, useful packing and cultural conditioning suggestions.
- FREE TRIPS: One free trip (based on double occupancy), participant travels free of charge.
- LIABILITY INSURANCE: \$2M MCI Tour Liability Insurance coverage.
- TRAVEL INSURANCE: Individual insurance coverage is included in all MCI programs.
  - Summary of coverage:
    - ☐ \$10,000 – Travel Accident ☐ \$1,000 – Medical Expense
    - ☐ \$300 – Baggage Coverage ☐ \$600 – Trip Cancellation/Interruption/Delay

TOUR EXCLUSIONS

- Travel Visa for non-U.S. passport holders.
- Tips to driver/guide and city guides.
- Instrument / equipment rental & cartage, if needed.
- Concert programs, if needed.
- Transportation to and from Chicago airport.
- Drinks at dinners.
- Daily lunches.
- Airline luggage fees, if applicable.
- Difference between current and actual costs for the airline taxes and the estimated fuel surcharge, if applicable.

Thank you for your consideration of the proposed travel plans,

Brandon Fantozzi



# Music Celebrations International, L.L.C.

1440 S. Priest Drive, Suite 102, Tempe, AZ 85281-6954  
(480) 894.3330 (800) 395.2036 Fax (480) 894.5137  
[info@musiccelebrations.com](mailto:info@musiccelebrations.com)

March 12, 2014

Mr. Brandon Fantozzi, Choir Director  
**West Chicago Community High School**  
326 Joliet St.  
West Chicago IL 60185

Dear Mr. Fantozzi,

Based on our recent conversations, we are pleased to present the enclosed performance tour for your consideration. This tour is subject to change, including your suggestions, and represents a beginning point for further discussion and negotiation.

Because your tour is based in part in Ireland, we are pleased to enclose an official invitation for the **CHS A CAPPELLA CHAMBER CHOIR** to represent the **State of Illinois** in the **2015 AMERICAN CELEBRATION OF MUSIC IN IRELAND**, prestigious international concert series festival. Recognition of this concert series festival facilitates greater access to venues, official publicity, and generally very successful concert arrangements.

Your concerts are of the utmost importance to us! The best concert results are achieved by very early planning, which includes your cooperation in getting us sample recordings, biographical information, photos, etc. We will then be able to discuss venues, repertoire, staging, rehearsals, and other concert specifics in much greater detail.

Tentative venues and performance opportunities which we recommend, and have budgeted for, include:

<b>City</b>	<b>Venue</b>	<b>Performance Type</b>
Killarney	<i>St. Mary's Church</i>	Formal Concert
Cork	<i>University of Cork</i>	Workshop
Bray	<i>Local Church</i>	Shared concert with local musicians, singers, and dancers

Because successful performances are of the greatest importance to us, your group will perform in venues of the highest musical and historical quality. To ensure your success in and enjoyment of this celebration, we work with co-sponsoring cities in providing venue coordination, publicity and special acknowledgement of your group. Performances may also be arranged in other cities. The enclosed information sheet offers suggestions and may be adapted to your specific requirements.

Music Celebrations International has been organizing concert tours of exceptional quality throughout the world for over 25 years. Our professional and experienced staff will manage all of your travel, concert, sightseeing, and accommodation arrangements – down to the last detail! Rest assured that the prices listed for each Tour cover the cost of everything that will enable your group to have an exceptional experience!

I am very excited about the musical stimulation this tour will undoubtedly provide. My dream, and the purpose of Music Celebrations, is to provide life-changing experiences that will raise the level of musicianship and dedication to the performing arts not only in our own country but throughout the world.

We have enclosed additional background information on Music Celebrations International and various festival opportunities we offer with the recognition and cooperation of foreign governments.

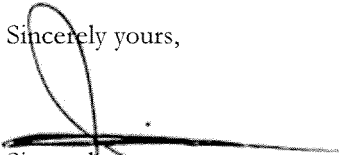
Mr. Fantozzi  
March 12, 2014  
Page 2

Lists of references are enclosed as well as a copy of *Travel Notes*, and MCI's included insurance information. A *Registration Form* is also enclosed which you will complete and return to Music Celebrations International, once your tour itinerary and other details are finalized, together with a \$1500 group deposit (which would be non-refundable upon receipt). At this time, MCI will actively begin preparing concert and logistical arrangements for your group. Within 30 days of receipt of your Registration and deposit, we'll also draft a *Letter of Agreement* which will outline payment and cancellation terms and other details.

We shall contact you shortly after your receipt of this information for your reaction, suggestions, and to determine how we can immediately begin working together to provide you and your musicians the finest musical, educational and stimulating cultural experience of your lives.

Thank you for your interest. We look forward to speaking with you very soon.

Sincerely yours,

A handwritten signature in black ink, appearing to read "John P. Wiscombe". The signature is written over the text "Sincerely yours," and extends horizontally across the page.

Sincerely yours,

John P. Wiscombe  
President

**AMERICAN CELEBRATION OF MUSIC IN IRELAND**  
**MUSIC CELEBRATIONS INTERNATIONAL**  
**Cost Estimates**  
**CHS A CAPPELLA CHAMBER CHOIR**

With Round-trip Airfare from: <b>Chicago, IL</b>	<i>Airfare Season*</i>	<i>25-29 Paying (+1 free)</i>	<i>20-24 Paying (+1 free)</i>	<i>15-19 Paying (+1 free)</i>
<b>TOUR #1</b> (7 nights/9 days) LIMVERICK, KILLARNEY, CORK, DUBLIN	Low	\$2,380	\$2,561	\$2,841
<b>Land Only (self-arranged air)</b>		<b>\$1,660</b>	<b>\$1,841</b>	<b>\$2,121</b>

*\*Travel season dates are generally as follows: Low (11-1 / 3/31), Shoulder (4/1 – 6/15, 9/1 – 10/31), High (6/16 – 8/31). Travel seasons are subject to change without notice from the airline.*

**Coach used per paying category:**

- 25-29 paying use a 49-passenger coach
- 15-24 paying use a 29-passenger coach

**All prices are per person and are based on the number of paying participants in each 49-passenger motorcoach staying in double occupancy.** Airline surcharges for weekend (Fri, Sat, or Sun) and holiday travel may apply. Airfare is based on 2014 rates and is subject to change once 2015 rates are known.

The costs vary, depending upon the total number of paying participants sharing certain fixed overhead costs which include *chartered motorcoach, Tour Manager, guides, free trips, concert costs*, etc. Please consult the Cost Inclusions (located on the following page) which have been used as the basis for our offer. **This tour is subject to change, and represents a beginning point for further discussion and negotiation.**

These costs are based on group payments made by organization check or cash-equivalent to qualify for our lowest discounted prices. If you choose to have MCI handle the accounting and payment processing for each individual on tour, a 3% accounting fee applies. All tour prices quoted for transportation and land arrangements herein are based on rates (including foreign exchange rates) in effect at the date of this offer and are subject to change. Adjustments may be made if the exchange rate varies more than 5%.

