

**BOARD OF EDUCATION MEETING
COMMUNITY HIGH SCHOOL DISTRICT 94
April 22, 2014 – 7:30 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)

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

PUBLIC PARTICIPATION

REPORTS AND INFORMATION

1. Good News of the District (Att. §B - pp. 1 - 1) Moses Cheng
Lindsay Fiegle
2. Student Recognition Kathe Doremus
 - Karla Soto – March Student of the Month
 - Jaina Parat – March PeaceBuilder of the Month
3. Superintendent’s Report Doug Domeracki
 - Student Report
 - FOIA Request(s)
4. Director of Business Services Report Gordon Cole
5. Director of Human Resources Report Dave Blatchley
6. Principal’s Report Moses Cheng
 - Student Attendance and Discipline (Att. §B - pp. 2 - 4)
7. Future Dates
 - a. Regular Monthly Board of Education Meeting – May 20, 2014
 - b. Regular Monthly Board of Education Meeting – June 17, 2014
8. 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 - 9)**
Board of Education Meeting – March 25, 2014
Closed Session Board of Education Meeting – At Table March 25, 2014
Special Board of Education Meeting - April 11, 2014
RECOMMENDED MOTION: That the Board of Education approve the minutes of the meetings of March 25, 2014 & April 11, 2014, as listed above.
2. **Filing of Minutes - (Att. §C - pp. 10 – 10)**
HR/Personnel Committee Meeting - April 9, 2014
Education Committee Meeting - April 17, 2014
RECOMMENDED MOTION: That the Board of Education approve for filing of the above minutes.
3. **Approval of Financials — (Att. §A – pp. 1 – 44)**
 - a. Approve Current Expenditures
RECOMMENDED MOTION: That the Board of Education approve the expenditures from March 21, 2014 to April 16, 2014.
 - b. Imprest Fund Statement
 - c. Treasurer’s Report
 - d. Statement of Position
 - e. Financial Report
 - f. Statement of Revenue/Expenditures YTD Ending March 31, 2014
 - g. 3-Year Budget/Actual Report
 - h. Grant Reports
 - i. Cash Fund
 - j. Activity Account Fund Balance
 - k. Vendor Activity Report
 - l. Outstanding State Revenue Payments
 - m. Quarterly Financial Report (Oct, Jan, Apr, July ONLY)

4. **THE FOLLOWING POLICIES ARE BEING RECOMMENDED FOR AMENDMENT OR ADOPTION AT SECOND READING:**

Policies Affecting E-Cigarettes:

- Policy ¶1803 – Smoke and Tobacco Free School
- Policy ¶4106 – Rules and Procedures Governing the Behavior of Students Participating in Interscholastic Athletics
- Policy ¶7311 – Student Newspaper
- Policy ¶9301 – Visitors to School

Policies Affecting Medical Marijuana:

- Policy ¶1801 – Drug- and Alcohol-Free Workplace
- Policy ¶1802 – Student Search and Seizure
- Policy ¶8603 – Alcohol Use – Drug Use

Polices Affecting Technology:

- Policy ¶6031 – Personal Technology and Social Media; Usage and Conduct
- Policy ¶7207 – One-to-One District Technology Program; Responsible Use and Conduct

RECOMMENDED MOTION: That the Board of Education approve the amendments or adoption of the policies listed above as shown on Att. §B - pp. 5 - 28 .

5. **DAOES Representative**

The District elects a representative each year to serve on the Board of Directors of DAOES. Traditionally, it has been the Superintendent

RECOMMENDED MOTION: That the Board of Education appoint Dr. Douglas Domeracki to serve as its representative to the Board of Directors of DAOES for the 2014-15 school year, as shown on (Att. §C - pp. 29 - 29).

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 – 2).

RECOMMENDED MOTION: That the Board of Education accept the resignation of Garrett Walker, Program Assistant in the Special Education Division, effective April 17, 2014.

2. **Capital Project – Structured Cabling – (Att. §B - pp. 30 - 31) – Roll Call**

This project is for the addition of low voltage cabling throughout the building. Cabling shall be used for new digital security cameras, door access security and controls and greatly enhanced wireless capacity. The wireless component is to make the 1 to 1 program viable. There are currently 7 IDF switching closets from which all existing cabling is run. This project adds an 8th closet requiring a fiber optic cable run from new closet to main control room on 2nd

floor. There are new switches added to all closets and new racks installed in 2 closets. An additional project for the May Board meeting will be for the installation of the equipment for the security and door systems. The equipment for the wireless portion has been acquired and will be installed this summer. There were 3 bidders.

RECOMMENDED MOTION: That the Board of Education approve the awarding of the contract to the low bidder _____ in the amount of \$_____.

3. **Capital Project – Roof Reconstruction – (Att. §B - pp. 32 - 32) Roll Call**

This project is for the removal and replacement of 1993 roof sections covering the Bishop Gym area and the Science wing. An alternate was added for some small sections original constructed in 1997. This was added because the only way to access these sections is to cross other areas more recently constructed. There were 7 bidders. The recommendation is to award the base bid to

_____ in the amount of _____ and to reject the alternate.

RECOMMENDED MOTION: That the Board of Education approve the awarding of the base bid contract to the low bidder _____ in the amount of \$_____.

4. **Capital Project – Parking Lot Reconstruction – (Att. §B - pp. 33 - 33) Roll Call**

This project is for the removal and replacement of the Ann Street and Tennis court parking lots. Both lots are in a failed state. The base bid is for the Ann Street lot. There are minor modifications with the same number of spots remaining. The first Alternate is for the Tennis court lot. The only significant modification is deepening the space where the mini bus is parked. The second alternate is for a rebuild and reconfiguration of the sidewalk area between the tennis court and the main building near entrance C. This area is low and is a continual mess when wet. There were 7 bidders. The recommendation is to award the base bid and alternates 1 and 2 to

_____ in the amount of \$_____.

RECOMMENDED MOTION: That the Board of Education approve the awarding of the contract for parking lot reconstruction to the low bidder _____ in the amount of \$_____.

5. **Administrative Staff Salary Increases – (Roll Call)**

RECOMMENDED MOTION: That the Board of Education approve the compensation for administrative staff.

7. **Confidential Staff Salary Increases – (Roll Call)**

RECOMMENDED MOTION: That the Board of Education approve the compensation for confidential staff.

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.

BEGIN CLOSED SESSION TAPING

RECOMMENDED MOTION TO

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

END CLOSED SESSION TAPING

ADJOURNMENT

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

**COMMUNITY HIGH SCHOOL
DISTRICT 94**

April 22, 2014

7:30 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
1620040	247 EDUCATE ONLINE	04/22/2014	FEBRUARY 2014 TUTORING; 3 STUDENTS	571.17	663.71
			FEBRUARY 2014 TUTORING; 1 STUDENT	92.54	
1620041	303 TAXI	04/22/2014	FEBRUARY 2014 TRANSPORTATION; 1 STUDENT	385.00	385.00
1620042	5-STAR TUTORS	04/22/2014	JANUARY 2014 TUTORING	45.06	45.06
1620043	ABS & TAYLOR ENT	04/22/2014	ICE CREAM MACHINE REPAIR	382.17	382.17
1620044	Achieve Highpoints	04/22/2014	MARCH 2014 TUTORING; 2 STUDENTS	93.62	93.62
1620045	Airgas North Central	04/22/2014	WELDER GAS MISC BUILDING HARDWARE SUPPLIES	112.60 35.25	147.85
1620046	Amalgamated Bank Of C	04/22/2014	BOND INTEREST DUE #3253	213,950.00	213,950.00
1620047	AMERICAN TAXI	04/22/2014	MARCH 2014 SHARED TRANSPORTATION; 1 STUDENT	840.00	840.00
1620048	ANDERSON PEST SOLUTIO	04/22/2014	APRIL 2014 PREVENTIVE SERVICE	77.25	77.25
1620049	Andy Frain Services I	04/22/2014	MARCH 2014 SECURITY	11,372.44	11,372.44
1620050	Aqua Pure Enterprises	04/22/2014	POOL SUPPLIES	1,102.19	1,102.19
1620051	Ascd Membership Proce	04/22/2014	MEMBERSHIP RENEWALS; WILLUWEIT AND	143.00	143.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620052	At&t	04/22/2014	DANEELS 3/16/14-4/15/14 PHONE SVC 3/28/14-4/27/14 DUCOMM SVCS 3/16/14-4/15/14 INTERNET SVCS	2,583.52 222.20 1,219.40	4,025.12
1620053	At&t Long Distance	04/22/2014	FEBRUARY 2014 LONG DISTANCE	136.77	136.77
1620054	AVID Center	04/22/2014	MEMBERSHIP AND WEEKLY SUBSCRIPTION	3,994.00	3,994.00
1620055	B&H EDUCATIONAL SALES	04/22/2014	Photo Supplies Shop card supplies for student use Shop card supplies for student use	245.00 176.73 29.75	451.48
1620056	Baker & Taylor	04/22/2014	Abraham Lincoln Nominee Books 15 books	71.91 15.55	87.46
1620057	Barnes & Noble	04/22/2014	Abraham Lincoln Nominee Books for 2015	86.45	86.45
1620058	Barry, Candace	04/22/2014	SIGN HOLDERS; LRC	19.67	19.67
1620059	Baxter, Allison	04/22/2014	ICE CONFERENCE REIMBURSEMENT	125.00	125.00
1620060	Behavioral Health Ser	04/22/2014	3/3/14-3/21/14 TUTORING; 1 STUDENT	277.50	277.50
1620061	Blick Art Materials	04/22/2014	INSTRUCTIONAL SUPPLY; ART	9.75	9.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620062	Blume, Nancy A	04/22/2014	WORK PROGRAM COORDINATOR	98.31	98.31
1620063	Brightstar	04/22/2014	MILEAGE; 3RD QTR 3/17/14-3/21/13	1,787.50	9,116.25
			TEMP STAFF NURSE 3/17/14-3/21/14	3,423.75	
			RN SVCS; 2 STUDENTS 4/7/14-4/11/14 RN	2,832.50	
			SVCS; 2 STUDENTS 4/7/14-4/9/14	1,072.50	
1620064	BSN SPORTS	04/22/2014	TEMP STAFF NURSE BADMINTON	2,399.76	2,399.76
1620065	Camelot Therapeutic S	04/22/2014	UNIFORMS FEBRUARY 2014	3,290.20	11,844.72
			TUITION; 1 STUDENT		
			FEBRUARY 2014	3,290.20	
			TUITION; 1 STUDENT		
			JANUARY 2014	2,632.16	
			TUTORING; 1 STUDENT		
			JANUARY 2014	2,632.16	
			TUTORING; 1 STUDENT		
1620066	Camerano, Christopher	04/22/2014	STEM SUMMIT REGISTRATION	30.00	30.00
			REIMBURSEMENT		
1620067	CAPSTONE	04/22/2014	4 eBooks	147.96	147.96
1620068	Carlson Paint Glass A	04/22/2014	MIRROR REPLACEMENT	908.00	908.00
1620069	Carquest Auto Parts	04/22/2014	WIPER BLADES	19.38	38.76

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620070	Castle-PrinTech Inc	04/22/2014	WIPER BLADES WILDCAT CHRONICLE; MARCH 2014	19.38 735.00	735.00
1620071	Cdwg	04/22/2014	1 to 1 network equipment 1 to 1 network equipment LOGI H390 CLEARCHAT USB MIC HEADSET 1 to 1 network equipment ELMO TT-12 DOCUMENT CAMERA BRETTFORD AV NOTEBOOK/PROJECTOR CART ELMO TT-12 DOCUMENT CAMERA BRETTFORD AV NOTEBOOK/PROJECTOR CART 9 Chromebook Carts 1 to 1 network equipment	4,696.90 17,939.38 494.55 22,545.12 608.99 238.13 12,905.41 -4,296.44	55,132.04
1620072	CENERGISTIC	04/22/2014	MAY 2014 ENERGY MANAGEMENT FEE	8,900.00	8,900.00
1620073	The Center/alrc	04/22/2014	STAR Training. Training for Evidence Based Reading	200.00	200.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620074	Christensen/reimburse	04/22/2014	Instruction. NIRA CONFERENCE MILEAGE	62.71	62.71
1620075	City Of West Chicago	04/22/2014	FEBRUARY 2014 FUEL; O&M FEBRUARY 2014 FUEL; DRIVERS ED MARCH 2014 FUEL; O&M MARCH 2014 FUEL; DRIVERS ED	962.81 187.71 765.06 312.45	2,228.03
1620076	Clare Woods Academy	04/22/2014	APRIL 2014 TUITION; 6 STUDENTS	25,220.40	25,220.40
1620077	Clifford, Patricia	04/22/2014	CULINARY SYMPOSIUM TRANSPORTATION	24.45	24.45
1620078	Clifford, Patrick	04/22/2014	AP WORKSHOP TRAINING MILEAGE	30.51	30.51
1620079	Combined Roofing Serv	04/22/2014	2/21/14 ROOFING REPAIR	2,482.40	2,482.40
1620080	Comed	04/22/2014	2/19/14-3/20/14 ELECTRICITY; KERR-MCGEE	15.89	15.89
1620081	Communication Revolvi	04/22/2014	FEBRUARY 2014 INTERNET SVCS	232.49	232.49
1620082	Communications Direct	04/22/2014	RADIO CASES	95.23	95.23
1620083	Constellation Newener	04/22/2014	MARCH 2014 NATURAL GAS APRIL 2014 NATURAL GAS	40,013.79 17,107.50	57,121.29
1620084	CORE ACADEMY	04/22/2014	MARCH 2014 LIFESKILLS	17,267.20	17,267.20

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620085	Courtney, Tim	04/22/2014	TUITION; 3 STUDENTS 1/14-3/14 RETIREE HLTH REIMBURSEMENT	646.26	646.26
1620086	CPC Inc	04/22/2014	APRIL 2014 FACILITY TREE SW	150.00	150.00
1620087	DANEELS, MARY ELLEN	04/22/2014	GAVEL ENGRAVING	21.99	21.99
1620088	Dell Marketing Lp	04/22/2014	Dell OptiPlex 3020	1,285.98	1,285.98
1620089	Demco Inc	04/22/2014	Labels and Displays	51.66	51.66
1620090	DLA Architects, Ltd.	04/22/2014	MARCH 2014 ROOF REPLACEMENT MARCH 2014 PARKING LOT REPLACEMENT MARCH 2014 CAPITAL IMPROVEMENTS	22,400.00 7,437.50 9,488.26	39,325.76
1620091	DONASH, BRUCE	04/22/2014	1/14-3/14 RETIREE HLTH REIMBURSEMENT	646.25	646.25
1620092	Dreisilker Electric M	04/22/2014	HEAT PUMPS SUPPLY SERVER ROOM REPAIR SUPPLIES	369.03 85.02	454.05
1620093	Durbin, Donna	04/22/2014	BTI JOBSITE MILEAGE REIMBURSEMENT	90.40	90.40
1620094	Eckl, Gail	04/22/2014	MARCH 2014 CONSULTING	660.00	660.00
1620095	Ellman's Music Center	04/22/2014	BASS CLARINET REPAIR	100.00	499.78

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CLASSICAL GUITAR STRINGS	9.75	
			MALLETS; MUSIC	29.40	
			SAXOPHONE REEDS; MUSIC	31.23	
			TENOR SAXOPHONE REPAIR	90.00	
			ALTO/BASS	75.00	
			CLARINET REPAIR INSTRUCTIONAL	36.00	
			SUPPLY; MUSIC		
			MALLETS; MUSIC	24.00	
			INSTRUCTIONAL SUPPLY; MUSIC	104.40	
1620096	EnergyCAP INC	04/22/2014	SW LICENSE/MAINT AGREEMENT; 6/1/14-6/1/15	2,093.00	2,093.00
1620097	Excel Edge	04/22/2014	ACT REVIEW COURSE	3,825.00	3,825.00
1620098	Follett Library Resou	04/22/2014	3 books	60.85	60.85
1620099	Ford Credit	04/22/2014	MAY 2014 CAR RENTAL; DRIVERS ED; ACCT #48884307	244.94	244.94
1620100	Forms Handling Equipm	04/22/2014	PAPER CUTTER REPAIR	515.00	515.00
1620101	Fulmer, Anna	04/22/2014	STEM SUMMIT REGISTRATION REIMBURSEMENT	30.00	30.00
1620102	Gale	04/22/2014	2 books	984.30	984.30
1620103	Glenoaks Hospital The	04/22/2014	MARCH 2014 TUITION; NORTH CAMPUS; 3 STUDENTS	9,396.60	30,202.16

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			JULY 2013 TUITION; WEST CAMPUS; 3 STUDENTS	6,075.96	
			MARCH 2014 TUITION; WEST CAMPUS; 4 STUDENTS	14,729.60	
1620104	Golaszewski, Michael	04/22/2014	FORENSICS ASSISTANT COACHING FY2014	1,200.00	1,200.00
1620105	Great Lakes Apparel	04/22/2014	BOYS VOLLEYBALL UNIFORMS; ATHLETICS	2,789.50	2,789.50
1620106	HAGGERTY FORD	04/22/2014	AUTOMOBILE SERVICE; DRV EDUCATION	43.29	43.29
1620107	Harris Bank	04/22/2014	FACILITY SIGNS	613.49	613.49
1620108	Hart Erectors Inc	04/22/2014	AUDITORIUM CURTAIN BELTS REPAIR	2,450.00	2,450.00
1620109	Highland, John	04/22/2014	1/14-3/14 RETIREE HLTH REIMBURSEMENT	646.25	646.25
1620110	Hm Receivables Co Llc	04/22/2014	Spanish GED Math Books Update address and fax number for Steck Vaughn 9205 Southpark Center Loop Orlando, FL 32819 Fax: 800-269-5232	297.00	297.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620111	Homefield Energy	04/22/2014	1/21/14-2/18/14 ELECTRICITY	17,280.83	17,280.83
1620112	Hunter, Beth	04/22/2014	REMOTE ACCESS SW AND CONFERENCE LODGING REIMBURSEMENT	1,192.82	1,192.82
1620113	Iasa	04/22/2014	FY2014 PERFORMANCE RANKINGS FILE TOOL LICENSE	275.00	275.00
1620114	Illinois State Police	04/22/2014	FEBRUARY 2014 BACKGROUND CHECKS MARCH 2014 BACKGROUND CHECKS	126.00 63.00	189.00
1620115	ILLINOIS CENTRAL SCHO	04/22/2014	FRENCH EXCHANGE PROGRAM; OHARE AIRPORT; 3/27/14 MARCH 2014 STUDENT BUSSING	124.04 49,036.30	49,160.34
1620116	Illinois School for t	04/22/2014	3/7/14-3/23/14 TRANSPORTATION; 1 STUDENT	102.00	102.00
1620117	Illinois Language Ser	04/22/2014	MEETING TRANSLATION SVCS; 3/21/14	153.46	153.46
1620118	Integrated Systems Co	04/22/2014	APRIL 2014 SUBSCRIPTION FEE	525.00	525.00
1620119	Interact Business Pro	04/22/2014	1/3/14-4/2/14 CONTRACT SVC	96.40	96.40
1620120	Jensen, Chris	04/22/2014	SET SUPPLIES REIMBURSEMENT	202.47	202.47
1620121	Jones School Supply C	04/22/2014	CERTIFICATE PARCHMENT PAPER	94.25	94.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620122	Jostens Inc	04/22/2014	AND GOLD SEALS CAP AND GOWN COSTS; 1 STUDENT	26.56	26.56
1620123	Junkroski, Susan	04/22/2014	SPANISH HONOR SOCIETY CERTIFICATES	26.36	26.36
1620124	Jw Pepper	04/22/2014	Spring choir music	253.74	253.74
1620125	Kilgallen, Beverly	04/22/2014	INSTRUCTIONAL SUPPLIES; MATH	63.49	63.49
1620126	Leyden High School	04/22/2014	1:1 SYMPOSIUM FOR 7 STAFF MEMBERS	1,400.00	1,400.00
1620127	Lgh Tutor Billing 5we	04/22/2014	FEBRUARY 2014 TUTORING; 1 STUDENT	125.00	125.00
1620128	Life Fitness	04/22/2014	FITNESS EQUIPMENT REPAIR	126.48	869.25
			FITNESS EQUIPMENT REPAIR	27.50	
			FITNESS EQUIPMENT REPAIR	27.50	
			FITNESS EQUIPMENT REPAIR	27.50	
			FITNESS EQUIPMENT REPAIR	125.60	
			FITNESS EQUIPMENT REPAIR	143.16	
			FITNESS EQUIPMENT REPAIR	73.89	
			FITNESS EQUIPMENT REPAIR	158.81	
			FITNESS EQUIPMENT REPAIR	158.81	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620129	LIGHTSPEED SYSTEMS	04/22/2014	Lightspeed Rocket, Web Filter, 1Gb	7,000.00	7,000.00
1620130	Lindah, Britt	04/22/2014	INSTRUCTIONAL SUPPLIES; MATH	60.03	60.03
1620131	Linden Oaks Hospital	04/22/2014	MARCH 2014 TUTORING SVC	526.50	526.50
1620132	Little Friends Inc	04/22/2014	APRIL 2014 TUITION; 1 STUDENT	3,078.00	3,078.00
1620133	Mallon, Kristina	04/22/2014	INSTRUCTIONAL SUPPLIES; MATH	65.95	65.95
1620134	Mark's Plumbing Parts	04/22/2014	PLUMBING SUPPLIES RETURN PLUMBING SUPPLIES PLUMBING SUPPLIES SLOAN LC RELIEF VALVE	-159.95 278.65 740.25 104.31	963.26
1620135	McMaster Carr Supply	04/22/2014	MISC BUILDING HARDWARE SUPPLIES PLUMBING SUPPLIES WATER PIPES REPLACEMENT MISC BUILDING HARDWARE SUPPLIES	179.70 48.16 467.64 334.20	1,029.70
1620136	Menards	04/22/2014	SPRING PLAY SET SUPPLIES; DRAMA MISC BUILDING HARDWARE SUPPLIES MISC BUILDING HARDWARE SUPPLIES MISC BUILDING HARDWARE SUPPLIES	286.41 77.92 6.99 193.71	1,043.16

