



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 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 - 6)**  
Board of Education Meeting – February 18, 2014  
Closed Session Board of Education Meeting – February 18, 2014  
At Table  
**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 XX, 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. 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. **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, 11<sup>th</sup> 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, 11<sup>th</sup> Edition*; *Physics: Principles with Applications, AP Edition*; *Glencoe Health*; *Realidades Level 2*; and *AP Spanish Language and Spanish for Native Speakers 2*.

**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).

**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.

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.

**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

**RECOMMENDED MOTION:** That the Board of Education approve the amendments or adoption of the policies listed above as shown on Att. §B - pp. 12 - 24.

4. **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

**RECOMMENDED MOTION:** That the Board of Education approve the amendments or adoption of the policies listed above as shown on Att. §B - pp. 25 - 29.

5. **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. 30 - 35.

6. **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.

7. **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 shown on Att. §B - pp. 40 - 41 .

8. **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 22<sup>nd</sup>. 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 5:30 pm.

9. **Inter-Governmental Agreement (Att. §B - pp. - ) – (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 shown on Att. §B - pp. 42 – 44 .

10. **Administrative Staff Salary Increases – (Roll Call)**  
**RECOMMENDED MOTION:** That the Board of Education approve the compensation for administrative staff.
11. **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.

<b>BEGIN CLOSED SESSION TAPING</b>
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**RECOMMENDED MOTION TO  
MOVE TO OPEN SESSION:** That the Board of Education return  
to Open Session at [Time] to possibly vote on closed session items.

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

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

**COMMUNITY HIGH SCHOOL  
DISTRICT 94**

**March 25, 2014  
7:00 p.m.  
Board of Education Meeting**

**SECTION A -  
Financial Reports**

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



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619797	1:1 ONLINE TUTORING S	03/25/2014	DECEMBER 2013 TUTORING; 2 STUDENTS	499.13	741.95
			JANUARY 2014 TUTORING; 2 STUDENTS	242.82	
1619798	1T01 TUTOR LLC	03/25/2014	FEBRUARY 2014 TUTORING; 1 STUDENT	201.18	775.98
			JANUARY 2014 TUTORING; 3 STUDENTS	574.80	
1619799	247 EDUCATE ONLINE	03/25/2014	JANUARY 2014 TUTORING; 1 STUDENT	238.23	1,619.33
			JANUARY 2014 TUTORING; 3 STUDENTS	646.17	
			NOVEMBER 2013 TUTORING; 1 STUDENT	345.61	
			NOVEMBER 2013 TUTORING; 3 STUDENTS	389.32	
1619800	303 TAXI	03/25/2014	JANUARY 2014 TRANSPORTATION; 1 STUDENT	247.50	247.50
1619801	3M	03/25/2014	LIBRARY SYSTEM REPAIR	1,161.80	1,161.80
1619802	A-1 DOORS FRAMES & HA	03/25/2014	LOCKS AND KEYS LOCKS AND KEYS DOOR REPAIR LOCK REKEYING	370.24 860.50 337.75 160.00	1,986.24

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619803	Achieve Highpoints	03/25/2014	DOOR REPAIR FEBRUARY 2014 TUTORING; 1 STUDENT	257.75 185.62	185.62
1619804	AHW LLC	03/25/2014	TRACTOR REPAIR TRACTOR PARTS	148.99 17.21	166.20
1619805	Ainsworth, Jeff	03/25/2014	1/14-3/14 RETIREE HLTH REIMBURSEMENT	646.26	646.26
1619806	Airgas North Central	03/25/2014	SAFETY GLASSES	34.20	34.20
1619807	All Star Publishing &	03/25/2014	UPSTATE 8 CONFERENCE TOURNAMENT CHARTS BASKETBALL, SWIMMING AND WRESTLING AWARDS	103.50 344.00	447.50
1619808	Vendor Continued Void	03/25/2014			0.00
1619809	Vendor Continued Void	03/25/2014			0.00
1619810	Amazon.Com	03/25/2014	ROTATING STAND LEATHER IPAD CASES 24 Books 24 Books 24 Books 24 Books 24 Books 24 Books COLOR OF WATER (1 COPY); GRANT 7 books for the LRC collection. 7 books for the LRC collection.	349.59 40.03 83.70 138.22 25.90 121.60 48.06 11.85 17.96 94.83	2,628.98

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			5 books for the LRC Professional Library.	107.96	
			5 books for the LRC Professional Library.	26.16	
			PRINTER SUPPLIES; TECHNOLOGY	86.26	
			Abraham Lincoln Nominee Books	72.26	
			Abraham Lincoln Nominee Books	30.07	
			COLOR OF WATER (1 COPY); GRANT	11.83	
			Supplies for Technology Education Department	63.11	
			DVD's for US History	4.78	
			Supplies for Technology Education Department	44.34	
			RECEIVED STAMPER AND INK REFILLS	17.84	
			Targus Laser Presentation Remote (AMP09US) Eligible for Free Shipping	89.14	
			BROTHER PRINTER; TECHNOLOGY	538.99	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			RECEIVED STAMPER AND INK REFILLS	32.20	
			BARCODE SCANNERS	79.98	
			Student-Centered Coaching at the Secondary Level	80.46	
			PO #9302014013; TONER CARTRIDGES	150.93	
			5 books for the Professional Library collection.	37.33	
			5 books for the Professional Library collection.	64.18	
			DVD's for US History	37.47	
			MISC SUPPLIES; TECHNOLOGY	65.99	
			SUPPLIES ORDER	55.96	
1619811	American Time & Signa	03/25/2014	DIGITAL CLOCK	205.90	205.90
1619812	AMERICAN TAXI	03/25/2014	JANUARY 2014	626.00	1,522.00
			SHARED TRANSPORTATION; 1 STUDENT		
			FEBRUARY 2014	896.00	
			SHARED TRANSPORTATION; 1 STUDENT		
1619813	ANDERSON PEST SOLUTIO	03/25/2014	MARCH 2014	77.25	77.25
			PREVENTIVE SVCS		
1619814	Andy Frain Services I	03/25/2014	FEBRUARY 2013	10,310.76	10,310.76

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619815	Apple Inc	03/25/2014	SECURITY Final Cut X 2 - 5 packs of licenses	1,096.00	8,686.00
			5 iMacs for Dave Jennings room	595.00	
			5 iMacs for Dave Jennings room	6,995.00	
1619816	Aqua Pure Enterprises	03/25/2014	POOL SUPPLIES	1,098.98	1,098.98
1619817	Aronoff/reimbursement	03/25/2014	1/14-3/14 RETIREE HLTH REIMBURSEMENT	323.13	323.13
1619818	At&t	03/25/2014	2/16/14-3/15/14 PHONE SVC	2,601.99	4,078.44
			2/28/14-3/27/14 DUCOMM SVC	257.05	
			2/16/14-3/15/14 INTERNET SVCS	1,219.40	
1619819	At&t Long Distance	03/25/2014	JANUARY 2014 LONG DISTANCE	130.15	130.15
1619820	Ati Physical Therapy	03/25/2014	1/1/14-3/31/14 ATHLETIC TRAINING SERVICES	13,333.34	13,333.34
1619821	B&H EDUCATIONAL SALES	03/25/2014	Projector Screens	533.22	533.22
1619822	Baker & Taylor	03/25/2014	22 books for the LRC collection. Abraham Lincoln Nominee Books	144.09	642.08
			15 books	295.59	
1619823	Barnes & Noble	03/25/2014	LORD OF THE FLIES 3 books for the LRC collection for a research assignment.	202.40	3,292.25
				3,070.90	
				51.10	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			9 books for the LRC collection.	111.91	
			4 BOOKS; LRC	58.34	
1619824	Behavioral Health Ser	03/25/2014	FEBRUARY 2014 TUTORING SVCS; 1 STUDENT	840.00	840.00
1619825	BHFX DIGITAL IMAGING	03/25/2014	HP DESIGNJET T1100 PRINTER SVC	431.25	431.25
1619826	Biltmore Commercial R	03/25/2014	KITCHEN REPAIR	190.00	190.00
1619827	Blick Art Materials	03/25/2014	INSTRUCTIONAL SUPPLY; ART	12.28	12.28
1619828	Brightstar	03/25/2014	2/10/14-2/14/14 RN SVCS; 2 STUDENTS	2,117.50	21,628.75
			2/10/14-2/14/14 TEMP STAFF NURSE	1,787.50	
			2/18/14-2/21/14 TEMP STAFF NURSE	1,430.00	
			2/18/14-2/21/14 RN SVCS; 2 STUDENTS	2,392.50	
			2/24/14-2/27/14 RN SVCS; 2 STUDENTS	2,585.00	
			2/24/14-2/27/14 TEMP STAFF NURSE	1,430.00	
			3/3/14-3/7/14 RN SVCS; 2 STUDENTS	3,313.75	
			3/3/14-3/7/14 TEMP STAFF NURSE	1,787.50	
			3/10/14-3/14/14 RN SVCS; 2 STUDENTS	2,997.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			3/10/14-3/14/14 TEMP STAFF NURSE	1,787.50	
1619829	BSN SPORTS	03/25/2014	TENNIS BALLS; ATHLETICS	1,804.90	2,900.38
			SOFTBALLS; ATHLETICS	1,021.60	
			FLOOR TAPE	73.88	
1619830	Burchacki, Suzanne	03/25/2014	SCIENCE SUPPLIES	77.61	77.61
1619831	CALTAGIRONE, NICK	03/25/2014	NIU CONFERENCE REGISTRATION	75.00	75.00
1619832	Campos/reimbursement,	03/25/2014	WALLNER NIGHT GIRLS BB GAME REFRESHMENTS	254.81	254.81
1619833	CARBONDALE COMMUNITY	03/25/2014	DECEMBER 2013 TUITION; 1 STUDENT	264.00	264.00
1619834	Castle-PrinTech Inc	03/25/2014	WILDCAT CHRONICLE; FEBRUARY 2014	735.00	735.00
1619835	Vendor Continued Void	03/25/2014			0.00
1619836	Cdwg	03/25/2014	LAPTOP COMPUTERS, PRINTERS AND CARTS; GRANT	4,462.00	80,453.45
			ELMO TT-12	608.99	
			DOCUMENT CAMERA for Tiffany Chavez		
			CDW - G 3174961	5,438.55	
			ACER C720 Chromebook 16 GB SSD 4 GB as per quote #DXHP785		
			20 Google	600.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Chromebook Management Licenses AS PER QUOTE #DXHP785		
			1 to 1 network equipment	18,583.37	
			1 to 1 network equipment	5,516.34	
			1 to 1 network equipment	999.99	
			1 to 1 network equipment	4,296.44	
			1 to 1 network equipment	2,832.72	
			1 to 1 network equipment	16,518.45	
			1 to 1 network equipment	3,010.20	
			1 to 1 network equipment	2,556.32	
			1 to 1 network equipment	15,030.08	
1619837	CENERGISTIC	03/25/2014	APRIL 2014 ENERGY CONTRACT	8,900.00	8,900.00
1619838	The Center/alrc	03/25/2014	3/15/14 JOB FAIR REGISTRATION; DAVID BLATCHLEY	250.00	250.00
1619839	Chavez, Tiffany	03/25/2014	10/2/13-2/11/14 MILEAGE REIMBURSEMENT IAASE WINTER CONFERENCE MILEAGE AND	319.83  676.87	996.70



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619840	CINTAS F75/F94	03/25/2014	CONFERENCE EXPENSES 1/1/14-3/31/14	632.70	632.70
1619841	City Of West Chicago	03/25/2014	SECURITY MONITORING 12/13/14-12/19/14	871.63	2,578.51
1619842	Clare Woods Academy	03/25/2014	POLICE SECURITY 1/11/14-2/21/14 POLICE SECURITY MARCH 2014	1,706.88	18,915.30
1619843	College Of Dupage	03/25/2014	TUITION; 6 STUDENTS	18,915.30	18,915.30
1619844	Combined Roofing Serv	03/25/2014	GED TESTING FOR SPECIAL EDUCATION STUDENT	120.00	120.00
1619845	Comed	03/25/2014	1/16/14 ROOF REPAIR 2/13/14 ROOF REPAIR	2,552.45	4,843.20
1619846	Communication Revolvi	03/25/2014	1/21/14-2/19/14 ELECTRICITY; KERR-MCGEE	17.71	17.71
1619847	Communications Direct	03/25/2014	JANUARY 2014	232.49	232.49
1619848	Community High School	03/25/2014	INTERNET SVCS BATTERIES	120.00	120.00
1619849	Computer Network Acce	03/25/2014	FEBRUARY 2014	540.00	540.00
1619850	CONFERENCE TECHNOLOGI	03/25/2014	GATEWAY TUITION; 1 STUDENT USB extender cables	38.13	38.13
			SMARTBOARD WHITEBOARDS; TECHNOLOGY	3,723.00	3,723.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619851	Constellation Newener	03/25/2014	FEBRUARY 2014 NATURAL GAS	28,904.71	28,904.71
1619852	Constructive Playthin	03/25/2014	Supplies for CTE Preschool program	247.18	247.18
1619853	CORE ACADEMY	03/25/2014	FEBRUARY 2014 LIFESKILLS TUITION; 4 STUDENTS	14,245.44	14,245.44
1619854	Cornell Interventions	03/25/2014	JANUARY 2014; 1 STUDENT 2/1/14-2/13/14 TUITION; 1 STUDENT	2,700.00 1,080.00	3,780.00
1619855	CPC Inc	03/25/2014	MARCH 2014 FACILITY TREE SW	150.00	150.00
1619856	Curriculum Publicatio	03/25/2014	Constitution Study Guide of the State Illinois and United States #134 English Version #134S Spanish Version	165.00	165.00
1619857	Daily Herald Nie	03/25/2014	2013-2014 NEWSPAPER SUBSCRIPTIONS; PRINT AND DIGITAL; LRC	181.00	181.00
1619858	Dell Marketing Lp	03/25/2014	1 to 1 network equipment from dell	7,231.90	7,231.90
1619859	Demco Inc	03/25/2014	Library processing	313.81	313.81

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619860	DENSON SHOPS	03/25/2014	supplies and miscellaneous supplies. HOYER LIFT BATTERY AND INSTALLATION	180.00	180.00
1619861	DISNEY'S CORONADO SPR	03/25/2014	LIFESMARTS NATIONAL COMPETITION LODGING; 2 STAFF	519.75	519.75
1619862	DLA Architects, Ltd.	03/25/2014	2014 ROOF REPLACEMENT; FEBRUARY 2014 2014 CAPITAL IMPROVEMENTS; FEBRUARY 2014	19,600.00  1,687.00	21,287.00
1619863	Dreisilker Electric M	03/25/2014	WATER PUMP BEARING	593.22	593.22
1619864	Dupage Regional Offic	03/25/2014	ADMINISTRATOR ACADEMY #1118; PERSONNEL	175.00	175.00
1619865	Durbin, Donna	03/25/2014	LIFESMARTS NATIONAL COMPETITION AIRFARE; GRANT	708.00	708.00
1619866	EAST AURORA HIGH SCHO	03/25/2014	FRESHMAN WRESTLING MEET TOURNAMENT COSTS	213.21	213.21
1619867	Eckl, Gail	03/25/2014	FEBRUARY 2014 CONTRACT SVC	660.00	660.00
1619868	Ecolab Inc	03/25/2014	DISHWASHER REPAIR	94.13	94.13
1619869	Ellman's Music Center	03/25/2014	MICRO CLARINET PAD SET	17.15	186.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			HOLTON DOUBLE HORN REPAIR; MUSIC	75.00	
			CONN DOUBLE HORN REPAIR	75.00	
			MICRO CLARINET PAD SET	17.15	
			GUITAR STRINGS	2.00	
1619870	EMA CHICAGO	03/25/2014	FILTERS	174.86	174.86
1619871	Emanuel, Brett C	03/25/2014	MEDIA AND ADVANCED DRAMA WORKSHOP	150.00	150.00
1619872	ENABLING DEVICES	03/25/2014	7 Level Communication Builder- Assistive Technology for a student	403.95	403.95
1619873	FarmTek	03/25/2014	PLASTIC HEAD WATER BREAKERS; POLY AIR TUBE; DIGITAL TEMPERATURE AND HUMIDITY METERS; SCIENCE	211.60	211.60
1619874	Flinn Scientific	03/25/2014	Botany/Biology Supply Order-Jan 30 Catalog Number AP7301; WATER BATH Water Bath, 5.5-L INSTRUCTIONAL	1,062.16  433.75  2,197.80	3,693.71

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619875	Follett Library Resou	03/25/2014	SUPPLY; SCIENCE 10 books for the LRC collection.	44.71	103.86
			10 books for the LRC collection.	16.29	
1619876	Ford Credit	03/25/2014	5 books APRIL 2014 CAR RENTAL; ACCT #48884307	42.86 244.94	244.94
1619877	Fritz, Wes	03/25/2014	2013-2014 BASKETBALL ASSIGNMENTS	1,856.80	1,856.80
1619878	Geneva High School	03/25/2014	V, F/S BOYS TRACK INVITE; 4/19/14	200.00	200.00
1619879	Glenoaks Hospital The	03/25/2014	FEBRUARY 2014 TUITION; NORTH CAMPUS; 3 STUDENTS	8,456.94	21,713.58
			FEBRUARY 2014 TUITION; WEST CAMPUS; 4 STUDENTS	13,256.64	
1619880	Great Lakes Clay & Su	03/25/2014	INSTRUCTIONAL SUPPLY; ART repair pieces for kilns	499.00 98.20	597.20
1619881	Grenchik, Jennifer	03/25/2014	GIFT CARD FOR SPEECH/LANGUAGE APPS; IPAD CASE REIMBURSEMENT; GRANT	103.45	103.45
1619882	GROUND EFFECTS MAINT	03/25/2014	1/17/14-1/19/14 PLOW AND SALT	1,275.00	23,547.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2/5/14, 2/8/14-2/9/14 PLOW AND SALT	3,459.00	
			2/9/14-2/11/14 PLOW AND SALT	7,083.00	
			2/16/14 AND 2/18/14 PLOW AND SALT	1,728.00	
			2/20/14-2/21/14 SALTING	1,206.00	
			3/1, 3/2 AND 3/4/14 SALTING AND PLOWING	2,331.00	
			3/5, 3/6 AND 3/7/14 SALTING	2,706.00	
			3/8/14 AND 3/9/14 SALTING	1,206.00	
			3/12/14 LOT SALTING	1,653.00	
			3/16/14 SALTING	450.00	
			3/20/14 SALTING	450.00	
1619883	Haas, Maggie	03/25/2014	CONFERENCE REGISTRATION REIMBURSEMENT	20.00	20.00
1619884	HOLMGREN ELECTRIC INC	03/25/2014	POOL SYSTEM EQUIPMENT GROUND	341.14	341.14
1619885	Holstein Garage	03/25/2014	SAFETY LANE TESTING	120.00	120.00
1619886	Honeywell Internation	03/25/2014	3/14-5/14 CONTRACT SVC MP918A1024 ACTUATOR THERMOSTAT AND	5,142.25 428.16 872.38	6,835.47