**WE WILL MATCH OR BEAT ANY OTHER SIMILAR OFFER YOU MAY BE CONSIDERING!**

These items are subject to negotiation. For instance, we can re-quote based on less centrally located hotels, eliminate some dinners, eliminate entrance fees, adjust the free trip ratio, etc., to reduce the overall cost.

**AMERICAN CELEBRATION OF MUSIC IN IRELAND**  
**MUSIC CELEBRATIONS INTERNATIONAL**  
**Cost Inclusions & Exclusions**  
**CHS A CAPPELLA CHAMBER CHOIR**

**TOUR INCLUSIONS**

- **AIRLINE TRANSPORTATION:** Round-trip transportation by scheduled airline carrier. Air fares are subject to change pending space availability at the time of group booking.
  - Includes up to \$400 for U.S. Government airline taxes, fees, and estimated fuel surcharge.
- **COACH TRANSPORTATION:** Local modern deluxe motorcoach transportation within Europe upon arrival and available for the entire tour.
- **CONCERT ARRANGEMENTS:** All performance and workshops are professionally provided in superior venues with attention to technical details and effective publicity. All venues mentioned in this quote are used as reference only and are subject to confirmation.
- **ACCOMMODATIONS:** Hotel accommodations in superior tourist-class (3 & 4-star) hotels chosen for location, reputation, cleanliness, and service. The price is based on double occupancy, all rooms with private facilities. All hotels mentioned in this quote are used as reference only and are subject to availability at group rates at the time of booking. This offer is based on staying at the following accommodations, or similar:

<b>Limerick:</b> <u>Clarion Hotel</u>	<b>Killarney:</b> <u>International Hotel</u>
<b>Cork:</b> <u>Gresham Metropole</u>	<b>Dublin:</b> <u>Mespil Hotel</u>
- **MEALS:** Two meals per day (as noted in the Tour itinerary) including breakfast and dinner. Please note that breakfast is not included on day of arrival and dinner is not included on day of departure.
- **ENTRANCE FEES:** The following Entrance fees are included:
  - **Tour 1** – Cliffs of Moher, Bunratty Castle and Folk Park, Blarney Castle, Cobh Heritage Centre, Rock of Cashel, Trinity College, Dublin Castle, Titanic Belfast
- **TOUR ITINERARIES:** Electronic versions of the tour itinerary are available listing hotel addresses, telephone and fax numbers.
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- **EXCURSIONS:** Conducted by licensed, professional guides as outlined in the day-by-day Tour itinerary.
- **GRATUITIES:** Tips to hotel personnel (including meals) are included. Tips to driver/guide and city guides are not included.
- **EACH PARTICIPANT RECEIVES:**
  - 1 Flight bag
  - 2 Luggage tags
- **TRAVEL NOTES:** Pre-departure Travel Notes are available to each participant containing useful information about travel preparation, destination information, useful packing and cultural conditioning suggestions.
- **FREE TRIPS:** One free trip (based on double occupancy), participant travels free of charge.
- **LIABILITY INSURANCE:** \$2M MCI Tour Liability Insurance coverage.
- **TRAVEL INSURANCE:** Individual insurance coverage is included in all MCI programs.

Summary of coverage:

• \$10,000 – Travel Accident	• \$1,000 – Medical Expense
• \$300 – Baggage Coverage	• \$600 – Trip Cancellation/Interruption/Delay

**TOUR EXCLUSIONS**

- Travel Visa for non-U.S. passport holders.
- Tips to driver/guide and city guides.
- Instrument / equipment rental & cartage, if needed.
- Concert programs, if needed.
- Transportation to and from Chicago airport.
- Drinks at dinners.
- Daily lunches.
- Airline luggage fees, if applicable.
- Difference between current and actual costs for the airline taxes and the estimated fuel surcharge, if applicable.

# CHS A cappella Chamber Choir American Celebration of Music in Ireland

Custom Tour #1 (7 nights/9 days)

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**Day 1 Friday, March 27, 2015**

Depart via scheduled air service to Shannon or Dublin, Ireland

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**Day 2 Saturday, March 28 Limerick (D)**

Arrive in Shannon or Dublin

Meet your driver/guide, who will assist the group to awaiting chartered motorcoach for a transfer to Limerick via the Cliffs of Moher, one of Ireland's most spectacular sights. On a clear day, the views are tremendous

Late afternoon hotel check-in

Evening Welcome Dinner and overnight

*Limerick city straddles the Shannon's broadening tidal stream, where the river swings west to join the Shannon Estuary. Despite some unexpected glitz and gloss, it remains an unflinchingly honest town that doesn't shy away from a tough past as portrayed in Frank McCourt's *Angela's Ashes*. Limerick has an intriguing castle, a lively art museum and contemporary cafe culture to go with its uncompromised pubs*

---

**Day 3 Sunday, March 29 Limerick / Adare / Killarney (B,D)**

Breakfast at the hotel

Today enjoy a visit to Bunratty Castle, the most complete and authentic medieval fortress in Ireland. Built in 1425 it was restored in 1954 to its former medieval splendor. The Folk Park is a living reconstruction of the homes and environment of Ireland of over a century ago. Stroll from house to house or around the charming village street to experience village life in 19th century Ireland

Lunch on own

Transfer to Adare, regarded as one of Ireland's most picturesque villages with thatched cottages dotted throughout the town. Time at leisure in Adare

Then it is off to Killarney for dinner and overnight

*Renowned for its beauty, famed for the splendor of its scenery, Killarney is one of the world's best-loved tourist spots. Killarney (Cill Airne - The Church of Sloes) became a magnificent town around 1750 when the local magnate, Lord Kenmare, developed the tourist business and four major roads were built to the outside world*

---

**Day 4 Monday, March 30 Killarney (B,D)**

Breakfast at the hotel

Full-day excursion along the Ring of Kerry, a 179 km road circuit around the Iveragh Peninsula. It has captivating mountain and coastal scenery, dotted with slate-roofed fishing villages. The Ring is one of Ireland's premier tourist attractions

Lunch on own

*Concert as part of the American Celebration of Music in Ireland\**

Evening dinner and overnight



**Music Celebrations International**

*Concert Tours With Integrity*

**Day 5 Tuesday, March 31 Killarney / Blarney / Cork (B,D)**

Breakfast at the hotel

Transfer to Blarney where we will visit the Blarney Castle and Stone. The castle dates from 1446 and is built on solid limestone in beautiful grounds. The sacred stone is found at the top of the castle and when you catch a glimpse of it, you may well feel compelled to bend over backwards and kiss it!

