#### **BOARD OF EDUCATION MEETING COMMUNITY HIGH SCHOOL DISTRICT 94** November 19, 2013 – 7:00 P.M.

#### **ADMINISTRATION CONFERENCE ROOM – Entrance "H"** 326 JOLIET STREET, WEST CHICAGO, IL 60185

## AGENDA

#### **OPENING ACTIVITIES**

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

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

#### **PUBLIC PARTICIPATION**

#### **REP**(

ORTS A	AND INFORMATION	
1.	Good News of the District	
2.	<ul> <li>Student Recognition</li> <li>Kelsey Windisch - Student of the Month</li> <li>Gino Vaughn - PeaceBuilder of the Month</li> </ul>	Kathe Doremus
3.	<ul> <li>Superintendent's Report</li> <li>Student Report</li> <li>FOIA Request(s) (Att. §B - pp. <u>1 - 2</u>)</li> <li>2014-15 School Calendar (Att. §B - pp. <u>3 - 3</u>)</li> </ul>	Doug Domeracki
4.	Director of Human Resources Report	Dave Blatchley
5.	<ul> <li>Principal's Report</li> <li>Student Attendance and Discipline (Att. §B - pp. <u>4</u></li> </ul>	Moses Cheng - 5)
6.	School Report Card (Att. $B - pp. 6 - 6$ )	Doug Domeracki
7.	Future Dates	

- a. 2013 Joint Annual Conference November 22 24, 2013
- b. Regular Monthly Board of Education Meeting December 17, 2013 7:00 p.m.
- c. Regular Monthly Board of Education Meeting January 21, 2014 7:00 p.m.
- c. Joint Boards Meeting Benjamin Middle School January 27, 2014
- 8. Open Comment

**Board Members** 

#### **CONSENT AGENDA (Roll Call)**

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

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

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

#### 1. <u>Approval of Minutes — (Att. &C - pp. 1 - 7)</u>

Board of Education Meeting –	October 15, 2013
Closed Session Board of Education Meeting –	October 15, 2013
At Table	
Special Board of Education Meeting -	October 24, 2013
Closed Session Board of Education Meeting -	October 24, 2013
At Table	
<b>RECOMMENDED MOTION:</b> That	the Board of Education
approve the minutes of the meetings of October 15	5, 2013 and October 24,
2013, as listed above.	

#### 2. Filing of Minutes - (Att. §C - pp. 8 – 10) Education Committee Meeting -

Education Committee Meeting -	October 24, 2013
HR/Personnel Committee Meeting -	October 24, 2013
Finance Committee Meeting -	November 11, 2013
<b>RECOMMENDED MOTION:</b>	That the Board of Education
approve for filing of the above minutes.	

#### 3. Approval of Financials — (Att. §A – pp. 1 – 54)

a. Approve Current Expenditures

#### **RECOMMENDED MOTION:**

That the Board of Education approve the expenditures from October 11, 2013 to November 13, 2013.

- b. Imprest Fund Statement
- c. Treasurer's Report
- d. Statement of Position
- e. Financial Report
- f. Statement of Revenue/Expenditures YTD Ending October 31, 2013
- g. 3-Year Budget/Actual Report
- h. Grant Reports
- i. Cash Fund
- j. Activity Account Fund Balance
- k. Vendor Activity Report
- 1. Outstanding State Revenue Payments
- m. Quarterly Financial Report (Oct, Jan, Apr, July ONLY)
- n. FY13 Budget Report

#### 4. **Board Policy ¶7308 & ¶7308P, Internet Guidelines, Terms and** Conditions and Board Policy ¶7309, Internet Use Agreement – (Att. §B - pp. \_7\_ - 15 )

Attached are Policies ¶7308 and 7308P, Internet Guidelines, Terms and Conditions, and ¶7309, Internet Use Agreement, which are 1 of 2 mandated bullying policies required to be reviewed every 2 years. No changes are being recommended to these policies which were approved at second reading April 3, 2012.

#### **ACTION ITEMS:**

**Personnel Reports – (Roll Call)** 1.

> **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).

#### 2. Proposed 2013 Property Tax Levy – (Roll Call)

The District receives approximately 80% of its revenues from local property tax. The Levy for 2013, collected in 2014, by Statute, must be filed by the third Tuesday of December. The levy as submitted utilizes the 1.7% CPI factor and includes a one percent balloon. This is an increase of 2.83% over the 2012 extension level.

**RECOMMENDED MOTION:** That the Board of Education approve the Resolution Establishing the 2013 Tax Levy, the Resolution to Levy Certain Taxes, to waiver their full reading, to authorize the Board President and Secretary to execute the requisite documents and all of said documents as shown on (Att. §B - pp. <u>16 - 23</u>) to be made a part hereof. Board of Education Meeting November 19, 2013 Agenda (Page - 4 -)

#### 3. <u>Intergovernmental Agreement for Longitudinal Data Sharing and</u> <u>Analysis – (Roll Call)</u>

This Intergovernmental Agreement formalizes the sharing of student data between College of DuPage and Community High School District 94 which would allow College of DuPage to have historical high school course enrollment information of students who are enrolled at C.O.D. To a certain degree, this IGA is a formality since students who enroll in C.O.D have already given them transcripts. Having the IGA allows the data to be transferred to C.O.D electronically in files rather than in transcript format. **RECOMMENDED MOTION:** That the Board of Education approve the Intergovernmental Agreement for Longitudinal Data Sharing and Analysis as shown on (Att. §B - pp. <u>24 - 29</u>).

#### 4. **Board Policy** ¶7101 – Purpose – (Roll Call)

Attached is a revised Policy 7101, Purpose. The changes in the policy reflect a statement that references required federal or state statutes. The changes referenced in this policy address having a comprehensive health education policy through the clarification of the general curriculum policy as attached. This policy was reviewed and amended by our legal counsel when developing a mandated policy on Teen Dating and Violence. This was reviewed by the policy committee and is being brought forward to the board for first reading.

**RECOMMENDED MOTION:** That the Board of Education approve on first reading Policy ¶710, Purpose, as shown on (Att. §B - pp. <u>30 - 30</u>).

#### 5. Board Policy ¶7502 - Family Life/Sex Education – (Roll Call)

Attached is a revised policy 7502. This policy was reviewed by our legal counsel along with policy 7101 while developing the Teen Dating and Violence policy and required some clean up. This was reviewed by the policy committee and is being brought forward to the board for first reading.

**RECOMMENDED MOTION:** That the Board of Education approve on first reading Board Policy  $\P7502$ , Family Life/Sex Education, as shown on (Att. \$B - pp. 31 - 31).

### 6. **Board Policy ¶8208 - Teen Dating and Violence – (Roll Call)**

Attached is a draft of a teen dating violence policy. Illinois Public Act 98-0190 requires all schools develop a policy on teen dating violence. This policy has been developed by the superintendent and legal counsel and reviewed by the policy committee. We are required to have an adopted teen dating violence policy by the time of our compliance visit in February 2014. This is being brought forward to the board for first reading. **RECOMMENDED MOTION:** That the Board of Education approve on first reading Board Policy ¶8208, Teen Dating and Violence, as shown on (Att. §B - pp. <u>32 - 32</u>).

7. **Board Policy** ¶**1806** – **Bullying/Aggressive Behavior** – (**Roll Call**) School Code 105 ILCS 5/27-23.7(d) states bullying policies are required to be reviewed every 2 years and filed with the State of Illinois. Policy ¶1806 was approved at first reading with the entire Board Policy Series ¶1000. Policy ¶1806 needs to be separated from the entire series and approved prior to the District's Compliance Visit in February 2014. **RECOMMENDED MOTION:** That the Board of Education approve on  $2^{nd}$  reading Board Policy ¶1806, Bullying/Aggressive Behavior, as shown on (Att. §B – pp. <u>33 - 36</u>).

#### 8. Memorandum of Understanding – (Roll Call)

This Memorandum of Understanding (MoU) is between the Board of Education and the West Chicago High School Support Staff Association (WCHSSSA). The purpose of the MoU is to add a new position to the bargaining group—Licensed Practical Nurse. The WCHSSSA is planning to meet on Monday, November 18 to vote on the MoU. If they vote to add the position, then we will have a signed copy at the table for the Board to take action on. If they do not approve the position or cannot meet, the Board may view this MoU as purely informational or approve pending association action.

**RECOMMENDED MOTION:** That the Board of Education approve the Memorandum of Understanding between the Board of Education and the West Chicago High School Support Staff Association as shown on (Att. §B - pp. <u>37 - 37</u>).

### **OLD BUSINESS** – None

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

#### **RECOMMENDED MOTION TO**

**MOVE TO CLOSED SESSION:** That the Board of Education hold a Closed Session at [Time] for the purpose(s) of [1-15 below].

- 1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees.
- 2. Collective negotiating matters.
- 3. The selection of a person to fill a public office.
- 4. Evidence or testimony presented in open hearing, or in closed hearing, where specifically authorized by law, to a quasi-adjudicative body.
- 5. The purchase or lease of real property.

- 6. The setting of a price for sale or lease of property.
- 7. The sale or purchase of securities, investments, or investment contracts.
- 8. Emergency security procedures.
- 9. Student discipline.
- 10. The placement of individual students in special education programs.
- 11. Litigation has been filed and is pending before a court or administrative tribunal.
- 12. Establishment of reserves or settlement of claims as provided by local government and governmental employees Tort Immunity Act.
- 13. Self-evaluation.
- 14. Discussion of minutes of meetings lawfully closed under Open Meetings Act (P.A. 88-621, effective 1-1-95).
- 15. Considering meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America.