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ASSEMBLY MECHANICAL/ELECTRI CAL CONTRACT SVC 2/1/14-5/31/14	392.68	
1619887	Human Relations Media	03/25/2014	CLASSROOM INSTRUCTIONAL SUPPLY; HEALTH	357.36	357.36
1619888	Iasb Communications D	03/25/2014	3/6/14 DUPAGE DIVISION SPRING MEETING	105.00	105.00
1619889	Id Wholesaler	03/25/2014	ID CARD PRINTER; RIBBON AND CLEANING KIT; MIS	2,709.24	2,709.24
1619890	IL OFFICE OF STATE FI	03/25/2014	ELEVATOR INSPECTIONS	210.00	210.00
1619891	Illinois Consumer Edu	03/25/2014	LIFESMARTS COMPETITION; 9 STUDENTS	54.00	54.00
1619892	Illinois Computing Ed	03/25/2014	PO #9032014011; CONFERENCE REGISTRATION; GRANT	125.00	375.00
			PO #9032014011; CONFERENCE REGISTRATION; GRANT	125.00	
			PO #9032014011 CONFERENCE REGISTRATION; GRANT	125.00	
1619893	Illinois Central Rail	03/25/2014	4/1/14-3/31/15 LAND LEASE	259.18	259.18
1619894	Vendor Continued Void	03/25/2014			0.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619895	ILLINOIS CENTRAL SCHO	03/25/2014	BOYS BASKETBALL; JANUARY 2014	768.19	95,297.47
			GIRLS BASKETBALL; JANUARY 2014	882.50	
			CHEERLEADING; JANUARY 2014	1,443.41	
			JANUARY 2014; DANCE	385.75	
			TRANSPORTATION POMS, JANUARY 2014	808.39	
			JANUARY 2014 SPEECH	1,303.16	
			TRANSPORTATION SWIMMING; JANUARY 2014	1,027.17	
			WRESTLING; JANUARY 2014	2,591.52	
			JANUARY 2014 STUDENT BUSSING	35,418.85	
			FEBRUARY 2014 STUDENT	46,498.60	
			TRANSPORTATION FEBRUARY 2014	1,342.55	
			SPEECH SAM RHINE	248.37	
			CONFERENCE TRANSPORTATION;		
			AP BIOLOGY FEBRUARY 2014	334.13	
			SWIMMING CHILD DEVELOPMENT	175.07	
			FT; KINDERCARE;		



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2/21/14		
			FEBRUARY 2014	577.80	
			BOYS TRACK		
			FEBRUARY 2014	515.71	
			CHEERLEADING		
			FEBRUARY 2014	566.46	
			BOYS BASKETBALL		
			FEBRUARY 2014	409.84	
			GIRLS TRACK		
1619896	Illinois School for t	03/25/2014	FEBRUARY 2014	68.00	68.00
			STUDENT		
			TRANSPORTATION; 1		
			STUDENT		
1619897	Illinois Language Ser	03/25/2014	MEETING	153.46	153.46
			TRANSLATION SVCS;		
			2/13/14		
1619898	In the Swim	03/25/2014	POOL SUPPLIES	21.96	21.96
1619899	INNOVATION EXPERTS	03/25/2014	GALE VIRTUAL	325.00	325.00
			REFERENCE LIBRARY		
			JAN 2014-DEC 2014		
1619900	Integrated Systems Co	03/25/2014	APRIL 2014	525.00	525.00
			SUBSCRIPTION FEE		
1619901	IPMG Employee Benefi	03/25/2014	APRIL 2014	350.00	700.00
			FLEXIBLE SPENDING		
			ACCOUNT		
			MARCH 2014	350.00	
			FLEXIBLE SPENDING		
			ACCOUNT		
1619902	Jensen, Chris	03/25/2014	DRAMA SET	199.33	199.33
			SUPPLIES		
1619903	JOHNSON, kURT	03/25/2014	MISC	198.42	198.42
			INSTRUCTIONAL		
			SUPPLY		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619904	Jones/reimbursement,	03/25/2014	MISC SUPPLIES; NURSE	18.88	18.88
1619905	Jostens Inc	03/25/2014	2013 YEARBOOK	34,890.60	34,890.60
1619906	Junkroski, Susan	03/25/2014	SPANISH LANGUAGE HONOR SOCIETY MEMBERSHIPS	180.00	180.00
1619907	Jw Pepper	03/25/2014	Orchestra Music for spring concert Choir music	142.92 52.49	216.41
1619908	Latimer, Maureen	03/25/2014	GYMNASTICS COACH/TEAM APPAREL	72.99	72.99
1619909	Lawry, Anthony T	03/25/2014	IMPROV WORKSHOP	250.00	250.00
1619910	Lemberg-Finn, Terry	03/25/2014	1/14-3/14 RETIREE HLTH REIMBURSEMENT	646.26	646.26
1619911	Leyden High School	03/25/2014	REGIONAL STUDENT TICKETS	752.00	752.00
1619912	Lichy/reimb, Paul	03/25/2014	STATE TOURNAMENT FUEL EXPENSE PARKING EXPENSE; DAY #2 PARKING EXPENSE; DAY #1 SPEECH OFFICE SUPPLIES	95.10 7.00 7.00 172.91	282.01
1619913	Life Fitness	03/25/2014	MISC FITNESS EQUIPMENT AS PER ATTACHED QUOTE; PHYSICAL EDUCATION	4,411.70	6,884.12

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MISC FITNESS EQUIPMENT AS PER ATTACHED QUOTE; PHYSICAL EDUCATION	2,472.42	
1619914	Linden Oaks Hospital	03/25/2014	JANUARY 2014 TUTORING; 1 STUDENT	175.50	409.50
			FEBRUARY 2014 TUTORING; 1 STUDENT	117.00	
			FEBRUARY 2014 TUTORING; 1 STUDENT	117.00	
1619915	Little Friends Inc	03/25/2014	MARCH 2014 TUITION; 1 STUDENT	3,078.00	3,078.00
1619916	Lkh Inc	03/25/2014	CLEANING SUPPLIES	1,210.68	1,210.68
1619917	M-F Athletic	03/25/2014	RUBBER BUMPER PLATES; PHYSICAL EDUCATION	2,377.00	2,377.00
1619918	Major Appliance Servi	03/25/2014	KITCHEN OVEN REPAIR	492.37	2,851.37
			KITCHEN OVEN REPAIR	1,001.88	
			KITCHEN STEAMER FILTER SYSTEM REPAIR	1,357.12	
1619919	Mark's Plumbing Parts	03/25/2014	PLUMBING SUPPLIES	637.90	1,452.15
			SHOWER PARTS	365.50	
			CHECKSTOP AND THERMAL ACTUATOR	448.75	
1619920	MCGRAW-HILL ORDER SVC	03/25/2014	Purchase of 20	178.08	178.08

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619921	McMaster Carr Supply	03/25/2014	Books "Pensando En Ingles" (McGraw Hill) DRYWALL CART REPLACEMENT WHEELS	183.75	183.75
1619922	MECHANICAL TEST & BAL	03/25/2014	ADDITIONAL TESTING/BALANCING	550.00	550.00
1619923	Menards	03/25/2014	MISC HARDWARE SUPPLIES; WEIGHT ROOM SPRING PLAY SET SUPPLIES; DRAMA SUPPLIES FOR SENIOR HALL MURAL MISC HARDARE SUPPLY INSTRUCTIONAL SUPPLY; ART SPRING PLAY SET SUPPLIES; DRAMA SPRING PLAY SET SUPPLIES; DRAMA SPRING PLAY SET SUPPLIES; DRAMA SPRING PLAY SET SUPPLIES; DRAMA SPRING PLAY SET SUPPLIES; DRAMA	18.62 601.33 68.28 29.40 19.87 249.59 18.96 97.58 39.59 9.76	1,152.98
1619924	Metro Professional Pr	03/25/2014	CLARKE BOOST RIDER REPAIR PAPER PRODUCTS WINDSOR CHARIOT I	175.00 130.70 1,012.75	1,318.45

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619925	MONA LISA SOUND	03/25/2014	GLOSSER REPAIR Orchestra music	44.90	44.90
1619926	Monograms Of Distinct	03/25/2014	BABY CONGRATULATIONS; SPECIAL ED	48.45	48.45
1619927	Murphy Ace Hardware 2	03/25/2014	MISC BUILDING REPAIR SUPPLIES FOIL TAPE MISC BUILDING REPAIR SUPPLIES KEYS MISC HARDWARE SUPPLY PAINTING SUPPLIES PAINTING SUPPLIES MISC HARDWARE SUPPLY MISC HARDWARE SUPPLY MISC HARDWARE SUPPLY MISC HARDWARE SUPPLY WINDSHIELD WASHER MISC BUILDING REPAIR SUPPLIES MISC BUILDING REPAIR SUPPLIES MISC HARDWARE SUPPLY	51.61  18.99 23.27  9.26 53.97  120.57 129.71 15.79  26.04 39.06 6.03 10.39 12.54  20.44  36.83	574.50
1619928	MUSE PIANO WORKSHOP	03/25/2014	MARCH 2014 CONCERT GRAND PIANO TUNING	120.00	120.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619929	Nasco	03/25/2014	Pot/pan sets for Foods Labs Dinnerware Sets/small equipment to be used in FACS curriculum	1,881.55 284.67	2,166.22
1619930	National Business Ins	03/25/2014	FERPA COMPLIANCE CONFERENCE REGISTRATION; MIS	339.00	339.00
1619931	National Professional	03/25/2014	LAMINATED REFERENCE GUIDES FOR MAINSTREAM TEACHERS; CONNECTING ELA CCSS	388.85	388.85
1619932	Ncs Pearson Inc	03/25/2014	BASC - 2 assessment in Spanish and English ENTERPRISE MANAGEMENT SERVICES & POWERSCHOOL SUPPORT; 6/8/14-6/7/15	623.70 11,900.00	12,523.70
1619933	NetOp	03/25/2014	Netop Vision software renewal for 2 years	1,620.00	1,620.00
1619934	NEXUS-ONARGA ACADEMY	03/25/2014	FEBRUARY 2014 TUITION; 1 STUDENT	2,733.34	2,733.34
1619935	Nicor Gas Bill Paymen	03/25/2014	1/17/14-2/18/14	436.90	4,210.38

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GARAGE GAS FEBRUARY 2014 TRANSPORTATION	3,773.48	
1619936	Noodle Tools Inc	03/25/2014	NOODLE TOOLS SUBSCRIPTION 5/15/14-5/15/15	378.00	378.00
1619937	OCLC-IHLS	03/25/2014	FY2014 ANNUAL FEE; ACCOUNT ID# KAQ	186.00	186.00
1619938	Vendor Continued Void	03/25/2014			0.00
1619939	Office Depot	03/25/2014	MISC CLASSROOM/OFFICE SUPPLIES MISC CLASSROOM/OFFICE SUPPLIES Office Depot Materials Office Resources Binders and Tabs Highlighters SMEAD MANILA FILE FOLDERS, STRAIGHT CUT, BOX OF 100; NURSE BUSINESS OFFICE SUPPLIES Office Depot Materials Office Resources Binders and Tabs Highlighters Office Depot	348.89  5.46  108.19  66.95  153.45  -55.95  25.35	1,973.93

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Materials Office Resources Binders and Tabs Highlighters		
			Office supplies	23.85	
			Office supplies	16.21	
			Office supplies	149.70	
			AAA Batteries for calculators	57.66	
			Office Depot supplies	92.89	
			Office Depot Classroom - Teacher materials	200.50	
			Office Depot Classroom - Teacher materials	9.60	
			QUARTET BULLETIN BOARDS; SUPT	359.92	
			MISC	-27.78	
			CLASSROOM/OFFICE SUPPLIES		
			INK ORDER; FACS	65.83	
			HP 72 Black/Yellow Printhead	71.29	
			MISC	9.75	
			CLASSROOM/OFFICE SUPPLIES		
			TONER CARTRIDGE	124.72	
			See attached for office supply order	167.45	



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619940	Ombudsman Ed Services	03/25/2014	FEBRUARY 2014 ADDITIONAL TUITION; 4 STUDENTS	2,430.00	2,430.00
1619941	Otis Elevator Co	03/25/2014	ELEVATOR REPAIRS 3/14-5/14 CONTRACT SVC	528.00 758.64	1,286.64
1619942	Oxford University Pre	03/25/2014	Oxford Picture Dictionaries	337.60	337.60
1619943	Paddock Publications	03/25/2014	BOARD OF EDUCATION BID NOTICE BID LEGAL NOTICE; 3/6/14	72.45 138.00	210.45
1619944	PAHCS II/CADENCE OCCU	03/25/2014	12/13-1/14 BOARD REQUIRED PHYSICALS FEBRUARY 2014 BOARD REQUIRED PHYSICALS	596.35 370.50	966.85
1619945	PARKLAND PREPARATORY	03/25/2014	FEBRUARY 2014 TUITION; 1 STUDENT	4,434.22	4,434.22
1619946	Pbcc/pitney Bowes Cre	03/25/2014	12/13-2/14 POSTAGE METER	1,167.00	1,167.00
1619947	Pearson Education Inc	03/25/2014	AP Bio Teacher CD DVD	221.07	221.07
1619948	Pentegra Systems	03/25/2014	Barracuda Spam & Virus Firewall 300Vx Base (2 Core) 1 yr. License 2 Projectors and	1,499.00 2,162.00	7,695.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			wiring for room 206 Fiber run from Phone room to MDF for new ATT internet (500 MBPS)	2,390.00	
			POOL AND WEIGHT ROOM JACK REPAIR New amp for pool area	525.00 1,119.00	
1619949	PLAINFIELD SCHOOL DIS	03/25/2014	AP SUMMER INSTITUTE; 6 STAFF MEMBERS	2,640.00	2,640.00
1619950	PRINTER WORKS	03/25/2014	HP Printer Parts	107.30	107.30
1619951	Project Criss	03/25/2014	Supplies for Project CRISS	136.40	136.40
1619952	Purchase Advantage Ca	03/25/2014	FEBRUARY 2014 INSTRUCTIONAL SUPPLY; GRANT	158.88	158.88
1619953	Vendor Continued Void	03/25/2014			0.00
1619954	Quest Management Serv	03/25/2014	8TH GRADE COURSE SELECTION 8TH GRADE COURSE SELECTION; 2/4/14 BREAKFAST MEETING PRESIDENT'S COUNCIL MEETING; 3/12/14 WINFIELD GOVERNANCE MEETING; 2/10/14 EDUCATION	87.50 87.50 30.00 90.00 48.65 20.00	2,736.81

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			COMMITTEE MTG EDUCATION	40.00	
			FOUNDATION MTG; 2/20/14		
			BILINGUAL PARENT MTG SUPPLY	125.00	
			FEBRUARY 2014 MILK	1,547.02	
			COCA-COLA ORDER	201.54	
			LIEUTENANT	250.00	
			GOVERNOR DEBATES WATER ORDER	54.60	
			EDUCATION	25.00	
			COMMITTEE MEETING PRESIDENT'S	90.00	
			COUNCIL MEETING EDUCATION	40.00	
			FOUNDATION MEETING SUPPLIES		
1619955	Revtrak Inc	03/25/2014	FEBRUARY 2014	155.53	155.53
			MERCHANT FEES		
1619956	Rockford Board Of Edu	03/25/2014	FEBRUARY 2014	1,313.30	1,313.30
			TUITION; 1 STUDENT		
1619957	Rushing, Doug	03/25/2014	SOPHOMORE	119.70	119.70
			BASKETBALL POST-SEASON		
			ACTIVITIES/AWARDS		
1619958	Rydin Decal	03/25/2014	WINDOW DECALS	72.68	72.68
1619959	Salgado, Hector	03/25/2014	CONFERENCE	20.00	20.00
			REGISTRATION REIMBURSEMENT		
1619960	Sased	03/25/2014	JANUARY 2014 SE	1,930.84	3,666.92

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			TRANSPORTATION FEBRUARY 2014 SE	1,736.08	
1619961	Scariano, Himes and P	03/25/2014	TRANSPORTATION JANUARY 2014	796.95	796.95
1619962	Schaus, Jon	03/25/2014	LEGAL SVCS 2013-2014	229.80	229.80
1619963	Schoolwires	03/25/2014	WRESTLING OFFICIALS ASSIGNMENTS Installing google translate to new website	300.00	300.00
1619964	Seal Of Illinois	03/25/2014	FEBRUARY 2014 TUITION; 3 STUDENTS	11,554.47	11,554.47
1619965	Septran Inc	03/25/2014	FEBRUARY 2014 TRANSPORTATION	56,482.39	56,482.39
1619966	SHAR PRODUCTS COMPANY	03/25/2014	Orchestra replacement strings	131.74	131.74
1619967	Skyward Inc	03/25/2014	7/1/14-6/30/15 LICENSE FEES	14,154.00	14,154.00
1619968	SOCIALTHINKING.COM	03/25/2014	Michelle Garcia Winner, Social Thinking conference for 7 staff members.	2,142.00	2,142.00
1619969	SPARE WHEELS TRANSPOR	03/25/2014	FEBRUARY 2014 SHARED TRANSPORTATION	965.00	965.00
1619970	SPECIALIZED TRANSPORT	03/25/2014	2/12/14-3/18/14 TRANSPORTATION; 1 STUDENT	4,930.00	4,930.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619971	Splinter, Joseph	03/25/2014	CHESS STATE COMPETITION EXPENSES	25.90	25.90
1619972	Sraga Hauser Llc	03/25/2014	FEB 2014 LEGAL FEES	2,560.00	3,640.00
			FEB 2014 LEGAL FEES; PROPERTY TAXES	1,080.00	
1619973	State Bank Of Illinois	03/25/2014	EDUCATION COMMITTEE MTG SUPPLIES	8.61	8.61
1619974	Stefancic, Janelle	03/25/2014	ESL TEACHERS VOCABULARY BOOKLETS FRENCH HONOR SOCIETY MEMBERSHIPS FUNDRAISER BALANCE; VIDEO GAME CLUB	36.90   33.75   15.00	85.65
1619975	STREICHER, CASS	03/25/2014	Dual Credit Facilitation/Hours	1,470.00	1,470.00
1619976	STREICHER, CASS	03/25/2014	JUL 2013-DEC 2013 RETIREE HLTH REIMBURSEMENT	1,292.51	1,292.51
1619977	T S Specialties	03/25/2014	DOOR LOCK REPAIR VAN REPAIR	238.22 320.95	559.17
1619978	Technology Center Of	03/25/2014	2013/2014 TUITION CHGBCK/BLDG RENOVATION	73,841.11	73,841.11
1619979	TELESOLUTIONS CONSULT	03/25/2014	MARCH 2014 E-rate retainer fee	275.00	275.00
1619980	TonerStore	03/25/2014	Toner Cartridge:	56.95	384.35

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			#CC533A-C Magenta \$49.95		
			HP INKJET PRINTER CARTRIDGES;	327.40	
1619981	Turner, Susan	03/25/2014	COUNSELING 1/14-3/14 RETIREE HLTH REIMBURSEMENT	274.05	274.05
1619982	TYCO INTEGRATED SECUR	03/25/2014	4/14-6/14 RECURRING SVC	78.24	78.24
1619983	UNITED LABEL & SALES	03/25/2014	HORTICULTURE SUPPLIES	269.32	269.32
1619984	United States Postal	03/25/2014	MARCH 2014 POSTAGE METER	2,600.00	2,600.00
1619985	Universal Taxi Dispat	03/25/2014	2/3/14-2/7/14 TRANSPORTATION; 2 STUDENTS 2/11/14-2/14/14; 2 STUDENTS 2/18/14-2/21/14 TRANSPORTATION; 3 STUDENTS 2/24/14-2/28/14 TRANSPORTATION; 3 STUDENTS 3/3/14-3/7/14 TRANSPORTATION; 3 STUDENTS	547.00 560.00 462.00 756.00 805.00	3,130.00
1619986	USI	03/25/2014	Keys for Key Lock Switch on large laminator product	18.80	18.80
1619987	VALDES ENTERPRISES	03/25/2014	CUSTODIAL AND PAPER PRODUCTS	845.00	845.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619988	VERIZON WIRELESS	03/25/2014	3/8/14-4/7/14 CELL PHONE; SUPT	86.12	86.12
1619989	Vernier Software	03/25/2014	Physics motion detectors	646.36	646.36
1619990	Voris Mechanical Inc	03/25/2014	BOILER PARTS	4,426.25	4,426.25
1619991	Wards Natural Science	03/25/2014	Anatomy order DOUBLE-INJECTED CATS; SCIENCE	109.75 1,704.06	1,813.81
1619992	Waste Management West	03/25/2014	FEBRUARY 2014 REFUSE SVC MARCH 2014 RECYCLING	1,424.86 265.10	1,689.96
1619993	WCCHS FACS DEPT	03/25/2014	DEPOSIT TO FACS DEBIT CARD ACCOUNT	4,000.00	4,000.00
1619994	Wcchs General Cash Fu	03/25/2014	ADULT EDUCATION RENT RETURNED POSTAGE REIMBURSEMENT	600.00 22.08	622.08
1619995	WCCHS STUDENT ACTIVIT	03/25/2014	FUNDRAISER MONEY BALANCE; VIDEO GAME CLUB	15.00	15.00
1619996	We Grow Dreams Inc	03/25/2014	MARCH 2014 JOB TRAINING; 3 STUDENTS	450.00	450.00
1619997	West Chicago Printing	03/25/2014	2014 GRADUATION ANNOUNCEMENTS/ENVE LOPES	474.00	474.00
1619998	Wet/usa Inc	03/25/2014	FEBRUARY 2014 CONTRACT SVC CLOSED LOOP TREATMENT	135.00 697.11	832.11
1619999	Wight & Company	03/25/2014	JANUARY 2014	22,617.03	22,617.03