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MISC BUILDING	16.96	
			HARDWARE SUPPLIES		
			ANTIFREEZE; OIL	45.85	
			MISC BUILDING	88.65	
			HARDWARE SUPPLIES		
			SPRING PLAY SET	123.13	
			SUPPLIES; DRAMA		
			SPRING PLAY SET	67.51	
			SUPPLIES; DRAMA		
			SPRING PLAY SET	32.50	
			SUPPLIES; DRAMA		
			SPRING PLAY SET	73.54	
			SUPPLIES; DRAMA		
			WHEELBARROW	29.99	
1620137	Metro Professional Pr	04/22/2014	GARBAGE CAN	41.18	41.18
			LINERS		
1620138	MIDLAND PAPER	04/22/2014	PAPER FOR	10,568.25	10,568.25
			2013/2014 SCHOOL		
			YEAR; DELIVERED		
			IN 3 SHIPMENTS		
1620139	Modern School Supplie	04/22/2014	School store	103.68	103.68
			supplies for		
			Drafting		
1620140	Montoya, Eduardo	04/22/2014	STEM SUMMIT	30.00	30.00
			REGISTRATION		
			REIMBURSEMENT		
1620141	Murphy, Hank	04/22/2014	BEEF HEARTS;	30.00	30.00
			INSTRUCTIONAL		
			SUPPLIES ORDER		
1620142	Murphy Ace Hardware 2	04/22/2014	KEYS	11.12	777.50
			MISC HARDWARE	18.39	
			BUILDING SUPPLIES		
			MISC HARDWARE	117.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLY		
			MISC HARDWARE	39.04	
			BUILDING SUPPLIES		
			NUTS, BOLTS AND	6.48	
			SCREWS		
			CABLE TIES	31.62	
			CABLE TIES	108.00	
			MISC HARDWARE	127.44	
			SUPPLY		
			SAND	62.70	
			MISC HARDWARE	57.69	
			BUILDING SUPPLIES		
			CABLE TIES	20.00	
			CABLE TIES	5.00	
			MISC HARDWARE	173.02	
			BUILDING SUPPLIES		
1620143	Nasco	04/22/2014	Dinnerware	806.63	1,559.06
			Sets/small		
			equipment to be		
			used in FACS		
			curriculum		
			Pot/pan sets for	752.43	
			Foods Labs		
1620144	NATIONAL COUNCIL OF T	04/22/2014	MEMBERSHIP	178.00	178.00
			RENEWALS;		
			WILLUWEIT AND		
			DANEELS		
1620145	NEXUS-ONARGA ACADEMY	04/22/2014	MARCH 2014	2,301.76	2,301.76
			TUITION; 1		
			STUDENT		
1620146	Nicor Gas Bill Paymen	04/22/2014	MARCH 2014	3,104.22	3,982.86
			TRANSPORTATION		
			CHARGES		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2/18/14-3/20/14 GARAGE GAS	878.64	
1620147	NW 5634	04/22/2014	IRON RANGE BUMPER PLATE TREE AS PER QUOTE NUMBER 242269; ATHLETICS	509.07	509.07
1620148	Office Depot	04/22/2014	Shredders PLOTTER PAPER PLOTTER PAPER Office Supplies and tissues Office Supplies and tissues Office Supplies and tissues classroom supplies Office Supplies Headsets for students use on computers, supplies for students Supplies ordered online through Office Depot Office Depot order Quartet vinyl 4 x 4 board and 4 x 8 white board	3,515.12 19.41 54.95 92.16 34.44 3.55 196.77 114.00 1,302.03 258.18 53.73 100.03	5,744.37
1620149	Ombudsman Ed Services	04/22/2014	ADDITIONAL MARCH 2014 TUITION	2,630.00	2,630.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620150	Paddock Publications	04/22/2014	NOTICE OF PUBLIC MEETING	78.20	294.40
			ROOFING REPAIR	75.90	
			BID NOTICE		
			PARKING LOT	74.75	
			REPAIR BID NOTICE		
			CABLING BID	65.55	
			NOTICE		
1620151	PARKLAND PREPARATORY	04/22/2014	MARCH 2014 TUTORING; 1 STUDENT	4,667.60	4,667.60
1620152	Pitney Bowes Supplies	04/22/2014	POSTAGE MACHINE SUPPLIES	326.36	326.36
1620153	PLAINFIELD CENTRAL HI	04/22/2014	GIRLS SOCCER TOURNAMENT	165.00	165.00
1620154	Prosek's Greenhouse	04/22/2014	HORTICULTURE SUPPLIES	701.00	833.50
			HORTICULTURE SUPPLIES	132.50	
1620155	Purchase Advantage Ca	04/22/2014	MARCH 2014 INSTRUCTIONAL SUPPLY	142.38	142.38
1620156	Quest Management Serv	04/22/2014	MEETING SUPPLIES; GRANT	125.00	1,798.32
			LUNCH AND LEARN SUPPLIES	289.10	
			MARCH 2014 MILK	1,384.22	
1620157	Revtrak Inc	04/22/2014	MARCH 2014 MERCHAND FEES	282.32	282.32
1620158	Ricmar Industries	04/22/2014	CUSTODIAL SUPPLIES	355.72	355.72
1620159	Seal Of Illinois	04/22/2014	MARCH 2014 TUITION; 3	12,162.60	12,162.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620160	SELROK INC	04/22/2014	STUDENTS TERRAZZO FLOOR AREA PROJECT BALANCE	9,750.00	9,750.00
1620161	Septran Inc	04/22/2014	MARCH 2014 TRANSPORTATION	58,766.48	58,766.48
1620162	Shiffler Equipment Sa	04/22/2014	MISC HARDWARE BUILDING SUPPLIES	469.95	469.95
1620163	SIMPLICITY PATTERN CO	04/22/2014	SEWING PATTERNS	46.00	46.00
1620164	Skyward Inc	04/22/2014	CRYSTAL REPORTS MAINTENANCE 7/14-6/15	119.00	119.00
1620165	Sladek, Christina	04/22/2014	STEM SUMMIT REGISTRATION REIMBURSEMENT	30.00	30.00
1620166	SPARE WHEELS TRANSPOR	04/22/2014	MARCH 2014 SHARED TRANSPORTATION; 1 STUDENT	1,148.12	1,148.12
1620167	SPECIALIZED TRANSPORT	04/22/2014	3/24/14-4/15/14 TRANSPORTATION; 1 STUDENT	4,060.00	4,060.00
1620168	Sports Imports	04/22/2014	VOLLEYBALL EQUIPMENT; ATHLETICS	923.23	923.23
1620169	Sportsfield Inc	04/22/2014	DURAPLAY	457.50	457.50
1620170	Sraga Hauser Llc	04/22/2014	MARCH 2014 LEGAL FEES MARCH 2014 LEGAL FEES; PROPERTY TAXES MARCH 2014 LEGAL SVCS; STUDENT IEP MATTER	1,820.00 1,040.00 1,140.00	4,000.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620171	STATE BANK OF ILLINOI	04/22/2014	IHSA STATE COMPETITION TRUCK RENTAL; TECHNOLOGY SOFTWARE AND LICENSING	699.01	699.01
1620172	STATE BANK OF ILLINOI	04/22/2014	BREAKFAST/LUNCH MEETING SUPPLIES	23.04	23.04
1620173	Stefancic, Janelle	04/22/2014	DELL COMPLIANCE VISIT SUPPLIES STAFF DEVELOPMENT LITERATURE; GRANT	110.00 31.82	141.82
1620174	Stieglitz, Corrie	04/22/2014	FLORAL DESIGN MATERIALS	299.32	299.32
1620175	Technology Center Of	04/22/2014	2013/2014 ENROLLMENT BILLING TUITION BALANCE	88.75	88.75
1620176	TELESOLUTIONS CONSULT	04/22/2014	E-rate retainer fee	275.00	275.00
1620177	TonerStore	04/22/2014	Brother remanufactured toner TN580-C for Bilingual Office 196 Toner and ink	36.00 165.90	201.90
1620178	Township High School	04/22/2014	10/16/13-11/27/13 SHARED TRANSPORTATION; 1 STUDENT	751.00	751.00
1620179	Trane	04/22/2014	EDDY CURRENT TEST 2014; BOTH CHILLERS	4,468.00	4,468.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620180	Turnbaugh/reimburseme	04/22/2014	CONFERENCE DAY REIMBURSEMENT	125.00	125.00
1620181	United Refrigeration	04/22/2014	SPECIALIZED SUPPLIES	1,557.32	1,557.32
1620182	United States Postal	04/22/2014	APRIL 2014 POSTAGE	2,600.00	2,600.00
1620183	Universal Taxi Dispat	04/22/2014	3/10/14-3/14/14 TRANSPORTATION; 3 STUDENTS	875.00	1,799.00
			3/17/14-3/21/14 TRANSPORTATION; 3 STUDENTS	924.00	
1620184	VALDES ENTERPRISES	04/22/2014	CUSTODIAL AND PAPER PRODUCTS	1,167.25	3,406.45
			CUSTODIAL AND PAPER PRODUCTS	2,239.20	
1620185	VERIZON WIRELESS	04/22/2014	4/8/14-5/7/14 CELL PHONE; SUPT	86.14	86.14
1620186	Vokes, Charles	04/22/2014	INSTRUCTIONAL SUPPLIES; MATH	105.41	105.41
1620187	Voris Mechanical Inc	04/22/2014	HIGH GAS PRESSURE SWITCH REPLACEMENT	1,043.15	5,843.15
			PIPE REPLACEMENT	4,800.00	
1620188	Waste Management West	04/22/2014	MARCH 2014 REFUSE SVC	1,422.62	1,687.24
			APRIL 2014 RECYCLING	264.62	
1620189	Wcchs Educational Fou	04/22/2014	MEMORIAL DONATION; RICHARD KOZLOWSKI	50.00	50.00
1620190	We Grow Dreams Inc	04/22/2014	APRIL 2014 JOB TRAINING; 3	450.00	450.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620191	West Chicago Lions Cl	04/22/2014	STUDENTS JANUARY 2014-MARCH 2014 DUES APRIL 2014-JUNE 2014 DUES	50.00 50.00	100.00
1620192	West Chicago Printing	04/22/2014	BOOKMARKS	73.00	73.00
1620193	Wet/usa Inc	04/22/2014	BIO DISPERSANT AND CLOSED LOOP TREATMENT APRIL 2014 CONTRACT SVC	1,709.44 135.00	1,844.44
1620194	Wheaton Warrenville S	04/22/2014	INDOOR SOFTBALL GAMES ARENA REIMBURSEMENT	330.00	330.00
1620195	Wight & Company	04/22/2014	FEBRUARY 2014 FACS AND EC RENOVATION FEBRUARY 2014 FACS AND EC RENOVATION	11,349.00 10,750.00	22,099.00
1620196	Willuweit, Lisa	04/22/2014	MEETING SUPPLIES FOR DIVISION WORKING LUNCH	122.12	122.12
1620197	WINZER CORPORATION	04/22/2014	CUSTODIAL SUPPLIES	334.00	334.00
1620198	WOLFE, MARC	04/22/2014	CONFERENCE REGISTRATION FOR THREE STAFF	147.00	147.00
1620199	WREVOLUTION GEAR	04/22/2014	UNIFORMS AS PER ESTIMATE INVOICE #10016-100	2,177.00	2,177.00
1620200	Xerox Corporation	04/22/2014	FEBRUARY 2014;	140.83	7,127.23

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			UTT-851743; ADULT ED CONTRACT SERVICE FOR DUPLICATING PHOTOCOPIERS; 7/13-6/14	338.09	
			CONTRACT SERVICE FOR DUPLICATING PHOTOCOPIERS; 7/13-6/14	232.03	
			ADMINISTRATIVE OFFICE COPIER APRIL 2014; LRC PHOTOCOPIER; LBD-002030	788.86	
			CONTRACT SERVICE FOR DUPLICATING PHOTOCOPIERS; 7/13-6/14	2,103.40	
			CONTRACT SERVICE FOR DUPLICATING PHOTOCOPIERS; 7/13-6/14	1,985.20	
			MARCH 2014; TEACHERS; ROOM 208; WTM-760167	1,503.73	
1620201	Zabelin/reimbursement	04/22/2014	1/14-3/14 SPOUSE HEALTH INSURANCE REIMBURSEMENT	836.13	2,646.25
			1/14-3/14 DENTAL INSURANCE REIMBURSEMENT	373.99	
			1/14-3/14 HEALTH	789.88	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			INSURANCE REIMBURSEMENT 1/14-3/14 HLTH INSURANCE REIMBURSEMENT	646.25	
162	Computer		Check(s) For a Total of		799,288.17

	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
	162	Computer	Checks For a Total of	799,288.17
Total For	162	Manual, Wire Tran, ACH & Computer	Checks	799,288.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	799,288.17

COMMUNITY HIGH SCHOOL DISTRICT NO. 94
 BOARD OF EDUCATION - BILL LISTING SUMMARY
 March 2014 and April 22, 2014 Bill List

	(Taxes)Certificates Of Deposit Purchased For The Month Of March-14	Net Payroll For The Month Of March-14	Operating Checks* Drawn During The Month Of March-14	Bill List Vouchers Paid In The Month Of March-04	Total	Bill List Vouchers Paid In The Month Of April-14
#10 EDUCATIONAL FUND	\$ -	924,233.74	712,282.92	\$393,810.22	\$2,030,326.88	\$221,210.22
#20 OPERATIONS & MAINTENANCE FUND	-	62,893.41	63,706.67	105,047.81	\$231,647.89	135,889.74
#30 DEBT SERVICES FUND	-	-	-	0.00	\$0.00	213,950.00
#40 TRANSPORTATION FUND	-	-	-	166,134.21	\$166,134.21	117,642.51
#50 ILLINOIS MUNICIPAL RETIREMENT FUND	-	-	39,002.56	0.00	\$39,002.56	0.00
#51 SOCIAL SECURITY AND MEDICARE FUND	-	-	39,561.52	0.00	\$39,561.52	0.00
#61 CAPITAL IMPROVEMENTS - HILAKE FUND	-	-	-	122,869.84	\$122,869.84	110,595.70
#70 WORKING CASH FUND	-	-	-	0.00	\$0.00	0.00
#80 TORT FUND	-	-	-	0.00	\$0.00	0.00
TOTAL	\$ -	\$987,127.15	\$854,553.67	\$787,862.08	\$2,629,542.90	\$799,288.17

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

The investments and payroll disbursements for the month of April-14 and the regular accounts payable for the period
March 21, 2104 to April 16, 2014 to be paid April 22, 2014 Totaling: \$2,640,968.99.

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.

April 16, 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 March 2014

This listing represents payments from the High School Imprest Fund for the month of March 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 April 22, 2014.

Gordon H. Cole - Director of Business

Date

ACCOUNT	BATCH	CHECK	CHECK	INVOICE	
NUMBER	NUMBER VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
10E100 1500 1504 00 000000	IP0304 Cheehy, Tom	03/04/2014	1312232	BBKB; SOUTH ELGIN; 12/19/14	40.00
10E100 1500 1504 00 000000	IP0304 Cheehy, Tom	03/04/2014	1312232	GBKB; SOUTH ELGIN; 12/20/13	40.00
10E100 1500 1504 00 000000	IP0304 Cheehy, Tom	03/04/2014	1312232	GBKB; STREAMWOOD; 12/21/13	40.00
10E100 1500 1504 00 000000	IP0304 Cheehy, Tom	03/04/2014	1312232	BBKB; GLENBARD SOUTH; 2/18/14	40.00
10E100 1500 1504 00 000000	IP0304 Cheehy, Tom	03/04/2014	1312232	BBKB; WAUBONSIE VALLEY; 2/21/14	40.00
10E009 1130 6450 00 000000	IP0304 Dupage County Roe	03/04/2014	1312233	"IDENTIFYING TEST PRACTICES IN MATH INSTRUCTION" FOR ADMINISTRATORS; S ALBRIGHT	175.00
10E100 1500 6430 00 000000	IP0304 Hoffman Estates High School	03/04/2014	1312234	BOYS VOLLEYBALL JV INVITE; 4/12/14	235.00
10E100 1500 6430 00 000000	IP0304 Hoffman Estates High School	03/04/2014	1312234	BOYS VOLLEYBALL VARSITY INVITE; 3/28/14	300.00
10E100 1500 1504 00 000000	IP0304 Recchia, Ryne	03/04/2014	1312235	BBKB; WAUBONSIE VALLEY; 2/21/14	40.00
10E070 2410 4000 00 000000	IP0304 Rosati's Pizza	03/04/2014	1312236	SQUAD DINNER; LEYDEN HIGH SCHOOL BOYS BASKETBALL REGIONAL	218.82
10E100 1500 1504 00 000000	IP0304 Stone, Brian	03/04/2014	1312237	BBKB; SOUTH ELGIN; 12/19/13	40.00
10E100 1500 1504 00 000000	ip0304 Stone, Brian	03/04/2014	1312237	GBKB; SOUTH ELGIN; 12/20/13	40.00
10E100 1500 1504 00 000000	ip0304 Stone, Brian	03/04/2014	1312237	GBKB; STREAMWOOD; 12/21/13	40.00
10E100 1500 1504 00 000000	IP0304 Stone, Brian	03/04/2014	1312237	BBKB; GLENBARD SOUTH; 2/18/14	40.00
10E100 1500 1504 00 000000	IP0304 Stone, Brian	03/04/2014	1312237	BBKB; WAUBONSIE VALLEY; 2/21/14	40.00
10E100 1500 1504 00 000000	IP0304 Tiberi, Dean	03/04/2014	1312238	BBKB; SOUTH ELGIN; 12/19/13	40.00
10E022 1220 4050 00 000000	IP0304 WCCHS SPECIAL EDUCATION CASH F	03/04/2014	1312239	COOKING CURRICULUM GROCERIES	80.00
10E100 1500 1504 00 000000	IP0304 Weier, Alexander	03/04/2014	1312240	GBKB; STREAMWOOD; 12/21/13	40.00
10E100 1500 3191 00 000000	IP0306 Effinger/official, Jim	03/06/2014	1312241	GIRLS TRACK; WA AND LARKIN; 3/4/14	90.00
10E100 1500 1504 00 000000	IP0306 GIBSON, RONALD	03/06/2014	1312242	GIRLS TRACK; ROSARY, BARTLETT; 2/21/14	40.00
10E006 1504 4050 00 000000	IP0306 Northern Il School Press Assoc	03/06/2014	1312243	MEMBERSHIP DUES; 2013-2014	100.00
10E002 1130 3350 00 000000	IP0306 Wilson, Sandra	03/06/2014	1312244	SEPT-OCT 2013 MILEAGE; HMBD TUTORS	11.86
10E002 1130 3350 00 000000	IP0306 Wilson, Sandra	03/06/2014	1312244	12/18/13-1/15/14 MILEAGE; HMBD TUTORS	6.78
10E002 1130 3350 00 000000	IP0306 Wilson, Sandra	03/06/2014	1312244	2/17/14-2/18/14 MILEAGE; HMBD TUTORS	1.13
10E100 1500 3191 00 000000	IP0314 Effinger/official, Jim	03/14/2014	1312245	BOYS TRACK; LARKIN; ELM PARK,	120.00