#### **BEGIN CLOSED SESSION TAPING**

#### **RECOMMENDED MOTION TO**

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

#### END CLOSED SESSION TAPING

#### ADJOURNMENT

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

## COMMUNITY HIGH SCHOOL DISTRICT 94

November 19, 2013 7:00 p.m. Board of Education Meeting

#### SECTION A -<u>Financial Reports</u>

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

05.13.10.00.00-010032	Check Summary		PAGE: 1
Check Number Vendor Name	Check Date Invoice Descripti	on Invoice Amount	Check Amount
1618967 303 TAXI	11/19/2013 SEPTEMBER 2013 TRANSPORTATION; 1 STUDENT	440.00	440.00
1618968 A To Z Office Furni	tu 11/19/2013 OFFICE CHAIR; BILINGUAL	229.00	8,586.00
	FURNITURE ORDER; BUSINESS OFFICE AND CONFERENCE ROOM (AS PER ATTACHED)	8,357.00	
1618969 A&M PRODUCTS COMPAN		80.00	80.00
1618970 Ala	11/19/2013 DOIS GOLF AWARDS 11/19/2013 2013 BANNED BOOK WEEK SET; LRC	53.00	
1618971 All Star Publishing	g & 11/19/2013 FALL SPORTS AWARDS	623.50	645.00
	GIRLS VOLLEYBALL COACH AWARD	21.50	
1618972 Vendor Continued Vo	bid 11/19/2013		0.00
1618973 Amazon.Com	11/19/2013 "The Practices of Statistics" isbn 0716773090; Math	1,303.44	7,130.99
	HEALTH TEXTBOOKS	839.70	
	7 BOOKS AS PER ATTACHED; LRC	6.70	
	7 BOOKS AS PER ATTACHED; LRC	69.55	
	ALGEBRA/TRIGONOME RY TEXTBOOKS; MATH	T 410.35	
	ALGEBRA/TRIGONOME RY TEXTBOOKS <b>;</b> MATH	T 335.08	
	IPADS AND	1,503.43	

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05.13.10.00.00-010032	Check Summary		PAGE: 2
Check Number Vendor Name	Check Date Invoice Description	Invoice Amount	Check Amount
	1		
	KEYBOARDS; GRANT MISC SMALL EQUIPMENT ORDER; TECHNOLOGY	1,048.06	
	DENON UNIVERSAL DISC PLAYER	499.00	
	GEOMETRY PATTY PAPER; MATH	27.98	
	IPADS AND KEYBOARDS; GRANT	154.00	
	POWER ADAPTERS	35.46	
	ALGEBRA/TRIGONOMET RY TEXTBOOKS;	47.87	
	MATH		
	MISC SUPPLIES; TECHNOLOGY	257.08	
	ALGEBRA/TRIGONOMET RY TEXTBOOKS; MATH	47.98	
	CABLING/ADAPTERS; TECHNOLOGY	41.44	
	BROTHER HIGH-SPEED	399.88	
	INTELLIFAX "The Practices of Statistics" isbn	103.99	
1618974 AMEREN ENERGY MARKET	0716773090; Math I 11/19/2013 9/18/13-10/15/13 ELECTRICITY	31,921.35	31,921.35
1618975 AMOS ALONZO STAGG HI		12.00	12.00
1618976 ANDERSON PEST SOLUTI		77.25	77.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1618977	Andy Frain Services I	11/19/2013	SEPTEMBER 2013 SECURITY	11,082.70	24,975.04
			OCTOBER 2013 SECURITY	13,892.34	
1618978	Aqua Pure Enterprises		POOL SUPPLIES	1,266.49	
	Armstrong Medical		ADULT ACTAR LUNGS	108.07	
1618980	ART-FLO	11/19/2013	PHYSICAL EDUCATION UNIFORMS	1,380.00	1,380.00
1618981	ASPEX SOLUTIONS	11/19/2013	TEACHERFIT AND JOBFIT ASSESSMENTS	1,530.00	1,530.00
1618982	At&t	11/19/2013	10/16/13-11/15/13 PHONE SVC	2,410.08	3,812.97
			10/28/13-11/27/13 DUCOMM SVC	183.49	
			10/16/13-11/15/13 INTERNET SVC	1,219.40	
1618983	At&t Long Distance	11/19/2013	SEPTEMBER 2013 LONG DISTANCE	149.19	149.19
1618984	AVID Center	11/19/2013	NATIONAL CONFERENCE REGISTRATION	495.00	495.00
1618985	B&H EDUCATIONAL SALES	11/19/2013	DIGITAL CAMERAS, MEMORY CARDS AND CAMERA POUCH	215.02	215.02
1618986	Baker & Taylor	11/19/2013	BOOK RETURN CREDIT	-96.00	646.55
			23 BOOKS AS PER ATTACHED; LRC	35.62	
			MINDSET: THE NEW PSYCHOLOGY OF SUCCESS	480.00	

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05.15.10.00.00-010	JU32	C	neck Summary		PAGE: 4
Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			29 BOOKS; AS PER ATTACHED; LRC	17.37	
			4 BOOKS; LRC PROFESSIONAL LIBRARY	77.16	
			22 BOOKS (AS PER ATTACHED); LRC	4.17	
			18 BOOKS (AS PER ATTACHED); LRC	97.97	
			GUINESS WORLD RECORDS 2014	30.26	
1618987	Baker Tilly Virchow K	11/19/2013	2013 AUDIT; FINAL BILL	1,000.00	1,000.00
1618988	Barnes & Noble	11/19/2013	NOVEL COPIES FOR CLASSROOM NOOKS; ENGLISH	183.70	918.10
			REQUIRED READING MATERIAL; ENGLISH BOOKSTORE	659.40	
			MISC LIBRARY SUPPLY	75.00	
1618989	BEARCOM WIRELESS WORL	11/19/2013		882.46	1,967.46
			MOTOROLA XPR4350 INSTALLATION	1,085.00	
1618990 1618991	BEGOVICH, MARK Behavioral Health Ser	11/19/2013 11/19/2013	DRAMA SUPPLIES	165.68 577.50	165.68 1,470.00
			OCTOBER 2013 TUTORING; 1 STUDENT	892.50	

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05.13.10.00.00-010	032	C	heck Summary		PAGE:	
Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount	
1618992	Blatchley, David	11/19/2013	CONFERENCE MILEAGE; HUMAN RESOURCES	334.32	334.32	
1618993	Blick Art Materials	11/19/2013		22.22 46.80	69.02	
1618994	BMI SUPPLY	11/19/2013	"WAIT UNTIL DARK" DRAMA SUPPLIES	73.77	73.77	
1618995	Brightstar	11/19/2013	9/24/13, 9/26/13 AND 9/27/13 TEMP STAFF NURSE	1,072.50	21,670.00	
			9/30/13-10/4/13 TEMP STAFF NURSE	1,787.50		
			9/30/13-10/4/13 RN SVCS; 2 STUDENTS	3,520.00		
			10/7/13-10/11/13 RN SVCS; GRANT; 2 STUDENTS	3,561.25		
			10/7/13-10/11/13 TEMP STAFF NURSE	1,787.50		
			10/15/13-10/18/13 TEMP STAFF NURSE	1,430.00		
			10/15/13-10/18/13 RN SVCS; 2 STUDENTS	2,860.00		
			10/21/13-10/25/13 RN SVCS; GRANT	3,863.75		
			10/21/13-10/25/13 TEMP STAFF NURSE	1,787.50		
1618996	BSN SPORTS	11/19/2013	ATHLETIC UNIFORMS TENNIS DRESSES	1,752.00 90.75	5,495.75	

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05.13.10.00.00-010032	Check Summary		PAGE: 6
Check Number Vendor Name	Check Date Invoice Description	Invoice Amount	Check Amount
	MISC WRESTLING SUPPLIES AS PER QUOTE #10-17-13	2,486.20	
	BASKETBALLS; ATHLETICS	1,166.80	
1618997 Bulava, Kevin	11/19/2013 IPAD APPS FOR SPECIAL ED STAFF	50.00	50.00
1618998 Cain/reimbursement, M	4 11/19/2013 GOLF COMPETITION EXPENSES	97.34	742.52
	STATE TOURNAMENT EXPENSES 10/18/13-10/19/13	598.18	
	FUEL REIMBURSEMENT; GOLF	47.00	
1618999 CalumetPhoto.com, llc	z 11/19/2013 INSTRUCTIONAL SUPPLY; PHOTOGRAPHY	142.45	142.45
1619000 CAMBRIDGE EDUCATIONAL		15,640.25	15,640.25
1619001 Camelot Therapeutic S	5 11/19/2013 OCTOBER 2013 TUITION; 1 STUDENT	3,619.22	7,238.44
	OCTOBER 2013 TUITION; 1 STUDENT	3,619.22	
1619002 Campos/reimbursement,		24.70	24.70
1619003 CAPSTONE	11/19/2013 EBOOKS; LRC	73.98	73.98
1619004 CARBONDALE COMMUNITY	11/19/2013 SEPTEMBER 2013 TUITION; 1 STUDENT	528.00	528.00
1619005 CARMEL CATHOLIC HIGH	11/19/2013 WRESTLING VARSITY	310.00	310.00

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05.13.10.00.00-010	0032	Cl	heck Summary		PAGE: 7
Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			TOURNAMENT 11/29/13		
1619006	Carquest Auto Parts	11/19/2013	VAN/TRACTOR REPAIR SUPPLY	11.94	21.45
			VAN/TRACTOR REPAIR PARTS	9.51	
1619007	Castle-PrinTech Inc	11/19/2013		755.00	755.00
1619008	Cdwg	11/10/2013	10/31/13 ELMO AND AV CART;	799.42	3,547.64
1019000	Cawy	11/19/2015	TECHNOLOGY		5,547.04
			CHROMEBOOK CART; MATH	1,569.00	
			TECHNOLOGY SUPPLIES	129.22	
			ACAD GOOGLE CHROME OS MGT LIC & SUPPORT	1,050.00	
1619009	CENERGISTIC	11/19/2013	DECEMBER 2013 ENERGY CONTRACT	8,900.00	8,900.00
1619010	The Center/alrc	11/19/2013	ORIENTATION FOR NEW ADULT ED	30.00	1,245.00
			TEACHERS; ONE		
			STAFF; GRANT CONFERENCE	360.00	
			REGISTRATIONS; 2 STAFF		
			2013 NRAE FALL CONFERENCE; 1	95.00	
			STAFF; ADULT ED 2013 NRAE FALL CONFERENCE REGISTRATION; 8	760.00	