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1620000	Wilken, Catherine	03/25/2014	SERVICE FACS AND EC RENOVATION FOREIGN LANGUAGE HONOR SOCIETY SPEAKER HONORARIUM	50.00	50.00
1620001	Winfield Flower Shopp	03/25/2014	BOYS WRESTLING SENIOR NIGHT BOYS SWIMMING; SENIOR NIGHT GIRLS BASKETBALL SENIOR NIGHT; 2/8/14 STAFF SYMPATHY; PSYCH SVCS	56.25 22.50 30.00 67.90	176.65
1620002	WINZER CORPORATION	03/25/2014	CLEANING SUPPLIES	236.00	236.00
1620003	Xerox Corporation	03/25/2014	FEBRUARY 2014; LRC; LBD-002030 MARCH 2014; LBD-002030; LRC CONTRACT SERVICE FOR DUPLICATING PHOTOCOPIERS; 7/13-6/14 CONTRACT SERVICE FOR DUPLICATING PHOTOCOPIERS; 7/13-6/14 FEBRUARY 2014; ADMINISTRATIVE OFFICE; WTM-768791 FEBRUARY 2014;	35.09 35.09 338.09 232.03 788.86 637.73	6,746.84



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ROOM 208; WTM-760167 FEBRUARY 2014; ROOM 125B; WTM-760350	591.35	
			CONTRACT SERVICE FOR DUPLICATING PHOTOCOPIERS; 7/13-6/14	2,103.40	
			CONTRACT SERVICE FOR DUPLICATING PHOTOCOPIERS; 7/13-6/14	1,985.20	
207	Computer		Check(s) For a Total of		787,862.08

	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
	207	Computer	Checks For a Total of	787,862.08
Total For	207	Manual, Wire Tran, ACH & Computer	Checks	787,862.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	787,862.08

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

	(Taxes)Certificates Of Deposit Purchased For The Month Of February-14	Net Payroll For The Month Of February-14	Operating Checks* Drawn During The Month Of February-14	Bill List Vouchers Paid In The Month Of February-14	Total	Bill List Vouchers Paid In The Month Of March-14
#10 EDUCATIONAL FUND	\$ -	796,591.61	659,681.98	\$309,654.94	\$1,765,928.53	\$393,810.22
#20 OPERATIONS & MAINTENANCE FUND	-	63,932.73	53,371.09	98,271.99	\$215,575.81	105,047.81
#30 DEBT SERVICES FUND	-	-	-	0.00	\$0.00	0.00
#40 TRANSPORTATION FUND	-	-	5,978.50	67,271.22	\$73,249.72	166,134.21
#50 ILLINOIS MUNICIPAL RETIREMENT FUND	-	-	39,301.40	0.00	\$39,301.40	0.00
#51 SOCIAL SECURITY AND MEDICARE FUND	-	-	36,917.75	0.00	\$36,917.75	0.00
#61 CAPITAL IMPROVEMENTS - HILAKE FUND	-	-	-	36,103.58	\$36,103.58	122,869.84
#70 WORKING CASH FUND	-	-	-	0.00	\$0.00	0.00
#80 TORT FUND	-	-	-	4,844.00	\$4,844.00	0.00
<b>TOTAL</b>	\$ -	\$860,524.34	\$795,250.72	\$516,145.73	\$2,171,920.79	\$787,862.08

\* 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 February 13, 2014 to March 20, 2014 to be paid March-14 and the regular accounts payable for the period March 25, 2014 Totaling: \$2,443,637.14.

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.

March 20, 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 February 2014**

**This listing represents payments from the High School Imprest Fund for the month of February 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 March 25, 2014.**

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

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**Date**

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT
10E100 1500 6410 00 000000	IP0205	Ayala/reimb, Humberto	02/05/2014	1312122	BOOK; WR HOSTS VARSITY QUAD; 12/27/13	60.00
10E100 1500 6410 00 000000	IP0205	Ayala/reimb, Humberto	02/05/2014	1312122	COMPUTING; WR JV INVITE; 1/18/14	80.00
10E100 1500 6410 00 000000	IP0205	Bruno, Trish	02/05/2014	1312123	SWIM TABLE; BOYS SWIM; BENET; 1/30/14	40.00
10E100 1500 1504 00 000000	IP0205	Cheehy, Tom	02/05/2014	1312124	BOYS BASKETBALL; EAST AURORA; SCOREBOARD; 1/16/14	40.00
10E100 1500 1504 00 000000	IP0205	Cheehy, Tom	02/05/2014	1312124	GIRLS BASKETBALL; EAST AURORA; SCOREBOARD; 1/17/14	40.00
10E100 1500 1504 00 000000	IP0205	Cheehy, Tom	02/05/2014	1312124	GIRLS BASKETBALL; BARTLETT; SCOREBOARD; 1/18/14	40.00
10E100 1500 1504 00 000000	IP0205	Cheehy, Tom	02/05/2014	1312124	SCOREBOARD; BOYS BASKETBALL; BARTLETT; 1/21/14	40.00
10E100 1500 3191 00 000000	IP0205	Cyrus/official, Frank	02/05/2014	1312125	BOYS BASKETBALL; WAUBONSIE VALLEY; 2/3/14	50.00
10E100 1500 1504 00 000000	IP0205	GIBSON, RONALD	02/05/2014	1312126	TICKET SALES; WRESTLING; WAUBONSIE VALLEY; 1/17/14	40.00
10E100 1500 1504 00 000000	IP0205	GIBSON, RONALD	02/05/2014	1312126	TICKET SALES; GIRLS BASKETBALL; BARTLETT; 1/18/14	40.00
10E100 1500 6410 00 000000	IP0205	GIBSON, RONALD	02/05/2014	1312126	BOOK; WRESTLING; VARSITY QUAD; 12/27/13	60.00
10E100 1500 6410 00 000000	IP0205	GIBSON, RONALD	02/05/2014	1312126	BOOK; WRESTLING; VARSITY QUAD; 12/28/13	60.00
10E100 1500 1504 00 000000	IP0205	Hummer, Randy	02/05/2014	1312127	SWIM TABLE; BOYS SWIMMING; METEA VALLEY; 1/23/14	40.00
10E906 2210 3320 00 906000	IP0205	Illinois State University	02/05/2014	1312128	2014 CONNECTIONS CONFERENCE REGISTRATIONS; 3 STAFF	570.00
10E100 1500 3191 00 000000	IP0205	Salat, John	02/05/2014	1312129	BOYS BASKETBALL; WAUBONSIE VALLEY; 2/3/14	50.00
10E100 1500 3191 00 000000	IP0205	Schenck, Pat	02/05/2014	1312130	BOYS BASKETBALL; WAUBONSIE VALLEY; 2/3/14	50.00
10E100 1500 3191 00 000000	IP0205	Skoog/official, Craig	02/05/2014	1312131	BOYS BASKETBALL; WAUBONSIE VALLEY; 2/3/14	50.00
10E100 1500 1504 00 000000	IP0205	Stone, Brian	02/05/2014	1312132	FOUL BOARD; BOYS BASKETBALL; EAST AURORA; 1/16/14	40.00
10E100 1500 1504 00 000000	IP0205	Stone, Brian	02/05/2014	1312132	FOUL BOARD; GIRLS BASKETBALL; EAST AURORA; 1/17/14	40.00
10E100 1500 1504 00 000000	IP0205	Stone, Brian	02/05/2014	1312132	FOUL BOARD; GIRLS BASKETBALL;	40.00

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT
10E100 1500 1504 00 000000	IP0205	Stone, Brian	02/05/2014	1312132	BARTLETT; 1/18/14 FOUL BOARD; BOYS BASKETBALL;	40.00
10E100 1500 1504 00 000000	IP0205	Tiberi, Dean	02/05/2014	1312133	BARTLETT; 1/21/14 ANNOUNCER; BOYS BASKETBALL;	40.00
10E100 1500 1504 00 000000	IP0205	Tiberi, Dean	02/05/2014	1312133	EAST AURORA; 1/16/14 ANNOUNCER; BOYS BASKETBALL;	40.00
10E950 3000 3190 00 950000	IP0205	Villa, Karina	02/05/2014	1312134	BARTLETT; 1/21/14 BPAC SPEAKER HONORARIUM;	100.00
10E104 1505 4050 00 000000	IP0205	Wheaton Warrenville South High	02/05/2014	1312135	GRANT SPEECH TOURNAMENT ENTRY FEE	150.00
10E100 1500 3191 00 000000	IP0206	ADAMSKI, JAMES	02/06/2014	1312136	GIRLS BASKETBALL; NEUQUA VALLEY; 2/6/14	89.00
10E100 1500 3191 00 000000	IP0206	ELERT, JON	02/06/2014	1312137	BOYS BASKETBALL; STREAMWOOD; 2/5/14	50.00
10E100 1500 3191 00 000000	IP0206	Folkerts, Roger	02/06/2014	1312138	BOYS BASKETBALL; STREAMWOOD; 2/5/14	50.00
10E950 1800 3190 00 950000	IP0206	GREEN VALLEY DOG DRIVERS	02/06/2014	1312139	SLED DOG IDITAROD DEMONSTRATION; GRANT	500.00
10E100 1500 3191 00 000000	IP0206	Harris III, Carl	02/06/2014	1312140	GIRLS BASKETBALL; NEUQUA VALLEY; 2/6/14	50.00
10E100 1500 3191 00 000000	IP0206	Landeros/official, Chuck	02/06/2014	1312141	GIRLS BASKETBALL; NEUQUA VALLEY; 2/6/14	60.00
10E100 1500 3191 00 000000	IP0206	Mikonis/official, Ken	02/06/2014	1312142	GIRLS BASKETBALL; NEUQUA VALLEY; 2/6/14	89.00
10E100 1500 3191 00 000000	IP0206	Mobley, Donna	02/06/2014	1312143	GIRLS BASKETBALL; NEUQUA VALLEY; 2/6/14	60.00
10E005 1130 6450 00 000000	IP0206	Naperville Central High School	02/06/2014	1312144	COUNTY-WIDE INSTITUTE REGISTRATION; 12 TEACHERS	480.00
10E100 1500 3191 00 000000	IP0206	Sipes/official, Timothy	02/06/2014	1312145	BOYS BASKETBALL; STREAMWOOD; 2/5/14	50.00
10E100 1500 3191 00 000000	IP0206	Stebbins, Mike	02/06/2014	1312146	GIRLS BASKETBALL; NEUQUA VALLEY; 2/6/14	50.00
10E100 1500 3191 00 000000	IP0206	Velarde, Vice	02/06/2014	1312147	GIRLS BASKETBALL; NEUQUA VALLEY; 2/6/14	60.00
10E006 1130 6450 00 000000	IP0206	Wheaton North High School	02/06/2014	1312148	COUNTY-WIDE INSTITUTE REGISTRATION; ENGLISH	175.00
10E100 1500 3191 00 000000	IP0206	Wrona, Bob	02/06/2014	1312149	BOYS BASKETBALL; STREAMWOOD; 2/5/14	50.00
10E002 1130 3350 00 000000	IP0207	Cortez/reimbursement, Helen	02/07/2014	1312150	JANUARY 2014 MILEAGE; HMBD	14.23

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT		
					TUTORS			
10E006	1130	6450 00 000000	IP0207	Elmwood Park High School	02/07/2014	1312151	METRO ENGLISH CHAIRS PERA	80.00
					SPEAKER CONFERENCE; 2 STAFF			
10E013	1130	6450 00 000000	IP0207	GOVERNOR'S STATE UNIV	02/07/2014	1312152	ECONOMICS CONFERENCE; 2 STAFF	100.00
10E002	1130	3350 00 000000	IP0207	Melvin, Marianne	02/07/2014	1312153	JANUARY 2014 MILEAGE; HMBD	21.47
					TUTORS			
10E906	2210	3320 00 906000	IP0207	Naperville Central High School	02/07/2014	1312154	COUNTY-WIDE INSTITUTE DAY	80.00
					REGISTRATION; 2 STAFF			
10E002	1130	3350 00 000000	IP0207	RAU, WARD	02/07/2014	1312155	JANUARY 2014 MILEAGE; HMBD	54.46
					TUTORS			
10E002	1130	3350 00 000000	IP0207	Schomig/reimbursement, Beth	02/07/2014	1312156	12/16/13-1/31/14 MILEAGE;	12.99
					HMBD TUTORS			
10E002	1130	3350 00 000000	IP0207	Vondrak/reimbursement, Kirsten	02/07/2014	1312157	JANUARY 2014 MILEAGE;	39.55
					HOMEBOUND TUTORS			
10E070	2410	3410 00 000000	IP0207	WEST CHICAGO POST OFFICE	02/07/2014	1312158	POSTAGE DUE ACCOUNT #95017	100.00
10E100	1500	3191 00 000000	IP0212	Carney, Paul	02/12/2014	1312159	BOYS BASKETBALL; KANELAND;	60.00
					2/11/14			
10E100	1500	3191 00 000000	IP0212	Cladis, Nick	02/12/2014	1312160	BOYS BASKETBALL; KANELAND;	60.00
					2/11/14			
10E100	1500	6430 00 000000	IP0212	Downers Grove North High Schoo	02/12/2014	1312161	SECTIONAL SPEECH TOURNAMENT	90.00
					ENTRY FEE			
10E104	1505	1502 00 000000	IP0212	Filip, Lara	02/12/2014	1312162	SPEECH JUDGING; METEA VALLEY;	75.00
					2/11/14			
10E100	1500	3191 00 000000	IP0212	Gehl, Mark	02/12/2014	1312163	GIRLS BASKETBALL; WAUBONSIE	50.00
					VALLEY; 2/8/14			
10E104	1505	1502 00 000000	IP0212	Golaszewski, Michael	02/12/2014	1312164	SPEECH JUDGING; METEA VALLEY;	75.00
					2/11/14			
10E100	1500	3191 00 000000	IP0212	Huffman/official, Rick	02/12/2014	1312165	GIRLS BASKETBALL; WAUBONSIE	60.00
					VALLEY; 2/8/14			
10E100	1500	3191 00 000000	IP0212	JAKACKI, WESLEY	02/12/2014	1312166	BOYS BASKETBALL; KANELAND;	89.00
					2/11/14			
10E100	1500	3191 00 000000	IP0212	Jansky, John	02/12/2014	1312167	GIRLS BASKETBALL; WAUBONSIE	89.00
					VALLEY; 2/8/14			
10E104	1505	1502 00 000000	IP0212	LICHY, LEAH	02/12/2014	1312168	SPEECH JUDGING; METEA VALLEY;	75.00
					12/11/14			
10E100	1500	3191 00 000000	IP0212	McCullough, Derrick	02/12/2014	1312169	GIRLS BASKETBALL; WAUBONSIE	60.00
					VALLEY; 2/8/14			
10E104	1505	4050 00 000000	IP0212	Metea Valley High School	02/12/2014	1312170	SPEECH INVITATIONAL ENTRY	150.00
					FEE; 2/11/14			

ACCOUNT	BATCH	CHECK	CHECK	INVOICE	
NUMBER	NUMBER VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
10E100 1500 3191 00 000000	IP0212 Palash, Carl	02/12/2014	1312171	GIRLS BASKETBALL; WAUBONSIE VALLEY; 2/8/14	60.00
10E100 1500 3191 00 000000	IP0212 Pevonka, Ed	02/12/2014	1312172	BOYS BASKETBALL; KANELAND; 2/11/14	60.00
10E100 1500 3191 00 000000	IP0212 Siebel, Chuck	02/12/2014	1312173	GIRLS BASKETBALL; WAUBONSIE VALLEY; 2/8/14	89.00
10E100 1500 4051 00 000000	IP0212 SIGN A RAMA	02/12/2014	1312174	DANIELS REAL ESTATE SPONSOR BANNER; ATHLETICS	200.00
10E100 1500 3191 00 000000	IP0212 Simpson, Jamar	02/12/2014	1312175	BOYS BASKETBALL; KANELAND; 2/11/14	50.00
10E100 1500 3191 00 000000	IP0212 Tonielli, Saul	02/12/2014	1312176	BOYS BASKETBALL; KANELAND; 2/11/14	89.00
10E100 1500 3191 00 000000	IP0212 Tonielli, Saul	02/12/2014	1312176	GIRLS BASKETBALL; WAUBONSIE VALLEY; 2/8/14	50.00
10L000 4001 0000 00 000000	IP0212 W C C H S Petty Cash Fund	02/12/2014	1312177	STALE CHECK PYMTS, HVAC SUPPLIES AND JURY DUTY TRAVEL	28.20
10L000 4510 0000 00 000000	IP0212 W C C H S Petty Cash Fund	02/12/2014	1312177	STALE CHECK PYMTS, HVAC SUPPLIES AND JURY DUTY TRAVEL	13.65
10E075 2310 4059 00 000000	IP0212 W C C H S Petty Cash Fund	02/12/2014	1312177	STALE CHECK PYMTS, HVAC SUPPLIES AND JURY DUTY TRAVEL	7.11
20E000 2543 4158 00 000000	IP0212 W C C H S Petty Cash Fund	02/12/2014	1312177	STALE CHECK PYMTS, HVAC SUPPLIES AND JURY DUTY TRAVEL	41.48
10E022 1220 4050 00 000000	IP0212 WCCHS SPECIAL EDUCATION CASH F	02/12/2014	1312178	GROCERY PURCHASES FOR SPECIAL EDUCATION MATH AND TRANSITION CLASSES	80.00
10E100 1500 3191 00 000000	IP0212 Weathersby, Keeyon	02/12/2014	1312179	BOYS BASKETBALL; KANELAND; 2/11/14	50.00
10E100 1500 4000 00 000000	IP0213 Cash	02/13/2014	1312180	2/18/14 SENIOR NIGHT KIDS; ATHLETICS	100.00
10E100 1500 3191 00 000000	IP0213 Miller, Tom	02/13/2014	1312181	BOYS BASKETBALL; SE; 12/19/13	60.00
10E100 1500 4000 00 000000	IP0213 Wheaton North High School	02/13/2014	1312182	GIRLS BASKETBALL REGIONAL ENTRY FEE; ATHLETICS	64.00
10E100 1500 3191 00 000000	IP0219 Abbate, Jay	02/19/2014	1312183	BOYS BASKETBALL; GLENBARD SOUTH; 2/18/14	50.00
10E100 1500 3191 00 000000	IP0219 Bilderback, Bill	02/19/2014	1312184	GIRLS BASKETBALL; LARKIN; 2/13/14	50.00
10E003 1130 4050 00 000000	IP0219 Blick Art Materials	02/19/2014	1312185	ART SUPPLIES	14.36
10E100 1500 3191 00 000000	IP0219 Carroll, Bernie	02/19/2014	1312186	BOYS BASKETBALL; GLENBARD SOUTH; 2/18/14	60.00



ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT
10E100 1500 6420 00 000000	IP0219	Cash	02/19/2014	1312187	WRESTLING STATE TOURNAMENT EXPENSES	400.00
10E100 1500 3191 00 000000	IP0219	Cawthon, Brandon	02/19/2014	1312188	BOYS BASKETBALL; GLENBARD SOUTH; 2/18/14	60.00
10E100 1500 1504 00 000000	IP0219	Cheehy, Tom	02/19/2014	1312189	GBKB; NEUQUA VALLEY; SCOREBOARD; 2/6/14	40.00
10E100 1500 1504 00 000000	IP0219	Cheehy, Tom	02/19/2014	1312189	GBKB; WAUBONSIE VALLEY; SCOREBOARD; 2/8/14	40.00
10E100 1500 1504 00 000000	IP0219	Cheehy, Tom	02/19/2014	1312189	BBKB; KANELAND; SCOREBOARD; 2/11/14	40.00
10E100 1500 6420 00 000000	IP0219	Comfort Suites Champaign-Urban	02/19/2014	1312190	STATE WRESTLING MEET; 2 ROOMS; 3 NIGHTS (2/20-2/22)	1,270.08
10E003 1130 4050 00 000000	IP0219	Dulkinys, Megan	02/19/2014	1312191	CERAMICS SUPPLIES	20.88
10E950 2210 3190 00 950000	IP0219	Dupage County Roe	02/19/2014	1312192	"CULTURE COUNTS" WORKSHOP	205.00
10E100 1500 3191 00 000000	IP0219	Effinger/official, Jim	02/19/2014	1312193	GIRLS TRACK; BARTLETT; ROSARY; 2/18/14	90.00
10E100 1500 3191 00 000000	IP0219	Foster, Anthony	02/19/2014	1312194	BOYS BASKETBALL; GLENBARD SOUTH; 2/18/14	60.00
10E100 1500 3191 00 000000	IP0219	Gehl, Mark	02/19/2014	1312195	BOYS BASKETBALL; GLENBARD SOUTH; 2/18/14	50.00
10E006 1504 4050 00 000000	IP0219	JOURNALISM EDUCATION ASSOC.	02/19/2014	1312196	JEA WRITE-OFF CONTEST REGISTRATION	40.00
10E014 2220 3191 00 000000	IP0219	Koltz, Becky	02/19/2014	1312197	TRAINING CONFERENCE EXPENSES	301.28
10E100 1500 3191 00 000000	IP0219	Lindstrom, Stephen	02/19/2014	1312198	GIRLS BASKETBALL; LARKIN; 2/13/14	50.00
10E006 1504 4050 00 000000	IP0219	NSPA	02/19/2014	1312199	CONVENTION; COMPETITION REGISTRATION; 2 STUDENTS AND 1 ADULT	270.00
10E100 1500 3191 00 000000	IP0219	Schenck, Pat	02/19/2014	1312200	GIRLS BASKETBALL; LARKIN; 2/13/14	50.00
10E100 1500 1504 00 000000	IP0219	Stone, Brian	02/19/2014	1312201	GBKB; NEUQUA VALLEY; FOUL BOARD; 2/6/14	40.00
10E100 1500 1504 00 000000	IP0219	Stone, Brian	02/19/2014	1312201	GBKB; WAUBONSIE VALLEY; FOUL BOARD; 2/8/14	40.00
10E100 1500 1504 00 000000	IP0219	Stone, Brian	02/19/2014	1312201	BBKB; KANELAND; FOULBOARD; 2/11/14	40.00
10E100 1500 3191 00 000000	IP0219	Szersen, Joe	02/19/2014	1312202	GIRLS BASKETBALL; LARKIN; 2/13/14	50.00
10E100 1500 1504 00 000000	IP0219	Tiberi, Dean	02/19/2014	1312203	BBKB; KANELAND; ANNOUNCER;	40.00

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
					2/11/14	
10E100 1500 3191 00 000000	IP0219	VanZandt, Lester	02/19/2014	1312204	BOYS BASKETBALL; GLENBARD SOUTH; 2/18/14	89.00
10E100 1500 3191 00 000000	IP0219	Weathersby, Keeyon	02/19/2014	1312205	BOYS BASKETBALL; GLENBARD SOUTH; 2/18/14	50.00
10E100 1500 3191 00 000000	IP0220	Carroll, Bernie	02/20/2014	1312206	BOYS BASKETBALL; GLENBARD SOUTH; 2/18/14	25.00
10E100 1500 6420 00 000000	IP0220	Cash	02/20/2014	1312207	SPEECH STATE TOURNAMENT EXPENSES	252.00
10E100 1000 4000 00 199920	IP0220	Hinsdale South High School	02/20/2014	1312208	BADMINTON COACHING CLINIC	130.00
10E010 1130 6450 00 000000	IP0220	MUSIC & ARTS	02/20/2014	1312209	MUSIC CLINIC REGISTRATION FEE; 1 STAFF	40.00
10E011 1130 6450 00 000000	IP0220	Naperville Unit School Distric	02/20/2014	1312210	DVC MATH CONFERENCE REGISTRATION	125.00
10E100 1500 6420 00 000000	IP0220	Peoria Civic Center	02/20/2014	1312211	STATE SPEECH COMPETITION ENTRY FEE	10.00
10E100 1500 6420 00 000000	IP0220	RESIDENCE INN BY MARRIOTT	02/20/2014	1312212	STATE SPEECH COMPETITION LODGING	1,747.08
20E000 2540 3401 00 000000	IP0220	VERIZON WIRELESS	02/20/2014	1312213	2/8/14-3/7/14 CELL PHONE; SUPT	86.12
10E100 1500 3191 00 000000	IP0220	Weathersby, Keeyon	02/20/2014	1312214	BOYS BASKETBALL; GLENBARD SOUTH; 2/18/14	25.00
10E014 2220 3421 00 000000	IP0221	STATE BANK OF ILLINOIS	02/21/2014	1312215	CREDIT CARD CHARGES	50.53
10E014 2220 4050 00 000000	IP0221	STATE BANK OF ILLINOIS	02/21/2014	1312215	CREDIT CARD CHARGES	458.05
10E034 1447 4050 00 000000	IP0221	STATE BANK OF ILLINOIS	02/21/2014	1312215	CREDIT CARD CHARGES	61.20
10E080 2510 6249 00 000000	IP0221	STATE BANK OF ILLINOIS	02/21/2014	1312215	ANNUAL SAFE DEPOSIT BOX RENTAL; 2014 (CREDIT FOR PAYMENT TO INCORRECT VENDOR)	-80.00
10L000 4040 0000 00 000000	IP0221	WCCHS BOOSTER CLUB	02/21/2014	1312216	BOOK STORE BOOSTER SALES; YARD SIGNS-\$175; SPIRIT WEAR-\$83; CLUB DONATION-\$100	100.00
10L000 4037 0000 00 000000	IP0221	WCCHS BOOSTER CLUB	02/21/2014	1312216	BOOK STORE BOOSTER SALES; YARD SIGNS-\$175; SPIRIT WEAR-\$83; CLUB DONATION-\$100	175.00
10L000 4038 0000 00 000000	IP0221	WCCHS BOOSTER CLUB	02/21/2014	1312216	BOOK STORE BOOSTER SALES; YARD SIGNS-\$175; SPIRIT WEAR-\$83; CLUB DONATION-\$100	83.00
10E100 1500 3191 00 000000	IP0225	Abbate, Jay	02/25/2014	1312217	BOYS BASKETBALL; GLENBARD SOUTH; 2/21/14	39.00

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
10E100 1500 6420 00 000000	IP0225	Evanston Twp High School	02/25/2014	1312218	STATE SWIMMING COMPETITION TICKETS; 4 ATTENDEES	80.00
10E100 1500 3191 00 000000	IP0225	Forrest, Mike	02/25/2014	1312219	BOYS BASKETBALL; WAUBONSIE VALLEY; 2/21/14	89.00
10E010 1130 6430 00 000000	IP0225	Fox Valley Music Educators Ass	02/25/2014	1312220	FOX VALLEY MUSIC FESTIVAL REGISTRATION	50.00
10E100 1500 3191 00 000000	IP0225	Jenkins/official, Robert	02/25/2014	1312221	BOYS BASKETBALL; WAUBONSIE VALLEY; 2/21/14	60.00
10E100 1500 3191 00 000000	IP0225	Landeros/official, Chuck	02/25/2014	1312222	BOYS BASKETBALL; WAUBONSIE VALLEY; 2/21/14	50.00
10E100 1500 3191 00 000000	IP0225	Massengale, Carvel	02/25/2014	1312223	BOYS BASKETBALL; WAUBONSIE VALLEY; 2/21/14	60.00
10E004 1130 6450 00 000000	IP0225	Naperville Central High School	02/25/2014	1312224	COUNTY-WIDE INSTITUTE DAY; SCIENCE; H MURPHY, J RICE	50.00
10E100 1500 3191 00 000000	IP0225	Salat, John	02/25/2014	1312225	BOYS BASKETBALL; WAUBONSIE VALLEY; 2/21/14	50.00
10E100 1500 3191 00 000000	IP0225	Schenck, Pat	02/25/2014	1312226	BOYS BASKETBALL; WAUBONSIE VALLEY; 2/21/14	89.00
10E070 2410 3410 00 000000	IP0225	WEST CHICAGO POST OFFICE	02/25/2014	1312227	QUARTER 3 PROGRESS MAILERS	955.99
10E100 1500 3191 00 000000	IP0225	Wojcikiewicz, Jim	02/25/2014	1312228	BOYS BASKETBALL; WAUBONSIE VALLEY; 2/21/14	60.00
10E100 1500 3191 00 000000	IP0227	Effinger/official, Jim	02/27/2014	1312229	BOYS TRACK; ELGIN & WA; 2/25/14	90.00
10E090 2660 4011 00 000000	ip0227	Pavarkova, Alla	02/27/2014	1312230	InPhoto ID Webcam software	316.00
10E002 1130 3350 00 000000	IP0227	RAU, WARD	02/27/2014	1312231	2/1/14-2/15/14 MILEAGE; HMBD TUTORS	51.30
Totals for checks						15,020.01

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	ED FUND	399.85	0.00	14,492.56	14,892.41
20	OPER & MAINT	0.00	0.00	127.60	127.60
***	Fund Summary Totals ***	399.85	0.00	14,620.16	15,020.01

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

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

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

FUND	CASH BALANCE Thru January 31, 2014	RECEIPTS February 28, 2014	DISBURSEMENTS February 28, 2014	CASH BALANCE Thru February 28, 2014	INVESTMENTS AT COST Thru 2/28/2014
EDUCATIONAL	\$ 1,762,074.78	\$ 1,363,796.24	\$ 1,766,921.98	\$ 1,358,949.04	\$ 9,679,684.38
OPERATIONS & MAINTENANCE	\$ (828,421.75)	\$ 4,314.00	\$ 215,249.31	\$ (1,039,357.06)	\$ 2,422,511.35
DEBT SERVICES	\$ 591,867.25	\$ -	\$ -	\$ 591,867.25	\$ 1,268,741.05
TRANSPORTATION	\$ (247,347.38)	\$ 208.00	\$ 73,249.72	\$ (320,389.10)	\$ 1,354,234.08
I.M.R.F.	\$ (460,692.28)	\$ 400,000.00	\$ 38,949.12	\$ (99,641.40)	\$ 207,850.44
SOCIAL SECURITY/MEDICARE	\$ (497,495.10)	\$ 400,000.00	\$ 36,069.58	\$ (133,564.68)	\$ 211,178.19
CAP IMPROVEMENTS HILAKE	\$ (1,316,749.66)	\$ -	\$ 36,103.58	\$ (1,352,853.24)	\$ 7,666,334.21
WORKING CASH	\$ 1,161,300.35	\$ -	\$ -	\$ 1,161,300.35	\$ 908,859.60
TORT	\$ (134,493.30)	\$ -	\$ 4,844.00	\$ (139,337.30)	\$ 202,658.71
<b>TOTAL</b>	<b>\$ 30,042.91</b>	<b>\$ 2,168,318.24</b>	<b>\$ 2,171,387.29</b>	<b>\$ 26,973.86</b>	<b>\$23,922,052.01</b>
Monthly Invest. Int., Adj. & Fees/YTD Interest thru 2/28/2014 <i>(included in revenue and investment totals)</i>	\$ 123,048.55	2,820.81	-		\$ 125,869.36
PLUS INVESTMENTS .....				\$23,922,052.01	
<b>TOTAL YEAR-TO-DATE CASH AND INVESTMENTS AS OF FEBRUARY 28, 2014</b>				<b>\$ 23,949,025.87</b>	

Kevin Kotche, Treasurer

Date

**COMMUNITY HIGH SCHOOL DISTRICT 94  
STATEMENT OF POSITION  
FINANCIAL REPORT  
FOR PERIOD ENDING FEBRUARY 28, 2014**

Percent of Fiscal Year Complete: 66.67%

	IMPREST, PETTY CASH & SCHLSHP	CASH BALANCES	INVESTMENT BALANCES	ACCOUNTS RECEIVABLE	OTHER ASSETS	TOTAL ASSETS
<b>ASSETS</b>						
EDUCATIONAL	17,437	1,358,949	9,679,684			11,056,069
OPERATIONS & MAINTENANCE		(1,039,357)	2,422,511			1,383,154
DEBT SERVICES		591,867	1,268,741			1,860,609
TRANSPORTATION		(320,389)	1,354,234			1,033,845
MUNICIPAL RETIREMENT		(99,641)	207,850			108,209
SOCIAL SECURITY/MEDICARE		(133,565)	211,178			77,613
CI - HIGHLAKE		(1,352,853)	7,666,334	4,599		6,318,080
WORKING CASH		1,161,300	908,860			2,070,160
TORT		(139,337)	202,659			63,321
<b>TOTAL</b>	<b>17,437</b>	<b>26,974</b>	<b>23,922,052</b>	<b>4,599</b>	<b>-</b>	<b>23,971,061</b>

	TAX WARRENTS	ACCOUNTS PAYABLE	ENCUMBERED PAYABLES	OTHER LIABILITIES	FUND EQUITY	TOTAL LIABILITY AND FUND EQUITY
<b>LIABILITIES AND FUND EQUITY</b>						
EDUCATIONAL		(68,400)	393,810		10,730,659	11,056,069
OPERATIONS & MAINTENANCE		(9,420)	105,048		1,287,527	1,383,154
DEBT SERVICES					1,860,609	1,860,609
TRANSPORTATION			166,134		867,710	1,033,845
MUNICIPAL RETIREMENT					108,209	108,209
SOCIAL SECURITY/MEDICARE					77,613	77,613
CI - HIGHLAKE			122,870		6,195,210	6,318,080
WORKING CASH					2,070,160	2,070,160
TORT					63,321	63,321
<b>TOTAL</b>	<b>-</b>	<b>(77,820)</b>	<b>787,862</b>	<b>-</b>	<b>23,261,018</b>	<b>23,971,061</b>

	BUDGET 2013 - 2014	CURRENT REVENUES	Y.T.D. REVENUES	Y.T.D. OTHER	UNREALIZED BALANCE	PERCENT REALIZED
<b>RECEIPTS</b>						
EDUCATIONAL	22,329,895	343,276	12,056,884		10,273,011	53.99%
OPERATIONS & MAINTENANCE	3,059,614	4,322	1,639,888		1,419,726	53.60%
DEBT SERVICES	2,801,090	1,107	1,425,653		1,375,437	50.90%
TRANSPORTATION	1,249,788	10	758,677		491,111	60.70%
MUNICIPAL RETIREMENT	464,158	-	257,643		206,515	55.51%
SOCIAL SECURITY/MEDICARE	419,258	-	188,950		230,308	45.07%
CI - HIGHLAKE	428,000	161	54,694		373,306	12.78%
WORKING CASH	5,000	77	712		4,288	14.24%
TORT	313,008	-	163,262		149,745	52.16%
<b>TOTAL</b>	<b>31,069,812</b>	<b>348,954</b>	<b>16,546,364</b>	<b>-</b>	<b>14,523,448</b>	<b>53.26%</b>

	BUDGET 2013 - 2014	CURRENT EXPENDITURES	Y.T.D. EXPENDITURES	ENCUMBERED PAYABLES	UNENCUMBERED BALANCE	PERCENT ENCUMBERED
<b>DISBURSEMENTS</b>						
EDUCATIONAL	22,327,918	1,753,189	14,467,933	393,810	7,466,175	64.80%
OPERATIONS & MAINTENANCE	3,053,804	213,483	1,887,697	105,048	1,061,060	61.81%
DEBT SERVICES	2,791,075	-	2,524,765		266,310	90.46%
TRANSPORTATION	1,241,050	73,042	673,643	166,134	401,273	54.28%
MUNICIPAL RETIREMENT	461,250	38,949	304,442		156,809	66.00%
SOCIAL SECURITY/MEDICARE	417,620	36,070	287,449		130,172	68.83%
CI - HIGHLAKE	428,000	36,104	62,796	122,870	242,334	14.67%
WORKING CASH	5,000	-	-		5,000	0.00%
TORT	309,450	4,844	281,660		27,790	91.02%
<b>TOTAL</b>	<b>31,035,168</b>	<b>2,155,680</b>	<b>20,490,385</b>	<b>787,862</b>	<b>9,756,921</b>	<b>66.02%</b>

	JULY 1 EQUITY	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE EXPENDITURES	ENCUMBERED PAYABLES	CURRENT EQUITY
<b>FUND BALANCE</b>					
EDUCATIONAL	13,535,518	12,056,884	14,467,933	393,810	10,730,659
OPERATIONS & MAINTENANCE	1,640,383	1,639,888	1,887,697	105,048	1,287,527
DEBT SERVICES	2,959,721	1,425,653	2,524,765	-	1,860,609
TRANSPORTATION	948,810	758,677	673,643	166,134	867,710
MUNICIPAL RETIREMENT	155,007	257,643	304,442	-	108,209
SOCIAL SECURITY/MEDICARE	176,112	188,950	287,449	-	77,613
CI - HIGHLAKE	6,326,183	54,694	62,796	122,870	6,195,210
WORKING CASH	2,069,448	712	-	-	2,070,160
TORT	181,719	163,262	281,660	-	63,321
<b>TOTAL</b>	<b>27,992,902</b>	<b>16,546,364</b>	<b>20,490,385</b>	<b>787,862</b>	<b>23,261,018</b>