Lunch on own

Continue to Cork

**Workshop at Cork University\***

Evening dinner and overnight

*Steeped in history, Cork City is fast gaining a reputation as one of Europe's hippest cities. Like Venice, the city is built upon water, and the city centre is built on an island in the River Lee, just upstream of Cork Harbour. The two channels of the River Lee which embrace the city centre are spanned by many bridges, and this gives the city a distinctive continental air*

**Day 6 Wednesday, April 1 Cork / Cashel / Dublin (B,D)**

Breakfast at the hotel

Morning visit to the Cobh Heritage Centre. Between 1848 and 1950, over 6 million adults and children emigrated from Ireland including over 2.5 million from Cobh, making it the single most important port of emigration in the country. The Heritage Centre is located in the old Victorian Railway station in Cobh formally known as Queenstown. The Centre hosts a multi-media exhibition of the Origins, History and Legacy of Cobh

Lunch on own

Transfer to Cashel to visit the Rock of Cashel. The Rock of Cashel is one of Ireland's most spectacular archaeological sites. In the middle of a grassy plain, a huge lump of limestone bristling with ancient fortifications rises up. Today, impressive stone walls enclose a round tower, a cathedral, a Romanesque chapel and high crosses

Continue to Dublin for dinner and overnight

*Dublin is Ireland's capital and its largest, most cosmopolitan city. It wasn't before the Viking raids of the 9th century that Dublin was fully established. The 'boom years' came in the 18th century and the city expanded across the river forming a new Dublin of stately squares, streets and Georgian mansions. Today, with its elegant Georgian streets, gregarious inhabitants and over one thousand years of history, it's little wonder Dublin is a city of writers*

**Day 7 Thursday, April 2 Dublin (B,D)**

Breakfast at the hotel

This morning's touring includes visits to Dublin Castle and Trinity College. Trinity College is Ireland's oldest university. It was founded by Queen Elizabeth I in 1592 on grounds confiscated from a monastery. Trinity College's official name is the University of Dublin, although it is popularly known by the name of its sole college. The highlight of the tour will be a view of the Book of Kells, which dates from AD 800, making it one of the oldest books in the world

Lunch on own

**Concert as part of the American Celebration of Music in Ireland\***

Evening dinner and overnight



**Music Celebrations International**

*Concert Tours With Integrity*



**Day 8      Friday, April 3                      Dublin / Belfast                      (B,D)**

---

Breakfast at the hotel

Full-day excursion to Belfast. Enjoy a guided tour of Belfast including the leaning Albert Memorial Clock tower (Ireland's answer to the Tower of Pisa), the Opera House, The Crown Bar (dates from 1885), Queens University, the Botanic Gardens, and entrance to Titanic Belfast Visitor Centre. Titanic Belfast extends over nine galleries, with multiple dimensions to the exhibition, drawing together special effects, dark rides, full-scale reconstructions and innovative interactive features to explore the Titanic story in a fresh and insightful way; from her conception in Belfast in the early 1900s, through her construction and launch, to her infamous maiden voyage and catastrophic demise. The journey goes beyond the aftermath of the sinking, to the discovery of the wreck and continues into the present day with a live undersea exploration centre

Lunch on own

Return to Dublin for Farewell Dinner and overnight

**Day 9      Saturday, April 4                      Depart for home                      (B)**

---

Breakfast at the hotel

Transfer to Dublin's airport for return flight

*\*Subject to confirmation*

***This is a very flexible itinerary.** Except for confirmed appointments and performances, the places of interest and the sequence of sightseeing might be changed if necessary or desirable. In the event of an unavoidable conflict in the performance and the sightseeing schedule, the concert schedule will prevail, and it may be necessary to exclude some sightseeing activities.*

© Music Celebrations International



## 8011 Education of Children Experiencing Homelessness

The McKinney-Vento Homeless Assistance Act considers a child to be “homeless” if he or she, out of necessity, lacks a fixed, regular and adequate nighttime residence and must reside in a shelter, motel, vehicle, campground, on the street, or doubled-up with relatives or friends.

Students identified as homeless shall have the right to be enrolled immediately, without medical or academic records, consistent with provisions of **applicable law (including both students who have no records from their prior school, and student who have no records at all)** ~~the Act~~. **If applicable, health and academic records from the previous school must be requested in a timely manner and where needed, a student may be referred to a free or low cost clinic for any required immunizations. However, the school may require the parents or guardian of a homeless child to submit an address or other information for contact purposes, as they would require from any non-homeless child enrolling in the school.**

The homeless child has three choices with respect to schools:

- *The School the child last attended.*
- *The School the child attended when he/she became homeless.*
- *The School closest to the shelter or other temporary housing.*

Homeless children are entitled to the same rights to transportation as other children in the District. The District is responsible for transportation costs.

Educational services shall be provided to homeless children on the same basis as they are provided to other students in the District.

The District hereby designates the administrator who oversees Support Services as the liaison for homeless children to ensure District 94’s compliance with State and Federal law. In the event of a dispute, the parent shall be referred to the Homeless Liaison at the Regional Office of Education. While the dispute is being resolved, the child shall remain in school and receive such services as are required.

Adopted: November 18, 2008

Revised:

Replaces: N/A

Reference: 42 U.S.C.A. §11431 et seq. 105 ILCS 45/1-1, et seq.;  
05 ILCS 5/1020.12a, 20.12b, 22.5; 23111. Admin. Code  
§ 1.240(e)

## **8608 Purchase of Art and Craft Supplies**

No art or craft supplies containing a toxic substance may be purchased or ordered by the school district for use by students unless it meets the labeling standards specified in the Illinois Toxic Supplies in School Act (105 ILCS 135/). If a product contains more than one toxic substance, or if a single substance can cause more than one health effect, the required statements may be combined into one warning statement. An art or craft material shall be considered to be in compliance with the labeling requirements of this Act if the art or craft material complies with labeling standard D 4236 of the American Society for Testing and Materials (ASTM), or latest revision thereof unless the Department determines that the label on an art or craft material does not satisfy the purposes of this Act. Art or craft material offered for sale in containers which contain less than one fluid ounce or one ounce net weight shall be deemed to comply with this Section if there is affixed thereon a precautionary label that includes the words "USE WITH CAUTION: Contains Toxic Substances", and a list of potentially harmful or sensitizing ingredients.

Adopted:

Revised:

Replaces:

Reference:     Legal Ref: Illinois Toxic Supplies in School Act (105 ILCS 135/)

## **8609 Eye Protective Devices in Classroom**

Every student, teacher and visitor is required to wear an industrial quality eye protective device that meets standards established by the ISBE when participating in or observing any of the following courses:

- Vocational or industrial arts shops or laboratories involving experience with hot molten metals; milling, sawing, turning, shaping, cutting, grinding or stamping of any solid materials; heat treatment, tempering or kiln firing of any metal or other materials; gas or electric arc welding; repair or servicing of any vehicle; caustic or explosive materials.
- Chemical or combined chemical-physical laboratories involving caustic or explosive chemicals or hot liquids or solids.