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
					WESTMONT; 3/11/14	
10E104 1503 4050 00 000000	IP0314	Fremd High School	03/14/2014	1312246	GI/CONTEST PLAY ENTRY FEES	150.00
10E100 1500 4000 00 000000	IP0317	Cash	03/17/2014	1312247	WRESTLING POST-SEASON AWARDS NIGHT	500.00
10E006 1504 4050 00 000000	IP0317	Illinois Journalism Education	03/17/2014	1312248	MEMBERSHP AND COMPETITION FEE	20.00
10E022 1220 4050 00 000000	IP0317	WCCHS SPECIAL EDUCATION CASH F	03/17/2014	1312249	CASH FOR COOKING CURRICULUM GROCERIES	80.00
10E006 1130 6450 00 000000	IP0319	COLLEGE BOARD-MRO	03/19/2014	1312250	AP WORKSHOP; THURSDAY, MARCH 20, 2014	215.00
10E100 1500 3191 00 000000	IP0325	Chavez, Miguel	03/25/2014	1312251	GIRLS SOCCER; SCHAUMBURG; 3/19/14	62.00
10E100 1500 6430 00 000000	IP0325	Chicago Bandits	03/25/2014	1312252	3/31/14 INDOOR GAMES; FROSH AND VARSITY	225.00
10E100 1500 3191 00 000000	IP0325	Johnson, Matthew	03/25/2014	1312253	GIRLS SOCCER; ST FRANCIS; 3/22/14	92.00
10E100 1500 3191 00 000000	IP0325	O'Bryan, John	03/25/2014	1312254	GIRLS SOCCER; ST FRANCIS; 3/22/14	92.00
10E100 1500 6420 00 000000	IP0325	RESIDENCE INN SPRINGFIELD SOUT	03/25/2014	1312255	STATE DRAMA COMPETITION LODGING	3,494.16
10E100 1500 3191 00 000000	IP0325	Richter, Bret	03/25/2014	1312256	GIRLS SOCCER; SCHAUMBURG; 3/19/14	93.00
10E100 1500 3191 00 000000	IP0325	Sarto, Steve	03/25/2014	1312257	GIRLS SOCCER; SCHAUMBURG; 3/19/14	93.00
10E004 1130 4051 00 000000	IP0325	STATE BANK OF ILLINOIS	03/25/2014	1312258	MISC CREDIT CARD CHARGES	307.42
10E075 2310 4059 00 000000	IP0325	STATE BANK OF ILLINOIS	03/25/2014	1312258	MISC CREDIT CARD CHARGES	33.41
20E000 2543 4158 00 000000	IP0325	STATE BANK OF ILLINOIS	03/25/2014	1312258	MISC CREDIT CARD CHARGES	26.09
10E014 2220 3191 00 000000	IP0325	STATE BANK OF ILLINOIS	03/25/2014	1312258	MISC CREDIT CARD CHARGES	11.21
10E100 1500 6420 00 000000	IP0325	University of Illinois-Springf	03/25/2014	1312259	DRAMA & GROUP INTERPRETATION STATE ENTRY FEES	75.00
10E100 1500 3191 00 000000	IP0328	Copher, Jamie	03/27/2014	1312260	BOYS VOLLEYBALL; STREAMWOOD; 3/25/14	50.00
10E100 1500 3191 00 000000	IP0328	Hayes, Ed	03/27/2014	1312261	BOYS VOLLEYBALL; FROSH/JV QUAD; 3/27/14	118.00
10E100 1500 3191 00 000000	IP0328	Kull, Kim	03/27/2014	1312262	BOYS VOLLEYBALL; FROSH AND JV QUAD; 3/27/14	118.00
10E104 1503 4050 00 000000	IP0328	Lake, Rob	03/27/2014	1312263	BEAUTY AND THE BEAST RENTALS	347.50
10E100 1500 3191 00 000000	IP0328	McGuire, Mike	03/27/2014	1312264	BOYS VOLLEYBALL; FROSH/JV QUAD	118.00
10E100 1500 3191 00 000000	IP0328	Plach, Ken	03/27/2014	1312265	BOYS VOLLEYBALL; STREAMWOOD;	87.00

<u>ACCOUNT</u> <u>NUMBER</u>	<u>BATCH</u> <u>NUMBER</u> <u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
				3/25/14	
10E100 1500 3191 00 000000	IP0328 Schure, Allen	03/27/2014	1312266	BOYS VOLLEYBALL; FROSH/JV QUAD; 3/27/14	118.00
20E000 2540 3190 00 000000	IP0328 SELROK INC	03/27/2014	1312267	MOBILIZATION FEE; 35% DOWNPAYMENT	5,250.00
10E100 1500 3191 00 000000	IP0328 Vasquez, Art	03/27/2014	1312268	BOYS VOLLEYBALL; STREAMWOOD; 3/25/14	87.00
10E950 1800 4900 00 950000	IP0328 Stefancic, Janelle	03/28/2014	1312269	ESL TEACHERS VOCABULARY BOOKLETS	36.90
10E007 1130 4100 00 000000	IP0328 Stefancic, Janelle	03/28/2014	1312269	FRENCH HONOR SOCIETY MEMBERSHIPS	33.75
10E070 2410 3410 00 000000	IP0328 WEST CHICAGO POST OFFICE	03/28/2014	1312270	QUARTER 3 GRADE MAILERS	960.89
Totals for checks					14,792.92

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	ED FUND	0.00	0.00	9,516.83	9,516.83
20	OPER & MAINT	0.00	0.00	5,276.09	5,276.09
***	Fund Summary Totals ***	0.00	0.00	14,792.92	14,792.92

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

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

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

FUND	CASH BALANCE	RECEIPTS	DISBURSEMENTS	CASH BALANCE	INVESTMENTS
	Thru February 28, 2014	March 31, 2014	March 31, 2014	Thru March 31, 2014	AT COST Thru 3/31/2014
EDUCATIONAL	\$ 1,358,949.04	\$ 2,550,305.17	\$ 2,050,436.01	\$ 1,858,818.20	\$ 7,605,929.97
OPERATIONS & MAINTENANCE	\$ (1,039,357.06)	\$ 14,332.55	\$ 234,207.89	\$ (1,259,232.40)	\$ 2,422,519.47
DEBT SERVICES	\$ 591,867.25	\$ -	\$ -	\$ 591,867.25	\$ 1,269,800.36
TRANSPORTATION	\$ (320,389.10)	\$ 137,896.50	\$ 166,134.21	\$ (348,626.81)	\$ 1,354,244.90
I.M.R.F.	\$ (99,641.40)	\$ 6,659.85	\$ 22,829.72	\$ (115,811.27)	\$ 207,850.44
SOCIAL SECURITY/MEDICARE	\$ (133,564.68)	\$ 523.35	\$ 32,679.58	\$ (165,720.91)	\$ 211,178.19
CAP IMPROVEMENTS HILAKE	\$ (1,352,853.24)	\$ -	\$ 122,869.84	\$ (1,475,723.08)	\$ 7,666,519.41
WORKING CASH	\$ 1,161,300.35	\$ -	\$ -	\$ 1,161,300.35	\$ 908,940.78
TORT	\$ (139,337.30)	\$ 3,192.41	\$ -	\$ (136,144.89)	\$ 202,658.71
TOTAL	\$ 26,973.86	\$ 2,712,909.83	\$ 2,629,157.25	\$ 110,726.44	\$21,849,642.23
Monthly Invest. Int., Adj. & Fees/YTD Interest thru 3/31/2014 <i>(included in revenue and investment totals)</i>	\$ 125,869.36	3,079.15	488.93		\$ 128,459.58
PLUS INVESTMENTS					\$21,849,642.23
TOTAL YEAR-TO-DATE CASH AND INVESTMENTS AS OF MARCH 31, 2014				\$ 21,960,368.67	

Kevin Kotche, Treasurer

Date

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

Percent of Fiscal Year Complete: 75.00

	IMPREST, PETTY CASH & SCHLSHP	CASH BALANCES	INVESTMENT BALANCES	ACCOUNTS RECEIVABLE	OTHER ASSETS	TOTAL ASSETS
ASSETS						
EDUCATIONAL	17,437	1,858,818	7,605,930			9,482,184
OPERATIONS & MAINTENANCE		(1,259,232)	2,422,519			1,163,287
DEBT SERVICES		591,867	1,269,800			1,861,668
TRANSPORTATION		(348,627)	1,354,245			1,005,618
MUNICIPAL RETIREMENT		(115,811)	207,850			92,039
SOCIAL SECURITY/MEDICARE		(165,721)	211,178			45,457
CI - HIGHLAKE		(1,475,723)	7,666,519	4,599		6,195,396
WORKING CASH		1,161,300	908,941			2,070,241
TORT		(136,145)	202,659			66,514
TOTAL	17,437	110,726	21,849,642	4,599	-	21,982,404

	TAX WARRENTS	ACCOUNTS PAYABLE	ENCUMBERED PAYABLES	OTHER LIABILITIES	FUND EQUITY	TOTAL LIABILITY AND FUND EQUITY
LIABILITIES AND FUND EQUITY						
EDUCATIONAL		(67,680)	221,210		9,328,654	9,482,184
OPERATIONS & MAINTENANCE		(15,734)	1,652,229		1,043,132	1,163,287
DEBT SERVICES			213,950		1,647,718	1,861,668
TRANSPORTATION			117,643		887,975	1,005,618
MUNICIPAL RETIREMENT					92,039	92,039
SOCIAL SECURITY/MEDICARE					45,457	45,457
CI - HIGHLAKE			110,596		6,084,800	6,195,396
WORKING CASH					2,070,241	2,070,241
TORT					66,514	66,514
TOTAL	-	(83,414)	799,288	-	21,266,530	21,982,404

	BUDGET 2013 - 2014	CURRENT REVENUES	Y.T.D. REVENUES	Y.T.D. OTHER	UNREALIZED BALANCE	PERCENT REALIZED
RECEIPTS						
EDUCATIONAL	22,329,895	472,408	12,529,292		9,800,603	56.11%
OPERATIONS & MAINTENANCE	3,059,614	12,341	1,652,229		1,407,385	54.00%
DEBT SERVICES	2,801,090	1,548	1,427,201		1,373,889	50.95%
TRANSPORTATION	1,249,788	137,907	896,585		353,204	71.74%
MUNICIPAL RETIREMENT	464,158	6,646	264,290		199,868	56.94%
SOCIAL SECURITY/MEDICARE	419,258	523	189,473		229,785	45.19%
CI - HIGHLAKE	428,000	185	54,879		373,121	12.82%
WORKING CASH	5,000	81	793		4,207	15.86%
TORT	313,008	3,192	166,455		146,553	53.18%
TOTAL	31,069,812	634,833	17,181,196	-	13,888,615	55.30%

	BUDGET 2013 - 2014	CURRENT EXPENDITURES	Y.T.D. EXPENDITURES	ENCUMBERED PAYABLES	UNENCUMBERED BALANCE	PERCENT ENCUMBERED
DISBURSEMENTS						
EDUCATIONAL	22,327,918	2,047,012	16,514,946	221,210	5,591,762	73.97%
OPERATIONS & MAINTENANCE	3,053,804	225,894	2,113,590	135,890	804,324	69.21%
DEBT SERVICES	2,791,075	489	2,525,254	213,950	51,871	90.48%
TRANSPORTATION	1,241,050	166,134	839,777	117,643	283,630	67.67%
MUNICIPAL RETIREMENT	461,250	22,816	327,258		133,992	70.95%
SOCIAL SECURITY/MEDICARE	417,620	32,680	320,128		97,492	76.66%
CI - HIGHLAKE	428,000	122,870	185,666	110,596	131,738	43.38%
WORKING CASH	5,000	-	-		5,000	0.00%
TORT	309,450	-	281,660		27,790	91.02%
TOTAL	31,035,168	2,617,895	23,108,280	799,288	7,127,600	74.46%

	JULY 1 EQUITY	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE EXPENDITURES	ENCUMBERED PAYABLES	CURRENT EQUITY
FUND BALANCE					
EDUCATIONAL	13,535,518	12,529,292	16,514,946	221,210	9,328,654
OPERATIONS & MAINTENANCE	1,640,383	1,652,229	2,113,590	135,890	1,043,132
DEBT SERVICES	2,959,721	1,427,201	2,525,254	213,950	1,647,718
TRANSPORTATION	948,810	896,585	839,777	117,643	887,975
MUNICIPAL RETIREMENT	155,007	264,290	327,258	-	92,039
SOCIAL SECURITY/MEDICARE	176,112	189,473	320,128	-	45,457
CI - HIGHLAKE	6,326,183	54,879	185,666	110,596	6,084,800
WORKING CASH	2,069,448	793	-	-	2,070,241
TORT	181,719	166,455	281,660	-	66,514
TOTAL	27,992,902	17,181,196	23,108,280	799,288	21,266,530

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

PERCENT OF FISCAL YEAR COMPLETED: 75.00

DISTRICT 94 REVENUE & EXPENDITURE RPT

MARCH 2104

FUND

BEGINNING FUND BALANCE

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

REVENUE BUDGET

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

1. CORPORATE P. P. REPLACEMENT TAX	\$ 304,910	\$ 116,063	\$ 316	\$ 94,097	\$ 81,260	\$ 10,554		\$ 39,038	646,239	
2. SUMMER PROGRAM FEES	37,510								37,510	
3. EARNINGS ON TAXES/ INVESTMENTS	13,528	2,640	4,078	123	170	106	1,781	712	34	23,172
4. PUPIL & COMMUNITY SERVICES	653,283									653,283
5. FACILITY RENTALS		34,483								34,483
6. IMPACT FEES/P.U.D./LAND CASH DONATE							53,098			53,098
7. STATE AID	1,261,484									1,261,484
8. STATE/ CATEGORICAL AID /GRANTS FY14	848,510			392,459						1,240,969
9. ARRA AID/ARRA FEDERAL FUNDING	-									-
10. FEDERAL AID/GRANTS FY13 LATE PMTS	663,967									663,967
11. PROPERTY TAXES - ED. FUND-TORT	8,589,775	1,499,044	1,422,808	409,845					127,382	12,048,853
12. PROPERTY TAXES - SPEC'L ED/SOC SEC	110,507				182,860	178,813				472,180
13. PROPERTY TAXES - OTHER FUNDS										-
14. TRANSFER OF LOAN REPMT/ INTEREST										-
15. CURRENT YEAR LEVY-ADVANCED TAXES										-
16. FLOW-THRU/VENDOR REVENUE/MISC REV	45,817			60						45,877

TOTAL REVENUE REALIZED

\$ 12,529,291	\$ 1,652,229	\$ 1,427,201	\$ 896,585	\$ 264,290	\$ 189,473	\$ 54,879	\$ 793	\$ 166,455	\$ 17,181,196
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PERCENT REVENUE REALIZED

56.11%	54.00%	50.95%	71.74%	56.94%	45.19%	0.00%	15.86%	53.18%	55.30%
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EXPENDITURE BUDGET

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

1. SALARIES	\$ 10,615,871	\$ 895,116								11,510,986.80
2. BENEFITS	2,534,931	149,481								2,684,413
3. EMPLOYER IMRF					327,258					327,258
4. EMPLOYER FICA						165,729				165,729
5. EMPLOYER MEDICARE						154,399				154,399
6. PURCHASED SERVICES/CONTRACTS REG	1,568,121	368,962		254,422						2,191,506
7. PURCHASED SERVICES/mini busses										-
8. PURCHASED SERVICES/SPECIAL ED				483,618						483,618
9. PURCHASED SERVICES/TCD				31,597						31,597
10. FUEL ADJ/EARLY DISMISSAL/FIELD TRIP				70,140						70,140
12. UNEMPLOYMENT INSURANCE								9,287		9,287
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		341,628								341,628
19. SUPPLIES & MATERIALS	483,929	147,707								631,635
20. TAX PAYMENTS										-
21. CAPITAL/NON-CAPITAL EQUIPMENT	291,856	210,696								502,552
22. CAPITAL CONTRACTS/ IMPROVEMENTS							185,666			185,666
23 CAPITAL LEASE EXPENSE										-
24 BOND INTEREST EXPENSE			260,254							260,254
25. DUES, FEES AND INVESTMENT COSTS	160,020	0.1								160,020
26. REDEMPTION OF PRINCIPAL			2,265,000							2,265,000
27. FLOW-THRU TO OTH DIST/TRANSFERS										-
28 TUITION & SPEC ED COST	830,218									830,218
29 RETIREMENT BENEFITS/OTHER	30,000									30,000

TOTAL EXPENDITURES DISBURSED

\$ 16,514,946	\$ 2,113,590	\$ 2,525,254	\$ 839,777	\$ 327,258	\$ 320,128	\$ 185,666	\$ -	\$ 281,660	\$ 23,108,280
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OUTSTANDING OBLIGATIONS/ENCUMBRANCES

\$ 221,210	\$ 135,890	\$ 213,950	\$ 117,643			\$ 110,597		\$ -	\$ 799,289
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PERCENT DISBURSED PLUS ENCUMBERED

73.97%	73.66%	98.14%	77.15%	70.95%	76.66%	0.00%	0.00%	0.00%	77.03%
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EXCESS OF REVENUE/(EXPENDITURES)

\$ (3,985,655)	\$ (461,361)	\$ (1,098,053)	\$ 56,808	\$ (62,968)	(130,655)	\$ (130,787)	\$ 793	\$ (115,205)	\$ (5,927,084)
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ENDING FUND BALANCE

\$ 9,328,654	\$1,043,132	\$1,647,718	\$ 887,975	\$ 92,039	\$ 45,457	\$6,084,800	\$2,070,241	\$ 66,514	\$21,266,530
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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

March 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%	96,985	39.00%
HMBD TUTORS	10	2	TTL	38,785	56,131	47,100	32,974	19.18%	37,100	12.51%	35,104	94.62%
ART	10	3	TTL	209,508	222,921	240,660	242,711	-7.37%	248,377	2.33%	182,422	73.45%
SCIENCE	10	4	TTL	1,145,279	1,232,931	1,191,359	1,171,911	3.49%	1,222,131	4.29%	895,529	73.28%
DRIVER'S ED	10	5	TTL	117,616	116,583	119,306	120,537	-2.28%	108,021	-10.38%	93,640	86.69%
ENGLISH	10	6	TTL	1,548,311	1,396,370	1,400,277	1,420,396	-0.28%	1,433,144	0.90%	1,107,770	77.30%
FOREIGN LANG	10	7	TTL	545,707	556,377	562,792	586,667	-1.14%	656,327	11.87%	466,205	71.03%
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%	1,336,301	6.43%	970,536	72.63%
MUSIC	10	10	TTL	162,335	212,723	216,481	203,333	-1.74%	237,266	16.69%	189,218	79.75%
PHYSICAL DEV	10	11	TTL	1,132,258	1,209,159	1,144,808	1,177,891	5.62%	1,238,293	5.13%	907,860	73.32%
SOC STUDIES	10	13	TTL	1,351,103	1,261,511	1,293,404	1,328,298	-2.47%	1,292,882	-2.67%	994,227	76.90%
TECHNOLOGY	10	14	TTL	469,264	523,754	685,620	555,012	-23.61%	595,655	7.32%	405,685	68.11%
DEV LEARNING	10	22	TTL	2,880,832	2,788,804	2,788,766	2,968,587	0.00%	3,339,798	12.50%	2,297,334	68.79%
ADULT ED - LOCAL	10	28	TTL	7,731	6,860	8,425	7,275	-18.57%	7,640	5.02%	6,279	82.18%
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%	539,307	-0.93%	413,151	76.61%
FACS	10	32	TTL	240,299	230,158	225,457	229,520	2.09%	251,788	9.70%	183,904	73.04%
IND ARTS-TECH ED	10	34	TTL	138,842	128,265	131,849	133,269	-2.72%	138,810	4.16%	105,532	76.03%
B T I	10	35	TTL	719	574	250	774	129.55%	750	-3.09%	267	35.56%
PHOTOGRAPHY	10	36	TTL	14,431	13,685	16,000	11,540	-14.47%	12,350	7.02%	13,354	108.13%
SUMMER SCH/R	10	40	TTL	130,991	71,221	141,900	98,184	-49.81%	132,700	35.15%	71,020	53.52%
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%	516,988	-0.60%	421,170	81.47%
SOCIAL WORKE	10	50	TTL	291,821	291,294	308,925	309,255	-5.71%	325,849	5.37%	242,609	74.45%
GUIDANCE DEP	10	51	TTL	606,722	632,118	641,786	651,380	-1.51%	673,275	3.36%	502,160	74.58%
SCHOOL NURSE	10	52	TTL	126,813	158,264	162,384	154,638	-2.54%	175,603	13.56%	146,323	83.33%
PSYC SERVICE	10	53	TTL	68,109	56,636	128,054	131,783	-55.77%	161,777	22.76%	108,601	67.13%
AVID PROGRAM	10	54	TTL	-	34,311	73,130	76,104	-53.08%	66,304	-12.88%	66,892	100.89%
SPEECH PATH/AUDIO	10	55	TTL	-	49,680	56,125	56,163	-11.48%	57,688	2.72%	43,263	74.99%
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%	358,973	16.69%	251,188	69.97%
STAFF & CURR DEV	10	62	TTL	47,056	88,300	133,578	34,712	-33.90%	215,822	521.76%	150,726	69.84%
UTTERBACK DONATION	10	64	TTL	-	-	-	26,338	100.00%	74,000	180.96%	24,717	33.40%
ASST PRINCIPAL	10	69	TTL	-	393	741,889	965,906	-99.95%	1,038,735	7.54%	825,686	79.49%
PRINCIPAL	10	70	TTL	1,008,037	1,076,132	1,095,741	832,537	-1.79%	784,399	-5.78%	560,079	71.40%
SUPT OFFICE	10	71	TTL	355,197	287,289	291,883	302,678	-1.57%	339,553	12.18%	246,517	72.60%
DIR OF PRSNL	10	72	TTL	277,899	292,747	298,130	316,224	-1.81%	290,559	-8.12%	196,071	67.48%