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619011	Chavez, Tiffany	11/19/2013	STAFF; GRANT STUDENT INCENTIVE REIMBURSEMENT; GRANT	15.09	125.09
			BILINGUAL/SPED CONFERENCE REIMBURSEMENT	110.00	
1619012	Chicago Sun Times Ed	11/19/2013		174.00	174.00
1619013	CHICAGO OFFICE TECHNO	11/19/2013	NCR THREE-PART PAPER	193.00	193.00
1619014	Christ, Amanda	11/19/2013	CONFERENCE MILEAGE; 10/6/13-10/9/13	508.50	508.50
1619015	Christensen/reimburse	11/19/2013	CONFERENCE MILEAGE	12.43	12.43
1619016	CINTAS F75/F94	11/19/2013		1,484.65	1,484.65
1619017	City Of West Chicago	11/19/2013	SEPTEMBER 2013 FUEL; DRIVERS ED	126.47	2,690.50
			SEPTEMBER 2013 FUEL; O & M	1,269.42	
			OCTOBER 2013 FUEL; DRIVERS ED	290.00	
			OCTOBER 2013 FUEL; O&M	1,004.61	
1619018	Classic Party Rental	11/19/2013	TABLE RENTAL; PSAT TESTING	774.75	774.75
1619019	CLASSIC CONTRABASS	11/19/2013	STRING BASS;	3,800.00	3,800.00

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MUSIC		
1619020	Collis/FVB Umpires As	11/19/2013	2013 UMPIRE ASSIGNMENTS	829.20	829.20
1619021	Combined Roofing Serv		ROOF REPAIRS	1,650.87	•
1619022	Comed	11/19/2013	9/13/13-10/15/13 ELECTRICITY; KERR-MCGEE	15.72	15.72
1619023	Communication Revolvi	11/19/2013	SEPTEMBER 20213 INTERNET SVCS	232.49	232.49
1619024	Community High School	11/19/2013	AUGUST 2013	945.00	945.00
1619025	CONFERENCE TECHNOLOGI	11/10/2012	GATEWAY TUITION	250.00	3,973.00
1019023	CONFERENCE IECHNOLOGI	11/19/2013	MATH TOOLS	230.00	5,975.00
			SMARTBOARD	3,723.00	
			INTERACTIVE		
			WHITEBOARDS; MATH AND TECHNOLOGY		
1619026	Constellation Newener	11/19/2013		12,744.86	12,744.86
			NATURAL GAS	·	·
1619027	Courtney, Tim	11/19/2013	7/13-9/13 RETIREE	646.25	646.25
1619028	CPC Inc	11/10/0010	REIMBURSEMENT	150.00	150.00
1019020	CPC INC	11/19/2015	NOVEMBER 2013 FACILITY TREE SW	150.00	150.00
1619029	Debbie De Iorio-Piano	11/19/2013	FALL CONCERT	95.00	95.00
			GRAND PIANO TUNING		
1619030	Delcid/reimbursement,	11/19/2013	DRIVERS ED CAR	32.75	32.75
1 ( 1 0 0 0 1		11/10/0010	OIL CHANGE	100.00	100.00
1619031	Dell Marketing Lp	11/19/2013	COMPUTER SYSTEMS, SOFTWARE AND	199.00	199.00
			ACCESSORIES; TECHNOLOGY		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619032	DESIGN SCIENCE	11/19/2013	MATHTYPE SITE LICENSE UPGRADE; TECHNOLOGY	363.45	363.45
1619033	DONASH, BRUCE	11/19/2013	7/13-9/13 RETIREE HLTH REIMBURSEMENT	646.25	646.25
1619034	Dreisilker Electric M	11/19/2013	KILN EXHAUST MOTOR	91.12	91.12
1619035	Dulkinys, Megan	11/19/2013	CLIPS	5.29	5.29
1619036	Easy English News	11/19/2013		168.00	168.00
1019000	Laby English News	11, 19, 2010	NEWSPAPERS; NOV 2013-APR 2014	100.00	100.00
1619037	Eckl, Gail	11/19/2013	OCTOBER 2013 CONSULTING	660.00	660.00
1619038	EDDIE NILES HARLAN HI	11/19/2013	GIRLS BASKETBALL; FROSH; 11/27/29/13	250.00	250.00
1619039	Ellman's Music Center	11/19/2013	VIOLA STRING	4.50	4.50
1619040	Evans, Lindsey	11/19/2013	POSTER REIMBURSEMENT; WORLD LANGUAGES	24.49	24.49
1619041	Exner/reimbursement,	11/19/2013	CLEAR GLOSS	13.76	13.76
1619042	Ferreiro, Brianne	11/19/2013	CONSUMMABLE SCIENCE SUPPLIES	58.20	58.20
1619043	Fesl, Joanie	11/19/2013	VOLLEYBALL OFFICIALS ASSIGNMENTS	670.60	670.60
1619044	Follett Library Resou	11/19/2013	BARCODE AND LABELS; LRC	87.03	87.03
1619045	Ford Credit	11/19/2013	DECEMBER 2013 CAR RENTAL; DRIVERS ED; ACCT #48884307	244.94	244.94

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1619046	Freestyle School Phot	11/19/2013	MISC INSTRUCTIONAL SUPPLY; PHOTOGRAPHY	365.33	415.32
			MISC INSTRUCTIONAL SUPPLY; PHOTOGRAPHY	49.99	
1619047	Gaylord Texan Resort	11/19/2013	AVID NATIONAL CONFERENCE HOTEL RESERVATION; 1 STAFF	315.84	315.84
1619048	Geneva High School	11/19/2013	UPSTATE EIGHT 2013-2014 FEES WRESTLING F/S	100.00 250.00	350.00
1619049	Glenbard North High S	11/19/2013	INVITE 12/7/13 GIRLS VARSITY TENNIS QUADS; 9/29/13	30.00	30.00
1619050	GLOBAL COMPLIANCE NET	11/19/2013		450.00	450.00
1619051 1619052	Glunt, Cheryl Goebel, Heather	11/19/2013 11/19/2013	PAPER PRODUCTS	9.76 148.00	9.76 148.00
1619053	GOLYSHKO, NEAL	11/19/2013	TEAM DINNER REIMBURSEMENT	46.25	46.25
1619054	Gopher Performance	11/19/2013	NET ATTACHMENT RINGS	188.96	188.96
1619055	GROUND EFFECTS MAINTE	11/19/2013	SNOW PLOWING CONTRACT PYMT 2	3,680.00	3,680.00

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			OF 4		
1619056	Haan Crafts Corp	11/19/2013	SWEATSHIRTS AND SWEATPANTS	104.35	104.35
1619057	Hallman, Sandy	11/19/2013	2013 MARCHING BAND INSTRUCTION	2,300.00	2,300.00
1619058	HALLMAN/REIMBURSEMENT	11/19/2013	MARCHING BAND SUPPLIES REIMBURSEMENT	485.15	485.15
1619059	Herrera jr, Octavio	11/19/2013	2013 FOOTBALL ASSIGNMENT SCHEDULING	481.82	481.82
1619060	HIGH INTEREST PUBLISH	11/19/2013	CLASSROOM BOOKS; GRANT	108.95	108.95
1619061	HIGH NOON BOOKS	11/19/2013	BOOKS; GRANT	127.60	127.60
1619062	Hinsdale Central High			39,243.93	39,243.93
1619063	Hinsdale South High S	11/19/2013		250.00	250.00
1619064	Hm Receivables Co Llc	11/19/2013	TEST RECORDS AND RESPONSE BOOKLETS; GRANT	128.15	128.15
1619065	Hogan Walker Llc	11/19/2013	VAN/TRACTOR REPAIR SUPPLIES	124.62	124.62
1619066	Honeywell Internation	11/19/2013	10-PSI SPAN POSITIVE POSITIONER	301.04	5,693.29
			TEMPERATURE/HUMIDI TY SENSORS	250.00	

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		12/13–2/14 CONTRACT SVC	5,142.25	
1619067 Houchen Bindery Ltd	11/19/2013	TEXTBOOK BINDING; LRC	57.67	57.67
1619068 Hoving Pit Stop	11/19/2013	9/6/13-10/3/13 PORT-O-LET	225.77	480.16
		10/4/13-10/29/13 PORT-O-LETS	254.39	
1619069 Iasb Communication De	11/19/2013	ILLINOIS SCHOOL CODE AND ILLINOIS	177.00	177.00
		SCHOOL SURVEY BOOKS;		
		PERSONNEL/SUPT		
1619070 Illinois Department O	11/19/2013		3,791.91	3,791.91
		QUARTER ENDED 9/30/13		
1619071 Illinois State Police	11/19/2013		63.00	63.00
	11/10/2010	BACKGROUND CHECKS	00.00	03.00
1619072 Illinois Asbo	11/19/2013	PREMIUM PLUS	950.00	950.00
		MEMBERSHIP;		
	11/10/0010	BUSINESS OFFICE		
1619073 ILLINOIS CENTRAL SCHO	11/19/2013	VOLLEYBALL; September 2013	3,332.47	121,762.17
		FOOTBALL;	3,285.93	
		SEPTEMBER 2013	0,200,00	
		BOYS XCOUNTRY;	796.31	
		SEPTEMBER 2013	1 0 4 0 4 0	
		GIRLS XCOUNTRY; SEPTEMBER 2013	1,243.49	
		SPAIN EXCHANGE 2013	121.23	
		BOYS GOLF;	564.40	