Adopted:

Revised:

Replaces:

Reference: Legal Ref: Illinois Eye Protection in Schools Act (105 ILCS 115/1)

# COMMUNITY HIGH SCHOOL District 94

## MEMO

**TO:** Board of Education, Dr. Domeracki

**FROM:** Gordon Cole

**RE:** Capital Projects

**DATE:** June 20, 2014

As part of the master planning process and upon recommendation of the Facilities Committee, attached are two proposals for concept/ design for 2015 and 2016 construction.

The first is for the concept design and renovation of:

1. The current administration office area to be converted for the majority of student services. This would include deans, guidance, reception, MIS, registrar and a college and career center.
2. The relocation and development of a new nurses office.
3. Renovation of existing offices into conference/testing rooms.
4. Renovation of current guidance offices into student activity center.

Renovation of the conference rooms would commence early in 2015, the relocation of the nurse's office and renovation of the administration offices would occur in the summer of 2015 and the renovation of the guidance office would be in the fall of 2015.

The second proposal is for the renovation and construction of science rooms.

With the implementation of the 1 to 1 program several existing computer labs can be converted to other use. The current concept is to construct 4 new chemistry rooms.

The second part of this would be to assess the condition of the remaining science rooms and to propose needed upgrades and enhancements.



June 18, 2014

**MEMO OF UNDERSTANDING**

**Amendment to Master Contract AIA Document B141 Dated 02/14/1997**

Mr. Gordon Cole  
Community High School  
326 Joliet Street  
West Chicago, IL 60185

Re: 2015 Administrative Office Remodeling Design Services

Dear Gordon,

Pursuant to our meeting a few days ago we are submitting a fee proposal for the 2015 remodeling project. The following is our understanding of the work.

**Project Scope:**

The project consists of several areas in the school being remodeled:

- The entire administrative office area would be gutted and remodeled into counseling and deans' office area with a career center adjacent to the cafeteria. The main entrance configuration at entrance H would be studied for different options for a secured entrance in which visitors would be forced to check-in during school hours.
- A portion of the existing deans' and counseling area would be renovated into a student activities center which would also be adjacent to the cafeteria. The remaining existing counseling area (mostly the lower level area) would become assistant principal offices. The existing Registrar's office would become the principal's office.
- The existing darkroom would be renovated into a new nurse's office.
- Rooms 119 thru 122a would undergo minor renovations to create larger conference rooms.

**Schedule:**

Most of the construction would occur during the summer 2015 with the exception of Rooms 119 – 122, this may occur sooner. It is anticipated that we would be out to bid with the project in January when the bidding atmosphere for summer work is usually best.

**Project Budget:**

The construction cost is anticipated to be in the range of \$1,500,000 - \$1,850,000.

**Project Fee:**

Our proposed fee is divided into two separate phases; Phase 1 - programming and schematic design and Phase 2 - design development, construction documents, bidding and construction observation:

- Phase 1: The programming and schematic design portion of the fee will be done for a fixed fee of \$28,000. This would include meeting with district administration to formulate the design program and preparing a schematic design for the spaces.
- Phase 2: The remainder of the fee for design development, construction documents, bidding and construction observation will be 7.25% of the construction cost.

This includes the mechanical, plumbing, electrical and technology design done by Berg Engineering Associates.

Reimbursable expenses such as printing, postage, presentation boards etc. will be invoiced at 1.1 times the cost. Invoicing will be on a monthly basis as the work progresses. All drawings will be done in AutoCad 2-D format.

Our proposed fee is within the prescribed rate structure outlined by the State of Illinois Capital Development Board (CDB) for projects of this scale and complexity. If the School District should determine not to proceed with the Project, we will invoice for any time expended up to the point the project was stopped. If during this project, we encounter an unanticipated cost or additional activity required to complete our services, we will notify the School District immediately.

This Memo of Understanding will establish the overall project expectations. Please sign and return one copy of this memorandum as acknowledgement that our perception of the project is in agreement with the District's wishes. Please do not hesitate to give me a call with any questions or concerns.

Sincerely,



William Templin, AIA  
DLA Architects, Ltd.

Authorized Agent:

\_\_\_\_\_  
*Community HS District 94*

Date:

\_\_\_\_\_

*Please return one signed copy of Memo at your earliest convenience.*



June 18, 2014

**MEMO OF UNDERSTANDING**

**Amendment to Master Contract AIA Document B141 Dated 02/14/1997**

Mr. Gordon Cole  
Community High School  
326 Joliet Street  
West Chicago, IL 60185

Re: 2016 Science Room Remodeling Design Services

Dear Gordon,

Pursuant to our meeting a few days ago we are submitting a fee proposal for the 2016 science room remodeling project. The following is our understanding of the work.

**Project Scope:**

The project consists of several areas in the school being remodeled:

- Item 1 Science rooms 215 and 229 would be completely renovated and expanded into the adjacent existing computer labs 227 and 228 (see attached conceptual design Option A).
- Item 2 Science rooms 246, 247 and classroom 248 would be completely renovated into two science rooms with a shared prep room between (see attached conceptual design Option B).
- Item 3 Depending on budget constraints, the remaining six original labs (rooms 235, 236, 237, 243, 244, 245 and the shared prep/office between) would be renovated with new casework and finishes.

**Schedule:**

Most of the construction would occur during the summer 2016.

**Project Budget:**

The construction cost for Items 1 and 2 above is anticipated to be in the range of \$1,000,000 - \$1,250,000. The construction cost for Item 3 above is anticipated to be in the range of \$750,000 - \$900,000.



**Project Fee:**

Our proposed fee is divided into two separate phases; Phase 1 - programming and schematic design and Phase 2 - design development, construction documents, bidding and construction observation:

- Phase 1: The programming and schematic design portion of the fee will be done for a fixed fee of \$31,000. This would include meeting with district administration to formulate the design program and preparing a schematic design for the spaces.
- Phase 2: The remainder of the fee for design development, construction documents, bidding and construction observation will be 7.4% of the construction cost.

This includes the mechanical, plumbing, electrical and technology design done by Berg Engineering Associates.

Reimbursable expenses such as printing, postage, presentation boards etc. will be invoiced at 1.1 times the cost. Invoicing will be on a monthly basis as the work progresses. All drawings will be done in AutoCad 2-D format.

Our proposed fee is within the prescribed rate structure outlined by the State of Illinois Capital Development Board (CDB) for projects of this scale and complexity. If the School District should determine not to proceed with the Project, we will invoice for any time expended up to the point the project was stopped. If during this project, we encounter an unanticipated cost or additional activity required to complete our services, we will notify the School District immediately.

This Memo of Understanding will establish the overall project expectations. Please sign and return one copy of this memorandum as acknowledgement that our perception of the project is in agreement with the District's wishes. Please do not hesitate to give me a call with any questions or concerns.