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%	12,346	66.07%
ED FOUNDATIO	10	74	TTL	8,628	8,392	5,000	10,025	67.85%	25,000	149.37%	4,380	0.00%
BOARD OF ED	10	75	TTL	90,403	123,504	120,900	122,853	2.15%	146,200	19.00%	102,334	70.00%
DIR OF BUSIN	10	80	TTL	127,482	132,640	133,945	140,678	-0.97%	151,729	7.86%	114,275	75.32%
CAFETERIA	10	82	TTL	576,177	34,858	59,000	14,452	-40.92%	55,500	284.02%	19,081	34.38%
EMP BENEFITS	10	83	TTL	(208,079)	465,900	232,500	120,423	100.39%	129,600	7.62%	24,290	18.74%
FISCAL SVCS	10	85	TTL	219,383	236,976	246,219	255,369	-3.75%	260,305	1.93%	196,220	75.38%
DATA PROCESS	10	90	TTL	291,622	310,305	327,161	317,165	-5.15%	345,493	8.93%	246,203	71.26%
PMT OTH DIST	10	97	TTL	1,378,472	1,089,809	1,293,300	912,609	-15.73%	655,725	-28.15%	900,590	137.34%
ATH/INTERSCH	10	100	TTL	718,891	727,497	788,129	779,851	-7.69%	802,882	2.95%	594,265	74.02%
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%	163,824	75.45%
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%	75,000	-1.13%	45,191	60.25%
CTEIG	10	903	TTL	43,652	47,300	48,250	49,084	-1.97%	50,000	1.87%	43,291	86.58%
BILING TBE	10	904	TTL	110,815	95,722	91,250	91,742	4.90%	95,581	4.18%	58,135	60.82%
A E & L	10	905	TTL	54,482	48,030	48,000	37,001	0.06%	37,001	0.00%	19,395	52.42%
C PERKINS	10	906	TTL	35,086	35,170	35,600	33,535	-1.21%	31,497	-6.08%	19,613	62.27%
TITLE 1-LOW	10	908	TTL	181,335	220,139	165,000	299,809	33.42%	308,846	3.01%	178,797	57.89%
S.S.E. IMPRV	10	914	TTL	2,695	-	-	-	-	-	-	-	0.00%
ISLG GRANT	10	925	TTL	-	1,598	2,900	1,721	-44.90%	2,900	68.50%	1,614	55.66%
MEDICAID DIRECT DVC	10	929	TTL	173,834	154,317	150,000	149,578	2.88%	150,000	0.28%	112,268	74.85%
94-142 FLOW	10	930	TTL	329,079	410,130	391,700	371,531	4.71%	375,294	1.01%	289,133	77.04%
ADM OUTREACH	10	931	TTL	42,476	23,499	50,000	14,792	-53.00%	52,000	251.54%	16,563	31.85%
TEACHER QUALITY	10	932	TTL	58,061	49,440	55,000	44,633	-10.11%	41,896	-6.13%	33,435	79.80%
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%	72,792	0.00%	43,429	59.66%
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%	20,550	-22.76%	16,100	78.35%
O&M FUND	20	0	TTL	2,673,723	2,736,938	3,105,719	2,769,832	-11.87%	3,053,804	10.25%	2,113,590	69.21%
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%	2,525,254	90.48%
TRANSPORTATION	40	0	TTL	1,145,231	991,109	1,117,250	1,090,700	-11.29%	1,117,250	2.43%	786,294	70.38%
SCIENCE	40	4	TTL	-	-	-	128	0.00%	-	-100.00%	40	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%	121	15.15%
MUSIC	40	10	TTL	1,011	113	-	844	113.00%	-	-100.00%	-	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%	358	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%	48,153	49.14%
PEP BUS	40	104	TTL	-	5,314	2,500	2,137	112.55%	2,500	17.00%	4,779	191.16%
IMRF	50	0	TTL	737,453	393,088	503,291	439,464	-21.90%	461,250	4.96%	327,258	70.95%
SOC SEC & MEDCARE	51	0	TTL	-	419,481	420,161	426,116	-0.16%	417,620	-1.99%	320,128	76.66%
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%	185,666	43.38%
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%	281,660	91.02%
TOTALS				\$ 29,690,617	\$ 29,642,109	\$ 30,561,763	\$ 29,647,269	-9.06%	\$ 31,035,168	3.10%	\$ 23,108,280	74.46%

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

GRANT REVENUE & EXPENDITURE SUMMARY
MARCH 2104

Percentage of Fiscal Year
75.00%

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	\$ -	\$ 1,360	\$ 146	\$ -	\$ 1,214	38%
Education Foundation/Leadership Mini G	Local	199990	74/918	\$ 25,000	\$ 13,937	\$ 380	\$ 4,380	\$ -	\$ (4,000)	100%
Adult Ed Citizenship	Local	199998	28	\$ 7,500	\$ 5,185	\$ -	\$ 6,279	\$ -	\$ (6,279)	100%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ 50,000	\$ -	\$ 43,291	\$ 43,291	\$ -	\$ (0)	13%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 95,581	\$ 36,663	\$ 1,040	\$ 58,135	\$ -	\$ (57,095)	99%
Adult Ed State Basic 3-1	State	340000	902	\$ 75,000	\$ 6,322	\$ 38,262	\$ 45,191	\$ 519	\$ (7,448)	49%
Adult Ed Performance	State	340100	905	\$ 37,001	\$ 3,083	\$ 12,992	\$ 19,395	\$ -	\$ (6,403)	65%
State Library Grant	State	380000	925	\$ 1,400	\$ -	\$ -	\$ 1,614	\$ -	\$ (1,614)	100%
Title 1 Low Income NCLB	Federal	430000	908	\$ 185,000	\$ 175,655	\$ -	\$ 178,797	\$ -	\$ (178,797)	100%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 375,294	\$ 85,371	\$ 174,344	\$ 289,133	\$ 4,817	\$ (119,606)	54%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 31,497	\$ -	\$ 11,383	\$ 19,613	\$ 4,121	\$ (12,351)	64%
Tech Prep Perkins Mini Grant	Federal	477000	939	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 72,792	\$ -	\$ 51,434	\$ 43,429	\$ 45	\$ 7,960	29%
Learn & Serve Grant	Federal	491000	945	\$ -	\$ -	\$ -	\$ 42	\$ -	\$ (42)	0%
Adult Ed EI Civics	Federal	480500	946	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Medicaid Direct Service Costs **	Federal	490000	929	\$ 150,000	\$ 50,966	\$ 69,910	\$ 112,268	\$ -	\$ (42,359)	53%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 52,000	\$ -	\$ 20,331	\$ 16,563	\$ 27	\$ 3,742	61%
Title III LIPLEPS	Federal	490900	950	\$ 20,550	\$ 10,692	\$ 1,991	\$ 16,100	\$ 1,660	\$ (15,769)	90%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 41,896	\$ 10,646	\$ -	\$ 33,435	\$ -	\$ (33,435)	100%
TOTAL				\$ 1,222,711	\$ 398,519	\$ 426,718	\$ 887,811	\$ 11,188	\$ (472,281)	65.1%

** Special Ed Grants

COMMUNITY HIGH SCHOOL

DISTRICT 94

LOCAL, STATE, FEDERAL GRANTS

Ending March 31, 2014

Percent of Fiscal Year

75.00%

MARCH 2104

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		\$ 1,360	\$ 840	38%	62%
Education Foundation/Leadership M	Local	199990	74/918	\$ 25,000	\$ 25,000	\$ 13,937	\$ 380	\$ 24,620	0%	0%
Adult Ed Citizenship	Local	199998	28	\$ 7,500	\$ 7,500	\$ 5,185	\$ -	\$ 7,500	100%	0%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ 50,000	\$ 50,000	\$ -	\$ 43,291	\$ 6,709	13%	87%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 95,581	\$ 95,581	\$ 36,663	\$ 1,040	\$ 94,541	99%	1%
Adult Ed State Basic 3-1	State	340000	902	\$ 75,000	\$ 75,000	\$ 6,322	\$ 38,262	\$ 36,738	49%	51%
Adult Ed Performance	State	340100	905	\$ 37,001	\$ 37,001	\$ 3,083	\$ 12,992	\$ 24,009	65%	35%
State Library Grant	State	380000	925	\$ 1,400	\$ 1,400	\$ -	\$ -	\$ 1,400	100%	0%
Title 1 Low Income NCLB	Federal	430000	908	\$ 185,000	\$ 185,000	\$ 175,655	\$ -	\$ 185,000	100%	0%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 375,294	\$ 375,294	\$ 85,371	\$ 174,344	\$ 200,950	54%	46%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 31,497	\$ 31,497	\$ -	\$ 11,383	\$ 20,114	64%	36%
Tech Prep Mini Perkins Grant	Federal	477000	939	\$ -	\$ -	\$ -	\$ -	\$ -	0%	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 72,792	\$ 72,792	\$ -	\$ 51,434	\$ 21,358	29%	71%
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	\$ 150,000	\$ 50,966	\$ 69,910	\$ 80,090	53%	47%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 52,000	\$ 52,000	\$ -	\$ 20,331	\$ 31,669	61%	39%
Title III LIPLEPS	Federal	490900	950	\$ 20,550	\$ 20,550	\$ 10,692	\$ 1,991	\$ 18,559	90%	10%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 41,896	\$ 41,896	\$ 10,646	\$ -	\$ 41,896	100%	0%
TOTAL				\$ 1,222,711	\$ 1,222,711	\$ 398,519	\$ 426,718	\$ 795,993	65.1%	34.9%

* 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	4,380	\$ -	\$ 20,620	0%	0%
Adult Ed Citizenship	Local	199998	28	\$ 7,500	\$ 7,500	6,279	\$ -	\$ 1,221	16%	84%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ 50,000	\$ 50,000	43,291	\$ -	\$ 6,709	13%	87%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 95,581	\$ 95,581	58,135	\$ -	\$ 37,446	39%	61%
Adult Ed State Basic 3-1	State	340000	902	\$ 75,000	\$ 75,000	45,191	\$ 519	\$ 29,290	39%	61%
Adult Ed Performance	State	340100	905	\$ 37,001	\$ 37,001	19,395	\$ -	\$ 17,606	48%	52%
State Library Grant	State	380000	925	\$ 1,400	\$ 1,400	1,614	\$ -	\$ (214)	-15%	115%
Title 1 Low Income NCLB	Federal	430000	908	\$ 185,000	\$ 185,000	178,797	\$ -	\$ 6,203	3%	97%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 375,294	\$ 375,294	289,133	\$ 4,817	\$ 81,344	22%	78%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 31,497	\$ 31,497	19,613	\$ 4,121	\$ 7,763	25%	75%
Tech Prep Mini Perkins Grant	Federal	477000	939	\$ -	\$ -	-	\$ -	\$ -	0%	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 72,792	\$ 72,792	43,429	\$ 45	\$ 29,318	40%	60%
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	\$ 150,000	112,268	\$ -	\$ 37,732	25%	75%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 52,000	\$ 52,000	16,563	\$ 27	\$ 35,411	68%	32%
Title III LIPLEPS	Federal	490900	950	\$ 20,550	\$ 20,550	16,100	\$ 1,660	\$ 2,790	14%	86%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 41,896	\$ 41,896	33,435	\$ -	\$ 8,461	20%	80%
TOTAL				\$ 1,222,711	\$ 1,222,711	\$ 887,811	\$ 11,188	\$ 323,712	26%	74%

** Special Ed Grants

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

This listing represents payments from the High School Cash Fund for March 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 April 22, 2014.

<u>DATE PAID</u>	<u>PAID TO</u>	<u>FOR</u>	<u>AMOUNT</u>
NONE			
		Total	<u>\$ -</u>

Director of Business Services

April 16, 2014
Date

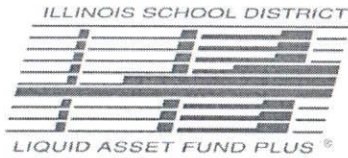
LOC	LOC	March 2013-14 Beginning Balance	March 2013-14 Debits	March 2013-14 Credits	March 2013-14 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
505	CHES	2,814.33CR	158.52		158.52	2,655.81CR
506	SPED RECYC/SHRD	1,500.30CR		22.90	-22.90	1,523.20CR
507	BEST BUDDIES	5,066.87CR		176.50	-176.50	5,243.37CR
508	CRTE ENT	589.21CR				589.21CR
511	ART COLLECTION	370.03CR				370.03CR
513	INTL CLUB	2,498.26CR				2,498.26CR
514	CHRONICLE	7,893.27CR	5,231.23	208.20	5,023.03	2,870.24CR
515	CHEERLEADING	3,429.97CR				3,429.97CR
516	DANCE PROD	3,398.99CR	57.05		57.05	3,341.94CR
517	SPEECH	1,423.22CR		398.22	-398.22	1,821.44CR
518	FBLA	5,176.96CR	4,124.80	4,421.12	-296.32	5,473.28CR
520	GERMAN CLUB	1,404.30CR				1,404.30CR
521	FICA-SKILLS	1,782.51CR	1,516.30	346.45	1,169.85	612.66CR
524	HORTICULTURE	1,327.12CR				1,327.12CR
526	PEP CLUB	1,070.35CR				1,070.35CR
527	POMS	1,220.58CR				1,220.58CR
528	SNOWBALL	8,531.74CR				8,531.74CR
529	SADD	1,662.78CR				1,662.78CR
530	EXCHANGE	13,145.11CR	2,256.50	15.00	2,241.50	10,903.61CR
531	SPANISH CLUB	3,365.91CR				3,365.91CR
533	STUDENT COUNCIL	44,932.98CR	5,985.00	1,198.29	4,786.71	40,146.27CR
534	SUNDRY	1,651.40CR				1,651.40CR
535	THESPIANS	6,437.88CR	1,523.37	3,157.36	-1,633.99	8,071.87CR
536	VOCATIONAL SIGN	1,623.04CR				1,623.04CR
537	YEARBOOK	10,104.72CR				10,104.72CR
538	BAND-JAZZ	1,337.93CR	273.91		273.91	1,064.02CR
539	CHORAL-CHOIR	1,613.11CR		20.00	-20.00	1,633.11CR
540	ORCHESTRA	3,175.66CR	896.13		896.13	2,279.53CR
541	KEY CLUB	5,084.13CR				5,084.13CR
542	ANL	16,928.73CR				16,928.73CR
543	WEGO CARES	939.97CR				939.97CR
544	SCHOLASTIC BOWL	379.44CR				379.44CR
545	PHOTGRAPHY	44.50CR				44.50CR
547	NHS	930.80CR				930.80CR
548	GSA	793.98CR	1,479.00	752.00	727.00	66.98CR
549	CREATIVE WRITNG	387.03CR	67.97		67.97	319.06CR
551	TRANSITION CTR	3,263.81CR				3,263.81CR
552	TRI M	170.85		176.13	-176.13	5.28CR

LOC	LOC	March 2013-14 Beginning Balance	March 2013-14 Debits	March 2013-14 Credits	March 2013-14 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
560	WEGO 2 AFR	836.74CR				836.74CR
561	SLC9 2 AFRICA	4,520.20CR				4,520.20CR
562	PRESCHOOL	1,235.78CR	79.20	636.09	-556.89	1,792.67CR
563	Teen Mom	119.87CR				119.87CR
564	HUMANITIES/SSS	4,700.00CR				4,700.00CR
570	ADAMS EXPRESS	28.78CR				28.78CR
572	SPORTSFEST	1,811.58CR				1,811.58CR
573	TARGET	970.96CR	342.96		342.96	628.00CR
574	AMEILA ALLMART	236.00CR				236.00CR
576	OUT/BD AT RISK	0.57CR				0.57CR
580	LOUIS RANSOM AR	417.00CR				417.00CR
581	PR YR AD ED SS	4,114.53CR				4,114.53CR
582	STEP PROJECT	599.06CR				599.06CR
583	STEPPERS	1,032.12CR	663.30		663.30	368.82CR
584	GREEN CLUB	299.68CR				299.68CR
585	FRENCH CLUB	407.54CR				407.54CR
587	LIFESMARTS	824.30CR		613.57	-613.57	1,437.87CR
589	CONSUMER ED	242.84CR				242.84CR
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				669.36CR
602	BASEBALL	12,869.24CR	5,110.49	9,201.00	-4,090.51	16,959.75CR
603	BOY'S BB	3,933.39CR		25.00	-25.00	3,958.39CR
604	BOY'S CROSS CTY	1,128.97CR				1,128.97CR
605	BOY'S SOCCER	136.74CR				136.74CR
606	BOY'S TENNIS	320.33CR				320.33CR
607	BOY'S TRACK	2,078.01CR	925.40	1,404.00	-478.60	2,556.61CR
608	GIRL'S FDR BB	509.07CR				509.07CR
609	FOOTBALL	6,980.85CR				6,980.85CR
610	GIRL'S BASKETBL	924.37CR	98.50		98.50	825.87CR
611	GIRL'S CROSS CT	1,606.56CR				1,606.56CR
612	GIRL'S SOCCER	2,007.56CR		4,767.00	-4,767.00	6,774.56CR
613	GIRL'S TENNIS	1,261.30CR				1,261.30CR
614	GIRL'S TRACK	113.84CR		1,554.70	-1,554.70	1,668.54CR
615	GOLF	2,443.07CR				2,443.07CR
616	MUSIC	4,462.57CR	815.12	2,910.39	-2,095.27	6,557.84CR
617	SOFTBALL	2,729.67CR	518.40		518.40	2,211.27CR

LOC	LOC	March 2013-14 Beginning Balance	March 2013-14 Debits	March 2013-14 Credits	March 2013-14 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
618	BOYS SWIM TEAM	2,013.90CR				2,013.90CR
619	VOLLEYBALL	12,118.59CR	672.78	9.60	663.18	11,455.41CR
621	WRESTLING	4,617.16CR	509.91		509.91	4,107.25CR
622	ATHLETIC DIR	66.85CR				66.85CR
623	GIRLS SWIM TEAM	44.22CR				44.22CR
---	*STUDENT ACTIVI	253,766.50CR	33,305.84	32,013.52	1,292.32	252,474.18CR
Grand Equity To		253,766.50CR	33,305.84	32,013.52	1,292.32	252,474.18CR

Number of Accounts: 81

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



10242-101
COMMUNITY HIGH SCHOOL DIST 94 / INVESTED FUNDS
DOUGLAS DOMERACKI
326 JOLIET STREET

Activity Statement
FRI, Liquid Class, Max Class (Combined)

PMA Financial Network, Inc.
 2135 CityGate Lane
 7th Floor
 Naperville, Illinois 60563
 Telephone . (630) 657-6400
 Facsimile . (630) 718-8701
<http://gps.pmanetwork.com/>

3/1/14 to 3/31/14

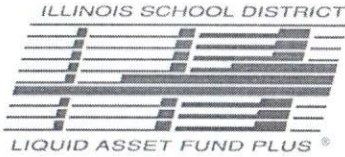
E_S 242		WEST CHICAGO, IL 60185-							
CD	186952	6/21/13	6/21/13	6/23/14	PRIVATE BANK - MI	\$249,977.39	\$249,400.00	0.230	\$249,400.00
CD	186953	6/21/13	6/21/13	6/23/14	PLAINSCAPITAL BANK	\$249,979.27	\$249,400.00	0.231	\$249,400.00
CD	186954	6/21/13	6/21/13	6/23/14	ROCKFORD B&TC	\$249,976.77	\$249,400.00	0.230	\$249,400.00
CD	186955	6/21/13	6/21/13	6/23/14	AFFILIATED BANK	\$249,976.77	\$249,400.00	0.230	\$249,400.00
CD	186956	6/21/13	6/21/13	6/23/14	BANCO POPULAR NORTH AMERICA	\$82,665.91	\$82,500.00	0.200	\$82,500.00
CD	186957	6/21/13	6/21/13	6/23/14	BANCO POPULAR NORTH AMERICA	\$83,166.91	\$83,000.00	0.200	\$83,000.00
CD	186958	6/21/13	6/21/13	6/23/14	BANCO POPULAR NORTH AMERICA	\$84,166.92	\$83,998.00	0.200	\$83,998.00
CD	186959	6/21/13	6/21/13	6/23/14	BANK OF THE WEST	\$249,996.90	\$249,470.00	0.210	\$249,470.00
DTC	27424	7/11/12	7/18/12	7/18/14	1% - BMW Bank Of North America Certificate of Deposit	\$248,000.00	\$248,230.29	0.953	\$248,394.32
DTC	27778	8/22/12	8/29/12	8/29/14	0.9% - Sallie Mae Bank Certificate of Deposit	\$248,000.00	\$248,231.81	0.853	\$248,429.04
CD	194937	3/21/14	3/21/14	3/23/15	MODERN BANK, NATIONAL ASSOCIATION	\$249,957.96	\$249,200.00	0.303	\$249,200.00
CD	194938	3/21/14	3/21/14	3/23/15	SONABANK	\$249,926.67	\$249,300.00	0.250	\$249,300.00
CD	194939	3/21/14	3/21/14	3/23/15	MAINSTREET BANK	\$249,984.17	\$249,500.00	0.193	\$249,500.00
CD	194940	3/21/14	3/21/14	3/23/15	WESTERN ALLIANCE BANK / TORREY PINES BANK	\$249,500.73	\$249,000.00	0.200	\$249,000.00
DTC	29765	6/20/13	6/26/13	6/26/15	0.5% - Discover Bank Certificate of Deposit	\$249,000.00	\$248,901.04	0.520	\$248,733.57
DTC	29762	6/20/13	6/28/13	6/29/15	0.5% - Safra National Bank Certificate of Deposit	\$249,000.00	\$249,347.21	0.430	\$248,755.98
DTC	29763	6/20/13	6/28/13	6/29/15	0.6% - Ally Bank Certificate of Deposit	\$249,000.00	\$248,901.03	0.620	\$248,726.10
DTC	29764	6/20/13	7/10/13	7/10/15	0.4% - Enerbank USA Certificate of Deposit	\$249,000.00	\$248,851.27	0.430	\$248,731.08

Totals for Period: \$12,537,171.85 \$12,527,241.32 \$12,526,219.33

Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated only on the CDR, CD, DTC, TS, CP, & SEC desk.