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

February 28, 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%	89,835	36.12%
HMBD TUTORS	10	2	TTL	38,785	56,131	47,100	32,974	19.18%	37,100	12.51%	27,074	72.98%
ART	10	3	TTL	209,508	222,921	240,660	242,711	-7.37%	248,377	2.33%	157,225	63.30%
SCIENCE	10	4	TTL	1,145,279	1,232,931	1,191,359	1,171,911	3.49%	1,222,131	4.29%	774,309	63.36%
DRIVER'S ED	10	5	TTL	117,616	116,583	119,306	120,537	-2.28%	108,021	-10.38%	81,101	75.08%
ENGLISH	10	6	TTL	1,548,311	1,396,370	1,400,277	1,420,396	-0.28%	1,433,144	0.90%	933,402	65.13%
FOREIGN LANG	10	7	TTL	545,707	556,377	562,792	586,667	-1.14%	656,327	11.87%	409,642	62.41%
HEALTH ED	10	8	TTL	476	505	500	1,557	1.09%	500	-67.89%	1,274	254.87%
MATHEMATICS	10	9	TTL	1,283,006	1,219,463	1,253,117	1,255,515	-2.69%	1,336,301	6.43%	842,564	63.05%
MUSIC	10	10	TTL	162,335	212,723	216,481	203,333	-1.74%	237,266	16.69%	168,441	70.99%
PHYSICAL DEV	10	11	TTL	1,132,258	1,209,159	1,144,808	1,177,891	5.62%	1,238,293	5.13%	786,157	63.49%
SOC STUDIES	10	13	TTL	1,351,103	1,261,511	1,293,404	1,328,298	-2.47%	1,292,882	-2.67%	867,939	67.13%
TECHNOLOGY	10	14	TTL	469,264	523,754	685,620	555,012	-23.61%	595,655	7.32%	352,461	59.17%
DEV LEARNING	10	22	TTL	2,880,832	2,788,804	2,788,766	2,968,587	0.00%	3,339,798	12.50%	2,072,833	62.06%
ADULT ED - LOCAL	10	28	TTL	7,731	6,860	8,425	7,275	-18.57%	7,640	5.02%	5,218	68.30%
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%	361,603	67.05%
FACS	10	32	TTL	240,299	230,158	225,457	229,520	2.09%	251,788	9.70%	158,014	62.76%
IND ARTS-TECH ED	10	34	TTL	138,842	128,265	131,849	133,269	-2.72%	138,810	4.16%	92,016	66.29%
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%	381,679	73.83%
SOCIAL WORKE	10	50	TTL	291,821	291,294	308,925	309,255	-5.71%	325,849	5.37%	213,921	65.65%
GUIDANCE DEP	10	51	TTL	606,722	632,118	641,786	651,380	-1.51%	673,275	3.36%	440,533	65.43%
SCHOOL NURSE	10	52	TTL	126,813	158,264	162,384	154,638	-2.54%	175,603	13.56%	126,979	72.31%
PSYC SERVICE	10	53	TTL	68,109	56,636	128,054	131,783	-55.77%	161,777	22.76%	94,007	58.11%
AVID PROGRAM	10	54	TTL	-	34,311	73,130	76,104	-53.08%	66,304	-12.88%	58,015	87.50%
SPEECH PATH/AUDIO	10	55	TTL	-	49,680	56,125	56,163	-11.48%	57,688	2.72%	37,382	64.80%
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%	223,180	62.17%
STAFF & CURR DEV	10	62	TTL	47,056	88,300	133,578	34,712	-33.90%	215,822	521.76%	137,557	63.74%
UTTERBACK DONATION	10	64	TTL	-	-	-	26,338	100.00%	74,000	180.96%	24,614	33.26%
ASST PRINCIPAL	10	69	TTL	-	393	741,889	965,906	-99.95%	1,038,735	7.54%	851,436	81.97%
PRINCIPAL	10	70	TTL	1,008,037	1,076,132	1,095,741	832,537	-1.79%	784,399	-5.78%	498,194	63.51%
SUPT OFFICE	10	71	TTL	355,197	287,289	291,883	302,678	-1.57%	339,553	12.18%	223,430	65.80%
DIR OF PRSNL	10	72	TTL	277,899	292,747	298,130	316,224	-1.81%	290,559	-8.12%	175,134	60.27%

**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%	10,985	58.79%
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%	96,085	65.72%
DIR OF BUSIN	10	80	TTL	127,482	132,640	133,945	140,678	-0.97%	151,729	7.86%	89,059	58.70%
CAFETERIA	10	82	TTL	576,177	34,858	59,000	14,452	-40.92%	55,500	284.02%	17,534	31.59%
EMP BENEFITS	10	83	TTL	(208,079)	465,900	232,500	120,423	100.39%	129,600	7.62%	20,408	15.75%
FISCAL SVCS	10	85	TTL	219,383	236,976	246,219	255,369	-3.75%	260,305	1.93%	174,264	66.95%
DATA PROCESS	10	90	TTL	291,622	310,305	327,161	317,165	-5.15%	345,493	8.93%	209,856	60.74%
PMT OTH DIST	10	97	TTL	1,378,472	1,089,809	1,293,300	912,609	-15.73%	655,725	-28.15%	823,778	125.63%
ATH/INTERSCH	10	100	TTL	718,891	727,497	788,129	779,851	-7.69%	802,882	2.95%	506,103	63.04%
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%	143,530	66.10%
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%	40,198	53.60%
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%	35,786	37.44%
A E & L	10	905	TTL	54,482	48,030	48,000	37,001	0.06%	37,001	0.00%	17,388	46.99%
C PERKINS	10	906	TTL	35,086	35,170	35,600	33,535	-1.21%	31,497	-6.08%	13,952	44.30%
TITLE 1-LOW	10	908	TTL	181,335	220,139	165,000	299,809	33.42%	308,846	3.01%	85,922	27.82%
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%	95,292	63.53%
94-142 FLOW	10	930	TTL	329,079	410,130	391,700	371,531	4.71%	375,294	1.01%	186,556	49.71%
ADM OUTREACH	10	931	TTL	42,476	23,499	50,000	14,792	-53.00%	52,000	251.54%	15,774	30.33%
TEACHER QUALITY	10	932	TTL	58,061	49,440	55,000	44,633	-10.11%	41,896	-6.13%	771	1.84%
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%	37,098	50.96%
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%	9,978	48.55%
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%	1,887,697	61.81%
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%	2,524,765	90.46%
TRANSPORTATION	40	0	TTL	1,145,231	991,109	1,117,250	1,090,700	-11.29%	1,117,250	2.43%	633,365	56.69%
SCIENCE	40	4	TTL	-	-	-	128	0.00%	-	-100.00%	(208)	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%	37,843	38.61%
PEP BUS	40	104	TTL	-	5,314	2,500	2,137	112.55%	2,500	17.00%	2,133	85.33%
IMRF	50	0	TTL	737,453	393,088	503,291	439,464	-21.90%	461,250	4.96%	304,442	66.00%
SOC SEC & MEDCARE	51	0	TTL	-	419,481	420,161	426,116	-0.16%	417,620	-1.99%	287,449	68.83%
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%	62,796	14.67%
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%
<b>TOTALS</b>				<b>\$ 29,690,617</b>	<b>\$ 29,642,109</b>	<b>\$ 30,561,763</b>	<b>\$ 29,647,269</b>	<b>-9.06%</b>	<b>\$ 31,035,168</b>	<b>3.10%</b>	<b>\$ 20,490,385</b>	<b>66.02%</b>

**COMMUNITY HIGH SCHOOL  
DISTRICT 94**  
REVENUE AND EXPENDITURE REPORT  
LOCAL, STATE, AND FEDERAL GRANTS  
Ending February 28, 2014

GRANT REVENUE & EXPENDITURE SUMMARY  
FEBRUARY 2014

Percentage of Fiscal Year  
66.67%

NAME	SOURCE	CODE	DEPT	AMENDED BUDGET	PRIOR YEAR REVENUE	FY 14 REVENUE	EXPENDITURES	ENCUMBERED	BALANCE	% UNREALIZED REVENUE
Adult Ed Summer School & Computer La	Local	132300	29	\$ 2,200	\$ -	\$ 960	\$ 146	\$ -	\$ 814	56%
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	\$ -	\$ 4,373	\$ -	\$ (4,373)	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	\$ 35,786	\$ -	\$ (34,746)	99%
Adult Ed State Basic 3-1	State	340000	902	\$ 75,000	\$ 6,322	\$ 25,508	\$ 40,198	\$ 200	\$ (14,890)	66%
Adult Ed Performance	State	340100	905	\$ 37,001	\$ 3,083	\$ 8,662	\$ 17,388	\$ -	\$ (8,726)	77%
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	\$ -	\$ 85,922	\$ -	\$ (85,922)	100%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 375,294	\$ 85,371	\$ 174,344	\$ 186,556	\$ 2,546	\$ (14,758)	54%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 31,497	\$ -	\$ 11,383	\$ 13,952	\$ 620	\$ (3,189)	64%
Tech Prep Perkins Mini Grant	Federal	477000	939	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 72,792	\$ -	\$ 45,719	\$ 37,098	\$ 524	\$ 8,097	37%
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	\$ 95,292	\$ -	\$ (25,382)	53%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 52,000	\$ -	\$ 20,331	\$ 15,774	\$ 27	\$ 4,531	61%
Title III LIPLEPS	Federal	490900	950	\$ 20,550	\$ 10,692	\$ 1,991	\$ 9,978	\$ 6,136	\$ (14,123)	90%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 41,896	\$ 10,646	\$ -	\$ 771	\$ -	\$ (771)	100%
<b>TOTAL</b>				<b>\$ 1,222,711</b>	<b>\$ 398,519</b>	<b>\$ 403,518</b>	<b>\$ 592,561</b>	<b>\$ 10,053</b>	<b>\$ (199,096)</b>	<b>67.0%</b>

\*\* Special Ed Grants

**COMMUNITY HIGH SCHOOL**

**DISTRICT 94**

LOCAL, STATE, FEDERAL GRANTS

Ending February 28, 2014

Percent of Fiscal Year

66.67%

FEBRUARY 2014

**GRANT REVENUE**

NAME	SOURCE	CODE	DEPT	DIST. BUDGET	AMENDED*	PRYR LATE REVENUE	FY14 REVENUE	\$ UNREALIZED	% UNREALIZED	% REALIZED
Adult Ed Summer School & Comput	Local	132300	29	\$ 2,200	\$ 2,200		\$ 960	\$ 1,240	56%	44%
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	\$ 25,508	\$ 49,492	66%	34%
Adult Ed Performance	State	340100	905	\$ 37,001	\$ 37,001	\$ 3,083	\$ 8,662	\$ 28,339	77%	23%
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	\$ -	\$ 45,719	\$ 27,073	37%	63%
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%
<b>TOTAL</b>				<b>\$ 1,222,711</b>	<b>\$ 1,222,711</b>	<b>\$ 398,519</b>	<b>\$ 403,518</b>	<b>\$ 819,193</b>	<b>67.0%</b>	<b>33.0%</b>

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

**GRANT EXPENDITURES**

NAME	SOURCE	CODE	DEPT	DIST. BUDGET	AMENDED BUDG	EXPENDITURE	ENCUMBERED	BUDGET BALANCE	% UNENCUMBERED	% ENCUMBERED
Adult Ed Summer School & Comput	Local	132300	29	\$ 2,200	\$ 2,200	146	\$ -	\$ 2,054	0%	0%
Education Foundation/Leadership M	Local	199990	74/918	\$ 25,000	\$ 25,000	4,380	\$ -	\$ 20,620	0%	0%
Adult Ed Citizenship	Local	199998	28	\$ 7,500	\$ 7,500	4,373	\$ -	\$ 3,127	42%	58%
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	35,786	\$ -	\$ 59,795	63%	37%
Adult Ed State Basic 3-1	State	340000	902	\$ 75,000	\$ 75,000	40,198	\$ 200	\$ 34,602	46%	54%
Adult Ed Performance	State	340100	905	\$ 37,001	\$ 37,001	17,388	\$ -	\$ 19,613	53%	47%
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	85,922	\$ -	\$ 99,078	54%	46%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 375,294	\$ 375,294	186,556	\$ 2,546	\$ 186,192	50%	50%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 31,497	\$ 31,497	13,952	\$ 620	\$ 16,925	54%	46%
Tech Prep Mini Perkins Grant	Federal	477000	939	\$ -	\$ -	-	\$ -	\$ -	0%	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 72,792	\$ 72,792	37,098	\$ 524	\$ 35,170	48%	52%
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	95,292	\$ -	\$ 54,708	36%	64%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 52,000	\$ 52,000	15,774	\$ 27	\$ 36,199	70%	30%
Title III LIPLEPS	Federal	490900	950	\$ 20,550	\$ 20,550	9,978	\$ 6,136	\$ 4,436	22%	78%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 41,896	\$ 41,896	771	\$ -	\$ 41,125	98%	2%
<b>TOTAL</b>				<b>\$ 1,222,711</b>	<b>\$ 1,222,711</b>	<b>\$ 592,561</b>	<b>\$ 10,053</b>	<b>\$ 620,097</b>	<b>51%</b>	<b>49%</b>

\*\* Special Ed Grants

**COMMUNITY HIGH SCHOOL  
DISTRICT 94  
PETTY CASH FUND  
February 28, 2014**

*This listing represents payments from the High School Cash Fund for February 28, 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 March 25, 2014.*

<u>DATE PAID</u>	<u>PAID TO</u>	<u>FOR</u>	<u>AMOUNT</u>
Feb 01, 2014	Anna Fullmer	Jury Travel/Reimb	\$ 13.20
Feb 03, 2014	Norma Silva	Jury Travel/Reimb	15.00
Feb 10, 2014	Meghan Klein	Expired check - TRS Reimb	13.65
Feb 10, 2014	Cheryl Glunt	Expired check - Supplies Reimb	7.11
Feb 11, 2014	Mike Tang	Air Handler HVAC Supplies	41.48
		Total	<u>\$ 90.44</u>

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

March 20, 2014  
Date

LOC	LOC	February 2013-14 Beginning Balance	February 2013-14 Debits	February 2013-14 Credits	February 2013-14 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
505	CHES	2,884.33CR	70.00		70.00	2,814.33CR
506	SPED RECYC/SHRD	1,500.30CR				1,500.30CR
507	BEST BUDDIES	5,024.60CR		42.27	-42.27	5,066.87CR
508	CRTE ENT	820.21CR	231.00		231.00	589.21CR
511	ART COLLECTION	370.03CR				370.03CR
513	INTL CLUB	2,498.26CR				2,498.26CR
514	CHRONICLE	7,778.83CR		114.44	-114.44	7,893.27CR
515	CHEERLEADING	3,426.67CR	196.70	200.00	-3.30	3,429.97CR
516	DANCE PROD	3,259.61CR	292.34	431.72	-139.38	3,398.99CR
517	SPEECH	1,423.22CR				1,423.22CR
518	FBLA	4,907.03CR	413.00	682.93	-269.93	5,176.96CR
520	GERMAN CLUB	1,404.30CR				1,404.30CR
521	FICA-SKILLS	1,966.22CR	276.96	93.25	183.71	1,782.51CR
524	HORTICULTURE	1,551.58CR	224.46		224.46	1,327.12CR
526	PEP CLUB	1,070.35CR				1,070.35CR
527	POMS	1,220.58CR				1,220.58CR
528	SNOWBALL	8,581.08CR	810.05	760.71	49.34	8,531.74CR
529	SADD	1,662.78CR				1,662.78CR
530	EXCHANGE	11,585.11CR		1,560.00	-1,560.00	13,145.11CR
531	SPANISH CLUB	3,365.91CR				3,365.91CR
533	STUDENT COUNCIL	47,527.98CR	2,600.00	5.00	2,595.00	44,932.98CR
534	SUNDRY	1,651.40CR				1,651.40CR
535	THESPIANS	6,857.36CR	1,451.16	1,031.68	419.48	6,437.88CR
536	VOCATIONAL SIGN	1,623.04CR				1,623.04CR
537	YEARBOOK	10,104.72CR				10,104.72CR
538	BAND-JAZZ	1,764.37CR	476.44	50.00	426.44	1,337.93CR
539	CHORAL-CHOIR	558.86CR	403.75	1,458.00	-1,054.25	1,613.11CR
540	ORCHESTRA	2,656.26CR	415.75	935.15	-519.40	3,175.66CR
541	KEY CLUB	5,084.13CR				5,084.13CR
542	ANL	17,713.73CR	785.00		785.00	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				793.98CR
549	CREATIVE WRITNG	921.89CR	602.83	67.97	534.86	387.03CR
551	TRANSITION CTR	3,286.47CR	22.66		22.66	3,263.81CR
552	TRI M	450.00CR	620.85		620.85	170.85

LOC	LOC	February 2013-14 Beginning Balance	February 2013-14 Debits	February 2013-14 Credits	February 2013-14 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
560	WEGO 2 AFR	741.74CR		95.00	-95.00	836.74CR
561	SLC9 2 AFRICA	2,574.71CR		1,945.49	-1,945.49	4,520.20CR
562	PRESCHOOL	741.33CR	330.90	825.35	-494.45	1,235.78CR
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	987.55CR	16.59		16.59	970.96CR
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	390.85CR		641.27	-641.27	1,032.12CR
584	GREEN CLUB	299.68CR				299.68CR
585	FRENCH CLUB	407.54CR				407.54CR
587	LIFESMARTS	824.30CR				824.30CR
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	13,512.69CR	643.45		643.45	12,869.24CR
603	BOY'S BB	3,398.39CR		535.00	-535.00	3,933.39CR
604	BOY'S CROSS CTY	1,128.97CR				1,128.97CR
605	BOY'S SOCCER	217.74CR	81.00		81.00	136.74CR
606	BOY'S TENNIS	320.33CR				320.33CR
607	BOY'S TRACK	2,078.01CR				2,078.01CR
608	GIRL'S FDR BB	509.07CR				509.07CR
609	FOOTBALL	6,980.85CR				6,980.85CR
610	GIRL'S BASKETBL	924.37CR				924.37CR
611	GIRL'S CROSS CT	1,728.06CR	121.50		121.50	1,606.56CR
612	GIRL'S SOCCER	2,255.06CR	247.50		247.50	2,007.56CR
613	GIRL'S TENNIS	1,261.30CR				1,261.30CR
614	GIRL'S TRACK	103.84CR		10.00	-10.00	113.84CR
615	GOLF	2,443.07CR				2,443.07CR
616	MUSIC	4,462.57CR				4,462.57CR
617	SOFTBALL	2,729.67CR				2,729.67CR

LOC	LOC	February 2013-14 Beginning Balance	February 2013-14 Debits	February 2013-14 Credits	February 2013-14 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
618	BOYS SWIM TEAM	3,864.90CR	1,851.00		1,851.00	2,013.90CR
619	VOLLEYBALL	12,118.59CR				12,118.59CR
621	WRESTLING	5,311.52CR	809.90	115.54	694.36	4,617.16CR
622	ATHLETIC DIR	66.85CR				66.85CR
623	GIRLS SWIM TEAM	44.22CR				44.22CR
---	*STUDENT ACTIVI	256,160.52CR	13,994.79	11,600.77	2,394.02	253,766.50CR
Grand Equity To		256,160.52CR	13,994.79	11,600.77	2,394.02	253,766.50CR

Number of Accounts: 81

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

**COMMUNITY HIGH SCHOOL  
DISTRICT 94**

**March 25, 2014  
7:00 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

### John Konchar – Wildcat Varsity Basketball

John Konchar has had an outstanding season in the Wildcat Varsity Basketball program. Several key statistics highlight the tremendous leadership and talent that were displayed at each basketball match. John had 3 games in which he scored over 40 points – the highest of which was against East Aurora where he scored 47 points. John also scored at least 30 points in 9 games and became the leading scorer in West Chicago basketball history with a career of 1,491 points – breaking the previous record of 1,461 points held by Coach Recchia . John ended the season with an average of 29 points and 15 rebounds per game – leading the Wildcats to its first winning season since 2004-2005.

Received 2/24/14

## Cheryl Glunt

---

**From:** Esther Castillejo <ecastillejo@bettergov.org>  
**Sent:** Monday, February 24, 2014 2:57 PM  
**To:** Foia Requests  
**Subject:** FOIA Request from the BGA

Dear FOIA officer,

This is Esther Castillejo at the Better Government Association with a request for documents under the Illinois Freedom of Information Act.

Specifically, under FOIA, I am requesting copies of:

- 1) Any and all current collective bargaining agreements, including but not limited to union contracts with teachers.
- 2) Any and all employment/personnel agreements and contracts with current administrators, including but not limited to superintendents.
- 3) The most recent approved operating and capital budgets.
- 4) Any and all confidentiality agreements adopted, approved or signed in calendar years 2011, 2012 and 2013. (These agreements would involve any agreements governed by a confidentiality or non-disclosure clause -- and often involve personnel matters, real estate transactions and the like.)
- 5) Documents sufficient to show the names and corresponding job titles and salaries of any and all employees and board members as of today. (In other words, the current payroll records that include names, positions and pay. Please provide in Excel or similar format.) To be clear, we are NOT looking for a list of the highest-paid people, or just teachers and administrators. We are looking for a comprehensive list of all employees.

I am making this request on behalf of the Better Government Association (BGA). The BGA is a registered non-profit organization in the State of Illinois.

The principal purpose of this request is to access and disseminate information concerning news and current or passing events and for articles of opinion or features of interest to the public regarding the health, safety and welfare or the legal rights of the general public. The information sought will not be used for sale, resale, or solicitation or advertisement for sales or services.

This request is not made for commercial or personal purposes. More information about the BGA is available on the BGA website, [www.bettergov.org](http://www.bettergov.org), and on file with the Illinois Secretary of State. I ask that you waive fees as the law allows. I ask that you convey this information electronically via email, to this address: [ecastillejo@bettergov.org](mailto:ecastillejo@bettergov.org)

Please call or email with any questions. I look forward to your response within five business days as required by law.