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CHEERLEADING; SEPTEMBER 2013	634.91	
			SOCCER; SEPTEMBER 2013	4,370.87	
			SEPTEMBER 2013 BUSSING	49,648.97	
			SOCCER, SEPTEMBER 2013, LAKE FOREST ACADEMY	202.64	
			FB, SOPHOMORES; BATAVIA; SEPTEMBER 2013	284.17	
			OCTOBER 2013 SKILLS/USA TRANSPORTATION	159.48	
			OCTOBER 2013 BUSSING	57,117.30	
1619074	Illinois School for t	11/19/2013		136.00	306.00
			8/23/13-9/29/13 TRANSPORTATION; 1 STUDENT	170.00	
1619075	Integrated Systems Co	11/19/2013		525.00	1,050.00
			NOVEMBER 2013 SUBSCRIPTION FEE	525.00	
1619076	IPMG Employee Benefi	11/19/2013		350.00	350.00
1619077	JAMES STANFIELD COMPA	11/19/2013		2,094.75	2,094.75

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Check Number Vendor Name	Check Date	e Invoice Description	Invoice Amount	Check Amount
		CWT/TRANSITION; GRANT		
1619078 Jensen, Chris	s 11/19/2013	B DRAMA SET SUPPLIES	285.97	285.97
1619079 Jostens Inc	11/19/2013	B DIPLOMA RETURN CREDIT	-131.20	3,462.70
		DIPLOMA INSERTS, NAME INSERTS AND COVERS	3,593.90	
1619080 Jw Pepper/pep	pper Of C 11/19/2013		333.24	452.54
		INSTRUCTIONAL SUPPLY; MUSIC	139.25	
		INSTRUCTIONAL SUPPLY; MUSIC	-19.95	
1619081 Kagan Publish	ning & Pr 11/19/2013		171.00	171.00
1619082 Kempski, Nick	k 11/19/2013	3 AVID NATIONAL CONFERENCE AIRFARE	335.80	335.80
1619083 Kenneth Steir	n Violins 11/19/2013		5,099.00	5,099.00
1619084 Koltz, Becky	11/19/2013	BENEFIT MEETING MILEAGE	22.60	451.81
		INSPRA MEETING MILEAGE	14.13	
		INSPRA CONFERENCE MILEAGE	23.39	

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SKYWARD CONFERENCE MILEAGE, LODGING AND MEAL REIMBURSEMENT; HUMAN RESOURCES	391.69	
1619085	Leahy, Donna	11/19/2013	"DARE TO SCARE" SUPPLIES	92.60	92.60
1619086	Lech, Bill	11/19/2013		148.00	148.00
1619087	Leyden High School	11/19/2013	BOYS SWIMMING; EAGLE INVITE 12/21/13	225.00	225.00
1619088	Linden Oaks Hospital	11/19/2013	OCTOBER 2013 TUTORING; 1 STUDENT	234.00	234.00
1619089	Little Friends Inc	11/19/2013	NOVEMBER 2013 TUITION; 1 STUDENT	2,907.00	2,907.00
1619090	Lkh Inc	11/19/2013		1,290.24	1,290.24
1619091	Mark's Plumbing Parts	11/19/2013		352.96 191.22	544.18
1619092	Marten, William E	11/19/2013	2013 BOYS SOCCER SEASON SCHEDULING	342.98	342.98
1619093	MASTER HAND VIOLIN SH	11/19/2013		8,484.90	8,733.00

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Check Number Vendor Name	Check Date Invoice Description	on Invoice Amount	Check Amount
	CELLO REPAIR CELLO ACCESSORIES AND SUPPLIES	155.00 93.10	
1619094 The Mcgraw-Hill Compa		118.00	118.00
1619095 McMaster Carr Supply	11/19/2013 PLUMBING SUPPLIES; GREENHOUSE	75.62	75.62
1619096 Menards	11/19/2013 CLEAR SEMI GLOSS FALL PLAY #2 SET SUPPLIES (LUMBER, PAINT, ETC)	6.88 428.13	886.35
	FALL PLAY #2 SET SUPPLIES (LUMBER, PAINT, ETC)	80.82	
	MISC BUILDING REPAIR SUPPLIES	44.44	
	FALL PLAY #2 SET SUPPLIES (LUMBER, PAINT, ETC)	89.54	
	MISC BUILDING REPAIR SUPPLIES	14.77	
	FALL PLAY #2 SET SUPPLIES (LUMBER, PAINT, ETC)	172.80	
	MISC BUILDING REPAIR SUPPLIES	48.97	
1619097 Metro Professional Pr	11/19/2013 CUSTODIAL CLEANING SUPPLIES	39.80	84.80
1619098 MICROSOFT STORE	DUST MOPS 11/19/2013 SURFACE RT 32GB + SURFACE TYPE	45.00 578.00	578.00

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Check Number Vendor Name	Check Date Invoice Descri	ption Invoice Amount	Check Amount
	COVER ACCESSORIES; ATHLETICS		
1619099 Motion Indus	tries Inc 11/19/2013 HWP #22 BOILER ROOM BEARINGS	267.00	267.00
1619100 Vendor Conti	nued Void 11/19/2013		0.00
1619101 Murphy Ace H	ardware 2 11/19/2013 BRAKE FLUID	6.99	691.58
	MISC BUILDING	77.22	
	REPAIR SUPPLIE		
	MISC BUILDING	28.25	
	REPAIR SUPPLIE MISC BUILDING	96.83	
	REPAIR SUPPLIE		
	MISC BUILDING	11.12	
	REPAIR SUPPLIE		
	MISC BUILDING	55.66	
	REPAIR SUPPLIE		
	VAN/TRACTOR	22.80	
	REPAIR SUPPLY		
	MISC BUILDING	23.02	
	REPAIR SUPPLIE		
	MISC BUILDING REPAIR SUPPLIE	15.81	
	MISC BUILDING	14.33	
	REPAIR SUPPLIE		
	MISC BUILDING	29.98	
	REPAIR SUPPLIE		
	MISC BUILDING	18.58	
	REPAIR SUPPLIE		
	MISC BUILDING	9.75	
	REPAIR SUPPLIE		
	MISC BUILDING	17.01	
	REPAIR SUPPLIE	5	

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			L		
			MISC BUILDING	14.22	
			REPAIR SUPPLIES		
			MISC BUILDING	14.22	
			REPAIR SUPPLIES		
			MISC BUILDING	10.69	
			REPAIR SUPPLIES		
			MISC BUILDING	17.67	
			REPAIR SUPPLIES		
			MISC BUILDING	96.68	
			REPAIR SUPPLIES		
			MISC BUILDING	20.47	
			REPAIR SUPPLIES MISC BUILDING		
			REPAIR SUPPLIES	35.55	
			MISC BUILDING	41.72	
			REPAIR SUPPLIES	41.72	
			MISC BUILDING	36.28	
			REPAIR SUPPLIES	50.20	
			SHEET ALUMINUM	-23.27	
			RETURN CREDIT		
1619102	Nalco Crossbow Water	11/19/2013		117.13	117.13
		, -,	PURIFICATION		
1619103	NATIONAL SPORTS CLINI	11/19/2013	SOFTBALL CLINIC;	115.00	230.00
			K WALLNER		
			SOFTBALL CLINIC;	115.00	
			N KEMPSKI		
1619104	Nelco	11/19/2013	W2 AND 1099 FORMS	1,837.66	1,837.66
			SUPPLIES; MIS		
1619105	Neuco Inc	11/19/2013	MECHANICAL SEAL	834.85	1,715.42
			FOR HWP #20;		
			BOILER ROOM		
			TRIPLE-DUTY VALVE	481.81	
			VALVE AND O-RING	398.76	

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			KIT		
1619106	NEXUS-ONARGA ACADEMY	11/19/2013	OCTOBER 2013	3,164.92	3,164.92
			TUTORING; 1		
1619107	Nicor Gas Bill Paymen	11/19/2013	STUDENT 9/18/13-10/16/13	37.05	1,965.09
	-		GARAGE GAS		·
			OCTOBER 2013 TRANSPORTATION	1,928.04	
1619108	Vendor Continued Void	11/19/2013			0.00
1619109	Office Depot	11/19/2013	FLASH DRIVES AND	238.50	2,234.72
			DICTIONARY; GRANT; ADULT ED		
			FLASH DRIVES AND	7.29	
			DICTIONARY; GRANT; ADULT ED		
			MISC OFFICE	55.81	
			SUPPLIES;		
			BUSINESS EDUCATION		
			MISC	118.29	
			OFFICE/CLASSROOM SUPPLIES; SOC STD		
			FOLDER, SHEET	52.81	
			PROTECTORS,		
			STAPLER; GRANT MISC	383.15	
			CLASSROOM/OFFICE	000110	
			SUPPLIES; SCIENCE MISC	1.00	
			CLASSROOM/OFFICE	1.00	
			SUPPLIES; SCIENCE		
			MISC CLASSROOM/OFFICE	26.14	

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			SUPPLIES; SCIENCE		
			MISC	97.31	
			CLASSROOM/OFFICE SUPPLIES; SCIENCE		
			MISC	13.98	
			CLASSROOM/OFFICE SUPPLIES; SCIENCE		
			COLORED PAPER	61.10	
			ORDER; COUNSELING		
			FILE FOLDERS; FILE POCKETS AND	220.58	
			ENVELOPES; GRANT		
			MISC OFFICE/CLASSROOM	166.47	
			SUPPLIES; DEV		
			LRNG	400.00	
			INSTRUCTIONAL SUPPLY; MATH	420.03	
			MISC OFFICE	88.41	
			SUPPLIES;		
			PERSONNEL SPANISH	145.80	
			DICTIONARIES;		
			GRANT MISC SUPPLIES	138.05	
			ORDER; SPEC	100.00	
1619110 Omb	oudsman Ed Services	11/10/2012	EDUCATION	730.00	730.00
1019110 Olik	Dudsman Ed Services	11/19/2013	OCTOBER 2013	/30.00	/30.00
			TUITION		
1619111 Osw	ego East High Scho	11/19/2013	GIRLS BASKETBALL VARSITY	300.00	300.00
			TOURNAMENT;		