Time and Dollar Weighted Portfolio Yield: 0.395 % Weighted Ave. Portfolio Maturity: 133.48 Days

CD: 35.84% DTC: 21.83%
 TS: 16.36% MM: 25.97%
 CP: 0.00% SEC: 0.00%



10242-202
COMMUNITY HIGH SCHOOL DIST 94 / SITE & CONSTRUCTION II
DOUGLAS DOMERACKI
326 JOLIET STREET

E_S 2504

WEST CHICAGO, IL 60185-

Activity Statement
FRI, Liquid Class, Max Class (Combined)

PMA Financial Network, Inc.
 2135 CityGate Lane
 7th Floor
 Naperville, Illinois 60563
 Telephone . (630) 657-6400
 Facsimile . (630) 718-8701
<http://gps.pmanetwork.com/>

3/1/14 to 3/31/14

Investment Portfolio

As of 3/31/14

Current Portfolio

Desk	Trans	Trade	Settlement	Maturity	Provider/Instrument Name	Face Amount	Cost	Rate	Market Value
MMA			3/31/14		ISDLAF+ LIQ Account	\$8.22	\$8.22	0.010	\$8.22
MMA			3/31/14		ISDLAF+ MAX Account	\$3,877,799.47	\$3,877,799.47	0.040	\$3,877,799.47
Totals for Period:						\$3,877,807.69	\$3,877,807.69		\$3,877,807.69

Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated only on the CDR, CD, DTC, TS, CP, & SEC desk.

Time and Dollar Weighted Portfolio Yield: 0.000 % Weighted Ave. Portfolio Maturity: 0.00 Days

CD: 0.00%

MM: 100.00%

CP: 0.00% SEC: 0.00%

STATE BANK OF ILLINOIS

600 E Washington Street
West Chicago IL 60185

Last statement: February 28, 2014
This statement: March 31, 2014
Total days in statement period: 31

Page 1 of 1
056-004533-6
(0)

1678
COMMUNITY HIGH SCHOOL DISTRICT 94
ATTN: CHRIS OLSEN
326 JOLIET ST
WEST CHICAGO IL 60185-3142

Direct inquiries to:
630 231-1800

State Bank Of Illinois
600 E Washington Street
West Chicago IL 60185

NOW AVAILABLE AT OUR TELLER LINE . . . VISA GIFT CARDS.

Public Funds NOW Account

Account number	056-004533-6
Low balance	\$1,198,632.10
Average balance	\$1,198,632.10
Interest paid year to date	\$340.92

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
02-28	Beginning balance			\$1,198,523.87
03-07	' Interest Credit	26.89		1,198,550.76
03-14	' Interest Credit	27.35		1,198,578.11
03-21	' Interest Credit	27.19		1,198,605.30
03-28	' Interest Credit	26.80		1,198,632.10
03-31	Ending totals	108.23	.00	\$1,198,632.10

Thank you for banking with State Bank Of Illinois



Account Statement

For the Month Ending **March 31, 2014**

BOARD OF EDUCATION COMM HIGH SD - GENERAL FUND - 450077

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
Illinois Portfolio, IIIT Class					
Opening Balance					4,041,627.32
03/31/14	04/01/14	Accrual Income Div Reinvestment - Distributions	1.00	66.78	4,041,694.10
Closing Balance					4,041,694.10

	Month of March	Fiscal YTD July-March
Opening Balance	4,041,627.32	4,040,959.47
Purchases	66.78	734.63
Redemptions (Excl. Checks)	0.00	0.00
Check Disbursements	0.00	0.00
Closing Balance	4,041,694.10	4,041,694.10
Cash Dividends and Income	66.78	714.27

Closing Balance	4,041,694.10
Average Monthly Balance	4,041,629.47
Monthly Distribution Yield	0.02%

**COMMUNITY HIGH SCHOOL
DISTRICT 94**

April 22, 2014

7:30 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

Lindsay Fiegle

Lindsay Fiegle is currently a Senior at CHS. Lindsay's outstanding academic achievement, participation in extracurricular activities, and demonstration of school citizenship has earned her the opportunity to be recognized at the Illinois Principal Association of the DuPage Region's Student Recognition Breakfast on April 28th. Lindsay has a GPA of over 5.0 and, while this achievement is noteworthy in and of itself, she's accomplished this while being involved in several activities such as volleyball, choir, theater, and National Honor Society. This year, Lindsay serves as the Treasurer for Thespians and has concentrated her involvement with the many theater productions here at CHS. In addition to her participation in extracurriculars, Lindsay is a role model of positive character for others. Her teachers have described her as being self-motivated, dependable, humble, a leader, always wanting to try new things, giving it her all, honest, and enthusiastic. As Mr. Begovich writes, "[Lindsay] is a woman who can inspire anyone involved with education. Her quiet manners and outstanding abilities make other students want to be around her."

**COMMUNITY HIGH SCHOOL
DISTRICT 94**

April 2, 2014

MEMORANDUM

TO: Dr. Domeracki

FROM: M. Cheng

RE: **STUDENT ATTENDANCE - MARCH, 2014**

<u>March</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
Average Daily Enrollment	2051.75	2109.95	2140.58	2068.69	2035.64	1939.47
Average Daily Attendance	1894.68	1950.40	2010.95	1919.06	1851.86	1833.87
Percent Attendance	92.34	92.44	93.94	92.77	90.97	94.55
Students Added						7
Students Dropped						3

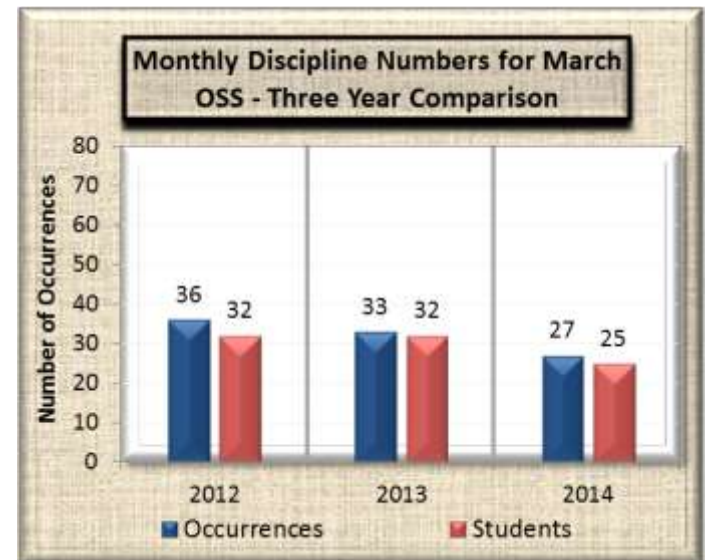
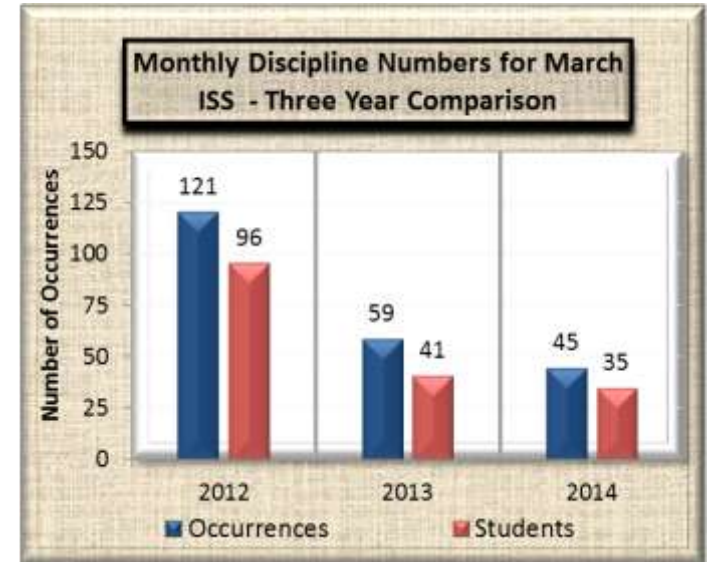
Percent Attendance for Previous Months:

December, 2013	-	92.88
January, 2014	-	96.33
February, 2014	-	94.59

MC/lk

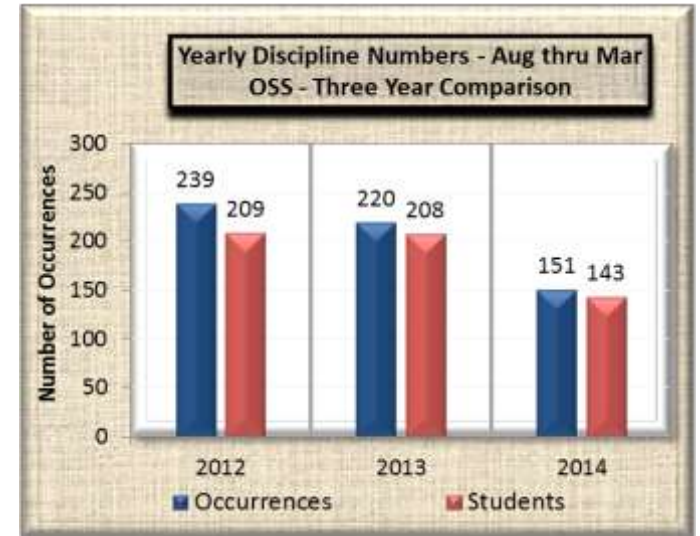
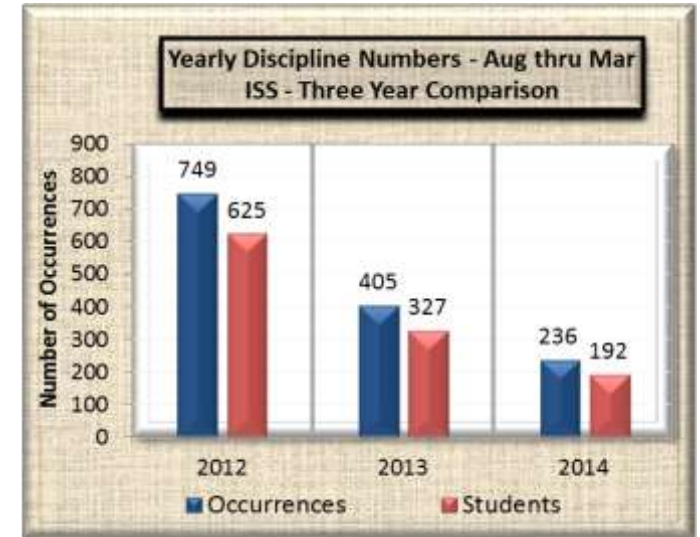
Monthly Discipline Report for March

REASON FOR SUSPENSION	Monthly Discipline Numbers - March					
	2012 OCC	2013 OCC	2014 OCC	2012 STD	2013 STD	2014 STD
IN SCHOOL SUSPENSION						
DISOBEDIENCE/DISRESPECT-ISS	6	4	5	4	2	5
DISOBEDIENCE/TARDY-ISS	88	14	11	66	6	6
DISOBEDIENCE/TRUANCY-ISS	22	33	18	21	28	17
ELECTRONIC DEVICE - ISS	4	5	7	4	2	5
SATURDAY SCHOOL-ISS	1	2	3	1	2	1
OTHER	0	1	1	0	1	1
YTD TOTAL ISS SUSPENSIONS	121	59	45	96	41	35
OUT OF SCHOOL SUSPENSION						
DISOBEDIENCE/DISRESPECT-OSS	7	10	5	6	9	4
DISOBEDIENCE/TARDY-OSS	0	1	3	0	1	3
DISOBEDIENCE/TRUANCY-OSS	5	1	0	5	1	0
ELECTRONIC DEVICE - OSS	0	0	0	0	0	0
FIGHTING-OSS	2	6	2	2	6	2
GANG REPRESENTATION/WEAPONS-OSS	0	0	0	0	0	0
ILLEGAL ACT/U.I. ALCOHOL-OSS	1	0	0	1	0	0
ILLEGAL ACT/U.I. MARIJUANA-OSS	5	1	1	5	1	1
SATURDAY SCHOOL-OSS	16	13	15	13	13	14
THEFT-OSS	0	1	0	0	1	0
OTHER	0	0	1	0	0	1
YTD TOTAL OSS SUSPENSIONS	36	33	27	32	32	25



Yearly Discipline Report - August thru March

REASON FOR SUSPENSION	Yearly Discipline Numbers - Aug thru Mar					
	2012 OCC	2013 OCC	2014 OCC	2012 STD	2013 STD	2014 STD
IN SCHOOL SUSPENSION						
DISOBEDIENCE/DISRESPECT-ISS	25	30	35	21	28	30
DISOBEDIENCE/TARDY-ISS	555	114	76	461	79	57
DISOBEDIENCE/TRUANCY-ISS	143	218	92	120	185	80
ELECTRONIC DEVICE - ISS	16	28	19	15	21	15
SATURDAY SCHOOL-ISS	5	11	9	3	10	5
OTHER	5	4	5	5	4	5
YTD TOTAL ISS SUSPENSIONS	749	405	236	625	327	192
OUT OF SCHOOL SUSPENSION						
DISOBEDIENCE/DISRESPECT-OSS	36	30	23	33	28	20
DISOBEDIENCE/TARDY-OSS	1	7	5	1	7	5
DISOBEDIENCE/TRUANCY-OSS	17	6	8	16	6	6
ELECTRONIC DEVICE - OSS	0	1	3	0	1	3
FIGHTING-OSS	43	28	27	41	27	27
GANG REPRESENTATION/WEAPONS-OSS	13	4	5	10	4	5
ILLEGAL ACT/U.I. ALCOHOL-OSS	6	6	5	6	6	5
ILLEGAL ACT/U.I. MARIJUANA-OSS	23	15	13	23	15	12
SATURDAY SCHOOL-OSS	94	103	51	73	94	49
THEFT-OSS	5	14	10	5	14	10
OTHER	1	6	1	1	6	1
YTD TOTAL OSS SUSPENSIONS	239	220	151	209	208	143



1803 Smoke and Tobacco Free School

The following definitions apply to this Policy:

School property - School **and District** buildings and grounds (**regardless of whether they are owned, leased or operated by the district**), all District buildings and grounds, vehicles used for school purposes, and any location used for a Board of Education meeting, school athletic event, or other school-sponsored event.

Visitor - Any person other than an enrolled student or District employee, Board of Education Member, contractor (e.g. security employee), or assigned volunteer (e.g. volunteer coach).

The use of tobacco products **and electronic cigarettes (e-cigarettes)** in or on **District premises or school** property is contrary to the educational goals, interest, and image of the District and the maintenance of a healthy and safe school work environment. Substantial medical research has established that the use of tobacco **products** is a hazard to the health and welfare of the users and, secondarily, to the health and welfare of those exposed to the smoke.

For these reasons, all persons (students, employees, independent contractors, members of the general public, and any other individuals) are prohibited from using, **possessing, distributing, purchasing, or selling** any tobacco products **or e-cigarettes** in or on **District premises, or property on a school bus, on any vehicles owned or leased by the school, on school property owned by, leased by, or under control of the District, or any school or school-related function. School property.**

~~Possession of tobacco products is discouraged for all persons and may result in confiscation of the tobacco product in the case of students. Students are prohibited from using or possessing tobacco in a school building, on a school bus, or on school property owned by, leased by, or under control of the District. Use or possession of **As used throughout this Policy Manual, “tobacco” or “tobacco products” means any kind or form of tobacco or tobacco product, including, but not limited to** includes, but is not limited to, a lighted or unlighted cigarettes, cigars, pipes or other lighted smoking products and smokeless tobacco in any form on school grounds or at a school-related function. **E-cigarettes are devices designed to produce a mist or vapor for inhaling.**~~

Violators of this policy will be subject to disciplinary proceedings of the District.

To achieve tobacco-free **and e-cigarette-free** schools, the District will work cooperatively with staff, students, families and community health agencies, and shall include establishing both prevention and intervention programs. Prevention efforts will focus on ~~tobacco-related health~~ **the provision of** education and guidance ~~situations~~ where appropriate. Intervention efforts will include appropriate cessation programs for employees and students and informational materials for employees and students, with reasonable time provided to eliminate smoking habits prior to the first day of school.

Enforcement Procedures

A. Employees

1. All employees shall be informed verbally and in writing of this policy. Cessation assistance shall be made available, if requested. New employees will be so informed at time of hire.
2. A violation of this policy by staff shall be referred to the principal or supervisor who will verbally remind the employee of the policy and prepare a written summary of the violation. The employee will be asked to abide by this policy in the future. A copy of this policy will be provided to the employee. Cessation assistance may be offered to the employee.
3. If a second violation occurs, a written non-compliance report, directing the employee to abide by the policy, will be issued by the principal or supervisor and a copy of this report will be retained in the personnel file. Cessation assistance will be offered.
4. If a third violation occurs, the employee will be referred by the principal or supervisor to the superintendent for disciplinary action, per district policy and procedures concerning disciplinary action involving employees.

B. Spectators and Visitors – Public Events

1. Posted notices shall be used to inform spectators and visitors of this policy. The policy shall also be published annually in a district newsletter or in the local press.
2. Spectators or visitors who use tobacco **or e-cigarettes** on school property shall be reminded by the principal, supervisor, or his/her designee, of this policy, and immediately requested to cease such tobacco **or e-cigarette** use.
3. If a spectator or visitor refuses to stop using tobacco **or e-cigarettes** after being so requested, they will be asked by the principal, supervisor, or his/her designee to leave the school property. Violators may be referred to the Police or Fire Department and may be removed from school grounds by proper school authorities.

C. Students

Any violation of this policy by students shall be subject to building discipline procedures.