I appreciate your consideration.

Sincerely,

Esther D. Castillejo  
[ecastillejo@bettergov.org](mailto:ecastillejo@bettergov.org)  
[\(925\) 364-1760](tel:(925)364-1760)

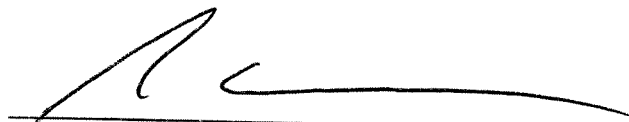
Received 2/25/14

Request for Access to Public records pursuant to The Freedom of  
Information Act (5 ILCS 140)

Name of Public Body: **Local School District**  
Date Requested: **February 21, 2014**  
Requested to: **FOIA Officer**  
Name of Requester: **Brian Anderson**  
Company: **Lee's Foodservice Parts & Repairs, Inc.**  
Address: **230 W Laura Drive, Addison, IL 60101**  
Telephone: **630-543-3644**  
E-mail: **brian@leesoven.com**  
Copies of Records: **Yes**  
Electronic Copies if Available: **Yes (PDF)**  
Commercial Purpose: **Yes**  
Fee Waiver: **No**

I respectfully request the records of the following information:

1. Vendor/Contractor information providing for the maintenance and repair of the cafeteria/foodservice equipment.
2. Vendor/Contractor information providing the ware-washing, cleaning, and sanitizing products for the cafeteria/foodservice equipment.
3. If applicable, copies of the contract/s of the aforementioned services/products in items 1 & 2.
4. Person/Department whom purchases the aforementioned services/products in items 1 & 2.



Brian Anderson

**COMMUNITY HIGH SCHOOL  
DISTRICT 94**

March 4, 2014

**MEMORANDUM**

TO: Dr. Domeracki

FROM: M. Cheng

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

<b><u>February</u></b>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
Average Daily Enrollment	2062.50	2112.78	2146.50	2077.75	2045.79	1938.72
Average Daily Attendance	1906.08	1945.75	2015.22	1936.65	1862.84	1833.86
Percent Attendance	92.42	92.09	93.88	93.21	91.06	94.59
Students Added						10
Students Dropped						6

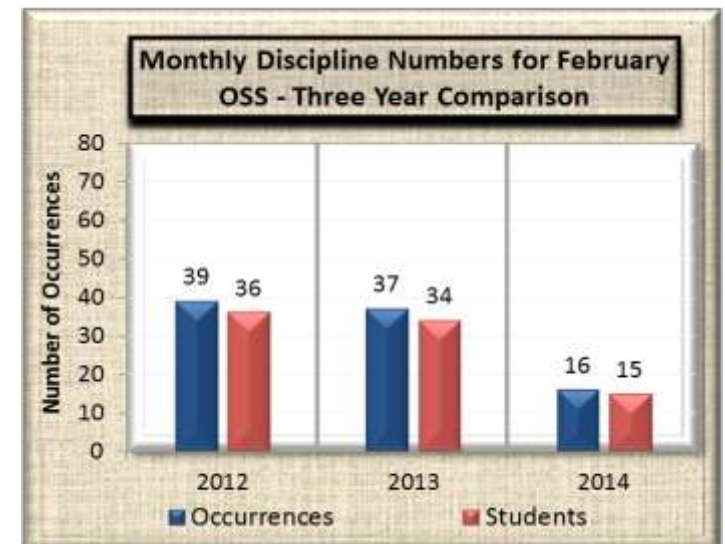
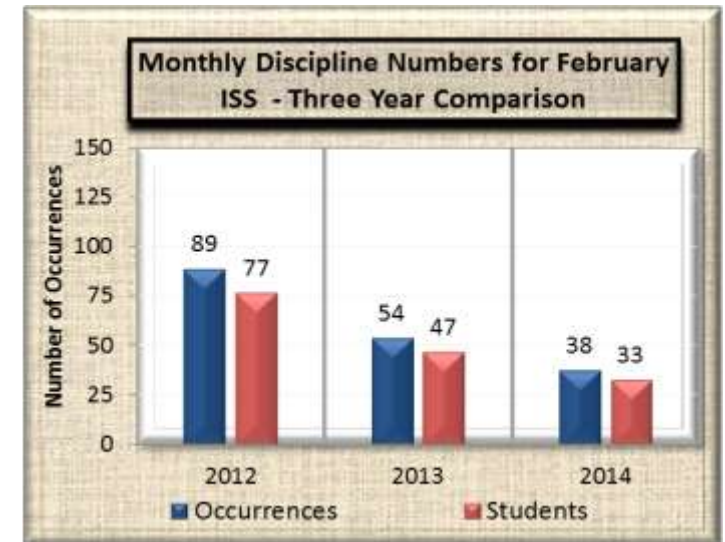
**Percent Attendance for Previous Months:**

November, 2013	-	92.37
December, 2013	-	92.88
January, 2014	-	96.33

MC/lk

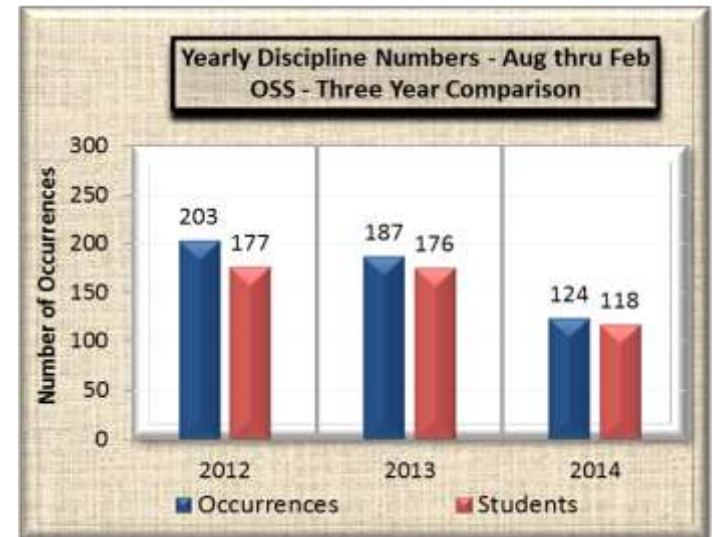
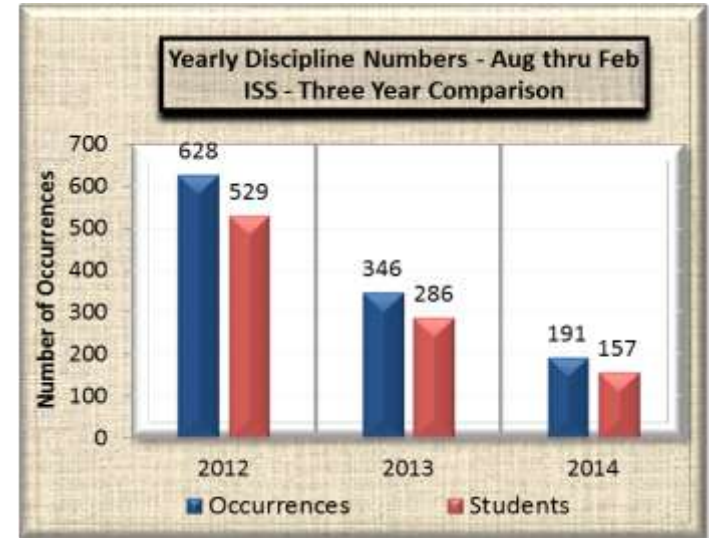
## Monthly Discipline Report for February

REASON FOR SUSPENSION	Monthly Discipline Numbers - February					
	2012 OCC	2013 OCC	2014 OCC	2012 STD	2013 STD	2014 STD
<b>IN SCHOOL SUSPENSION</b>						
DISOBEDIENCE/DISRESPECT-ISS	4	6	8	4	6	8
DISOBEDIENCE/TARDY-ISS	52	3	1	45	1	1
DISOBEDIENCE/TRUANCY-ISS	29	37	19	24	33	16
ELECTRONIC DEVICE - ISS	3	7	10	3	6	8
SATURDAY SCHOOL-ISS	1	0	0	1	0	0
OTHER	0	1	0	0	1	0
<b>YTD TOTAL ISS SUSPENSIONS</b>	<b>89</b>	<b>54</b>	<b>38</b>	<b>77</b>	<b>47</b>	<b>33</b>
<b>OUT OF SCHOOL SUSPENSION</b>						
DISOBEDIENCE/DISRESPECT-OSS	4	4	5	4	4	4
DISOBEDIENCE/TARDY-OSS	0	1	1	0	1	1
DISOBEDIENCE/TRUANCY-OSS	2	1	1	2	1	1
ELECTRONIC DEVICE - OSS	0	0	1	0	0	1
FIGHTING-OSS	12	1	4	12	1	4
GANG REPRESENTATION/WEAPONS-OSS	5	2	0	4	2	0
ILLEGAL ACT/U.I. ALCOHOL-OSS	0	0	0	0	0	0
ILLEGAL ACT/U.I. MARIJUANA-OSS	5	0	2	5	0	2
SATURDAY SCHOOL-OSS	8	24	1	6	21	1
THEFT-OSS	3	4	1	3	4	1
OTHER	0	0	0	0	0	0
<b>YTD TOTAL OSS SUSPENSIONS</b>	<b>39</b>	<b>37</b>	<b>16</b>	<b>36</b>	<b>34</b>	<b>15</b>



## Yearly Discipline Report - August thru February

REASON FOR SUSPENSION	Yearly Discipline Numbers - Aug thru Feb					
	2012 OCC	2013 OCC	2014 OCC	2012 STD	2013 STD	2014 STD
<b>IN SCHOOL SUSPENSION</b>						
DISOBEDIENCE/DISRESPECT-ISS	19	26	30	17	26	25
DISOBEDIENCE/TARDY-ISS	467	100	65	395	73	51
DISOBEDIENCE/TRUANCY-ISS	121	185	74	99	157	63
ELECTRONIC DEVICE - ISS	12	23	12	11	19	10
SATURDAY SCHOOL-ISS	4	9	6	2	8	4
OTHER	5	3	4	5	3	4
<b>YTD TOTAL ISS SUSPENSIONS</b>	<b>628</b>	<b>346</b>	<b>191</b>	<b>529</b>	<b>286</b>	<b>157</b>
<b>OUT OF SCHOOL SUSPENSION</b>						
DISOBEDIENCE/DISRESPECT-OSS	29	20	18	27	19	16
DISOBEDIENCE/TARDY-OSS	1	6	2	1	6	2
DISOBEDIENCE/TRUANCY-OSS	12	5	8	11	5	6
ELECTRONIC DEVICE - OSS	0	1	3	0	1	3
FIGHTING-OSS	41	22	25	39	21	25
GANG REPRESENTATION/WEAPONS-OSS	13	4	5	10	4	5
ILLEGAL ACT/U.I. ALCOHOL-OSS	5	6	5	5	6	5
ILLEGAL ACT/U.I. MARIJUANA-OSS	18	14	12	18	14	11
SATURDAY SCHOOL-OSS	78	90	36	60	81	35
THEFT-OSS	5	13	10	5	13	10
OTHER	1	6	0	1	6	0
<b>YTD TOTAL OSS SUSPENSIONS</b>	<b>203</b>	<b>187</b>	<b>124</b>	<b>177</b>	<b>176</b>	<b>118</b>



## Building Modification Plan

The focus of the long-range building modifications serves to enhance student services and create an inviting atmosphere where many of the student functions are met in or adjacent to a common area, the student cafeteria.

### **Prioritized sequencing of facility changes:**

1. Re-locate the following services/personnel:
  - a. District office staff
  - b. Attendance office location
  - c. World Languages Clerk
2. Move the following positions to the current main office:
  - a. Assistant Principal
  - b. Activities Director/ Information Technology Division Head
  - c. Student Services Director
3. Construct Conference Rooms in:
  - a. Current attendance office
  - b. Rooms 120, 121, and 122
  - c. Room 196
4. Design / Reconfigure Room 190 to a new nurses office
5. Move the nursing services to room 190
6. Design / Reconfigure the main office to accommodate the following staff:
  - a. Guidance counselors
  - b. Social workers
  - c. Psychologists
  - d. MIS personnel
  - e. Police Liason Officers
  - f. Deans
  - g. \* in main office design construct College and Career Center
7. Move the building administration into current rooms 110 – 112
8. Move the personnel as follows:
  - a. Personnel in item #6 to the main office
  - b. Special education coordinators to rooms 189G & H
9. Design and reconfigure current guidance offices into a Student Activity Center
10. Move the Activities Director/ Information Technology Division Head into the Student Activity Center.
11. Convert the current study hall into a Black Box (rm 226)
12. Redesign and renovate science lab rooms

13. Upon the full adoption of a 1:1 computing program the following computer labs will be reclassified as classrooms and included as available classroom instructional spaces when scheduling:
  - a. 188
  - b. 156
  - c. 203
  - d. 212
  - e. 212A
  - f. 318

Facility Changes not dependent upon movement of personnel:

1. Repurpose room 213 A from a professional library to academic classroom
2. Move classroom 213 E to 213 A
3. Repurpose room 213 B to tech support services
4. Reconfigure rooms 213 B,C,D and E into Technology Services





The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2014

To the Principal/IHSA Official Representative Addressed:

It's time again for your school to renew its membership in the Illinois High School Association. **For the 2014-15 school term, IHSA membership will not require payment of membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2014-15 school term.

Your 2014-15 membership renewal is due by June 15, 2014. Please do not delay. Obtain your Board of Education's action on the membership resolution and fax it to (309) 663-7479 on or before **June 15**.

Sincerely,  
*Marty Hick*  
Martin L. Hickman, Ed.D.  
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.  
DO NOT DETACH**

To: IHSA Executive Director

We certify that \_\_\_\_\_ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on \_\_\_\_\_, 2014, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2014, through June 30, 2015.

\_\_\_\_\_  
Principal/Official Representative Signature

\_\_\_\_\_  
Board President or Board Secretary Signature

\_\_\_\_\_  
Please Type or Print Name and Phone Number

\_\_\_\_\_  
Please Type or Print Name and Phone Number

\_\_\_\_\_ High School \_\_\_\_\_, Illinois

# COMMUNITY HIGH SCHOOL District 94

## MEMO

**TO:** Board of Education, Dr. Domeracki  
**FROM:** Gordon Cole  
**RE:** Student fees  
**DATE:** March 20, 2014

Annually the BOE adopts a fee schedule covering a wide variety of items for the upcoming school year. The only change being proposed relates to the PE T-shirt.

A \$5 increase was added to the general registration fee for all students last year since it was a new initiative. The program has been very successful. This year we are proposing keeping the \$5 as part of general registration for incoming freshmen and reducing the general fee by \$5 for all other students. Additional shirts are and have been available in the school store. Those returning students who need a new shirt can purchase one there.

All other fees remain the same.

<b>FEE SCHEDULE</b>	<b><u>2014-2015</u></b>
<b><u>Fixed Student Fees</u></b>	
Registration Fee Freshmen <small>includes PE T-shirt (new 2013-140)</small>	<b>235/470 CAP</b>
Registration Fee	<b>230/460 CAP</b>
Late Registration Fee	25
<b><u>Optional Student Fees</u></b>	
Drivers Ed. Fee - BTW Only	300
AP Chemistry Lab Fee	
AP Biology Lab Fee	
AP Physics Lab Fee	
Honors Biology Lab Fee	
Foods Lab Fee	
Human Anatomy	
Botany	
Physiology	
Earth Science	
Food & Fit	
P.E. T-shirt	5
Parking Fee (per semester) For West Lot & Pool Lot For Kerr-McGee & Lincoln School Lot	100
Graduation Fee	20
Cap and Gown <i>estimated</i> (payable to supplier)	21
Transcript fees	5
Express Transcript fee	20
Yearbook at Registration	55
Yearbook after Registration - After January 1	65
After Yearbook Delivery	75
Athletic Participation Fee (Per Student Per Sport - per family cap)	100 W/300 CAP
Activity Fee (IHSA Sponsored)	
Cheerleading, Chess, Forensics, Scholastic Bowl <small>(Per Student Per Sport - per family cap)</small>	100 W/300 CAP
Annual Athletic Family Pass:	50
<b><u>Athletic Event Admissions:</u></b>	
Student	3
Adult	5
	<small>As determined by the governing body (Upstate Eight, IHSA, etc.) Non-conference rates shall be the same as conference rates.</small>
<b><u>Musicals/Plays:</u></b>	
Student	5
Adult	8
Season Subscription - 5 productions	
Student	9
Adult	15

## 1803 Smoke and Tobacco Free School

The use of tobacco products **and electronic cigarettes (e-cigarettes)** in or on District premises or 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.**

~~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. All employees shall be prohibited from:

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.

**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.**

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. <sup>2</sup> This includes *Facebook, LinkedIn, MySpace, Twitter, and YouTube*. <sup>3</sup>

**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. <sup>4</sup> This includes smartphones such as BlackBerry®, Android®, iPhone®, and other devices, such as iPads® and iPods®. <sup>5</sup>

Usage and Conduct

All District employees who use personal technology and social media shall: <sup>6</sup>

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

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

<sup>1</sup> 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 (1<sup>st</sup> 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*].”

<sup>2</sup> 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](http://en.wikipedia.org/wiki/Social_media). Merriam-Webster’s definition is at [www.merriam-webster.com/dictionary/social%20](http://www.merriam-webster.com/dictionary/social%20).

<sup>3</sup> 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.

<sup>4</sup> *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](http://allthingsd.com). Many of the reviewed devices operate as described in this sample definition.

<sup>5</sup> Optional.

<sup>6</sup> 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.

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- 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. <sup>7</sup>
  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. <sup>8</sup>
  6. Use personal technology and social media for personal purposes 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).<sup>9</sup>
  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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<sup>7</sup> 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.

<sup>8</sup> 17 U.S.C. §101 *et seq.*

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

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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, *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 (7<sup>th</sup> 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)).



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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)

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**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 XXX, *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*, 8202P, *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:

# COMMUNITY HIGH SCHOOL District 94

## MEMO

**TO:** Board of Education, Dr. Domeracki  
**FROM:** Gordon Cole  
**RE:** Capital Projects – Life Safety  
**DATE:** March 20, 2014

Bids were received on March 19 for the first of several projects for this summer. There were four bidders on the project.

This project will complete all items on the 2011 Life Safety report.

The Bid package included a base bid amount as well as 5 alternates.

The base bid covered all remaining doors identified in the life safety report that were either ADA or fire code non-compliant. This covers approximately 85 doors and frames.

Alternate 1. This covers an additional 50 doors and or hardware replacement which will provide uniformity in hallway fire doors and other hallway doors. With the addition of this alternate nearly 95% of all door hardware in the building will be uniform and consistent.

Alternate 2. The brings the pool guardrail and hand rails up to current code. This is a life safety component.

Alternate 3. This adds an exterior wall on the north side of the field house by a set of exterior doors. The intent is to create a storage space for the portable bleachers.

Alternate 4. This is for the removal and replacement of 4 louvers on the west wall high above the pool. They are severely corroded after initial installation in 1978. This work would be conducted while the pool is drained this summer for the biannual maintenance.

Alternate 5. This replaces a set of windows with a storefront type set of doors from the cafeteria to the atrium. This would allow the use of the atrium as an adjunct to the cafeteria.

Attached are the bid tabs from the 4 contractors. The low bidder is Driessen Construction. They won the bid two years ago for the first phase of the life safety program.

Administration is recommending the approval of the base bid and alternates 1, 2, 4 & 5 for a total cost of \$373,800. This includes an owner approved allowance of \$25,000 as part of the base bid amount.

The storage area created in alternate 3 could be added to a future project for the replacement of the HVAC system in the fieldhouse.