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1619112	PAHCS II/CADENCE OCCU	11/19/2013	12/23/13 SEPTEMBER 2013 BOARD REQUIRED PHYSICALS	632.55	632.55
1619113	Pampuch, Sandra	11/19/2013	IPAD APPS FOR SPECIAL ED STAFF	50.00	50.00
1619114 1619115	PAPERCUT SOFTWARE INT PARKLAND PREPARATORY		PAPERCUT NG SW OCTOBER 2013 TUITION; 3 STUDENTS	1,050.00 12,369.14	1,050.00 12,369.14
1619116	Pearson Education Inc	11/19/2013		72.40	1,222.90
			45 BOOK COPIES; PRINCIPAL	1,150.50	
1619117	Pearson Education/Cli	11/19/2013	PSYCHOLOGICAL TESTING SUPPLIES; GRANT	518.76	518.76
1619118	PEARSON SCHOOL SYSTEM	11/19/2013	POWERSCHOOL DISTRICT CERTIFICATION; MIS	1,200.00	1,200.00
1619119	PRO-ED	11/19/2013		61.60	61.60
1619120 1619121	Prosek's Greenhouse Purchase Advantage Ca	11/19/2013 11/19/2013		280.00 190.36	280.00 190.36
1619122	Quest Management Serv	11/19/2013		50.00 1,834.50	4,202.79

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	READERS OCTOBER 201 10/30/13 LU LEARN AND 11/20/13 AN	JNCH N' 493.47	
	EDUCATION V COFFEE SVC; 10/3/13 ANI 10/24/13	NEEK ; 50.00	
1619123 RACE TIME, INC	11/19/2013 X-COUNTRY N ATHLETICS INVOICE INC CREDIT OF \$2,250.00 I SERVICES BY VENDOR)	(THIS CLUDES DONATED	219.00
1619124 Revtrak Inc	11/19/2013 OCTOBER 201 MERCHANT FE		197.69
1619125 Ricmar Industries 1619126 RIVERSIDE-BROOKFIELD	11/19/2013 MIRACLE MEI 11/19/2013 GIRLS BASKE VARSITY/SOE TOURNAMENT; 11/25/13	LT 1,008.90 ETBALL; 400.00 PH	1,008.90 400.00
1619127 ROCKFORD GUILFORD HIG 1619128 Sased	11/19/2013 GOLF CART E 11/19/2013 SUMMER SCHO TUITION; 5 STUDENTS		
	2013 OT/PT HOMEBOUND SERVICES 2013 HI ITI SERVICES; W		
	STUDENT		

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			FY 2014 75% TUITION PREBILL	27,735.00	
			.3 FTE CONTRACTUAL SPEECH CTS	31,640.00	
			FY2014 IST BILLING, AT BILLING & SCHOOL IMPROVEMENT BILLING	33,378.00	
1619129	School Health Corpora	11/19/2013	FIRST AID KIT; GRANT	62.26	62.26
1619130	Schuck, Beth	11/19/2013	CONFERENCE MEALS; 3 STAFF	166.93	166.93
1619131	Seal Of Illinois	11/19/2013	OCTOBER 2013 TUITION; 2 STUDENTS	8,919.24	8,919.24
1619132	SECRETARY OF STATE/SA	11/19/2013		4.00	4.00
1619133	Septran Inc	11/19/2013	OCTOBER 2013 BUSSING	75,867.13	75,867.13
1619134	SHAR PRODUCTS COMPANY	11/19/2013	MISC STRINGED INSTRUMENT ACCESSORIES; MUSIC	367.00	367.00
1619135	SOCIETY FOR HUMAN RES	11/19/2013		180.00	180.00
1619136	SPARE WHEELS TRANSPOR	11/19/2013		1,330.45	1,330.45
1619137	SPECIALIZED TRANSPORT	11/19/2013		6,960.00	8,040.00

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	TRANSPORTATION; 1 STUDENT 10/9/13-11/5/13 TRANSPORTATION; 1 STUDENT	1,080.00	
1619138 St Andrews Golf & Cou	11/19/2013 WILDCAT BOYS INVITATIONAL; 9/9/13; ADD'L CHARGES	50.88	5,056.20
	9/19/13 MATCH GREEN FEE	612.12	
	9/19/13 MATCH GREEN FEE	561.11	
	9/19/13 MATCH GREEN FEE CREDIT	-17.00	
	9/25/13 PRACTICE GREEN FEE	41.00	
	9/25/13 MATCH GREEN FEE	476.10	
	9/29/13 MATCH GREEN FEE	196.00	
	FALL 2013 PRACTICE CENTER USE	1,530.00	
	WILDCAT FROSH/SOPH INVITE; 9/23/13	1,065.99	
	SUMMER GOLF CLINIC	540.00	
1619139 Stage Accents	11/19/2013 DRESS ORDER AS PER ATTACHED; MUSIC	3,984.68	4,114.15
	DRESS ORDER AS	129.47	

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1619140	Steiner Electric Comp	11/19/2013	PER ATTACHED; MUSIC REPAIR SVC CREDIT; BILLED INCORRECTLY	-284.58	267.02
			LIGHTS/BULBS ELECTRICAL SUPPLIES	69.72 481.88	
1619141	STREAMWOOD BEHAVIORAL	11/19/2013	OCTOBER 14-22, 2013 TUITION; 1 STUDENT	245.00	245.00
1619142	STREICHER, CASS	11/19/2013	2013-2014 DUAL CREDIT CONSULTING THROUGH NOVEMBER 4, 2013	1,050.00	1,050.00
1619143	Strohm, Terry	11/19/2013	7/13-9/13 RETIREE HLTH REIMBURSEMENT	646.25	646.25
1619144	T S Specialties	11/19/2013		203.40	203.40
1619145	TECHNICAL DESIGN SERV	11/19/2013		1,620.00	1,620.00
1619146	TELCOM INNOVATIONS GR	11/19/2013		40,319.19	44,940.19
			TELEPHONE SYSTEM ACCESSORIES	1,110.00	
			DATA CABLE CHANGES	2,900.00	
			PHONE UPGRADE THREE PHONE	308.00 303.00	

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			UPGRADES		
1619147	TELESOLUTIONS CONSULT	11/19/2013	NOVEMBER 2013 RETAINER FEE	275.00	275.00
1619148	Texon Ii	11/19/2013	TOWELS; PHYSICAL EDUCATION	1,894.16	1,894.16
1619149	United States Postal	11/19/2013	NOVEMBER 2013 POSTAGE METER	2,600.00	2,600.00
1619150	Universal Taxi Dispat	11/19/2013		630.00	4,225.00
			10/7/13-10/11/13 TRANSPORTATION; 2 STUDENTS	532.00	
			10/13/13-10/18/13 TRANSPORTATION; 3 STUDENTS	652.00	
			10/21/13-10/25/13 TRANSPORTATION; 2 STUDENTS	1,181.00	
			10/28/13-11/1/13 TRANSPORTATION; 3 STUDENTS	1,230.00	
1619151	VALDES ENTERPRISES	11/19/2013	CUSTODIAL AND PAPER PRODUCTS	3,406.45	3,406.45
1619152	Vences, Guadalupe	11/19/2013	COLLEGE COURSE DEPOSIT REIMBURSEMENTS	200.00	200.00
1619153	VERTICAL ENDEAVORS-WA	11/19/2013		574.00	574.00
1619154	Vocational Sign Proje	11/19/2013		140.00	140.00
1619155	Wards Natural Science	11/19/2013		756.52	756.52

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05.13.10.00.00-010	0032	Cl	heck Summary		PAGE: 28
Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1619156	Waste Management West	11/19/2013	INSTRUCTIONAL SUPPLY; SCIENCE NOVEMBER 2013 RECYCLING OCTOBER 2013	263.11 1,413.24	1,676.35
1619157	We Grow Dreams Inc	11/19/2013	REFUSE SVC NOVEMBER 2013 JOB TRAINING; 3	450.00	450.00
1619158	West Chicago Printing	11/19/2013	PROGRAMS	485.00	3,981.00
			LETTERHEAD ENVELOPES & PAPER LETTERHEAD ENVELOPES & PAPER	2,490.00 249.00	
			TOP 10 REASONS POST CARDS	757.00	
1619159	West Chicago Fire Pro	11/19/2013	9/20/13 and 10/4/13 FB GAME AMBULANCE STAND-BY	908.52	2,020.04
			10/11/13 FB GAME AMBULANCE STANDBY	424.35	
			10/25/13 FB GAME AMBULANCE	477.84	
			8/30/13 FB GAME AMBULANCE	209.33	
1619160	Westmont High School	11/19/2013	BOYS BASKETBALL; SOPHOMORE TOURNAMENT; 12/18/13	180.00	180.00
1619161	Wet/usa Inc	11/19/2013		135.00	405.00

3apckp08.p 05.13.10.00.00-010032		CHSD 94, IL Check Summary			2:52 PM 11/13/13 PAGE: 29
Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OCTOBER 2013 CONTRACT SVC NOVEMBER 2013	135.00 135.00	
1619162	Winfield Flower Shopp	11/19/2013	CONTRACT SVC ATHLETIC AWARDS ATHLETIC AWARDS	22.50 22.50	372.90
			ATHLETIC AWARDS STAFF CONDOLENCES; LRC ATHLETICS AWARDS	240.00 57.90 30.00	
1619163	WORLDPOINT ECC	11/19/2013	CPR FACE SHIELDS AND TRAINING MASKS	215.61	215.61
1619164 1619165	Vendor Continued Void Xerox Corporation		SEPTEMBER 2013; LRC; LBD-002030	35.09	0.00 8,235.02
			SEPTEMBER 2013; ADMINISTRATIVE OFC COPIER; WTM-768791	788.86	
			SEPTEMBER 2013; TEACHERS ROOM 125B; WTM760350	603.53	
			OCTOBER 2013; DUPLICATING; HXL-126044	338.09	
			OCTOBER 2013; DUPLICATING; HXL-126279	232.03	
			OCTOBER 2013; ADMINISTRATIVE OFFICE; WTM-768791	788.86	