Adopted: March 18, 2003

Revised: June 16, 2009

Replaces: EBL – “Smoke-Free Environment”

Reference: 20 USC 6082, 7181 *et seq.*; 105 ILCS 5/10-20.5b, 10-20.14, 10-22.6, Policies ¶2106, ¶2108, ¶6025

Cf: Student Discipline Policy

4106 Rules and Procedures Governing the Behavior of Students Participating in Interscholastic Athletics

1. The Illinois High School Association, the District 94 Board of Education and the Administration of District 94 govern and preside over the athletic programs of Community High School District 94.

2. An interscholastic athletic activity's season shall be deemed to begin with the first practice session for the activity permitted under Illinois High School Association rules and conclude with the last competitive activity of the sport scheduled during the current year.

3. A student-athlete engaged in interscholastic athletics is not permitted to:

A. use, **possess, distribute, sell, or purchase** tobacco, **electronic cigarettes**, alcohol, illegal drugs or narcotics, or any controlled substance of any kind at any time, or at any location. This includes times when school is not in session, any location off school grounds, and drugs used for performance enhancement. Also included would be instances when the legal term "constructive possession" applies. Constructive possession is a citation given to underage persons if they are in a location where alcohol or illegal substances are available and where consumption may have been possible. This does not include use of a controlled substance that has been properly prescribed for the student in accordance with said prescription.

B. engage in bullying/aggressive behavior, commit acts of vandalism or destruction of property; or engage in any willful act which could result in physical, mental, or emotional injury to another person.

C. Be actively involved with any gang or gang activity.

4. A student-athlete found to be in violation of any of the rules stated in Paragraphs 3A, 3B or 3C, above may be subject to the following penalties:

A. **First Violation:** A two-week suspension from the competitive season of the sport in which the student-athlete is currently participating; or, if the student athlete is not currently participating in a sport, in the next sport in which the athlete participates if they chose to do so. During the term of such suspension the student athlete may be required to attend all practice sessions, but may not participate in any athletic contest with another school. A student-athlete who is subject to such suspension may not join a team after the team's season has begun. A student-athlete and his legal guardian(s) must meet with the Athletic Director to discuss and review the code violations and determine the extent in which the school can aid in the student athlete's behavior management.

B. **Second Violation:** Total suspension, including practices, for the remainder of the sport season in which the student is currently participating; or, in the case of a student-athlete not currently participating in a sport, suspension from competitive activities the first three (3) weeks of the season of the next sport in which the student athlete participates. In addition, if the student-athlete is in violation of 3A, the student-athlete must successfully complete, at

his/her own expense, a substance abuse rehabilitation or stop-smoking program approved by the Athletic Director and Head of the Physical Development Division. If the violation occurred under Paragraph 3B or 3C, the student-athlete must successfully complete, at his/her own expense, a program within the school or outside the school that supports the ethical and appropriate behavior that is expected of a law-abiding citizen. A student-athlete who is subject to such suspension may not join a team after the team's season has begun.

C. Third Violation: Suspension from all sports for one (1) calendar year. In addition, if the student-athlete is in violation of 3A, the student-athlete must successfully complete, at his/her own expense, a substance abuse rehabilitation or stop-smoking program approved by the Athletic Director and Head of the Physical Development Division. If the violation occurred under Paragraph 3B or 3C, the student-athlete must successfully complete, at his/her own expense, a program within the school or outside the school that supports the ethical and appropriate behavior that is expected of a law-abiding citizen. The student-athlete shall remain ineligible to participate in any interscholastic sports until the suspension, the substance abuse rehabilitation and/or citizenship counseling/ community service sessions have been completed.

5. The number of violations will accumulate during the individual student athlete's entire period of enrollment at Community High School and shall not terminate at the end of any given school year. A sports season shall be deemed to begin with the first practice session for the sport permitted under the IHSA rules and conclude with the last competitive activity of the sport scheduled during the current school year. In addition, all consequences for violations are subject to the discretion of the Athletic Director, Assistant Principal and/or Principal.

6. A student-athlete in violation of Paragraph 3A who voluntarily discloses his/her willingness to enter a substance abuse rehabilitation or stop-smoking program may not be subjected to the penalties set forth in paragraphs above, at the discretion of the Athletic Director, Assistant Principal, and/or Principal. Such student-athlete shall again become subject to all the terms, conditions, and penalties specified in these rules from the date on which s/he completes such approved program. A student-athlete may not avail himself/herself of this provision more than once.

A. A student-athlete to whom this policy becomes applicable shall be afforded the following assistance:

1. The Athletic Director in coordination with the Support Service Team and Health Office shall maintain a list of available rehabilitation and counseling programs and shall make the list available to student-athletes; however, s/he shall not recommend any specific program. The fact that a particular program is not included on such list shall not mean that the program used may not be deemed sufficient to meet the requirements of this policy.

2. In the case of a student-athlete who cannot afford to participate in any rehabilitation and counseling program for which a fee is charged, the Athletic Director shall assist the

student-athlete in locating a program operated by a public or non-profit organization which makes such programs available at no cost.

7. A student-athlete who participates in interscholastic competition shall be required to be in compliance with all general school rules and regulations as well as the regulations as established by the coaching staff and sports administration for the sport in which s/he is participating.

8. A student-athlete who engages in behavior which constitutes a violation of school rules or team regulations shall be subject to disciplinary action as prescribed by the athlete's current coach.

A. The rules and penalties shall be administered by the current coach for the sport in which a particular student-athlete is participating and the Athletic Director.

B. A student-athlete shall be afforded an informal hearing with his/her coach prior to the imposition of a penalty.

C. Prior to any penalty being administered, the parent(s)/guardian(s) of a student-athlete subject to a penalty shall be contacted to meet with the Athletic Director and student-athlete to discuss the penalty and read and sign the written notice of penalty and consequences. If a meeting is not possible, the parents or guardians will be notified by written notice of the specific rule the student-athlete has violated, the nature of the violation, the penalty imposed, and the student-athlete's right of appeal. Such notice shall be sent within three (3) school days after the imposition of the penalty.

D. A student-athlete subjected to a penalty shall have the right to appeal the decision of his/her coach and the Athletic Director to the Athletic Council. A student-athlete may initiate such an appeal by notifying, in writing, his/her coach or the Athletic Director. Such notification must be provided not more than five (5) school days after the day on which the student-athlete is notified of the imposition of the penalty. The Athletic Council shall consider such an appeal and render a decision within five (5) school days after the appeal has been initiated. The decision of the Athletic Council regarding an appeal shall be final. Information regarding a student-athlete's violation of the rules contained herein or a penalty imposed as a result of such violation shall be made known only to those persons with a need to know.

Members of the Athletic Council shall be as follows:

- Head of the Physical Development Division
- The Head Coach of the current sport in which the student-athlete is participating
- If the student-athlete is not in any sport, it will be the Head Coach of the last sport in which the student-athlete participated.
- The student-athlete's Guidance Counselor
- Dean of Students

A staff member who reports a behavior violation that results in a penalty on that is appealed to the Athletic Council or a staff member who has imposed a penalty that is appealed to the Athletic Council shall not participate in the Athletic Council's deliberations regarding the appeal, except as a witness.

Adopted: November 20, 2001

Revised: October 17, 2006; September 8, 2009; January 8, 2013

Replaces: IDFA-R – Rules and Procedures Governing the Behavior of Students
Participating in Interscholastic Athletics

Reference:

7311 Student Newspaper

The Student Newspaper serves as a communication link between the students, Community High School, and the communities served by Community High School. It will relay information about school events and current events and social trends that are of interest to the readers. The paper will strive to develop understanding among faculty, students, administrators, parents, and the community of each other's needs and interests. Editors and reporters will attempt to tap valuable sources in order to provide a balanced account of the news and to explain the significance of the news. The Student Newspaper will be a highly realistic learning tool designed to develop a full understanding of journalism, the theory behind journalism, and newspaper production.

A. Freedom and Responsibility of the Press – It is an essential function of the operation of the Student Newspaper to teach students the value of the freedom of a responsible press in order to preserve a free society. To that end, the Student Newspaper is not itself a community newspaper or an unlimited open forum for the indiscriminate expression of views, but an integral part of Community High School's educational function, subject to the ultimate editorial control of the Faculty Advisor and the Administration in order to inculcate students with the values of responsibility in journalism and in public discourse.

B. Statement of Purpose –

- 1) The Student Newspaper will serve primarily as a learning tool for students in their pursuit of journalistic skills. In order to foster this goal, professional journalistic production techniques will be simulated to the extent possible in the school setting.
- 2) The Student Newspaper will be guided in the publication of all material by a concern for truth, for human betterment and for human decency, remembering that the test of good journalism is the measure of its public service.
- 3) The Student Newspaper will strive to provide a comprehensive and intelligent account of events and issues in a meaningful context.
- 4) The Student Newspaper will not be an unlimited open forum but will accept submissions for the exchange of comment and criticism, from students and others interested in Community High School, as a learning exercise, subject to restraints appropriate to a school setting and to a curricular project.

C. Coverage –

- 1) The Student Newspaper will strive to report accurately and fairly the news which is important, interesting and relevant to the students of Community High School. The coverage given to school clubs, activities, departments, and sports will depend upon the news value of the material to the majority of the readers as determined by the Editorial Board. (The Editorial Board will consist of all editors and the advertising manager).
- 2) The Student Newspaper will clearly identify sources of news, except when it is necessary to protect the source when the danger of retaliation is present. However, in any instance in which, in the judgment of the Principal, it is in the best interest of the School District, the Student Newspaper will identify to the Principal the source of a news item.
- 3) The Student Newspaper will present both sides of an issue impartially in its news columns but will be free to favor one side or another in its editorials or opinion columns.

- 4) The Student Newspaper will avoid sensational treatment of news but will never avoid an issue simply because it is controversial, subject to restraints appropriate to a school setting.
- 5) Realizing that all news is not good, the school newspaper will report both the strengths and the weaknesses of Community High School.

D. Fairness –

- 1) The Student Newspaper will protect the individual's right to privacy.
- 2) The Student Newspaper will not use weapons of rumor, harassment, innuendo, or gossip.
- 3) The Student Newspaper will maintain rigorous standards of honesty and fair play in selecting and editing news in its relations with news sources and readers.
- 4) The Student Newspaper will attempt to provide fair coverage of controversial issues.

E. Errors –

- 1) The Student Newspaper will guard against carelessness, bias, or distortion by either emphasis or omission.
- 2) When an error is committed, a correction will be published.

F. Editorials –

- 1) The Student Newspaper editorial page will take stands on issues affecting the readership.
- 2) The Student Newspaper will attempt to protect the rights and privileges of Community High School students.
- 3) Opinions and editorials will be clearly labeled and separated from news.
- 4) The Student Newspaper will be void of gossip columns.
- 5) Editorials will be based upon a reasonable appraisal of accurate information.
- 6) Editorials are the voice of the Student Newspaper and will be based upon a consensus of the Editorial Board, subject to review by the Faculty Advisor.
- 7) Columns and reviews, since they are opinions of individuals, will be signed.

G. Letters to the Editor –

- 1) Since it is the purpose of the Student Newspaper to serve the student body, the Student Newspaper will publish responsible letters to the editor.
- 2) All letters to the editor must be signed; however, the Student Newspaper may publish such a letter without naming the author when the author has requested that his/her name be withheld and the Editorial Board concludes that publication of the author's name might result in harassment.
- 3) Letter writers, as journalists, may not commit libel, be obscene, name juveniles accused of crime, or cause disruption of school activities. Further, letters should avoid vulgarities and insulting language and should respect each person's privacy. Letters will be edited accordingly.
- 4) Letters will be edited as needed.
- 5) If letters require editing, care will be taken not to alter the original meaning.

H. Advertisements –

- 1) The Student Newspaper may accept advertising. Inclusion of advertising in the school newspaper is subject to administrative approval.
- 2) Goods and services advertised in the Student Newspaper will not be endorsed by the Student Newspaper.

3) The Faculty Advisor and the Administration may restrict advertising to goods and services appropriate for student use and may prohibit advertising inappropriate to a school setting, including, but not limited to, those dealing with human sexuality, promoting use of alcohol, tobacco, electronic cigarettes, or ~~illicit drugs~~ illegal or unauthorized substances, or promoting films, periodicals, or products not designed for minors.

I. Prohibited Material –

- 1) The Student Newspaper will not publish any material which is obscene as to minors, applying public high school standards.
- 2) The Student Newspaper will not publish material which is libelous, insulting or containing derogatory ethnic or religious stereotypes.
- 3) The Student Newspaper will not publish material which is likely to result in a material and substantial disruption of school activities.
- 4) The Student Newspaper will not publish materials that are not appropriate for minors.
- 5) The Student Newspaper will not publish material which invades the privacy of individuals.
- 6) The Student Newspaper will not knowingly or recklessly publish as fact that which is false or misleading.

J. Responsibilities –

1) Student Staff:

- a) To produce the Student Newspaper in conformance with all provisions of this policy statement.
- b) To commit the time and effort required to produce a high quality student newspaper.

2) Faculty Advisor –

- a) To develop a program of instruction and practical application that will enable students to learn skills and knowledge essential to the practice of journalism.
- b) To supervise all aspects of the production of the Student Newspaper.
- c) To review all newspaper copy prior to its publication to ensure that the content is in conformance with this policy.
- d) To ensure that the Student Newspaper student staff operates in conformance with this policy statement.
- e) To serve as a resource to the Student Newspaper student staff members with respect to ethical and legal questions regarding all aspects of the operation of a high school student newspaper.
- f) To keep abreast of changes that have impact on the field of journalism.
- g) To assist in the development of the budget for the Student Newspaper and to ensure that the budget is implemented in compliance with all applicable school rules and regulations.

3) The Administration –

- a) To provide information to the Student Newspaper staff regarding the various aspects of the District's programs.
- b) To provide feedback to the Student Newspaper staff regarding the accuracy and quality of the content of the paper.
- c) To support the efforts of the Student Staff and Advisor to produce a high quality student newspaper.
- d) To provide direction to the Student Staff and Advisor as to content, consistent with this policy.

Adopted: March 19, 2002

Revised: May 7, 2013

Replaces: JHCC – Student Newspaper (The Bridge)

Reference:

9301 Visitors to School

The following definitions apply to this Policy:

School property - School **and District** buildings and grounds (**regardless of whether they are owned, leased or operated by the district**), ~~all District buildings and grounds~~, vehicles used for school purposes, and any location used for a Board of Education meeting, school athletic event, or other school-sponsored event.

Visitor - Any person other than an enrolled student or District employee, Board of Education Member, contractor (e.g. security employee), or assigned volunteer (e.g. volunteer coach).

All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents and friends are invited onto school property, visitors may not be required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member by telephone or email to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall:

1. Strike, injure, threaten, harass, or intimidate a staff member, a Board member, sports official or coach, or any other person;
2. Behave in an unsportsmanlike manner, or use vulgar, demeaning, inflammatory, or obscene language;
3. Possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device;
4. Damage or threaten to damage another's property;
5. Damage or deface school property;
6. Violate any Illinois law, or town or county ordinance;
7. Smoke or otherwise use, **possess, distribute, purchase, or sell** tobacco products **or electronic cigarettes**;
8. Consume, possess, distribute, or be under the influence of alcoholic beverages or illegal drugs;
- 9. Possess or use medical cannabis;**
- 10. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including, but not limited to, using cellular phones in a disruptive manner);**

- 11.** Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board;
- 12.** Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive;
- 13.** Violate other District policies or regulations, or a directive from an authorized security officer or District employee; or
- 14.** Engage in any conduct that interferes with, disrupts, or adversely affects the District or a school function.

Convicted Child Sex Offender

State law prohibits a convicted child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of:
 - a. attending a conference with school personnel to discuss the progress of his or her child academically or socially,
 - b. participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or
 - c. attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the Superintendent or Superintendent's designee. If permission is granted, the Superintendent shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Enforcement

Any staff member or authorized security personnel may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall remove any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this Policy may be ejected from school property. The person is also subject to being denied admission to school events or meetings for up to one calendar year.

Before any person may be denied admission to school events or meetings as provided in this Policy, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must

provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least 10 days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct including place and time;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

Observations and Evaluations of Students with Disabilities

The parents/guardians of District students with disabilities, qualified professionals retained by or on behalf of the parents/guardians, and independent educational evaluators shall be permitted reasonable visits to any District schools, facilities, buildings, or program as provided in this Policy.

The parents/guardians of students attending District programs shall be permitted reasonable visits to observe their child or their child's current or proposed educational placement, services, or program.

An independent educational evaluator or qualified professional retained by or on behalf of the parent/guardian shall be permitted reasonable visits to observe and/or to conduct an evaluation of a student or the student's current or proposed educational placement, services, or program. If an evaluation includes interviews with District personnel, the interviews must be scheduled in advance of the visit with the building Principal or other Administrator. The Principal or Administrator may limit interviews to only District personnel who have information relevant to the student's current or proposed educational placement, services, or program.

Adopted: August 15, 2000

Revised: December 16, 2003; November 18, 2008; March 19, 2013

Replaces: KM – Visitors to School

Reference: Nuding v. Cerro Gordo Community Unit School Dist., 730 N.E.2d 96 (Ill.App.4, 2000).

Pro-Children Act of 1994, 20 U.S.C. §7181 et seq.

105 ILCS 5/10-20.5b, 5/14-8.02(g-5), 5/24-24, and 5/24-25.

720 ILCS 5/11-9.3.

See Also ¶7503 - Outside Speakers; ¶9301P – Visitors to School – Classroom Visitation Procedures

1801 Drug- and Alcohol-Free Workplace

All District workplaces are drug- and alcohol-free workplaces. **Unless otherwise prohibited by this policy or applicable law, prescription and over-the-counter medications are not prohibited when taken in standard dosages and/or according to prescriptions from the employee's licensed health care provider, provided that an employee's work performance is not impaired.** All employees shall be prohibited from the following:

A. unlawful manufacture, dispensing, distribution, possession, use, or being under the influence of a controlled substance while on District premises or while performing work for the District.

B. distribution, consumption, use, possession, or being under the influence of alcohol **and/or medical** cannabis while on District premises, at work, at a school event, or school-sponsored event. A school-sponsored event is one conducted with the authorization of, and under the auspices of, the District in conformance with all of its rules and for which District staff, whether paid or unpaid for the event, exercise supervisory responsibility on behalf of the District.

For purposes of this policy, a controlled substance is one which is:

1. not legally obtainable;
2. being used in a manner different than prescribed;
3. legally obtainable, but has not been legally obtained; or
4. referenced in Federal or State controlled substance acts.

As a condition of employment, each employee shall:

1. abide by the terms of this Policy; and
2. notify his or her supervisor of his or her conviction under any criminal drug statute no later than five (5) days after such a conviction.
3. understand that violation of this Policy may include consequences up to, and including, termination.

In order to make employees aware of dangers of drug and alcohol abuse, the district will:

1. provide each employee with a copy of this Policy;
2. post notice of this Policy in a place where other information for employees is posted;
3. make available materials from local, state, and national anti-drug and alcohol-abuse organizations;
4. enlist the aid of community and state agencies with drug and alcohol informational and rehabilitation programs to provide information to District employees;
5. inform employees of available drug and alcohol counseling, rehabilitation, re-entry, and any employee assistance program.

District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action, including termination. Alternatively, the Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse, ~~employee assistance~~ rehabilitation program, **or employee assistance program.**

The Board shall take disciplinary action with respect to an employee convicted of a drug offense within thirty (30) days after receiving notice of the conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a state contract or grant of \$5,000 or more, the Superintendent shall notify the appropriate state or federal agency from which the District received contract or grant monies of the employee's conviction within ten (10) days after receiving notice of the conviction.

Adopted: March 18, 2003

Revised: June 16, 2009

Replaces: GBU/GCU – Drug-Free Workplace; GBU/GCU-R – Rules & Regulations accompanying same

Reference: Drug-Free Workplace Act of 1988, 41 USC §701 et seq

Drug-Free Workplace Act, 30 ILCS 580/1 et seq

Controlled Substances Act, 21 USC §812; 21 CFR 1308.11-1308.15.

Drug-Free School and Communities Act Amendments of 1989, 20 USC §3171 et seq

American with Disabilities Act, 41 USC §12114

Cf: School District Discipline Polic

1802 Student Search and Seizure

Search and Seizure:

For the safety and supervision of students in the absence of parent(s)/guardian(s), to maintain discipline and order in schools, and to provide for the health, safety and welfare of students and staff, school authorities are authorized to inspect and conduct searches of students and their personal effects, as well as District property. Such authority to conduct searches shall extend to all certificated personnel, school administrators, and school liaison police officers ("school authorities"). Such searches may take place at school, on school premises, at any school-sponsored activity or event, or at any activity or event which bears a reasonable relationship to school, whether on or off District 94 premises. Searches may be conducted with regard to all items listed here; in District Policy ¶7308 on Internet Guidelines, Terms and Conditions; in District Policy ¶7309 on Internet Use Agreement; and in the Student Discipline Policy published in the Wildcat Planner.