Sincerely,



William Templin, AIA  
DLA Architects, Ltd.

Authorized Agent:

\_\_\_\_\_  
*Community HS District 94*

Date:

\_\_\_\_\_

*Please return one signed copy of Memo at your earliest convenience.*

**COMMUNITY HIGH SCHOOL  
DISTRICT 94**

**June 24, 2014  
7:00 p.m.  
Board of Education Meeting**

**SECTION C -  
DRAFT MINUTES**

- |  |              |
|--|--------------|
| 1. Regular Board of Education Meeting Minutes                      | May 20, 2014 |
| 2. Closed Session Board of Education Meeting Minutes<br>(At Table) | May 20, 2014 |
| 3. Finance Committee Meeting Minutes                               | May 19, 2014 |
| 4. Communications Committee Meeting Minutes                        | May 20, 2014 |
| 5. Facilities Committee Meeting Minutes                            | May 28, 2014 |
| 6. Finance Committee Meeting Minutes                               | June 9, 2014 |
| 3. Human Resources Committee Meeting Minutes                       | June 9, 2014 |

Board of Education  
COMMUNITY HIGH SCHOOL DISTRICT 94  
May 20, 2014 – 7:00 p.m.  
Administration Conference Room  
Community High School  
326 Joliet Street  
West Chicago, Illinois

**OPENING ACTIVITIES**

1. Call to Order at 7:00 p.m.
2. Ms. Cheryl Glunt led the Board and meeting attendees in the Pledge of Allegiance.
3. Ruben Campos read the Mission Statement:  
“Community High School strives to promote and provide growth experiences in Learning, Leadership and Living.”
4. Roll Call – Present were: Mr. Saake, Mr. Campos, Ms. Doremus, Mr. Gunderson, Mr. Kotche, Mr. Nagel and Ms. Yackey.
5. Additions to the Agenda: None

**PUBLIC PARTICIPATION**

Mary Ellen Daneels distributed the April Wildcat P.R.I.D.E. Report which highlighted contributions the faculty & staff have made to CHS and the larger educational community. Mr. Gil Wagner addressed the Board as the parent of a current student. Mr. Wagner spoke very favorably of the music department and the impact it has had on his son. He thanked the Board for their support of the music program.

**STUDENT RECOGNITION:**

1. Good News of the District:  
The Illinois Personal Finance Challenge Team and Ms. Candace Fikis was recognized.
2. Student Recognition:  
The Board recognized April Student of the Month Eric Noelke and April PeaceBuilder of the Month Zachary Tardio.

**ELECTION OF OFFICERS:**

**TEMPORARY OFFICER – (Roll Call)**

(Conducted by current Board President)

1. Nominations taken from the floor –Mr. Gunderson nominated Rich Nagel. There were no further nominations.
2. Nominations closed.
3. Mr. Saake declared Rich Nagel Temporary Officer Pro-Tem by acclamation.

**ELECTION OF PRESIDENT - (Roll Call)**

(Conducted by Temporary Board President)

1. Nominations taken from the floor –Mr. Kotche nominated Gary Saake and Mr. Nagel nominated Kathe Doremus for the position of President.

2. Nominations closed by Motion and Vote:  
Votes for President:  
Doremus: 2  
Saake: 5
3. Mr. Nagel declared Gary Saake elected President by acclamation.

**ELECTION OF VICE PRESIDENT – (Roll Call)**

(Conducted by newly-elected President)

1. Nominations taken from the floor –Mr. Nagel nominated Katherine Doremus There were no further nominates.
2. Nominations closed.
3. Mr. Saake declared Katherine Doremus unanimously elected Vice President.

**ELECTION OF SECRETARY – (Roll Call)**

(Conducted by newly-elected President)

1. Nominations taken from the floor –Ms. Doremus nominated Ruben Campos. There were no further nominations.
2. Nominations closed.
3. Mr. Saake declared Ruben Campos elected Secretary by acclamation.

**ELECTION OF TREASURER – (Roll Call)**

(Conducted by newly-elected President)

1. Nominations taken from the floor Mr. Gunderson nominated Kevin Kotche. There were no further nominations.
2. Nominations closed.
3. Mr. Saake declared Kevin Kotche elected Treasurer by acclamation.

**REPORTS AND INFORMATION:**

1. Superintendent's Report
  - Student Report  
There was no student report
  - FOIA Request:  
There were 2 FOIA requests.
  - Superintendent's Report:  
Dr. Domeracki complimented students and Mr. Begovich on the production "Beauty and the Beast". He said that final round interviews for the Math Division Head would be held May 22<sup>nd</sup>. Dr. Domeracki told the Board that the old District website would be removed June 16<sup>th</sup> and that there were many positive remarks about the new website. Dr. Domeracki directed the Board's attention to the Paw Print Brochure and said they would be distributed to Middle School students, as well as local realtors, the library and city hall.
2. Director of Business Services Report:  
Gordon Cole reported that construction of the kitchen project had begun. He also stated that the fitness and weight rooms were being used extensively.

3. Director of Human Resources Report:  
Dave Blatchley reported that the Illinois State Board of Education would require substitute teachers to take a test of academic proficiency beginning in 2018.  
Mr. Blatchley also reported that several dates for an initial meeting with board and union representatives were being discussed.
4. Principal's Report:
  - Student Attendance & Discipline:  
Dr. Cheng directed the Board's attention to the monthly report in the packet.
  - Dr. Cheng reported that Freshmen had been tested in Language Arts as part of the PARCC pilot. He said the scope of testing next year would be much broader and would be very difficult to coordinate.  
Dr. Cheng reported that the Curriculum Committee would meet May 29<sup>th</sup> to discuss course change recommendations for the 2015-16 school year.
5. Future Dates:
  - a. Regular Monthly Board of Education Meeting – June 24, 2014
  - b. Regular Monthly Board of Education Meeting – July 15, 2014
6. Open Comment:  
Mr. Nagel complimented the Drama Department and everyone involved in the play.

### **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:  
None.
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.  
**MOTION:** Mr. Gunderson  
**SECOND:** Mr. Campos  
**VOTE:** Unanimous Approval on Roll Call Vote 7 - 0

1. **Approval of Minutes — (Att. §C – pp. 1 - 7)**

Board of Education Meeting –

April 22, 2014

Closed Session Board of Education Meeting –

April 22, 2014

At Table

**RECOMMENDED MOTION:** That the Board of Education approve the minutes of the meetings of April 22, 2014, as listed above.