March 20, 2014

Mr. Gordon Cole  
Community High School District 94  
326 Joliet Street  
West Chicago, Illinois 60185

Re: Community High School - 2014 Capital Improvements  
Bid Recommendation

Dear Gordon,

On March 19, bids were received for the 2014 Capital Improvements project. The Base Bid work includes replacing the remaining doors that were violations on the 2011 Life Safety report submitted to the ROE and State. Additionally there were four alternates: 1) Additional door replacements throughout the 1955, 1965 and 1977 additions, 2) Replacing the existing "open" pool balcony guardrail with a glass guardrail (this also was a Life Safety item), 3) A storage room addition off the Fieldhouse, 4) Replacing the corroded return louvers in the Pool with stainless steel louvers and 5) Adding an aluminum entrance from the Cafeteria to the courtyard.

Four contractors submitted bids. The lowest bidder is *Driessen Construction Company* with a Base Bid of \$161,500.00. *Driessen* is also low bidder in any combination of alternates. Alternates are listed on the attached bid tab. DLA Architects has worked with *Driessen* many times and they have done several projects with District 94 in the past. We have reviewed the scope of work with Luke *Driessen* and they are comfortable with their bid.

Our recommendation to the District is to accept *Driessen Construction Company's* Base Bid of \$161,500.00 and any alternates the district wishes to proceed with. If you have any questions or need any additional information, please do not hesitate to call.

Sincerely,

A handwritten signature in black ink that reads 'William Templin'.

William Templin, AIA

Enclosure

	Base	Alt. 1	Alt. 2	Alt. 3	Alt. 4	Alt. 5	Total	Base & Alt 1, 2, 4, 5
Kersey	254,900	208,200	39,300	95,680	28,000	19,000	645,080	549,400
Driessen	161,500	145,200	39,600	92,300	8,900	18,600	466,100	373,800
Happ	208,000	132,500	36,000	75,800	19,000	17,600	488,900	413,100
Northwest	220,000	150,000	42,900	87,000	20,400	22,000	542,300	455,300

- Alt. 1 Additional Doors & hardware
- Alt. 2 Pool Guardrail and handrail system
- Alt. 3 Fieldhouse storage room addition
- Alt. 4 Replace louvers - pool
- Alt. 5 Storefront entrance cafeteria

# DRAFT #32

## A Resolution of the Community High School District 94 Board of Education

Whereas the Village of Winfield has undertaken a Comprehensive Plan process for its community;

Whereas Community High School District 94 serves a significant portion of the Village of Winfield;

Whereas the District receives approximately 80% of its funding from local property taxes;

;

Whereas quality schools are of paramount importance to quality of life and property values;

Whereas the use of land within the borders of Community High School has a profound effect of both revenue and expenses of Community High School;

Whereas a Comprehensive Plan that encourages increased residential land use may result in increased student populations without adequate revenue increases to cover those additional costs;

Whereas the District is substantially dependent on residential taxpayers;

Whereas a Comprehensive Plan and zoning that encourages increased commercial development tracts can, over time, increase needed revenues and decrease the burden on residential taxpayers;

Now therefore, let it be resolved that:

The Board of Education urges the Village of Winfield to consider the financial impact to Community High School in making zoning decisions related to the Comprehensive Plan; and

The Board of Education urges the Village of Winfield to designate land use in a manner that provides a positive balance of revenues to associated expenses on Community High School District 94; and

The Board of Education deliver this resolution to the Winfield Village President and Village trustees;

Passed this 25th Day of March, 2014



Community High School District 94 Board of Education

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Gary R. Saake, President

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Katherine M. Doremus, Vice President

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Ruben O. Campos, Secretary

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Kevin Kotche, Treasurer

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Rich A. Nagel, Board Member

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Dirk Gunderson, Board Member

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Renee Yackey, Board Member

**INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE CITY OF WEST CHICAGO  
AND COMMUNITY HIGH SCHOOL DISTRICT 94  
CONCERNING POSSESSION OF 157 W. WASHINGTON,  
WEST CHICAGO, ILLINOIS**

This Intergovernmental Agreement, made this 25th day of March, 2014, between the City of West Chicago, a body corporate and politic, (hereinafter referred to as “West Chicago”) and the West Chicago Community High School, District 94, a body corporate and politic (“School District”) (collectively referred to as the “Parties”):

**W I T N E S S E T H:**

Whereas, Article VII, Section 10 of the Illinois Constitution of 1970 and 5 ILCS 220/1, *et seq.*, authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities and further authorize units of local government to contract and otherwise associate with individuals, associations and corporations in any manner not prohibited by any law or by ordinance; and

Whereas, West Chicago and the School District are units of local government as that term is defined in the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*; and

Whereas, because of the commonality of territory and population served, West Chicago and the School District have a long history of cooperation in endeavors that benefit each other and the residents of the City of West Chicago; and

Whereas, West Chicago owns property commonly identified as 157 W. Washington, West Chicago, (“Property”) for which it currently does not have a designated use; and

Whereas, the School District is in need of additional property for its administrative offices, and has approached West Chicago concerning its use of this Property for School District purposes; and

Whereas, West Chicago and the School District being in agreement that the use of the Property by the School District is in keeping with the goals of both units of local government to efficiently and economically serve the residents of the City of West Chicago, West Chicago agrees to allow the School District to possess the Property, and the School District agrees to possess the Property, for a term of five (5) years commencing on January 2, 2015, under the terms set forth herein.

Now, therefore, pursuant to their powers of intergovernmental cooperation and in consideration of the foregoing premises and the mutual promises, agreements, covenants, and grants hereinafter made, it is mutually agreed between West Chicago and the School District, as follows:

**Section 1.** Incorporation of Recitals. The foregoing recitals are incorporated herein by reference as if fully set forth.

**Section 2.** Term. Use of the Property under the terms of this Agreement shall commence on January 2, 2015, and terminate at 12:00 o'clock midnight on December 31, 2019. This term may be extended pursuant to the written agreement of the Parties. Should the City's current tenant vacate the building prior to January 2, 2015, the City Administrator may allow the District to begin occupancy earlier than the stated term of this Agreement, so long as the conditions therein have been met.

**Section 3.** Rent. The Parties agree that there shall be no rent due and owing as a result of the School District's possession of the Property during the term set forth herein.

**Section 4.** Property Maintenance. In recognition of West Chicago's agreement that it be allowed to possess the Property, the School District agrees that it shall be solely responsible during the term of this Agreement for all expenses associated with the Property. Additionally, the School District agrees that it shall pay for the change of occupancy inspection and subsequently be solely financially responsible for remedying all property maintenance issues identified by West Chicago during the Change of Occupancy inspection (attached hereto as Exhibit "A"), with all remedial work to be completed and inspected prior to assuming occupancy of the Property. If, at the time when the District desires occupancy, there are still violations listed in Exhibit "A" that remain to be corrected, then the City may grant occupancy if, in the sole opinion of the City's Chief Building Official, none of the remaining items impact the life and safety of the occupants of the Property. Any violations remaining at the time an Occupancy Permit is granted must be abated by June 30, 2015. The School District shall obtain building permits for all work that requires such.

**Section 5.** Default. Any Party, in breach of this Agreement, shall have thirty (30) days to cure such breach after service of notice of such by the non-breaching Party. If the breach is not cured within such time, the breaching Party shall be deemed in default of this Agreement, and the non-breaching Party shall have any and all legal, equitable, and administrative remedies available to it against the breaching Party on account of said default. The breaching Party shall be obligated to pay all reasonable attorney's fees, court costs, witness fees and expenses, and other expenses of the non-breaching Party relating to an action of any kind by the non-breaching Party to enforce this Agreement.

**Section 6.** Insurance.

A. If the Property or any other part of thereof is damaged by fire or other casualty resulting from any act or negligence of the School District or any of the School District's agents, employees or invitees, the School District shall be responsible for the costs of repair not covered by insurance.

B. The School District shall provide the City with an original Certificate of Insurance for the term of this Agreement for General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, and property damage and \$1,000,000 per occurrence for personal injury. The general aggregate shall be twice the required occurrence. The Policy is to contain the following: the City, its officials, employees, agents and volunteers covered as additional insured's as respects; liability arising out of the School District's use of the Property. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officials, employees, agents and volunteers. The School District's coverage shall be primary as

respects the City, its officials, agents, employees and volunteers. The Certificate shall also list the City of West Chicago as loss payee \*with City named as cancellation notice recipient.

**Section 6. Miscellaneous.**

- A. Entire Agreement. This Agreement constitutes the entire agreement and understanding of the Parties with respect to this matter and supersedes all prior understandings and agreements.
- B. Notice. All notice shall be in writing. If to West Chicago, the notice shall be addressed to the City of West Chicago, 475 Main Street, West Chicago, Illinois 60185, Attention: City Administrator, and if to the School District, to the Community High School District 94, 326 Joliet Street, West Chicago, Illinois 60185, Attention: Superintendent.
- C. Amendment. This Agreement may be amended at any time, provided such amendment is in writing and approved by the corporate authorities of both Parties.

This Agreement is executed on behalf of the Community High School District 94 by the President and Secretary of its Board of Education, pursuant to authority granted at a Regular meeting of said Board held on the 25th day of March, 2014, and on behalf of the City of West Chicago by its Mayor and City Clerk, pursuant to authority granted at a \_\_\_\_\_ meeting of the City Council of West Chicago held on the \_\_day of \_\_\_\_\_, 2014.

**CITY OF WEST CHICAGO**

ATTEST:

\_\_\_\_\_  
Mayor Ruben Pineda

\_\_\_\_\_  
City Clerk Nancy M. Smith

**COMMUNITY HIGH SCHOOL  
DISTRICT 94**

ATTEST:

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

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

**COMMUNITY HIGH SCHOOL  
DISTRICT 94**

**March 25, 2014  
7:00 p.m.  
Board of Education Meeting**

**SECTION C -  
DRAFT MINUTES**

- |   |                   |
|---|-------------------|
| 1. Regular Board of Education Meeting Minutes | February 18, 2014 |
| 2. Finance Committee Meeting Minutes          | February 18, 2014 |
| 3. Facilities Committee Meeting Minutes       | February 27, 2014 |
| 4. HR/Personnel Committee Meeting Minutes     | March 4, 2014     |
| 5. Communications Committee Meeting Minutes   | March 4, 2014     |
| 3. Education Committee Meeting Minutes        | March 6, 2014     |

Board of Education  
COMMUNITY HIGH SCHOOL DISTRICT 94  
February 18, 2014 – 7:00 p.m.  
Commons Area  
Community High School  
326 Joliet Street  
West Chicago, Illinois

**OPENING ACTIVITIES**

1. Call to Order at 7:00 p.m.
2. Donald Smith of VFW Post 6791 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: Technology and Future Plans  
Superintendent Evaluation in Closed Session

**MOTION:** Mr. Kotche

**SECOND:** Ms. Yackey

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

**PUBLIC PARTICIPATION**

**REPORTS AND INFORMATION**

1. Good News of the District:  
Daniela Salinas was recognized as the 3<sup>rd</sup> Place Winner in the FY14 SkillsUSA Region 1 Skill Competition for Cosmetology.
2. Student Recognition:  
The Board recognized January Student of the Month Grant Hosticka and January PeaceBuilder of the Month Erin Powell.
3. Voice of Democracy Awards  
Awards were presented by VFW Post 6791 and the Ladies Auxiliary. 128 students received recognition and awards for participating in the contest. This year’s theme was “Why I am Optimistic about Our Nation’s Future”.
4. New Community High School District 94 Website  
Becky Koltz gave an overview of the new District website.

**THE BOARD MEETING MOVED TO THE ADMINISTRATION CONFERENCE ROOM AT 7:42 P.M.**

1. Superintendent's Report:

- Student Report:  
There was no Student Report.
- FOIA Request:  
Dr. Domeracki reported there had been one FOIA request.
- PARCC REPORT:  
Dr. Domeracki reported he had attended a meeting of 30 high school districts to engage in discussion regarding Spring 2015 PARCC testing. As a result of that meeting, a letter was sent to the State Superintendent outlining the challenges/problems/dilemmas in addressing Spring 2015 testing. Dr. Domeracki stated that he and 6 other superintendents would be meeting with the State Superintendent on Thursday, February 20<sup>th</sup> to lobby for reassessment of PARCC testing.  
Dr. Domeracki reported that the Speech Team had taken 6<sup>th</sup> place at State competition. He also stated that the Weight Room had been painted and flooring had been installed. Dr. Domeracki then distributed the January PRIDE report which highlighted contributions the faculty & staff have made to CHS and the larger educational community.

2. Director of Business Services Report:

Mr. Cole reported that 7 coaches had volunteered their time to paint the Weight Room.

3. Director of Human Resources Report:

Mr. Blatchley reported that the Regional Office of Education Compliance visit had been satisfactorily completed in 1 day.

4. Principal's Report:

Dr. Cheng stated that monthly student attendance and discipline were trending favorably. He also reported that the ELL Bilingual program was in the process of being audited. Dr. Cheng told the Board that students had completed course selection for the 2014-15 school year and that the sectioning process had begun. He said that Mr. Blatchley would bring staffing recommendations to the Board in March.

5. Assistant Principal of Teaching & Learning Report:

- Standards-Based Grading Update:  
Allister Scott showed the Board a presentation he had conducted for parents regarding Standards-Based Grading. Mr. Scott explained that Standards-Based Grading involves measuring a student's proficiency on well-defined course objectives or learning targets that are tied to a set of standards.

6. Remaining Focused on the Future:

Mr. Nagel asked the Board to consider how they could ensure that the skills of our students mesh with the needs of future employers; he asked if the Board would benefit from a work session focused on how to prepare students for the future.

7. Future Dates:

- a. Joint Boards of Education Meeting – February 24, 2014

- b. Regular Monthly Board of Education Meeting – March 25, 2014
  - c. Regular Monthly Board of Education Meeting – April 22, 2014
8. Open Comment:  
There was no comment.

**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 - 8 )**  
Board of Education Meeting – January 21, 2014  
Closed Session Board of Education Meeting – At Table January 21, 2014  
**RECOMMENDED MOTION:** That the Board of Education approve the minutes of the meetings of January 21, 2014, as listed above.
- 2. **Filing of Minutes - (Att. §C - pp. 9 – 11 )**  
Communications Committee Meeting - February 4, 2014  
Education Committee Meeting - February 13, 2014  
**RECOMMENDED MOTION:** That the Board of Education approve for filing of the above minutes.
- 3. **Approval of Financials — (Att. §A – pp. 1 – 49 )**
  - a. Approve Current Expenditures  
**RECOMMENDED MOTION:** That the Board of Education approve the expenditures from January 16, 2014 to February 12, 2014.
  - b. Imprest Fund Statement
  - c. Treasurer’s Report
  - d. Statement of Position
  - e. Financial Report
  - f. Statement of Revenue/Expenditures YTD Ending January 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. **Semi-Annual Review of Closed Session Minutes – (Roll Call)**

The School Code requires a review of closed session minutes be conducted twice a year. The motion which follows is based on the review conducted by Mr. Campos, Mr. Nagel and Dr. Domeracki on January 21, 2014.

**RECOMMENDED MOTION:** That the Board of Education approve the attached report (Att. §B - pp. 16 – 16) on review of closed session minutes, as presented, by Mr. Campos and Mr. Nagel.

5. **Destruction of Closed Meeting Audio Recordings – (Roll Call)**

The Legislature requires that closed session meetings of boards of education be audio taped and those tapes retained for a period of 18 months. Beginning in July, 2005, boards can destroy those tapes provided that they are at least 18 months old and that the minutes of the specific closed session meetings have been approved and are retained as part of the official records of the board's business. It is suggested that the Board purge these audio tapes twice a year in conjunction with the semi-annual review of closed session minutes.

**RECOMMENDED MOTION:** That the Board of Education approve the destruction of audio tapes of closed session Board of Education meetings made prior to June 1, 2012, which meets the state criteria of being at least 18 months old, and for which approved minutes are retained in the official records of the board's business.

6. **Amended 2013-2014 School Calendar – (Roll Call)**

**RECOMMENDED MOTION:** That the Board of Education approve the Amended 2013-2014 School Calendar as shown on Att. §B – pp. 17 - 17, and made a part hereof, extending the school year by two (2) days because of the use of Emergency Days on January 27 & 28, 2014 due to inclement weather.

**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 – 2).

**MOTION:** Mr. Kotche

**SECOND:** Mr. Gunderson

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

**RECOMMENDED MOTION:** That the Board of Education accept the resignation of Byron Delcid, Teacher in the Physical Development Division, effective

upon the conclusion of the 2013-2014 school year; the resignation of Nicole Handley, Clerk in the Learning Resource Center, effective January 23, 2014; and the retirement of Jesus Escobedo, Custodian in Buildings and Grounds effective May 15, 2014.

**MOTION:** Mr. Kotche  
**SECOND:** Ms. Yackey  
**VOTE:** Unanimous Approval on Roll Call Vote 7 – 0

2. **Textbook Display for the 2014-2015 School Year – (Roll Call)**

Each year the Board receives a comprehensive report on textbooks needed for purchase for the coming school year. Attached is that proposal from Principal Cheng. It includes a listing of new textbooks, a spreadsheet on textbooks, and a rationale for new textbooks.

The proposed textbooks will be available at the meeting and must be placed on display for public viewing for 21 days before they can be formally adopted by the Board. This is according to Policy ¶7202.

**RECOMMENDED MOTION:** That the Board of Education authorize the Administration to advise the public via website that textbooks recommended for adoption will be on display for 21 days as shown on Att. §B - pp. 18 - 31.

**MOTION:** Mr. Kotche  
**SECOND:** Ms. Yackey  
**VOTE:** Unanimous Approval on Roll Call Vote 7 – 0

3. **RisingStar Local Board Action Report – (Roll Call)**

With changes in the school improvement process at the state, the school/district improvement plan has been replaced with RisingStar for single school districts. Procedures outlined in RisingStar indicate that local school boards need to approve the Local Board Action Report. The Local Board Action Report consists of all indicators that are continuously monitored and adjusted each year by district and building level administration, and are referred to as a guide in the school improvement process

**RECOMMENDED MOTION:** That the Board of Education approve the RisingStar Local Board Action Report as shown on Att. §B - pp. 32 - 83.

**MOTION:** Mr. Campos  
**SECOND:** Ms. Yackey  
**VOTE:** Unanimous Approval on Roll Call Vote 7 – 0

4. **RisingStar District Title I Local Board Action Report – (Roll Call)**

With the state's adoption of RisingStar, school initiatives tied to federal funding such as Title I now incorporate RisingStar indicators. Procedures outlined in RisingStar indicate that local school boards need to approve the District Title I Local Board Action Report. This report includes indicators from the Local Board Action Report as well as a Single School District Title I Indicator Supplemental Form.

**RECOMMENDED MOTION:** That the Board of Education approve the RisingStar District Title I Local Board Action Report as shown on Att. §B - pp. 84 - 100.

**MOTION:** Ms. Yackey  
**SECOND:** Mr. Gunderson  
**VOTE:** Unanimous Approval on Roll Call Vote 7 – 0

**OLD BUSINESS** – None

**EXECUTIVE SESSION** (only if needed)

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

That the Board of Education hold a Closed Session at 9:02 p.m. for the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees.

**MOTION:** Mr. Gunderson

**SECOND:** Mr. Kotche

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

**ADJOURNMENT**

**RECOMMENDED MOTION:**

That the Board of Education meeting

be adjourned at 9:13 p.m.

**MOTION:** Mr. Gunderson

**SECOND:** Mr. Kotche

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

ATTEST:

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

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

COMMUNITY HIGH SCHOOL  
DISTRICT 94  
West Chicago, Illinois

Minutes of the FINANCE COMMITTEE meeting held on February 18, 2014, at 326 Joliet Street, West Chicago, Illinois, from 4:30 p.m. to. 6:25 p.m.

CALL TO ORDER – The meeting was called to order at 4:35 p.m.