Students and Their Personal Effects

School authorities may search a student and/or the student's personal effects in his/her possession, including, but not limited to, purses, wallets, backpacks, knapsacks, lunch bags, lunch boxes, containers of any kind, books, notebooks, and outer clothing and hat, when there are reasonable grounds for suspecting the search will turn up evidence that a student has violated or is violating a state law or school rule, is reasonably related to the objectives of the search and is not excessively intrusive considering the age and sex of the student and the nature of the infraction.

When feasible, the search should be conducted as follows:

- Outside the view of others, including students;
- In the presence of a school administrator or adult witness;
- **When the search is of a person, it will be conducted by** a school authority of the same sex.

Immediately following the search of a student, a written report shall be made by the school authority who conducted the search. The written report shall be submitted to the Building Principal, where appropriate, and forwarded to the Superintendent. The parents/guardians of a student searched in accordance with this policy shall be notified of the search as soon as possible.

School Property

School property, including, but not limited to, lockers, desks, parking lots, and other school property and equipment owned or controlled by the District, as well as personal effects (as described in this Policy) left by students or others in those places and areas may be searched by school authorities at any time without notice to or consent of the student, and without a search warrant. Students and others have no reasonable expectation of privacy in these places and areas or in their personal effects left in these places and areas. School authorities are authorized to

conduct area-wide, general administrative inspections of school property (e.g., searches of all student lockers) without notice to or consent of the student, and without a search warrant.

Parking Lots and Grounds

The foregoing authority to inspect and search without notice to or consent of the student, and without a search warrant, extends to vehicles on school property and personal effects left in those vehicles regardless of who owns them/it. A student has no reasonable expectation of privacy in a vehicle owned or driven by the student onto school property. As a condition of being allowed to park on school property, high school students shall consent in writing to school searches of their vehicles, and personal effects contained in their vehicles, without notice or consent and without a search warrant. Students wishing to utilize District -owned parking areas must register their vehicle(s) in the high school office prior to or on the date of first use.

A vehicle parking on school property will not be allowed to leave the school premises when school authorities have reason to believe that illegal drugs, weapons, or other illegal, ~~or~~ dangerous, **or prohibited** substances or materials are within the vehicle.

Assistance from Outside Authorities

School authorities may request the assistance of law enforcement officials for the purpose of conducting inspections and searches of lockers, desks, parking lots, vehicles parked on school property and other school property and equipment owned or controlled by the District for illegal drugs, weapons, or other illegal, ~~or~~ dangerous, **or prohibited** substances or materials, including searches conducted through the use of specially trained dogs.

Seizure of Property/Penalties

If a search conducted pursuant to this policy produces evidence that the student has violated or is violating either the law, local ordinance, or the District's policies or rules, school authorities may seize the evidence and take appropriate disciplinary action, which may include suspension from school and school-related activities for up to ten (10) days, and expulsion from school and school-related activities for up to two (2) calendar years. School authorities may also turn over evidence to local law enforcement authorities.

Any student or others who violates this Policy or refuses to cooperate in the conduct of a search by school authorities will be subject to a possible police referral, loss of parking privileges for up to one (1) year, suspension from school and school-related activities for up to ten (10) days, and expulsion from school and school-related activities for up to two (2) calendar years, whichever is applicable.

Adopted: August 19, 2003

Revised: June 16, 2009

Replaces: 1802 - Student Lockers

Reference: 105 ILCS 5/10-22.6

8603 Alcohol Use – Drug Use

Students shall not be permitted to use, **possess, distribute, purchase, or sell** alcohol, any illegal drug, or any controlled **substance, including medical cannabis**, while in the school building or on school grounds. ~~nor shall s~~**Students shall not** be permitted to attend school or any school activity while under the influence of alcohol, any illegal drug or any controlled substance **including medical cannabis**. A student who violates ~~this prohibition~~ **any of these prohibitions** shall be subject to disciplinary action, up to and including expulsion.

~~Any student who engages in the sale or purchase of alcohol, an illegal drug, or any controlled substance while in the school building or on school grounds shall be subject to disciplinary action, up to and including expulsion.~~ The appropriate law enforcement agency shall be informed by the Principal or his/her designee of any instance of possession, **distribution, purchase, or sale** of an illegal drug or controlled substance by a student while the student is in the school building or on school grounds.

Adopted: September 17, 2002

Revised:

Replaces: JCDAB-JCDAC – Alcohol Use - Drug Use

Reference: *See Also* Policy Series 1000, ¶

Definitions

Include; Includes - Means “includes without limitation” or “includes, but is not limited to.”

Social media - Media for social interaction, using highly accessible communication techniques through the use of web-based and mobile technologies to turn communication into interactive dialogue. ² This includes *Facebook, LinkedIn, MySpace, Twitter, and YouTube*. ³

Personal technology - Any device that is not owned or leased by the District or otherwise authorized for District use and: (1) transmits sounds, images, text, messages, videos, or electronic information, (2) electronically records, plays, or stores information, or (3) accesses the Internet, or private communication or information networks. ⁴ This includes smartphones such as BlackBerry®, Android®, iPhone®, and other devices, such as iPads® and iPods®. ⁵

Usage and Conduct

All District employees who use personal technology and social media shall: ⁶

1. Adhere to the high standards for appropriate school relationships in policy 6030, *Employee Ethics* at all times **while using personal technology or social media**, regardless of the ever-changing social media and personal technology platforms available. This includes District

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ This policy is optional. Consult the board attorney because personal technology and social media involve an unprecedented area of the law. Public employees’ First Amendment rights involve an unsettled area of the law. Personal technology and social media platforms change continually. Therefore, instead of prohibiting specific actions, this sample policy focuses on what will not change - maintaining appropriate behavior as outlined in 5:120, *Ethics and Conduct*, the Ill. Educators’ Code of Ethics at 23 Ill.Admin.Code §22.20, and 105 ILCS 5/21-23, amended by P.A. 97-8, repealed, added and renumbered at 105 ILCS 5/21B-75 by P.A. 97-607 (allows suspensions or revocations of certificates for *immorality* and *unprofessional conduct*, among other things). *Immoral* has been defined by one court to mean “shameless conduct showing moral indifference to the opinions of the good and respectable members of the community,” (see *Ahmad v. Board of Education of City of Chicago*, 847 N.E.2d 810, 819 (1st Dist. 2006).

Consult the board attorney when a board wants to prohibit more specific actions and/or specific speech, e.g., *friending* students on Facebook or similar social media, *tweeting* or otherwise communicating with students on Twitter or similar social media sites, and text messaging or emailing students. See also the discussion in f/n 6 below.

This policy also contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. When a policy’s subject matter is superseded by a bargaining agreement, the board policy can state, “Please refer to the current [*insert name of CBA*].”

² Several definitions of social media exist, and a board may wish to use another definition or create its own with the board attorney. This sample policy’s definition is very broad. It is adapted from a frequently cited Wikipedia definition at en.wikipedia.org/wiki/Social_media. Merriam-Webster’s definition is at www.merriam-webster.com/dictionary/social%20.

³ Optional. A board may want to add other sites. As of October 2010, the publication *eBizMBA Inc.* lists the top 4 social networking sites as Facebook, Myspace, Twitter, and LinkedIn, respectively.

⁴ *Personal technology* is not yet defined. It is the title of a weekly column in *The Wall Street Journal*. The column was created and is authored by Walt Mossberg, who frequently directs readers to his review of new technologies on a website titled *All Things Digital* at allthingsd.com. Many of the reviewed devices operate as described in this sample definition.

⁵ Optional.

⁶ The following list is optional and may contain items on which collective bargaining may be required (see f/n 1). To ensure that the listed expectations match local conditions, boards may want to initiate a conversation with the superintendent about these expectations. Expectations will be most effective when they reflect local conditions and circumstances. This conversation provides an additional opportunity for the board and superintendent to examine all current policies, collective bargaining agreements, and administrative procedures applicable to this subject (see f/n 2 of policy 5:120, *Ethics and Conduct*, for more discussion about how to initiate this conversation). Employee conduct issues may be subjects of mandatory collective bargaining, therefore consulting the board attorney should be a part of this process. After discussing these issues, the board may have further expectations and may choose to reflect those expectations here.

January 2014 Suggested Revisions – For Review & Discussion Only

- employees posting images or private information about themselves or others in a manner readily accessible to students and other employees that is inappropriate **under** as defined by policy 1701, *Equal Rights and Opportunities*; 1702, *Discrimination Complaints*; 1703, *Sexual Harassment*; 1806, *Preventing Bullying, Intimidation, and Harassment*; 6030, *Employee Ethics*; 7308 and 7308P, *Internet Guidelines, Terms, and Conditions*; and the Ill. Code of Educator Ethics, 23 Ill.Admin.Code §22.20.
2. Choose a District-provided or supported method whenever possible to communicate with students and their parents/guardians. **Examples of District-provided or supported methods of communication include District e-mail, telephones, and written communication.**
 3. ~~Not interfere with or disrupt the educational or working environment, or the delivery of education or educational support services.~~
 4. Comply with policy 2206, *Personnel Files*; 6022, *Maintenance, Inspection, and Dissemination of Personnel Records*; and, 8501, *Collection, Maintenance, Inspection, and Dissemination of Student Records*. This means that personal technology and social media may not be used to share, publish, or transmit information about or images of students and/or District employees without proper approval. For District employees, proper approval may include implied consent under the circumstances. ⁷
 5. Refrain from using the District's logos without permission and follow Board policy 6017, *Reproduction of Copyrighted Materials*, and all District copyright compliance procedures. ⁸
 6. Use personal technology and social media for personal purposes **should be limited to personal time.** ~~only during non work times or hours. Any duty free use must occur during times and places that the use will not interfere with job duties or otherwise be disruptive to the school environment or its operation (for example, by interfering with the delivery of education or educational support services).~~ ⁹
 7. **Not use District email addresses to register on social networks, blogs or other online tools utilized for personal use.**
 8. Assume all risks associated with the use of personal technology and social media at school or school-sponsored activities, including students' viewing of inappropriate Internet materials through the District employee's personal technology or social media. The Board expressly

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⁷ Inherent dangers exist when district employees use personal technology and social media without understanding how the information is used within the chosen platform and what choices are available within the platform to control it. Some examples of laws that require the safekeeping of district and school records include: the Federal Educational Rights and Privacy Act, 20 U.S.C. §1232g and the Ill. School Student Records Act, 105 ILCS 10/ (both prohibit the unauthorized disclosure of student school records), 5 ILCS 140/7 (exempts personnel information and other items such as school security and response plans and maps from disclosure), 45 C.F.R. §164.502 (protects the employees' health information), and 820 ILCS 40/ (governs the release of an employee's disciplinary action). For district employees, implied consent may be sufficient in some circumstances, e.g., teachers taking pictures of each other at a birthday party in the teachers' lounge or at a social event off school grounds and later posting those pictures on Facebook.

⁸ 17 U.S.C. §101 *et seq.*

⁹ 105 ILCS 5/24-9; Fair Labor Standards Act, 29 U.S.C. §201 *et seq.* See also f/ns 1 and 6 above.

January 2014 Suggested Revisions – For Review & Discussion Only

disclaims any responsibility for imposing content filters, blocking lists, or monitoring of its employees' personal technology and social media. **10**

9. Be subject to remedial and any other appropriate disciplinary action for violations of this policy ranging from prohibiting the employee from possessing or using any personal technology or social media at school to dismissal and/or indemnification of the District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of this policy. **11**

This policy shall not be construed in a manner that interferes with any protected concerted activity under the Illinois Educational Labor Relations Act.

The Superintendent shall: **12**

1. Inform District employees about this policy during the in-service on educator ethics, teacher-student conduct, and school employee-student conduct required by Board policy **5:120, 6030 Employee Ethics and Conduct.**
2. Direct Building Principals to annually:
 - a. Provide their building staff with a copy of this policy.
 - b. Inform their building staff about the importance of maintaining high standards in their school relationships.
 - c. Remind their building staff that those who violate this policy will be subject to remedial and any other appropriate disciplinary action up to and including dismissal.
3. Build awareness of this policy with students, parents, and the community.

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10 The Children's Internet Protection Act (CIPA), 47 U.S.C. §254, requires school districts to maintain a policy and provide Internet access that protects against access to websites containing material that is obscene, pornographic, or harmful to minors. See 6:235, *Access to Electronic Networks*. Because a district cannot subject its employees' usage of personal technology and social media to the same measures required under CIPA (i.e., content filters, blocking lists, or district monitoring of Internet website traffic for patterns of usage that could indicate inappropriate network usage), this statement seeks to balance the district's duty by shifting responsibility for inappropriate behavior to the individual employee.

11 The Ill. Human Rights Act makes it a civil rights violation to fail to take remedial action, or to fail to take appropriate disciplinary action against any employee, when the district knows that the employee committed or engaged in sexual harassment of a student (775 ILCS 5/5A-102). Sexual harassment of a student is also prohibited by 7:20, *Harassment of Student Prohibited*, and of an employee by 5:20, *Workplace Harassment Prohibited*.

Whether to discipline an employee for his or her speech is always highly fact sensitive and should always occur after a consultation with the board attorney (see f/ns 1 and 6). The discipline will require careful balancing of the District's obligations to protect its students with employees' rights. Further, a board may not discipline its employees for discussing the terms and conditions of their employment with co-workers and others or otherwise interfere with their employees' efforts to work to improve the terms and conditions of their workplace (29 U.S.C. §151 *et seq.*).

12 105 ILCS 5/10-16.7. The school board directs, through policy, the superintendent in his or her charge of the district's administration. One logical method for a board to address the issue of district employees' use of personal technology and social media is to include its expectations during its in-service trainings required by 105 ILCS 5/10-22.39. Many experts in social media risk management advocate training employees about the expectations concerning social media usage. For boards that do not want to include this as a part of the in-service, delete the phrase "during the in-service on educator ethics, teacher-student conduct, and school employee-student conduct required by Board policy 5:120, *Ethics and Conduct.*"

Public employee First Amendment issues involve the balance between the importance of the speech and the district's interest in maintaining order and effective school operations. The First Amendment "does not entitle primary and secondary teachers, when conducting the education of captive audiences, to cover topics, or advocate viewpoints, that depart from the curriculum adopted by the school system." See *Mayer v. Monroe County Community School Corp.*, 474 F.3d 477 (7th Cir. 2007). Nor is the First Amendment likely to entitle a teacher to protection for purely personal speech that does not touch on a matter of public concern. See *Pickering v. High School Dist. 205*, 391 U.S. 563 (1968). However, when public employees speak as private citizens on their own time about matters of public concern, they may face only those speech restrictions that are necessary for their employers to operate efficiently and effectively (*Garcetti v. Ceballos*, 547 U.S. 410 (2006)).

January 2014 Suggested Revisions – For Review & Discussion Only

4. Ensure that no one for the District, or on its behalf, requests of an employee or applicant access in any manner to his or her social networking website or requests passwords to such sites. **13**
5. Periodically review this policy and any procedures with District employee representatives and electronic network system administrator(s) and present proposed changes to the Board.

LEGAL REF.: 105 ILCS 5/21B-75 and 5/21B-80.
Ill. Human Rights Act, 775 ILCS 5/5A-102.
Code of Ethics for Ill. Educators, 23 Ill.Admin.Code §22.20.
Garcetti v. Ceballos, 547 U.S. 410 (2006).
Pickering v. High School Dist. 205, 391 U.S. 563 (1968).
Mayer v. Monroe County Community School Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria),
5:120 (Ethics and Conduct), 5:130 (Responsibilities Concerning Internal
Information), 5:150 (Personnel Records), 5:170 (Copyright), 5:200 (Terms and
Conditions of Employment and Dismissal), 6:235 (Access to Electronic
Networks), 7:20 (Harassment of Students Prohibited), 7:340 (Student Records)

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

13 Right to Privacy in the Workplace Act, 820 ILCS 55/10(b), added by P.A. 97-875 and known as the Facebook Password Law (effective 1-1-2013). The statute specifically permits an employer to: (1) maintain workplace policies governing the use of the employer's electronic equipment, including policies regarding Internet use, social networking site use, and electronic mail use; and (2) monitor usage of the employer's electronic equipment and electronic mail. The statute also states that it does not prohibit an employer from obtaining information about an applicant or an employee that is in the public domain or that is otherwise obtained in compliance with the statute. Finally, the statute does not apply to other types of personal technology that employees may use to communicate with students or other individuals, such as personal email or text messages on a personal phone. Consult the board attorney about these issues.

7207 One – to – One District Technology Program; Responsible Use and Conduct

The Superintendent or designee shall establish a *One – to – One District Technology Program*. The program will:

1. Provide each District student with an approved District-owned technology device (e.g., laptops, tablet devices, E-readers, and/or similar devices) for use solely for District educational purposes.
2. Promote educational excellence by facilitating resource sharing, innovation, and communication to enhance (a) technology use skills; (b) web-literacy and critical thinking skills about Internet resources and materials, including making wise choices; and (c) habits for responsible digital citizenship required in the 21st century.
3. Provide sufficient wireless infrastructure within budget parameters.
4. Provide access to the Internet only through the District's electronic networks.
5. Align with established Board policies, including but not limited to, policies 8601, *Student Fees*; 8602, *Student Fees – Waiver*; 8602, *Personal Technology and Social Media; Usage and Conduct*; 6017, *Reproduction of Copyrighted Materials*; 8007, *Education of Children with Disabilities*; 7308 and 7308P, *Internet Guidelines, Terms, and Conditions*; 1802, *Student Search and Seizure*; 1806, *Preventing Bullying, Intimidation, and Harassment*; 8202, *Student Discipline Policy*; and 8501, *Collection, Maintenance, Inspection, and Dissemination of Student Records*.
6. Provide a method to inform parents/guardians and students about this policy.

The District reserves the right to discontinue this program at any time.

Responsible Use

The District recognizes students participating in the program as responsible young adults and holds high expectations of their conduct in connection with their participation in the program. All students and their parents/guardians shall sign the *One – to – One District Technology Program Participation Authorization and Responsible Use Agreement Form*. Students and their parents shall be solely responsible for all charges for the loss, misuse, damage, or destruction of all technology devices provided to them pursuant to this program. All devices issued pursuant to this program are District-owned, and students accordingly have no right or expectation of privacy to such device or its contents.

Responsible use in the program incorporates into this policy the individual's Computer and Internet Use Agreement pursuant to policy 7308 and 7308P, *Internet Guidelines, Terms, and Conditions*. Responsible use also incorporates the established usage and conduct rules in policy 6031XXX, *Social Media and Personal Technology; Usage and Conduct* for staff and 8202, *Student Discipline Policy* for students. Failure to follow these rules and the specific program student guidelines may result in: (a) the loss of access to the District's electronic network and/or student's One – to – One program privileges; (b) disciplinary action pursuant to 8202, *Student Discipline Policy*, 82032P, *Suspension and Expulsion Procedures*; and/or (c) appropriate legal action, including referrals of suspected or alleged criminal acts to appropriate law enforcement agencies.

LEGAL REF.: Children's Internet Protection Act (CIPA), 47 U.S.C. §254(h) and (l).
Enhancing Education Through Technology Act, 20 U.S.C §6751 et seq.
47 C.F.R. Part 54, Subpart F, Universal Service Support for Schools and Libraries.
Children's Online Privacy Protection Act (COPPA), 15 U.S.C. §§6501-6508.
16 C.F.R. Part 312, Children's Online Privacy Protection Rule.
105 ILCS 5/28.

Adopted:
Revised:
Replaces:
Reference:

**RESOLUTION OF APPOINTMENT TO
DUPAGE AREA OCCUPATIONAL EDUCATION SYSTEM
BOARD OF DIRECTORS**

DISTRICT: Community High School
Name

District 94
Number

Moved by _____ and seconded by _____

that Douglas Domeracki be the Board's representative to the DuPage Area Occupational Education System for the 2014-2015 organizational year.

Ayes: _____

Nays: _____

Absent: _____

Attest: _____
Board of Education Secretary

Date: _____

COMMUNITY HIGH SCHOOL District 94

MEMO

TO: Board of Education, Dr. Domeracki

FROM: Gordon Cole

RE: Capital Projects

DATE: April 17, 2014

Bids were received in recent days for three capital projects. They are on the agenda for action for the April 22nd Board meeting. The contractor and dollar amount is currently blank in the agenda package. Staff and our consultants are still reviewing and verifying the results. A copy of the bid tabs are included in the packet.