	200 Computer Check(s) For	a Total of 726,653.98
1619166 Zabelin, Donald	11/19/2013 7/13-9/13 HEALTH INSURANCE REIMBURSEMENT; GRANT	1,993.87 1,993.87
	DUPLICATING; GYA-883727	1, 903.20
	DUPLICATING; GYA-883686 OCTOBER 2013;	1,985.20
	UTT-851743 OCTOBER 2013,	2,103.40
	OCTOBER 2013; ADULT ED;	130.88
	COPIER-ROOM 125B; WTM-760350	
	OCTOBER 2013; TEACHERS	591.35
	COPIER-ROOM 208; WTM-760167	
	OCTOBER 2013; TEACHERS	637.73
Check Number Vendor Name	Check Date Invoice Description	Invoice Amount Check Amount
05.13.10.00.00-010032	Check Summary	PAGE: 30
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	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
	200	Computer	Checks For a Total of	726,653.98
Total For	200	Manual, Wire T	ran, ACH & Computer Checks	726,653.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	726 <b>,</b> 653.98

#### COMMUNITY HIGH SCHOOL DISTRICT NO. 94 BOARD OF EDUCATION - BILL LISTING SUMMARY October 2013 Expenditures & November 19, 2013 Bill List

	Of Dep Purcha The Mo	)Certificates osit ased For onth Of October-13	Net Payroll For The Month Of October-13	Operating Checks* Drawn During The Month Of October-13	Bill List Vouchers Paid In The Month Of October-13	Total	Bill List Vouchers Paid In The Month Of November-13
#10 EDUCATIONAL FUND	\$	196,779.10	820,792.48	662,477.77	314,778.62	\$1,994,827.97	\$367,266.69
#20 OPERATIONS & MAINTENANCE FUND		33,908.74	64,584.50	50,958.78	113,747.66	\$263,199.68	140,196.65
#30 DEBT SERVICES FUND	-	32,184.85	-	-	2,524,250.00	\$2,556,434.85	0.00
#40 TRANSPORTATION FUND	-	9,271.33	-	-	110,210.79	\$119,482.12	211,811.27
#50 ILLINOIS MUNICIPAL RETIREMENT FUND		4,137.00	-	41,047.30	-	\$45,184.30	0.00
#51 SOCIAL SECURITY AND MEDICARE FUND		4,137.00		38,350.47	-	\$42,487.47	0.00
#61 CAPITAL IMPROVEMENTS - HILAKE FUND		-	-	-	-	\$0.00	3,587.46
#70 WORKING CASH FUND		-	-	<u> </u>	-	\$0.00	0.00
#80 TORT FUND		2,881.13		-	-	\$2,881.13	3,791.91
TOTAL	\$	283,299.15	\$885,376.98	\$792,834.32	\$3,062,987.07	\$5,024,497.52	\$726,653.98

\* 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	d payı	oll disbursements for	the month of	October-13	and the regular ac	counts payable for the period
October 11, 2013	to	November 13, 2013	to be paid	November 19, 2013	Totaling:	\$2,688,164.43

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.

November 13, 2013

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

# COMMUNITY HIGH SCHOOL IMPREST FUND October 2013

This listing represents payments from the High School Imprest Fund for the month of October 2013. 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 November 19, 2013.

Gordon H. Cole - Director of Business

Date

05.13.10.00.01-10.2-010080

#### CHSD 94, IL

#### October 2013 Imprest Account Expenditures (Dates: 10/01/13 - 10/30/13)

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ACCOUNT	BATCH	CHECK	CHECK	INVOICE		
NUMBER	NUMBER VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT	
10E100 1500 1504 00 000000	IP1001 Cheehy, Tom	10/01/2013	1311678	FB SCOREBOARD; WAUBONSIE VALLEY; 9/20/13		40.00
10E100 1500 1504 00 000000	IP1001 Hughes, Barbara	10/01/2013	1311679	FB STATISTICIAN; WAUBONSIE VALLEY; 9/20/13		40.00
10E100 1500 1504 00 000000	IP1001 Hughes, Barbara	10/01/2013	1311679	STATISTICIAN; FB; BATAVIA; 9/27/13		40.00
10E100 1500 1504 00 000000	IP1001 Hughes/game Worker, Dennis	10/01/2013	1311680	STATISTICIAN; FB; WAUBONSIE VALLEY; 9/20/13		40.00
10E100 1500 1504 00 000000	IP1001 Hughes/game Worker, Dennis	10/01/2013	1311680	STATISTICIAN; FB; BATAVIA; 9/30/13		40.00
10E100 1500 1504 00 000000	IP1001 Hughes/game Worker, Ren	10/01/2013	1311681	STATISTICIAN; FB; WAUBONSIE VALLEY; 9/20/13		40.00
10E100 1500 1504 00 000000	IP1001 Hughes/game Worker, Ren	10/01/2013	1311681	STATISTICIAN; FB; BATAVIA; 9/30/13		40.00
10E100 1500 1504 00 000000	IP1001 Hummer, Randy	10/01/2013	1311682	TIMER; GIRLS SWIM; YORK; 9/4/13		40.00
10E100 1500 1504 00 000000	IP1001 Hummer, Randy	10/01/2013	1311682	TIMER; GIRLS SWIMMING; BARTLETT; 9/19/13		40.00
10E100 1500 6410 00 000000	IP1001 Hummer, Randy	10/01/2013	1311682	TIMER; GIRLS SWIMMING; WILDCAT RELAYS; 9/21/13		40.00
10E100 1500 6410 00 000000	IP1001 Hummer, Randy	10/01/2013	1311682	TIMER; GIRLS SWIMMING WILDCAT CHAMPIONSHIPS; 9/27/13		40.00
10E100 1500 6410 00 000000	IP1001 Hummer, Randy	10/01/2013	1311682	TIMER; GIRLS SWIMMING WILDCAT CHAMPIONSHIPS DAY 2; 9/28/13		40.00
10E013 1130 6450 00 000000	IP1001 ICSS/BRADLEY UNIVERSITY	10/01/2013	1311683	CONFERENCE REGISTRATION; 2 STAFF		140.00
10E100 1500 1504 00 000000	IP1001 Johnson, Dan	10/01/2013	1311684	COMPUTER; GIRLS SWIMMING; YORK; 9/4/13		40.00
10E100 1500 1504 00 000000	IP1001 Johnson, Dan	10/01/2013	1311684	COMPUTER; GIRLS SWIMMING; BARTLETT; 9/19/13		40.00
10E100 1500 6410 00 000000	IP1001 Johnson, Dan	10/01/2013	1311684	COMPUTER; GIRLS SWIMMING WILDCAT RELAYS; 9/21/13		40.00
10E100 1500 6410 00 000000	IP1001 Kutinac, Greg	10/01/2013	1311685	GIRLS SWIMMING; WILDCAT CHAMPIONSHIPS; 9/28/13		125.00
10E100 1500 6410 00 000000	IP1001 Mueller, Richard	10/01/2013	1311686	GIRLS SWIMMING; WILDCAT CHAMPIONSHIPS; 9/27-9/28/13		215.00
10E100 1500 6410 00 000000	IP1001 Pigott/official, Fred	10/01/2013	1311687	GIRLS SWIMMING; WILDCAT CHAMPIONSHIPS; 9/27-9/28/13		215.00
10E100 1500 6430 00 000000	IP1001 ROCKFORD GUILFORD HIGH SCHOOL	10/01/2013	1311688	CHEER INVITE 12/15/13		125.00

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#### October 2013 Imprest Account Expenditures (Dates: 10/01/13 - 10/30/13)

NUMBER 10E100 1500 6410 00 000000	NUMBER VENDOR	DATE 10/01/2013	NUMBER 1311689	DESCRIPTION COMPUTER; GIRLS SWIMMING	<b>AMOUNT</b> 40.00
10E100 1500 6410 00 000000	IP1001 Rockwood, Kimberly	10/01/2013	1311689	COMPUTER; GIRLS SWIMMING	40.00
					40.00
				WILDCAT CHAMPIONSHIPS;	
				09/27/13	
10E100 1500 6410 00 000000	IP1001 Rockwood, Kimberly	10/01/2013	1311689	COMPUTER; GIRLS SWIMMING	40.00
				WILDCAT CHAMPIONSHIPS (DAY	
				2); 9/28/13	
10E100 1500 1504 00 000000	IP1001 Stone, Brian	10/01/2013	1311690	SCOREBOARD; GIRLS VOLLEYBALL;	40.00
				NAZARETH; 9/19/13	
10E070 2410 3410 00 000000	IP1002 WEST CHICAGO POST OFFICE	10/02/2013	1311691	QTR 1 PROGRESS MAILERS	932.42
10E100 1500 3191 00 000000	IP1007 Bates, Katie	10/08/2013	1311692	BOYS SOCCER; EAST AURORA;	93.00
				10/1/13	
10E100 1500 3191 00 000000	IP1007 Brach, SR, Fred	10/08/2013	1311693	FOOTBALL; BARTLETT; 10/4/13	56.00
10E100 1500 3191 00 000000	IP1007 Caniglia, Torry	10/08/2013	1311694	FOOTBALL; BARTLETT; 10/4/13	56.00
10E100 1500 3191 00 000000	IP1007 Gurdack, Tony	10/08/2013	1311695	FOOTALL; BARTLETT; 10/4/13	71.00
10E100 1500 3191 00 000000	IP1007 Honacki, Steve	10/08/2013	1311696	FOOTBALL; BARTLETT; 10/4/13	71.00
10E010 1130 6430 00 000000	IP1007 Imea District 9	10/08/2013	1311697	BAND, ORCHESTRA AND CHOIR	175.00
				AUDITIONS; 25 STUDENTS	
10E100 1500 3191 00 000000	IP1007 Lea, Michael	10/08/2013	1311698	SOPH FOOTBALL; BARTLETT;	56.00
				10/4/13	
10E100 1500 3191 00 000000	IP1007 LICHTFUSS, SCOTT	10/08/2013	1311699	BOYS SOCCER; EAST AURORA;	62.00
				10/1/13	
10E100 1500 3191 00 000000	IP1007 Mandley, Eric	10/08/2013	1311700	FOOTBALL; BARTLETT; 10/4/13	71.00
10E100 1500 3191 00 000000	IP1007 Matzelle, Carl	10/08/2013	1311701	BOYS SOCCER; EAST AURORA;	93.00
				10/1/13	
10E100 1500 3191 00 000000	IP1007 O'CONNOR, KEVIN	10/08/2013	1311702	BOYS SOCCER; WAUBONSIE	57.00
				VALLEY; 10/3/13	
10E100 1500 3191 00 000000	IP1007 O'Herron, Michael	10/08/2013	1311703	FOOTBALL; BARTLETT; 10/4/13	56.00
10E100 1500 3191 00 000000	IP1007 Orris, Bill	10/08/2013	1311704	FOOTBALL; BARTLETT; 10/4/13	71.00
10E100 1500 3191 00 000000	IP1007 STEMPLE, SCOTT	10/08/2013	1311705	FOOTBALL; BARTLETT; 10/3/13	56.00
10E100 1500 3191 00 000000	IP1007 Thomas, James	10/08/2013	1311706	FOOTBALL; BARTLETT; 10/3/13	56.00
10E006 1504 4050 00 000000	IP1007 UW-WHITEWATER	10/08/2013	1311707	KEMPA CONFERENCE	100.00
				REGISTRATIONS; 4 STUDENT AND	
				1 STAFF	
10E100 1500 3191 00 000000	IP1007 Vandermoon, Scott	10/08/2013	1311708	FOOTBALL; BARTLETT; 10/4/13	71.00
10E100 1500 3191 00 000000	IP1007 Wilnewic, Mark	10/08/2013	1311709	FOOTBALL; BARTLETT; 10/3/13	56.00
10E100 1500 3191 00 000000	IP1007 Wishowski, Brock	10/08/2013	1311710	FOOTBALL; BARTLETT; 10/4/13	56.00
10E100 1500 3191 00 000000	IP1009 Del Toro, Marco	10/09/2013	1311711	BOYS SOCCER; NEUQUA VALLEY;	57.00
				10/8/13	
10E100 1500 6410 00 000000	IP1009 Effinger/official, Jim	10/09/2013	1311712	XCOUNTRY; RACE FOR AWARENESS;	100.00