2. **Filing of Minutes - (Att. §C - pp. 8 – 8 )**

Education Committee Meeting -

May 1, 2014

**RECOMMENDED MOTION:**  
for filing of the above minutes.

That the Board of Education approve

3. **Approval of Financials — (Att. §A – pp. 1 – 61 )**

a. Approve Current Expenditures

**RECOMMENDED MOTION:**

That the Board of Education approve

the expenditures from April 17, 2014 to May 7, 2014 and from May 8, 2014 to May 16, 2014.

b. Imprest Fund Statement

c. Treasurer's Report

d. Statement of Position

e. Statement of Revenue/Expenditures YTD Ending April 30, 2014

f. 3-Year Budget/Actual Report

g. Grant Reports

h. Petty Cash Fund Report

i. Student Activity Account Fund Balance

j. Annual Approval of Vendors

**RECOMMENDED MOTION:**

That the Board of Education approve

the Vendors as listed in Att. §A – pp. 43 – 61.

4. **Imprest Fund**

**RECOMMENDED MOTION:**

That the Board of Education

continue the District's Imprest Account established at Republic Bank at its present balance of \$15,000.00.

5. **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, 2014.

**RECOMMENDED MOTION:**

That the Board of Education approve

the "Notice of School Treasurer and Treasurer's Bond" form as shown on (Att. §B - pp. 8 - 8), and authorize its President and Secretary to sign the same.

6. **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 2014-15, as presented in the packet (Att. §C - pp. 9 - 9) and authorize the Secretary to certify such Resolution (Att. §C - pp. 10 - 10).

7. **IASB Membership**

The Illinois Association of School Boards is a voluntary organization of local Boards of Education dedicated to strengthening public schools. Their mission is excellence in local school governance and support of public education.

**RECOMMENDED MOTION:** That the Board of Education approve membership in the IASB in the amount of \$7,135.00 as shown on Att. §B - pp. 11 - 11.

**CONSENT AGENDA APPROVAL**

**ACTION ITEMS:**

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 – 6).

**MOTION:** Mr. Kotche

**SECOND:** Ms. Yackey

**VOTE:** Unanimous Approval on Roll Call Vote 7 – 0

**RECOMMENDED MOTION:** That the Board of Education accept the following resignations: Judith Sanchez, Staff Nurse in the Health Office effective April 30, 2014; and Crystal Grissom, Program Assistant in AVID, effective May 5, 2014.

**MOTION:** Mr. Gunderson

**SECOND:** Mr. Kotche

**VOTE:** Unanimous Approval on Roll Call Vote 7 – 0

2. **Policy ¶4104 – Participation Requirements – Illinois High School Association Activities - (Roll Call)**

Recently, the IHSA changed its eligibility rules for student athletes. The previous requirement of minimally passing 4 high school courses to maintain athletic eligibility was changed to minimally passing 5 high school courses. Board Policy 4104 has been amended to reflect this change and to be consistent with IHSA by-laws.

**RECOMMENDED MOTION:** That the Board of Education approve the amendments to Policy 4104 as shown on Att. §B - pp. 12 - 12 and waive the 2<sup>nd</sup> reading.

**MOTION:** Mr. Nagel

**SECOND:** Ms. Yackey

**VOTE:** Unanimous Approval on Roll Call Vote 7 – 0

3. **Interfund Transfer – (Roll Call)**

Pursuant to discussions on the FY14 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 \$7,500.00 for FY14 (Att. §B - pp. 13 - 13). Interfund transfers require Board approval.

**RECOMMENDED MOTION:** That the Board of Education approve the Resolution approving the transfer of the FY14 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 2014.

**MOTION:** Ms. Yackey

**SECOND:** Mr. Gunerson

**VOTE:** Unanimous Approval on Roll Call Vote 7 – 0

4. **Transportation Contract– (Roll Call)**

The regular transportation was last bid and awarded in 2011. A three year agreement was awarded to Illinois Central Bus Company. The finance committee recommended bidding this service again this year. The past agreement was jointly bid with District 33. This is no longer the case. With the addition of 6<sup>th</sup> grade at the middle school, the sharing of routes in the morning became impracticable. An RFP for regular transportation services was issued and three bids were received on May 12<sup>th</sup>.

**RECOMMENDED MOTION:** That the Board of Education Award the Student Transportation contract for a three year period to Illinois Central Bus Company commencing with the 2014-15 school year as presented at table.

**MOTION:** Mr. Kotche

**SECOND:** Ms. Yackey

**VOTE:** Unanimous Approval on Roll Call Vote 7 – 0

5. **Special Education Transportation Contract– (Roll Call)**

Since 2009, SASSED has managed the bidding and contracting of bus service for its member districts. SASSED negotiated a 1 year extension to the current contract with Septran, Inc. This includes a 1.7% increase. District staff is very satisfied with the service and is recommending the extension. Estimated cost for this service is \$600,000. Under current formula and appropriation level the District should receive approximately \$375,000 from the State.

**RECOMMENDED MOTION:** That the Board of Education Award the Special Education Transportation Contract to Septran, Inc. for a one year period commencing with the 2014-15 school year as shown on Att. §B - pp. 14 - 18.

**MOTION:** Mr. Kotche

**SECOND:** Ms. Yackey

**VOTE:** Unanimous Approval on Roll Call Vote 7 – 0

6. **Capital Project – Security Systems – (Roll Call)**

This project is for the installation of digital high definition security cameras and door access security systems. This is the hardware and software piece that follows the structured cabling project approved in April. Bids were due on May 16. This project includes the physical camera, server and software installation and setup as well as enhanced door security at entrance H and C. In addition proximity card readers for door access is being added to



exterior doors which will replace regular key access. This is an IP based system and is expandable. The systems will be incorporated into the school technology system and will be managed by the Technology Department.

**RECOMMENDED MOTION:** That the Board of Education approve the awarding of the Security Systems contract including the base bid and alternates 1 and 2, to the low bidder Pentegra Systems, LLC in the amount of \$144,969 as presented at table.

**MOTION:** Mr. Campos

**SECOND:** Ms. Doremus

**VOTE:** Unanimous Approval on Roll Call Vote 7 – 0

7. **Food Service Contract Extension**

The current contract for food services was entered into between the District and Quest Food Management Services, Inc. in June of 2011 for a three year term. The current contract allows that the contract may “be renewed with mutual consent on an annual basis at the discretion on the Board.” This was discussed at a Finance Committee with the committee agreeing that since there is satisfaction with the service and in light of many other actions occurring this spring and summer, a one year extension was appropriate.

**RECOMMENDED MOTION:** That the Board of Education approve the one year extension to the June 21, 2011 agreement between District 94 and Quest Food Management Services, Inc. as shown on Att. §B - pp. 19 - 19.

**MOTION:** Ms. Doremus

**SECOND:** Mr. Gunderson

**VOTE:** Unanimous Approval on Roll Call Vote 7 – 0

8. **June 2014 Board Meeting Date – (Roll Call)**

The June 17, 2014 Board of Education meeting is being recommended to be moved to June 24, 2014. The purpose for the proposed change of date is to align the board meeting with the Board Retreat.