The Structured cabling project had 2 bidders that were \$146 apart. We are reviewing their detailed submission as well as checking references. They have all done recent work at schools.

The apparent low bidders for the roof project and the parking lot project have done work with DLA in the past. Again, details in their submittals are being reviewed.

As soon as we have a formal recommendation I will send out additional information.

Structured Cabling

April 15, 3:30pm

BID TABS

TelePlus, Inc	191,990
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Pentegra Systems	208,585
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Phoenix Business Solutions	192,136
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2014 Roof Replacement at Community High School
 Project #2014.01
 April 16, 2014 at 2:00 pm



BID TAB

Contractor	Bid Bond	Add #1	Base Bid	Alt #1	Total/ Remarks
American Roofing & Repair	✓	✓	879 000	199 500	
Anthony Roofing	✓	✓	954 850	207 940	
All American Exterior Solutions	✓	✓	1197 000	296 000	
F&G Roofing Co.	✓	✓	1078 000	180 500	
Knickerbocker Roofing	✓	✓	997 000	293 000	
L. Marshall Roofing	-	-	-	-	
Olsson Roofing Co.	✓	✓	737 400	172 200	
Solaris Roofing	✓	✓	927 975	232 675	
Weatherguard Roofing	-	-	-	-	

Alternate #1: Roof area denoted on drawings

UP #1: Replace existing rotten roof edge wood blocking with new preservative treated 2 x 6" wood blocking.

UP #2: Overlay areas of rusted and/or corroded metal deck with new metal decking that matches the provide of the existing metal deck.

2014 Parking Lot Reconstruction at Community High School
 Project #2014.02
 April 16, 2014 at 2:30 pm



BID TAB

Contractor	Bid Bond	Add #1	Base Bid	Alt #1	Alt #2	Total/ Remarks
Accu Paving Co.	✓	-	239 990	105 990	12 150	
Abbey Paving Co.	✓	✓	191 310	64 240	8 895	
Allstar Asphalt	-	-	-	-	-	
Champion Paving	-	-	-	-	-	
Chicagoland Paving	✓	✓	179 900	79 900	11 900	
Geneva Const.	✓	✓	195 000	73 177.20	10 300	
J&R 1st in Asphalt, Inc.	-	-	-	-	-	
Landmark Contrs.	-	-	-	-	-	
Meyer Paving	-	-	-	-	-	
Orange Crush LLC	✓	✓	188 000	75 000	13 000	
Pavement Systems	✓	-	260 200	101 100	20 800	
Schroeder Asphalt Srvs.	✓	✓	190 699	64 197	11 480	

Alternate #1: Northerly Parking Lot

Alternate #2: Sidewalk area southwest of tennis courts.

UP #1: Sawcut, remove and replace (patch) existing asphalt pavement, based on 4" depth. Patch in two courses, binder and surface. To be used patching other parking lots.

UP-#2: Excavate and remove/legally dispose unsuitable soils or gravel base and replace with compacted CA-6.

**COMMUNITY HIGH SCHOOL
DISTRICT 94**

**March 25, 2014
7:30 p.m.
Board of Education Meeting**

**SECTION C -
DRAFT MINUTES**

- | | |
|---|----------------|
| 1. Regular Board of Education Meeting Minutes | March 25, 2014 |
| 2. Special Board of Education Meeting Minutes | April 11, 2014 |
| 3. HR/Personnel Committee Meeting Minutes | April 9, 2014 |
| 4. Education Committee Meeting Minutes | April 17, 2014 |

Board of Education
COMMUNITY HIGH SCHOOL DISTRICT 94
March 25, 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. Winfield Trustee James Hughes 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: Closed Session Topics:
Negotiations
Administrator & Confidential Staff Salaries
Superintendent Goals
- MOTION:** Mr. Kotche
SECOND: Ms. Yackey
VOTE: Unanimous Approval on Voice Vote 7 – 0

PUBLIC PARTICIPATION

Mary Ellen Daneels distributed the March Wildcat P.R.I.D.E. Report which highlighted contributions the faculty & staff have made to CHS and the larger educational community. Village of Winfield Trustee Tim Allen spoke to Board members regarding the Winfield Comprehensive Plan.

REPORTS AND INFORMATION

1. Good News of the District:
John Konchar was recognized for having an outstanding season and becoming the leading scorer in West Chicago basketball history.
2. Student Recognition:
The Board recognized February Student of the Month Emma Noelke and February PeaceBuilder of the Month Fabian Cholula.
3. Superintendent’s Report
 - Student Report
Kelsey Windisch reported there had been record attendance at the Boys’ Basketball tournaments as the team advanced to the playoffs. Ms. Windisch said that work on the senior mural had begun. She said that Student Council and Interact Club are combining

efforts to purchase a Wildcat statue that will be placed at one of the school's entrances, and that smaller molds of the Wildcat would be available for clubs to purchase.

Dr. Domeracki reported that teacher Mark Poulterer would hear on April 2nd if he had been selected as Teacher on the Trail for the 2015 Iditarod.

- FOIA Request:

Dr. Domeracki reported there had been two FOIA requests.

- Superintendent's Report:

Dr. Domeracki stated that the Compliance Visit had been completed for the ELL Program and that it had gone very well. He said that, as a result of the school's earlier compliance visit in February, 2 new policies needed to be added to the policy manual and 2 existing policies needed to be amended. Dr. Domeracki told the Board that the 5Essentials Survey had opened last week and that 17% of staff had participated in the survey. Dr.

Domeracki also reported that the school had participated in the PARCC field test; he said that not every test was performed and that students had a difficult time remaining logged onto the test site.

4. Director of Business Services Report:

Mr. Cole reported that the first of several upcoming capital projects was on the evening's agenda. He stated that the kitchen project was out to bid and that 13 contractors were in attendance for the bid opening.

5. Director of Human Resources Report:

Mr. Blatchley told Board members that he would bring the Appendix B proposal to the April board meeting.

6. Principal's Report:

- Student Attendance & Discipline

Dr. Cheng directed the Board's attention to the monthly and annual reports in the packet.

- Dr. Cheng reported on the PARCC field test. He stated there were logistical issues with the test, such as students being unable to log onto the test site, and that 2 people must be present in every testing room in order to administer the test and manage problems with technology.

7. Building Modification Plan:

Dr. Domeracki said that the Building Modification Plan had been discussed at both the Finance and Facilities Committee meetings for the last few months, and that the modification plan originated from a Board meeting where it was suggested that administration take a broad look at the school's facilities. He said the plan included ways to perform services that better match how services are provided. Dr. Domeracki reported that he and several administrators had toured the facilities at Naperville Central who had implemented changes to their building 3 years ago. He stated that the plan included a Student Service Center and a College & Career Center as well as a Student Activity Center.

8. Future Dates:
 - a. Regular Monthly Board of Education Meeting – April 22, 2014
 - b. Regular Monthly Board of Education Meeting – May 20, 2014
9. Open Comment:

Mr. Campos said he had recently attended 2 of the school plays and was amazed by the students' performances. Mr. Saake said the students had done a great job on the Lieutenant Governor's Debate.

Katelyn Foehner, a student in Journalism Class, told Board members that the Journalism Class would like to continue as a class and not as a club.

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. Kotche

SECOND: Mr. Gunderson

VOTE: Unanimous Approval on Roll Call Vote 7 - 0

1. **Approval of Minutes — (Att. §C – pp. 1 - 6)**

Board of Education Meeting –	February 18, 2014
Closed Session Board of Education Meeting – At Table	February 18, 2014

RECOMMENDED MOTION: That the Board of Education approve the minutes of the meetings of February 18, 2014, as listed above.
2. **Filing of Minutes - (Att. §C - pp. 7 – 11)**

Finance Committee Meeting -	February 18, 2014
Facilities Committee Meeting -	February 27, 2014
HR/Personnel Committee Meeting -	March 4, 2014
Communications Committee Meeting -	March 4, 2014
Education Committee Meeting -	March 6, 2014

RECOMMENDED MOTION: That the Board of Education approve for filing of the above minutes.
3. **Approval of Financials — (Att. §A – pp. 1 – 55)**
 - a. Approve Current Expenditures

RECOMMENDED MOTION: That the Board of Education approve the expenditures from February 13, 2014 to March 20, 2014.

- b. Imprest Fund Statement
- c. Treasurer's Report
- d. Statement of Position
- e. Financial Report
- f. Statement of Revenue/Expenditures YTD Ending February 28, 2014
- g. Year Budget/Actual Report
- h. Grant Reports
- i. Cash Fund
- j. Activity Account Fund Balance
- k. Vendor Activity Report
- l. Outstanding State Revenue Payments
- m. Quarterly Financial Report (Oct, Jan, Apr, July ONLY)

4. **Renewal of Illinois High School Association Membership**

Students from Community High School participate in Illinois High School Association Interscholastic Athletics and Activities that enrich the educational experience. The yearly renewal of membership to the Association is now due. Renewal of membership does not require payment of membership dues or entry fees. Administration is recommending the Board approve the renewal of membership to the Illinois High School Association.

RECOMMENDED MOTION: That the Board of Education approve the renewal of Illinois High School Association Membership as presented on (Att. §B – pp. 9 - 9).

5. **Adoption of Textbooks**

Administration is recommending the adoption of a Human Anatomy and Physiology textbook, *Essentials of Human Anatomy and Physiology, 11th Edition*, an AP Physics 1 and AP Physics 2 textbook, *Physics: Principles with Applications, AP Edition*, a Freshman Health textbook, *Glencoe Health*, a Spanish 2 textbook, *Realidades Level 2*, and an AP Spanish Language and Spanish for Native Speakers 2 textbook, *Triangulo Aprobado*. The books have been on display for more than 21 days and there have been no comments recorded during that time.

RECOMMENDED MOTION: That the Board of Education adopt *Essentials of Human Anatomy and Physiology, 11th Edition*; *Physics: Principles with Applications, AP Edition*; *Glencoe Health*; *Realidades Level 2*; and *AP Spanish Language and Spanish for Native Speakers 2*.

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 – 9).

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: Kevin Kane, Buildings & Grounds Supervisor, effective March 3, 2014 and Ericka Richardson, Teacher in the World Languages Division, effective upon the conclusion of the 2013-2014 school year; and that the Board of Education approve the retirement of Patricia Carrow, Teacher in the Math/Science Division, effective upon the conclusion of the 2013-2014 school year.

MOTION: Mr. Campos

SECOND: Ms. Yackey

VOTE: Unanimous Approval on Roll Call Vote 7 - 0

2. **Student Fees – (Roll Call)**

The recommended fees schedule for the 2014-15 school year is attached.

RECOMMENDED MOTION: That the Board of Education approve and adopt the 2014-15 fee schedule as shown on

Att. §B - pp. 10 – 11.

MOTION: Mr. Gunderson

SECOND: Mr. Kotche

VOTE: Unanimous Approval on Roll Call Vote 7 - 0

THE FOLLOWING POLICIES ARE BEING RECOMMENDED FOR AMENDMENT OR ADOPTION AT FIRST READING:

3. **Policies Affecting E-Cigarettes – (Roll Call):**

- Policy ¶1803 – Smoke and Tobacco Free School
- Policy ¶4106 – Rules and Procedures Governing the Behavior of Students Participating in Interscholastic Athletics
- Policy ¶7311 – Student Newspaper
- Policy ¶9301 – Visitors to School

Policies Affecting Medical Marijuana – (Roll Call):

- Policy ¶1801 – Drug- and Alcohol-Free Workplace
- Policy ¶1802 – Student Search and Seizure
- Policy ¶8603 – Alcohol Use – Drug Use

Polices Affecting Technology – (Roll Call):

- Policy ¶6031 – Personal Technology and Social Media; Usage and Conduct
- Policy ¶7207 – One-to-One District Technology Program; Responsible Use and Conduct

RECOMMENDED MOTION: That the Board of Education approve the amendments or adoption of the policies listed above as shown on

Att. §B - pp. 12 - 35.

MOTION: Mr. Kotche

SECOND: Ms. Yackey

VOTE: Unanimous Approval on Roll Call Vote 7 - 0

4. **Capital Project - Life Safety – (Roll Call)**

The District completed the required 10 year Life Safety study in the Fall of 2011. The majority of the recommendations were completed in the summer of 2012. This project completes all of the study's findings. The project was designed by DLA architects with bids being due on March 19, 2014. Four contractors submitted bids. The low bidder is Driessen Construction. The bid called for a base and 5 alternates. The recommendation is to approve the base and alternates 1, 2, 4 & 5.

RECOMMENDED MOTION: That the Board of Education approve the awarding of the base bid and alternates 1, 2, 4 & 5 to the low bidder Driessen Construction as shown on Att. §B - pp. 36 - 39. The total amount being awarded is \$373,800. This amount includes a contingency of \$25,000.

MOTION: Mr. Kotche

SECOND: Mr. Campos

VOTE: Unanimous Approval on Roll Call Vote 7 - 0

5. **Comprehensive Plan Resolution – (Roll Call)**

Attached is a resolution stating the districts support of a comprehensive plan and zoning that encourages increased commercial development recognizing funding sources and the effect of revenue and expenses on the school district.

RECOMMENDED MOTION: Move to support a resolution of the Community High School District 94 Board of Education as presented at table.

NO MOTION WAS MADE. It was suggested that the school host an Intergovernmental meeting to engage in open communication with the Village of Winfield.

6. **April 2014 Board of Education Meeting Time – (Roll Call)**

The Education Committee has expressed interest in getting a tour of the Technology Campus of DuPage (TCD). I have talked with Jim Thorne the Director, who will provide a tour of the facility. If the board would like to move the board meeting to 5:30 p.m. we could get a tour as late as 7:30 p.m. on April 22nd. If the board would like to change the meeting time the following motion can be made, if not then no motion is necessary.

RECOMMENDED MOTION: That the Board of Education approve changing the meeting time of the April 22, 2014 board meeting to 7:30 pm.

MOTION: Mr. Campos

SECOND: Mr. Kotche

VOTE: Unanimous Approval on Roll Call Vote 7 - 0

7. **Inter-Governmental Agreement – (Roll Call)**

The attached intergovernmental agreement between the City of West Chicago and Community High School District 94 provides a 5 year lease for the property located at 157 W. Washington, West Chicago, currently being used by the West Chicago Park District. This agreement was crafted in an effort to serve the community of West Chicago and continues to reflect a collaborative relationship between the City and School District. The execution of this agreement allows for the actions articulated in the building modifications plan to be implemented.

RECOMMENDED MOTION: That the Board of Education approve the Intergovernmental Agreement between the City of West Chicago and Community High School District 94 as presented at table.

MOTION: Ms. Yackey

SECOND: Mr. Gunderson

VOTE: Unanimous Approval on Roll Call Vote 7 - 0

8. **Administrative Staff Salary Increases – (Roll Call)**

RECOMMENDED MOTION: That the Board of Education approve the compensation for administrative staff.

THIS WAS MOVED TO EXECUTIVE SESSION.

9. **Confidential Staff Salary Increases – (Roll Call)**

RECOMMENDED MOTION: That the Board of Education approve the compensation for confidential staff.

THIS WAS MOVED TO EXECUTIVE SESSION.

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 8:43 p.m. for the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees and collective negotiating matters.

MOTION: Mr. Gunderson

SECOND: Ms. Yackey

VOTE: Unanimous Approval on Roll Call Vote 7 – 0

ADJOURNMENT

RECOMMENDED MOTION: That the Board of Education meeting be adjourned at 10:00 p.m.

MOTION: Mr. Campos

SECOND: Ms. Yackey

VOTE: Unanimous Approval on Voice Vote 7 - 0

Gary R. Saake, President

ATTEST:

Ruben Campos, Secretary

Board of Education
Special Board Meeting
COMMUNITY HIGH SCHOOL DISTRICT 94
April 11, 2014 – 7:30 a.m.
Administration Conference Room
Community High School
326 Joliet Street
West Chicago, Illinois

OPENING ACTIVITIES

1. Call to Order at 7:30 a.m.
2. Gordon Cole led the Board and meeting attendees in the Pledge of Allegiance.
3. Roll Call – Present were: Mr. Saake, Mr. Campos, Ms. Doremus, Mr. Kotche, and Mr. Nagel. Mr. Gunderson arrived at 7:31 a.m. Ms. Yackey was absent.
Also in Attendance: Dr. Domeracki, Mr. Cole.

PUBLIC PARTICIPATION – Agenda items only
None

ACTION ITEMS:

1. **Capital Project – FACS Renovation & Reconstruction – Roll Call**

This project is for the reconstruction of new Family and Consumer Science kitchens and renovation and restoration of the classroom space including the Child Development classrooms. Bids were received on Wednesday, April 2, 2014. There were 8 bids received with base pricing ranging from \$895,900 to \$989,000. Wight & Co., the District's architect, has reviewed the bid with L.J. Morse Construction, the apparent low bidder, and has confirmed that they were complete with their bid pricing. The recommendation is to award L.J. Morse Construction the contract for the base bid plus alternates 1, 2, 4 and 5. This is a total of \$917,700. Attorney Boyle has reviewed the standard AIA contract form.

RECOMMENDED MOTION: That the Board of Education approve the awarding of the base bid and alternates 1, 2, 4 and 5 to the low bidder L.J. Morse Construction in the amount of \$917,700. Also that a contingency budget in the amount of \$80,000 is hereby authorized.

MOTION: Mr. Nagel

SECOND: Mr. Kotche

Board members agreed that the recommended motion be aligned with the proposal letter from Wight & Co.

RECOMMENDED MOTION: That the Board of Education approve the awarding of the base bid and alternates 1, 2 & 4 to the low bidder L.J. Morse Construction in the amount of \$917,700. Also that a contingency budget in the amount of \$80,000 is hereby authorized.

MOTION: Mr. Nagel
SECOND: Mr. Kotche
VOTE: Unanimous Approval on Roll Call Vote 6 - 0

ADJOURNMENT

RECOMMENDED MOTION: That the Board of Education meeting
be adjourned at 7:41 a.m.

MOTION: Mr. Kotche
SECOND: Mr. Gunderson
VOTE: Unanimous Approval on Voice Vote 6 - 0

ATTEST:

Gary R. Saake, President

Ruben Campos, Secretary

<p style="text-align: center;">Community High School District 94 326 Joliet Street, West Chicago, IL 60185</p>
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Human Resources Committee Summary

April 9, 2014

Administrative Conference Room

4:45 PM—6:00 PM

Agenda

1. Auditorium director presentation

Mark Begovich presented material to the committee. Highlights of the presentation included: the increase in number of plays and events under Mark's leadership, a focus on safety and security initiated under Mark, and the need to hire an auditorium director.

2. Appendix B recommendations

The Appendix B recommendations were approved through the committee.

3. Administrator and confidential salary discussion

Dr. Domeracki presented material related to compensation. A discussion took place on ranges, i.e., banding methods, aligning certified increases to administrator increases, support staff increases to confidential staff increases, and the data collected to support the discussion was presented. A discussion also took place regarding multi-year contracts versus single year contracts.

**COMMUNITY HIGH SCHOOL
DISTRICT 94**

**April 22, 2014
7:30 p.m.
Board of Education Meeting**

**SECTION D -
CONFIDENTIAL MEETING ATTACHMENTS**

Office of Human Resources - Personnel Report

04/22/2014 – Board of Education Meeting

A. Approve the following personnel recommendations:

Employment

NAME	Judith A. Sanchez		
Action	Employment		
Classification	Non-Certified		
Initially Proposed	04/22/2014		
Role/ Area	Staff Nurse/Support Services Division		
Education	BS in Nursing from Viterbo University (WI)		
Experience	1 year Substitute RN at Lisle School District 202; 3 years as Staff RN at Pediatrics Services of America; 2 years as Charge RN and Staff RN at Central DuPage Hospital.		
Certification Type	N/A		
Part/Full-Time	Part-Time (0.75)		
Salary/Schedule	\$23.00/hour		
Replaces	Rachel Weiss		
Effective	04/07/2014		

Acceptance of Resignation

NAME	Garett Walker		
Action	Acceptance of Resignation		
Classification	Non-Certified		
Initially Proposed	4/22/2014		
Role/ Area	Program Assistant/Special Education		
Education			
Experience			
Certification Type			
Part/Full-Time			
Salary/Schedule			
Replaces			
Effective	04/17/2014		

Office of Human Resources - Personnel Report

04/22/2014 – Board of Education Meeting

- B. Accept the letter of intent to retire for Gregory Hansen, teacher, Physical Development Division, effective at the end of the 2017/2018 school year.
- C. Accept the letter of intent to retire for Kimberly Wallner, teacher, Physical Development Division, effective at the end of the 2017/2018 school year.