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CHSD 94, IL October 2013 Imprest Account Expenditures (Dates: 10/01/13 - 10/30/13) 1:16 PM 11/05/13 PAGE:

ACCOUNT	BATCH	CHECK	CHECK	INVOICE	
NUMBER	NUMBER VENDOR	DATE NU	JMBER	DESCRIPTION	AMOUNT
				10/11/13	
10E100 1500 6420 00 000000	IP1009 GLENDALE LAKES GOLF COURSE	10/09/2013	1311713	GIRLS GOLF; PRACTICE ROUND	66.00
10E100 1500 3191 00 000000	IP1009 Gonzalez, Victor	10/09/2013	1311714	BOYS SOCCER; NEUQUA VALLEY;	57.00
				10/7/13	
10E100 1500 3191 00 000000	IP1009 Gradle, Thomas	10/09/2013	1311715	GIRLS SWIMMING; ST FRANCIS;	90.00
				10/8/13	
10E100 1500 3191 00 000000	IP1009 Norton/official, Dennis	10/09/2013	1311716	GIRLS SWIMMING; ST FRANCIS;	90.00
				10/8/13	
10E100 1500 6410 00 000000	IP1009 Rocha, Jesse	10/09/2013	1311717	BOYS X-COUNTRY INVITE;	100.00
				10/8/13	
10E100 1500 6420 00 000000	IP1010 CLIFFBREAKERS RIVERSIDE RESORT	10/10/2013	1311718	GIRLS GOLF RESERVATIONS; 5	643.75
				ROOMS; 6 GOLFERS, 1 COACH AND	
				1 OBSERVER; 10/13/13	
10E100 1500 3191 00 000000	IP1010 DeAngelo, Bob	10/10/2013	1311719	FOOTBALL; SE; 10/10/13	56.00
10E100 1500 3191 00 000000	IP1010 Deichstetter, Eric	10/10/2013	1311720	BOYS SOCCER; GLENBARD SOUTH;	51.00
				10/9/13	
10E100 1500 3191 00 000000	IP1010 Dennis, Lawrence	10/10/2013	1311721	SOCCER; GLENBARD SOUTH;	51.00
				10/9/13	
10E100 1500 3191 00 000000	IP1010 Feiss, Richard	10/10/2013	1311722	FOOTBALL; SE; 10/10/13	56.00
10E100 1500 3191 00 000000	IP1010 Flynn, John	10/10/2013	1311723	BOYS SOCCER; WWS; 10/10/13	57.00
10E100 1500 6420 00 000000	IP1010 INGERSOLL GOLF COURSE	10/10/2013	1311724	SUNDAY, 10/13/13 GIRLS GOLF	96.00
				PRACTICE ROUND	
10E100 1500 6420 00 000000	IP1010 ROCKFORD GUILFORD HIGH SCHOOL	10/10/2013	1311725	GIRLS GOLF SECTIONAL	162.00
				TOURNAMENT	
10E100 1500 6420 00 000000	IP1010 SPRING BROOK GOLF COURSE	10/10/2013	1311726	BOY'S SECTIONAL GOLF	36.00
				TOURNAMENT & CART FEE	
				10/14/13	
10E100 1500 3191 00 000000	IP1010 STEINER, SIMON	10/10/2013	1311727	FOOTBALL; SE; 10/10/13	56.00
10E100 1500 3191 00 000000	IP1016 Beatty, Neal	10/16/2013	1311728	GIRLS VOLLEYBALL; WAUBONSIE	93.00
				VALLEY; 10/15/13	
10E100 1500 3191 00 000000	IP1016 Doerr, Tim	10/16/2013	1311729	REPLACEMENT FOR CHECK	57.00
				#1310781 (GIRLS BB, NAZARETH;	
				11/13/12)	
10E100 1500 3191 00 000000	IP1016 Durkin, Patrick	10/16/2013	1311730	FOOTBALL; SOUTH ELGIN;	56.00
				10/11/13	
10L000 4001 0000 00 000000	IP1016 ILLINOIS HOLOCAUST MUSEUM	10/16/2013	1311731	12/10/13 FIELD TRIP DEPOSIT	50.00
10E010 1130 6430 00 000000	IP1016 Imea	10/16/2013	1311732	STATE FESTIVAL FEES; 5	100.00
				STUDENTS	
10E100 1500 3191 00 000000	IP1016 Johnson, Keith	10/16/2013	1311733	FOOTBALL; SOUTH ELGIN;	56.00

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#### CHSD 94, IL

#### October 2013 Imprest Account Expenditures (Dates: 10/01/13 - 10/30/13)

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ACCOUNT	BATCH	CHECK	CHECK	INVOICE	
NUMBER	NUMBER VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
				10/11/13	
10E100 1500 3191 00 000000	IP1016 Keil, Kenneth	10/16/2013	1311734	FOOTBALL; SOUTH ELGIN;	56.00
				10/11/13	
10E100 1500 3191 00 000000	IP1016 Kollath, Ken	10/16/2013	1311735	FOOTBALL; SOUTH ELGIN;	71.00
				10/11/13	
10E100 1500 3191 00 000000	IP1016 Kuebler, Kurt	10/16/2013	1311736	FOOTBALL; SOUTH ELGIN;	71.00
				10/11/13	
10E100 1500 3191 00 000000	IP1016 Lichtfuss, Michael	10/16/2013	1311737	BOYS SOCCER; LARKIN; 10/15/13	93.00
10E100 1500 3191 00 000000	IP1016 Lindgren, Greg	10/16/2013	1311738	FOOTBALL; SOUTH ELGIN;	71.00
				10/11/13	
10E040 1600 4340 00 000000	IP1016 Loftus, Susan	10/16/2013	1311739	FILM SEMINAR CLASS REFUND; ID	180.00
				#36328	
10E100 1500 3191 00 000000	IP1016 Machalinski, Michael	10/16/2013	1311740	FOOTBALL; SOUTH ELGIN;	56.00
				10/11/13	
10E100 1500 3191 00 000000	IP1016 Mroz/official, Gene	10/16/2013		BOYS SOCCER; LARKIN; 10/15/13	93.00
10E100 1500 3191 00 000000	IP1016 Patterson, Gary	10/16/2013	1311742	FOOTBALL; SOUTH ELGIN;	56.00
				10/11/13	
10E100 1500 3191 00 000000	IP1016 Rubini/official, Dave	10/16/2013		BOYS SOCCER; LARKIN; 10/15/13	62.00
10E072 2330 3320 00 000000	IP1016 Skyward User's Group	10/16/2013	1311744	SKYCON2013 REGISTRATIONS; 2	225.00
10E100 1500 3191 00 000000		10/16/2013	1011745	STAFF	71.00
IOEIOO ISOO SIAI OO OOOOOO	IP1016 Storer, Ted	10/16/2013	1311/43	FOOTBALL; SOUTH ELGIN; 10/11/13	/1.00
20E000 2540 3401 00 000000	IP1016 VERIZON WIRELESS	10/16/2013	1311746	10/8/13-11/7/13 CELL PHONE;	86.00
202000 2340 3401 00 000000	IPIUIO VERIZON WIRELESS	10/10/2013	1311/40	SUPT	00.00
10E100 1500 3191 00 000000	IP1016 Walton, John	10/16/2013	1311747	GIRLS VOLLEYBALL; WAUBONSIE	93.00
101100 1000 0101 00 000000	iiioio watcon, com	10/10/2013	1011/1/	VALLEY; 10/15/13	55.00
10E100 1500 3191 00 000000	IP1016 Wedryk, Tom	10/16/2013	1311748	FOOTBALL; SOUTH ELGIN;	71.00
		, ,		10/11/13	
10E100 1500 6410 00 000000	IP1017 Cash	10/17/2013	1311749	GIRLS VOLLEYBALL REGIONAL AND	400.00
				TOURNAMENT HOSPITALITY;	
				ATHLETICS	
10E100 1500 6410 00 000000	IP1022 Campos, Tony	10/22/2013	1311750	GIRLS VOLLEYBALL; FROSH A	223.00
				TOURNAMENT; 10/19/13	
10E100 1500 1504 00 000000	IP1022 Cheehy, Tom	10/22/2013	1311751	FB SCOREBOARD; BARTLETT AND	80.00
				SOUTH ELGIN; 10/4/13 &	
				10/11/13	
10E100 1500 3191 00 000000	IP1022 DURRENBERGER, ED	10/22/2013	1311752	GIRLS VOLLEYBALL; BARTLETT;	86.00
				10/22/13	
10E100 1500 6410 00 000000	IP1022 Fulford, Doug	10/22/2013	1311753	GIRLS VOLLEYBALL; FROSH A	223.00