**RECOMMENDED MOTION:** That the Board of Education approve changing the date of the June, 2014 Board meeting from June 17 to June 24, 2014.

**MOTION:** Mr. Kotche

**SECOND:** Mr. Gunderson

**VOTE:** Unanimous Approval on Roll Call Vote 7 – 0

9. **Notice to Remedy – (Roll Call)**

A recommendation to the Board of Education has been made to issue Marc Taylor a second notice to remedy. The basis for this recommendation is conduct by Mr. Taylor which, if not removed and remedied, are causes, charges and reasons warranting his discipline or discharge and dismissal as an employee in the School District.

**RECOMMENDED MOTION:** That the Board of Education approve and adopt a resolution authorizing and approving issuance of a notice to remedy to Mr. Marc Taylor, for the reasons set forth in said resolution as shown on Att. §D - pp. 7 - 10.

**MOTION:** Mr. Campos

**SECOND:** Mr. Kotche

**VOTE:** Unanimous Approval on Roll Call Vote 7 – 0

**OLD BUSINESS** – None

**EXECUTIVE SESSION** (only if needed)

**RECOMMENDED MOTION TO MOVE TO CLOSED SESSION:**

That the Board of Education hold a Closed Session at 8:10 p.m. for the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees and collective negotiating matters.

**MOTION:** Mr. Campos

**SECOND:** Mr. Kotche

**VOTE:** Unanimous Approval on Roll Call Vote 7 – 0

**RETURN TO OPEN SESSION:**

The Board of Education returned to Open Session at 8:25 p.m.

**ADJOURNMENT**

**RECOMMENDED MOTION:** That the Board of Education meeting  
be adjourned at 8:25 p.m.

**MOTION:** Mr. Gunderson

**SECOND:** Mr. Kotche

**VOTE:** Unanimous Approval on Voice Vote 7 - 0

ATTEST:

\_\_\_\_\_  
Gary R. Saake, President

\_\_\_\_\_  
Ruben Campos, Secretary

COMMUNITY HIGH SCHOOL  
DISTRICT 94  
West Chicago, Illinois

Minutes of the FINANCE COMMITTEE meeting held on May 19, 2014, at 326 Joliet Street, West Chicago, Illinois, from 4:00 p.m. to 5:33 p.m.

CALL TO ORDER – The meeting was called to order at 4:00 p.m.

ROLL CALL - In attendance at the meeting were: Kevin Kotche, Ruben Campos and Gary Saake  
Others Present: Gordon Cole,

1. A brief review of FY14 financials was held.
2. The Committee reviewed the status of fund balances and the need to draw down some balances to cover capital expenditures. At this time, the Districts balances are in good condition. The Committee will make recommendations for the FY15 budget.
3. The committee reviewed the status of the 2014 capital program..
4. An initial discussion was held regarding the potential policy and fee structure for the 1 to 1 program. Several ideas were discussed.
5. The Committee reviewed the format of the annual vendor report. It was agreed that this would be submitted as part of the financial approval process and this would be done annually as required by statute. In general it will be in May. A discussion was also held regarding the procedures for adding vendors throughout the year. These will be added to the monthly financial report.
6. The Committee reviewed the strategic plan and determined that the goals were more suited for the Facilities Committee. The Committee identified some goals for the Committee including policy reviews and updates, internal control reviews and banking procedures.
6. Committee adjourned at 5:33pm.

Community High School District 94  
326 Joliet Street  
West Chicago, IL 60185

**Communication, Outreach and Engagement Committee Meeting**  
**May 20, 2014**  
5:30 p.m.  
Superintendent's Office

**Minutes**

In attendance: Dirk Gunderson, Kevin Kotche, Renee Yackey, Dr. Doug Domeracki, and Becky Koltz

**1. Communications Plan Review for Retreat**

Dr. Domeracki notified committee members that at the Board retreat in June, all Board committees will be reporting out and talking about plans for next year as part of setting key goal areas for Dr. Domeracki's time. To prepare for this, the committee reviewed the communications plan page by page, highlighting accomplishments and areas yet to be addressed for the future.

**2. Paw Print Brochure**

Committee members looked over the hot-off-the-press 12-page "paw print" booklet entitled "Get to know WeGo". This booklet will be distributed to all 7<sup>th</sup> and 8<sup>th</sup> grade students at the feeder middle schools and be available in their offices. It will also be distributed to realtors who currently have listings in the D94 attendance area and suggested they place them in the home as a selling tool for potential buyers to see. Dr. Domeracki distributed a list of the realtors and how many listings they have in the attendance area. Dr. Domeracki plans to distribute the booklets to community organizations and other taxing bodies.

**3. Logo**

Committee members were presented with a list of logos currently being used in the District. Objective 8 of the Communications Plan addresses the use of multiple logos. The committee decided that at this time they felt it was important that common logo branding should begin at the District level, and felt the logo that represented Community High School as being in West Chicago was most important to them at this time. The logo chosen to represent the district was the Learning-Living-Leading logo developed at the beginning of this school year by the school climate committee.



**4. Adjournment**

Meeting was adjourned at 6:45 p.m.

COMMUNITY HIGH SCHOOL  
DISTRICT 94  
West Chicago, Illinois

Minutes of the FACILITIES COMMITTEE meeting held on May 28, 2014, at 326 Joliet Street, West Chicago, Illinois, from 5:05 p.m. to 6:10 p.m.

CALL TO ORDER – The meeting was called to order at 5:05 p.m.

ROLL CALL -                      In attendance at the meeting were: Dirk Gunderson and Rich Nagel  
Others Present: Dr. Domeracki, Gordon Cole

1. Mr. Cole reviewed the status of current projects including the FACS kitchen and renovations, cabling and security, roofs and parking lots.
2. A lengthy discussion regarding future capital needs was held. The focus was on the 2015 and 2016 portion of the program. The recommendation of the Committee was to begin the planning and design of the major portions of the program.
3. The Committee adjourned at 6:10 pm

COMMUNITY HIGH SCHOOL  
DISTRICT 94  
West Chicago, Illinois

Minutes of the FINANCE COMMITTEE meeting held on June 9, 2014, at 326 Joliet Street, West Chicago, Illinois, from 5:05 p.m. to 6:25 p.m.

CALL TO ORDER – The meeting was called to order at 5:05 p.m.

ROLL CALL - In attendance at the meeting were: Kevin Kotche, Ruben Campos and Rich Nagel  
Others Present: Dr. Domeracki, Gordon Cole,

1. A discussion was held regarding the FY 15 Budget and projections for 3 additional years. The focus was on fund balances and the impact of the capital master plan.
2. Mr. Nagel asked about the houses for sale on Joliet Street adjacent to school property. Staff will investigate and report back.
3. The committee reviewed and discussed proposals from DLA regarding the 2<sup>nd</sup> and 3<sup>rd</sup> phase of the master capital plan. These will go to next Board meeting.
4. A brief discussion was held regarding the natural gas and electricity supply contracts. Additional information will be provided.
5. A review of the proposed replacement of copy machines was held. This will proceed to Board when bids-quotes are received.
6. Committee adjourned at 6:25pm.