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

1. A brief discussion was held regarding the current financials and the status of the FY 15 Budget.
2. Dr. Domeracki presented the committee with a detailed review of the facility master plan including a 3 year timeline for implementation. The review consisted of discussing each specific task and included an estimated cost for each item.
3. Mr. Cole reviewed other capital projects that would be coming forward over the next 5 years in addition to the projects being pursued for the 2014 construction season.
4. Dr. Domeracki and Mr. Cole presented an update to the 1 to 1 initiative including an implementation schedule and associated cost estimates.
5. The committee had a lengthy discussion regarding the funding of these projects. At issue were fund balances, current resources and future revenues and resources. The Committee felt the district has the resources to fund the current projects as well as the facility plan. FY 14 needs are already budgeted and the FY 15 budget will need to include provisions to cover the remaining projects.
6. A discussion was held regarding the request to intervene in the Village of Winfield Comprehensive Plan process. After much discussion the Superintendent was instructed to develop a draft letter and share it with the Board President. The letter would then be sent to the Village addressing the Districts reliance on the enhancement of the property tax base.

COMMUNITY HIGH SCHOOL  
DISTRICT 94  
West Chicago, Illinois

Minutes of the FACILITIES COMMITTEE meeting held on February 27, 2014, at 326 Joliet Street, West Chicago, Illinois, from 5:30 p.m. to. 6:40 p.m.

CALL TO ORDER – The meeting was called to order at 5:30 p.m.

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

1. Dr. Domeracki presented a detailed review of the master facilities usage plan to the committee. This included a review of each item in the plan along with a timeline for implementation. The committee was in favor of proceeding.
4. Mr. Cole reviewed the status of current projects including the FACS kitchen and renovations, cabling and security, roofs and parking lots.
3. A brief review of the long term capital plan was help.

## Human Resources Committee

March 4, 2014

4:30 PM to 6:00 PM

In attendance: Doug Domeracki, Moses Cheng, Kathe Doremus, Ruben Campos, Rich Nagel, and Dave Blatchley

### Committee Meeting Summary:

1. Dr. Domeracki led a discussion on a recommended salary increase package for administrators and confidential staff. The recommendation for administrators aligned with the ranges established in the new CBA between the Board and the Teachers' Association. The recommendation for the confidential staff aligned with the ranges set out in the CBA between the Board and the Support Staff Association.
2. The following additional FTE requests were made for 2014-2015:
  - a. Math Division Head 1.0 FTE  
The HR Committee was presented information regarding the number of staff currently under the leadership of the Math/Science Division Head. It was decided that the position should be split.
  - b. Technology Clerk 1.0 FTE  
The Director of Technology presented material to the HR Committee in November regarding the need for additional staff. The committee approved this request at our March meeting. This additional technology position is needed for several reasons: the increase in work orders, 1:1 initiative, and increasing use of technology throughout the building.
  - c. MIS Clerk 1.0 FTE  
A recommendation was presented by the MIS department to address the current staffing levels, which have not been sufficient this year. The department has turned to overtime to meet the needs of the new technology in the building.
3. The committee also heard of potential future staffing areas that may need to be addressed.

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

**Communications Committee Meeting  
March 4, 2014  
6:00 p.m.**

**Small Administration Conference Room**

**MINUTES**

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

1. Communications Plan

The up-to-date communication plan was distributed and discussed

2. Next Steps/2014-2015

The committee discussed the major focus areas for next year. Objective 10: Create District Publications, and Objective 11: Increase Community Outreach are two goals the committee would like to stress in 2014-2015. In addition, Mr. Gunderson proposed 4 additional focus areas for next year:

- a. Targeting classroom communication
- b. Weekly planning
- c. Solicitation of e-mails
- d. Outreach to feeder districts

3. Open Items

4. Adjournment

Meeting adjourned at 6:45pm

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

Education/Programs Committee Meeting  
March 6, 2014 - 7:30 a.m.  
Small Administrative Conference Room

MINUTES

In attendance:           Kathe Doremus, Renee Yackey, Dirk Gunderson, Doug Domeracki,  
                                  Allister Scott, Moses Cheng

1. PLTW/STEM

Overview of STEM was provided. STEM is an educational concept of creating a program that links the areas of Science, Technology, Engineering, and Mathematics to post-secondary areas of study and career opportunities. Project Lead the Way (PLTW) is one formalized means of integrating STEM into the high school. PLTW has programs at the elementary, middle school and high school levels. There are 3 strands in the high school level PLTW: Engineering, Biomedical Science, and Computer Science.

2. Instructional Coaches

Instructional coaches have been of tremendous value to the school this year. The extra supports given to departments, course teams and teachers have yielded growth in staff development areas and it is recommended that these positions continue for the 14-15 school year.

3. COD partnership

CHS is engaged in partnership with COD to bring increased post-secondary opportunities to students at CHS. Currently the following dual credit courses are being offered at CHS:

<i>Anatomy Physiology</i>	<i>Fashion Technology 2</i>
<i>Architectural Drawing</i>	<i>Photography 1</i>
<i>Child Development 1</i>	<i>Photography 2</i>
<i>Child Development 2</i>	<i>Horticulture</i>
<i>Computer Applications 1</i>	<i>Sheltered Keyboarding</i>
<i>Computer Applications 2</i>	<i>Sheltered Word Processing</i>
<i>Fashion Technology 1</i>	<i>Technical Drawing</i>

COD is working on providing an opportunity for CHS students by which students at CHS may earn up to a year's worth of COD credit upon graduating from CHS.

4. ELL Compliance visit

CHS will be undergoing an ELL Compliance visit on March 24<sup>th</sup>.

5. Performance Arts

The Drama program has witnessed notable gains in performances and student participation. The progress made is great appreciated and beneficial for the school and community. There is a commitment to support this growth of the program as adjustments need to be made to the Tech Director hours to meet the demands of the current program schedule.

6. Next meeting date

April 17, 2014 at 7:30 a.m. in the Small Administrative Conference Room



**COMMUNITY HIGH SCHOOL  
DISTRICT 94**

**March 25, 2014  
7:00 p.m.  
Board of Education Meeting**

**SECTION D -  
CONFIDENTIAL MEETING ATTACHMENTS**

# Office of Human Resources - Personnel Report

03/25/2014 – Board of Education Meeting

A. Approve the following personnel recommendations:

## Leave of Absence

NAME	Drew Plumb	Rona Sinnamond	Krysta Schoenbeck
Action	Leave of Absence (Unpaid)	Leave of Absence Under FMLA	Leave of Absence Under FMLA
Classification	Certified	Certified	Certified
Initially Proposed	03/25/2014	03/25/2014	03/25/2014
Role/ Area	Teacher/Math & Science Division	Teacher/Special Education Division	Teacher/Math & Science Division
Education			
Experience			
Certification Type			
Part/Full-Time	Full-Time	Full-Time	Full-Time
Salary/Schedule			
Replaces			
Effective	On or about 05/02/2014 - 06/11/2014	Intermittent 03/04/14 - 06/11/2014	On or about 06/07/2014 - 10/24/2014

NAME	Banjelina Mendoza	Elizabeth Govertsen	Elizabeth Govertsen
Action	Leave of Absence (Unpaid)	Leave of Absence under FMLA	Leave of Absence (Unpaid)
Classification	Non-Certified	Certified	Certified
Initially Proposed	03/25/2014	03/25/2014	03/25/2014
Role/ Area	Clerk/Health Office	Teacher/World Languages Division	Teacher/World Languages Division
Education			
Experience			
Certification Type			
Part/Full-Time	Full-Time	Part-Time (.80)	Part-Time (.80)
Salary/Schedule			
Replaces			
Effective	03/17/2014 - 03/28/2014	08/20/2014 - 11/14/2014	11/15/2014 - 01/20/2015

# Office of Human Resources - Personnel Report

03/25/2014 – Board of Education Meeting

## Leave of Absence (continued)

NAME	Steven Govertsen	Steven Govertsen	
Action	Leave of Absence Under FMLA	Leave of Absence	
Classification	Certified	Certified	
Initially Proposed	03/25/2014	03/25/2014	
Role/ Area	Teacher/Humanities Division	Teacher/Humanities Division	
Education			
Experience			
Certification Type			
Part/Full-Time	Full Time	Full Time	
Salary/Schedule			
Replaces			
Effective	01/20/2015 – 04/22/2015	04/23/2015 – 06/04/2015	

## Acceptance of Resignation

NAME	Kevin Kane	Ericka Richardson	
Action	Acceptance of Resignation	Acceptance of Resignation	
Classification	Non-Certified	Certified	
Initially Proposed	03/25/2014	03/25/2014	
Role/ Area	Supervisor/Buildings & Grounds	Teacher/World Languages Division	
Education			
Experience			
Certification Type			
Part/Full-Time	Full-Time	Full-Time	
Salary/Schedule			
Replaces			
Effective	03/03/2014	End of the 2013/2014 School Year	

B. Accept the letter of intent to retire for Patricia Carrow, teacher, Math & Science Division, effective at the end of the 2013/2014 school year.

# Office of Human Resources - Personnel Report

03/25/2014 – Board of Education Meeting

C. Approve the following coaching positions for the **2013/2014** school year:

<b>Name</b>	<i>Jeremy Warren</i>		
<b>Sport &amp; Gender</b>	Boys Baseball		
<b>Action</b>	Employment		
<b>Status</b>	New		
<b>Position:</b>	Assistant Coach		
<b>Date Proposed</b>	03/25/2014		
<b>Int/Ext Employee</b>	External		
<b>Certification</b>	ASEP		
<b>HS Play Exp</b>	4		
<b>College Play Exp</b>	4		
<b>Coaching Exp - In</b>	0		
<b>Coaching Exp - Out</b>	2		
<b># Yrs Coaching</b>	0		
<b>Current Appendix B Step</b>	1 (shared stipend w/S. Gimpert)		
<b>Replaces</b>	Eric Lasky		
<b>Beginning of season</b>	Week 35 - 03/03/2014		
<b>End of season</b>	Week 49 - 06/14/2014		

D. Approve the following coaching positions for the **2014/2015** school year:

<b>Name</b>	<i>Katie Wood</i>		
<b>Sport &amp; Gender</b>	Competitive Dance/Poms		
<b>Action</b>	Employment		
<b>Status</b>	New		
<b>Position:</b>	Head Coach		
<b>Date Proposed</b>	03/25/2014		
<b>Int/Ext Employee</b>	Internal		
<b>Certification</b>	IEIN: 718228		
<b>HS Play Exp</b>	4 years		
<b>College Play Exp</b>	0		
<b>Coaching Exp - In</b>	3 years (Head Badminton Coach)		
<b>Coaching Exp - Out</b>	0		
<b># Yrs Coaching</b>	0		
<b>Current Appendix B Step</b>	1		
<b>Replaces</b>	Krystal Kost-Sampson		
<b>Beginning of season</b>	10/27/2014		
<b>End of season</b>	04/04/2015		

# Office of Human Resources – Annual Staffing Report

March 25, 2014 Board of Education Meeting  
 Certified Staffing Recommendations for 2014/15

## A. Approve the renewal of the contracts and the granting of tenured status to the following full-time certified staff members for the 2014/15 School Year:

1. Bauer, Brittney	Information & Technology
2. Begovich, Mark	Language Arts
3. Blanchard, Brittany	World Languages
4. Gyles-Bedford, Jennifer	Math & Science
5. Johnson, Kurt	Information & Technology
6. Lichy, Paul	Language Arts
7. Stewart, Lauren	Language Arts
8. Vences, Guadalupe	Special Education
9. Wyller, Julie	Physical Development

## B. Approve the renewal of the contracts of the following non-tenured certified staff members for the 2014/15 School Year:

1. Belding, Tyler	Special Education
2. Bicker, William	Language Arts
3. Brown, Steven	Special Education
4. Bustamante, Jorge	Humanities
5. Camerano, Christopher	Math & Science
6. Cleveland, Nicole	Physical Development
7. Clifford, Patrick	Language Arts
8. Close, Annika	Special Education
9. Dragosh, Anne	Special Education
10. Felfle, Roberta	Humanities
11. Fulmer, Anna	Math & Science
12. Gimpert, Sean	Special Education
13. Gomez, Anne	Support Services
14. Grenchik, Jennifer	Special Education
15. Heavey, Laura	Special Education
16. Hill, Zachary	Special Education
17. Hollinger, Susan	Math & Science
18. Klein, Meghan	Information & Technology
19. Langosch, Keith (0.4 FTE)	Special Education
20. Lindahl, Britt	Math & Science
21. Osborne, Nicole	Language Arts
22. Piha, Joshua	Special Education
23. Plumb, Drew	Math & Science
24. Puchalski, Brian	Special Education
25. Schoen Stevens, Kathryn	World Languages
26. Sinnamond, Rona	Special Education
27. Szot, Karen	Special Education

# Office of Human Resources – Annual Staffing Report

March 25, 2014 Board of Education Meeting  
 Certified Staffing Recommendations for 2014/15

28. Torres, Roberto	Special Education
29. Villagomez, Susana	Special Education
30. Vokes, Charles	Math & Science
31. Walters, Michelle	Support Services
32. Wessels, Nora	World Languages
33. Wojciechowski, Alexandra (0.6 FTE)	Humanities

**C. Release the following non-tenured teachers at the conclusion of the 2013/14 school year:**

None

**D. Approve the following requests for part-time assignments for the 2014/15 school year:**

		13/14	14/15
Govertsen, Elizabeth	World Languages	80%	80%
Isacson, Kristen	Math & Science	60%	60%
Mathews, Barbi	Math & Science	60%	60%

**E. Approve the following additional sections for the 2014/15 School Year. Please see the attached memoranda for additional information.**

- a. 0.2 FTE in German – requires additional FTE
- b. 0.4 FTE in AVID – requires additional FTE
- c. 0.2 FTE in Science – requires additional FTE

**F. Approve the continuation of the following positions added from the 2013/14 school year. Please see the attached memoranda for additional information.**

- a. 0.2 FTE: Support Services (GO Program) – yearlong overload
- b. 1.6 FTE: Literacy Coaches

**H. Approve substitute pay rates for the 2014/15 school year at the same level as the 2013/14 school year:**

- First 10 days of serving as a D94 substitute: \$95/day for 5 teaching periods
- 11+ days serving as a D94 substitute: \$105/day for 5 teaching periods
- Long-term substitute rate: \$180/day for 5 teaching periods  
*Enhanced rate includes all of the teacher's regular duties during his/her Leave of Absence of greater than 10 days (planning, grading, conferences, etc.)*

**I. Approve the Miscellaneous Salaries for the 2014/15 School Year as attached.**

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

## Memorandum

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

\*\*\*\*\*

For the 2014-2015 school year, the following additional sections are being requested to address high class sizes in specific areas, growth in programs, and to respond to programmatic requirements.

1. 0.2 FTE: German.  
The German program has grown over the recent years. During the 13-14 school year there were 109 students enrolled in the German program in March 2013. March 2014 sectioning numbers for the 2014-2015 school year indicate 139 students enrolled into the program.
2. 0.4 FTE: AVID –additional Junior section and new Senior section  
By nature of the program, additional sections were expected as students matriculated through the program from Freshman year to Senior year. In 2014-2015, AVID will be in its 4<sup>th</sup> year of implementation and will therefore require an additional section to accommodate its first group of Seniors as well as an additional section for Juniors as more students are remaining with the program.
3. 0.2 FTE: Science  
There are approximately 80 more students enrolled into Science courses for 2014-2015 as compared to the current year. As a result of allocating science FTEs, to address this growth, an additional section is needed to address the Bilingual/Sheltered requirement of ELL students.

Additionally, we are requesting the continuation of the following FTEs that were added to the 2013-2014 school year.

1. 0.2 FTE: GO after school section continuation  
The GO program is an in-house “alternative” education program. To accommodate the varying needs of this student population, an after school GO section has been in place for several years. Its continuation is vital to the students in the program and to the overall needs of the school.
2. 1.6 FTE: Literacy Coaches continuation  
Literacy Coaches were implemented for the first time this year. Their contributions to the staff development process, course team work, the alignment to CCSS, and to the implementation of CRISS strategies into the classroom have been invaluable. As the staff development plan in 2014-2015 continues with initiatives begun in 2013-2014, it is

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

critical that Literacy Coaches remain to provide the necessary “boots on the ground” support for teachers and departments.

For the purpose of identifying net changes in staffing, the 2013-2014 school year had the following additional sections added in response to the same needs identified above. These sections will not continue into the 2014-2015 school year as a result of changes in course selection.

1. 0.2 FTE: Art
2. 0.2 FTE: English

As a result, the overall net change in staffing for the 2014-2015 school year is an additional 0.4 FTEs in comparison to the FTE allotment for the 2013-2014 school year.

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



**Community High School District 94  
West Chicago, Illinois  
Office of the Director of Human Resources**

## **Memorandum**

To: Doug Domeracki, Superintendent  
From: Dave Blatchley, Director of Human Resources  
Date: March 20, 2014  
Re: Additional Positions for 2014-2015

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Over the past year several discussions have taken place at the HR Committee about the needs in two key areas of the school: technology and the math/science division. Additional documentation was created and presented to the Finance Committee as well as the HR Committee over the course of the year. The discussions this year have all centered on three new positions: Math Division Head, Technology Technician, and MIS Clerk.

### **Math Division Head**

- Same as for current division head positions; however, this position is specific to the Math Department

### **Technology Technician**

- Troubleshoot and repair computers, printers, technology equipment and network related issues.
- Install and update software and hardware; repair and maintain equipment (i.e. Desktops, laptops, chromebooks, printers, etc.)
- Install and maintain associated hardware and software configurations for mobile technologies (i.e. Android, iPhone, etc.).
- Work with teachers in staff development activities, workshops and training sessions.
- Keep inventory of printer supplies, prepare requisitions and monthly usage reports, and maintain all printers.
- Assist Director with requisitions and orders for supplies, software and materials.
- Maintain current network images of client systems for labs, classrooms and networked computers; perform network imaging functions to update and repair systems.
- Support and other duties assigned by Network Administrator

### **MIS Clerk**

- Organizes, maintains, and/or scans files, documents, logs and/or enters data
- Checks and/or compares documents, forms, applications, or other materials for accuracy, completeness, grammar and format
- Collects, sorts, batches, alphabetizes, codes, and/or place in numerical order various documents for filing, storage, or processing
- Correction of address data
- Performs typing duties incidental to work
- Data entry for work permits
- Spanish translation of mailings
- Process transcript requests and standard records transfers
- Provide backup to the Registrar
- Receptionist duties for student record requests

# COMMUNITY HIGH SCHOOL DISTRICT 94

## MISCELLANEOUS WAGES

Salaries not covered by the Collective Bargaining Agreement or other Board action. Rates shall be effective upon ad shall remain in effect until revised by Board action.

POSITION	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14
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Student Workers - Hourly

Main Office	7.15	7.29	8.25	8.25	8.25	8.25
LRC-Tech	6.85	6.99	8.25	8.25	8.25	8.25
Registration	8.40	8.57	8.25	8.25	8.25	8.25
Student Worker	8.95-10.00	9.13-10.20	8.25	8.25	8.25	8.25
Returning Student Worker					+0.25	+0.25
Student Work Team Leader					+0.25	+0.25
Swim Supervisor				20.00	20.00	20.00
Swim Staff	12.00	12.00	10.00	10.00	10.00	10.00

Accompanist	21.95	22.40	22.40	22.40	22.40	22.90
Assistant in Technology (Audio Visual Support Position)	14.80	15.10	15.10	16.00	16.00	16.50
Athletic Event Workers - Per Event						
Football	39	40	Greater of 40.00 or Minimum Wage	Greater of 40.00 or Minimum Wage		
All others	39	40	Greater of 40.00 or Minimum Wage	Greater of 40.00 or Minimum Wage		
Less than 5 hours					Greater of 40.00 or Minimum Wage	Greater of 40.00 or Minimum Wage
5 hours or more					Greater of 60.00 or Minimum Wage	Greater of 60.00 or Minimum Wage
Tournament Half Day					Greater of 40.00 or Minimum Wage	Greater of 40.00 or Minimum Wage
Tournament Full Day					Greater of 80.00 or Minimum Wage	Greater of 80.00 or Minimum Wage