## HR Committee

June 9, 2014

4:00 P.M.

### Small Administration Conference Room

In attendance: Dr. Domeracki, Dr. Cheng, Ms. Doremus, Mr. Nagel, Mr. Campos, and Mr. Blatchley

Minutes: Committee members were in favor of presenting the Auditorium/theater director to the Board as long as we have a job description and salary range for the new position. The Board members agreed that the position enhances our ability to deliver quality performances. Mark Begovich said the position would aide curriculum and would be student focused.

The administrator restructuring plan was discussed. Several drivers of this discussion include: Maura Bridge's retirement, counseling and student services occupy 95% of Maura's current job duties, Janelle Stefancic will be retiring in two years, and Dr. Domeracki would like to bring a full plan to the committee at once.

Interpreters were discussed in light of the ELL compliance review. Options were discussed, such as, utilizing the Language Access Resource Center (LARC), District 33, SASSED or a combination of those options.

The committee was updated on the potential need to increase French sections. Lastly, the strategic plan was reviewed. A discussion took place as to why goal 3 was not met. The reason for this was to allow transition time in the HR department and analyze what needs would be coming from PERA.

**COMMUNITY HIGH SCHOOL  
DISTRICT 94**

**May 20, 2014  
7:00 p.m.  
Board of Education Meeting**

**SECTION D -  
CONFIDENTIAL MEETING ATTACHMENTS**



# Office of Human Resources - Personnel Report

06/24/2014 – Board of Education Meeting – ADDENDUM

At Table

A. Approve the following personnel recommendations:

## Employment

NAME	Stephen M. Balhan	Robert G. Beal	
Action	Employment	Employment	
Classification	Administration	Certified	
Initially Proposed	06/24/2014	06/24/2014	
Role/ Area	Division Head/Math Division	Teacher/Science Division	
Education	BS in Mathematics Education from Illinois State University; MA in Ed. Leadership from North Central College	BS in Molecular Biology from University of Illinois Urbana-Champaign	
Experience	4 years as Mathematics Department Chair at Plainfield Community School District 202; 8 years as a Mathematics Teacher in District 202; 3 years as a Mathematics Teacher at Newark H.S.	None	
Certification Type	PEL - Endorsements in Mathematics, English and General Administration	ELS(APE) License - Endorsements in Biology, Chemistry and Physics	
Part/Full-Time	Full-Time	Full-Time	
Salary/Schedule	\$83,000.00	BA+15, Step 2 \$44,104.02	
Replaces	New Position	Patricia Carrow	
Effective	07/01/2014	2014/2015 School Year	

## Acceptance of Resignation

NAME	Jacqueline Mekhiel	Gina Mendez	Keith Langosch
Action	Acceptance of Resignation	Acceptance of Resignation	Acceptance of Resignation
Classification	Non-Certified	Non-Certified	Certified/Non-Certified
Initially Proposed	06/24/2014	06/24/2014	06/24/2014
Role/ Area	Program Assistant/Special Education	Staff Nurse/Support Services Division	.4 Teacher/ .5 Program Asst./SPED
Education			
Experience			
Certification Type			
Part/Full-Time	Full-Time	.75 Part-Time	Full-Time
Salary/Schedule			
Replaces			
Effective	End of the 2013/2014 School Year	End of the 2013/2014 School Year	End of the 2013/2014 School Year

# Office of Human Resources - Personnel Report

06/24/2014 – Board of Education Meeting – ADDENDUM

At Table

## Acceptance of Resignation (continued)

NAME	Bryan Truttling	Eric Bodwell	Susan Siegfried
Action	Acceptance of Resignation	Acceptance of Resignation	Acceptance of Resignation
Classification	Non-Certified	Certified	Non-Certified
Initially Proposed	06/24/2014	06/24/2014	06/24/2014
Role/ Area	Program Assistant/Special Education	LRC Director/Information & Tech	AV Clerk/LRC
Education			
Experience			
Certification Type			
Part/Full-Time	Full-Time	Full-Time	Full-Time
Salary/Schedule			
Replaces			
Effective	End of the 2013/2014 School Year	06/20/2014	09/02/2014

## Leave of Absence

NAME	Amanda Christ	Lucia Carlos	Sharon Mooney
Action	Leave of Absence Under FMLA	Leave of Absence Under FMLA	Leave of Absence Under FMLA
Classification	Non-Certified	Non-Certified	Non-Certified
Initially Proposed	06/24/2014	06/24/2014	06/24/2014
Role/ Area	MIS Assistant/MIS	Personal Care Assistant/SPED	Administrative Assistant/SPED
Education			
Experience			
Certification Type			
Part/Full-Time	Full-Time	Full-Time	Full-Time
Salary/Schedule			
Replaces			
Effective	On or about 07/14/2014 - 10/03/2014	05/23/2014 - 06/11/2014	07/22/2014 - 8/11/2014

# Office of Human Resources - Personnel Report

06/24/2014 – Board of Education Meeting – ADDENDUM

At Table

- B. Approve the following year-long overload staffing for the 2014/15 school year:
  - a. German 2 – Nora Wessels
  - b. Go Program (after school) – Marianne Melvin
  
- C. Approve the new position request for a .60 French teacher for the 2014/15 School Year to accommodate enrollment. See attached memo.
  
- D. Approve the appointment of Antonio DelReal and David Pater to the positions of Athletic Event Coordinator for the 2014/2015 school year.
  
- E. Approve additional Summer School Staff for Summer 2014:

General Education Session 2, English	Dave Jennings
General Education Session 2, NovaNet Credit Recovery	Kirsten Vondrak
Summer BRIDGE Facilitating Teacher	Cat Thielberg
Enrichment Geometry Semester 1	Patty Arnold
Enrichment Geometry Semester 2	Patty Arnold
Alternative Education Session 2	Marianne Melvin
Alternative Education Session 2 Program Assistant	Corina Del Rio
  
- F. Approve the following Summer 2014 registration workers:

Bilingual Registration Worker	Norma Silva
Bilingual Dean’s Specialist	Myrna Woodson

**Community High School District 94  
West Chicago, Illinois  
Office of the Principal**

## **Memorandum**

To: Doug Domeracki, Superintendent  
From: Dave Blatchley, Dir. of Human Resources  
Date: June 19, 2014  
Re: Sectioning for 2014-2015

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For the 2014-2015 school year, the following additional section is being requested to address high class sizes in a specific area, growth in the program, and to respond to programmatic requirements.

1. 0.6 FTE: French

If you have any questions regarding these staffing requests, please do not hesitate to ask.