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CHSD 94, IL October 2013 Imprest Account Expenditures (Dates: 10/01/13 - 10/30/13) 1:16 PM 11/05/13 PAGE:

ACCOUNT	BATCH	CHECK	CHECK	INVOICE	
NUMBER	NUMBER VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
				TOURNAMENT; 10/19/13	
10E100 1500 3191 00 000000	IP1022 Gafrick, Fred	10/22/2013	1311754	GIRLS SWIM; SOUTH ELGIN;	90.00
				10/17/13	
10E100 1500 6410 00 000000	IP1022 Haynes, John	10/22/2013	1311755	GIRLS VOLLEYBALL; FROSH A	223.00
				TOURNAMENT; 10/19/13	
10E100 1500 1504 00 000000	IP1022 Hughes, Barbara	10/22/2013	1311756	FB STATISTICIAN; BARTLETT &	80.00
				SOUTH ELGIN; 10/4 & 10/11	
10E100 1500 1504 00 000000	IP1022 Hughes/game Worker, Dennis	10/22/2013	1311757	FB STATISTICIAN; BARTLETT &	80.00
				SOUTH ELGIN; 10/4/13 AND	
				10/11/13	
10E100 1500 1504 00 000000	IP1022 Hughes/game Worker, Ren	10/22/2013	1311758	FB STATISTICIAN; BARTLETT &	80.00
				SOUTH ELGIN; 10/4/11 AND	
				10/11/13	
10E100 1500 6470 00 000000	IP1022 JOHN & TONY'S BAR ITALIAN STEA	10/22/2013	1311759	TENNIS COACHES POST-SEASON	360.00
				DINNER MEETING; ATHLETICS	
10E100 1500 3191 00 000000	IP1022 Kutinac, Greg	10/22/2013	1311760	GIRLS SWIM; SOUTH ELGIN;	90.00
				10/17/13	
10E100 1500 6410 00 000000	IP1022 LAECHELT, WAYNE	10/22/2013	1311761	GIRLS VOLLEYBALL; FROSH A	223.00
				TOURNAMENT; 10/19/13	
10E100 1500 3191 00 000000	IP1022 Meszaros/official, Ken	10/22/2013	1311762	BOYS SOCCER; EAST AURORA;	93.00
				10/1/13	
10E100 1500 3191 00 000000	IP1022 Reese, Darren	10/22/2013	1311763	GIRLS VOLLEYBALL; BARTLETT;	93.00
				10/22/13	
10E100 1500 6410 00 000000	IP1022 Sciurba, Tony	10/22/2013	1311764	GIRLS VOLLEYBALL FROSH A	223.00
100100 1000 1004 00 000000		10/00/0010	1011765	TOURNAMENT; 10/19/13	40.00
10E100 1500 1504 00 000000	IP1022 Stone, Brian	10/22/2013	1311/65	GIRLS VOLLEYBALL; WAUBONSIE;	40.00
10E100 1500 6410 00 000000	IP1022 WAGNER, NICK	10/22/2013	1211766	10/15/13	223.00
102100 1300 8410 00 000000	IFIUZZ WAGNER, NICK	10/22/2013	1311/00	GIRLS VOLLEYBALL; FROSH A TOURNAMENT; 10/19/13	223.00
10E100 1500 3191 00 000000	IP1022 Walton, John	10/22/2013	1311767	GIRLS VOLLEYBALL; BARTLETT;	93.00
102100 1300 3191 00 000000	IFI022 Walcon, John	10/22/2013	1311/07	10/22/13	93.00
10E950 3000 4050 00 950000	IP1022 WCCHS BOOKSTORE	10/22/2013	1311768	BPAC JOURNALS; GRANT	100.00
10E100 1500 3191 00 000000	IP1022 Wywialowski, Al	10/22/2013		GIRLS VOLLEYBALL; WAUBONSIE	86.00
102100 1000 0191 00 000000		10,22,2010	1011/00	VALLEY; 10/15/13	00.00
10E100 1500 3191 00 000000	IP1028 Antczak, Richard	10/28/2013	1311770	FOOTBALL; EAST AURORA;	56.00
		., .,		10/25/13	
10E100 1500 3191 00 000000	IP1028 Bennett, Mark	10/28/2013	1311771	FOOTBALL; EAST AURORA;	56.00
		, .==		10/25/13	
10E100 1500 3191 00 000000	IP1028 Bowen, Jeffrey	10/28/2013	1311772	FOOTBALL; EAST AURORA;	71.00
	· 4			· · ·	

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CHSD 94, IL

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ACCOUNT	BATCH	CHECK	CHECK	INVOICE	
NUMBER	NUMBER VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
				10/25/13	
10E100 1500 3191 00 000000	IP1028 Chandler, Dwayne	10/28/2013	1311773	FOOTBALL; EAST AURORA;	56.00
				10/25/13	
10E100 1500 3191 00 000000	IP1028 Cooper, Tim	10/28/2013	1311774	FOOTBALL; EAST AURORA;	56.00
				10/24/13	
10E100 1500 3191 00 000000	IP1028 Dufauchard, Juan	10/28/2013	1311775	FOOTBALL; EAST AURORA;	71.00
				10/25/13	
10E100 1500 6410 00 000000	IP1028 Effinger/official, Jim	10/28/2013	1311776	BOYS & GIRLS XCOUNTRY	70.00
				REGIONAL; 10/26/13	
10E100 1500 3191 00 000000	IP1028 Forrest, Mike	10/28/2013	1311777	FOOTBALL; EAST AURORA;	56.00
				10/24/13	
10E100 1500 6430 00 000000	IP1028 Glenbard East High School	10/28/2013	1311778	GIRLS VOLLEYBALL TOURNAMENT;	275.00
				10/19/13	
10L000 4050 0000 00 000000	IP1028 Kane County Cougars	10/28/2013	1311779	MARKETING FIELD TRIP DEPOSIT	305.00
10E100 1500 3191 00 000000	IP1028 Knaap, Kyle	10/28/2013	1311780	FOOTBALL; EAST AURORA;	56.00
				10/25/13	
10E100 1500 6430 00 000000	IP1028 MAINE EAST HIGH SCHOOL	10/28/2013	1311781	GIRLS SWIMMING RELAYS;	230.00
				10/19/13	
10E009 1130 6450 00 000000	IP1028 Mdhwcs	10/28/2013	1311782	MEMBERSHIP DUES; 1 STAFF	25.00
10E100 1500 6430 00 000000	IP1028 Plainfield South High School	10/28/2013	1311783	SOPHOMORE GIRLS VOLLEYBALL	250.00
				TOURNAMENT; 10/19/13	
10E100 1500 6410 00 000000	IP1028 Powers, Mike	10/28/2013	1311784	BOYS & GIRLS XCOUNTRY	70.00
				REGIONAL; 10/26/13	
10E100 1500 6410 00 000000	IP1028 Rocha, Jesse	10/28/2013	1311785	BOYS & GIRLS XCOUNTRY	70.00
				REGIONAL; 10/26/13	
10E100 1500 3191 00 000000	IP1028 Rogers, James	10/28/2013	1311786	FOOTBALL; EAST AURORA;	71.00
				10/25/13	
10E100 1500 3191 00 000000	IP1028 Salat, John	10/28/2013	1311787	FOOTBALL; EAST AURORA;	56.00
				10/24/13	
10E100 1500 3191 00 000000	IP1028 Scott, Ron	10/28/2013	1311788	FOOTBALL; EAST AURORA;	71.00
				10/25/13	
10E100 1500 6430 00 000000	IP1028 St Charles North High School	10/28/2013		GIRLS SWIM INVITE; 10/12/13	200.00
10E100 1500 6430 00 000000	IP1028 St Charles High School-East	10/28/2013	1311790	SOPHOMORE GIRLS VOLLEYBALL	210.00
105050 0410 4000 00 000000		10/00/0010	1011001	TOURNAMENT; 10/26/13	10.10
10E070 2410 4000 00 000000	IP1028 State Bank Of Illinois	10/28/2013	1311/91	STAFF WORKSHOP AND UPSTATE 8	13.10
105062 2210 2110 00 000000	TD1020 Chata Dapk of Tllingia	10/20/2012	1211701	LUNCHEON MTG	105 00
10E062 2210 3110 00 000000	IP1028 State Bank Of Illinois	10/28/2013	1311/91	STAFF WORKSHOP AND UPSTATE 8	185.00
10E014 2220 3421 00 000000	IP1028 STATE BANK OF ILLINOIS	10/28/2013	1311700	LUNCHEON MTG STANDARD WILDCARD SSL;	199.99
105014 2220 3421 00 000000	TEINSO STATE DANK OF ITTINOTS	10/20/2013	1311/92	SIANDARD WILDCARD 221;	T22.22

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CHSD 94, IL 013 Imprest Account Expenditures (Dates: 10/01/13 - 10/3 1:16 PM 11/05/13 PAGE: 7

#### October 2013 Imprest Account Expenditures (Dates: 10/01/13 - 10/30/13)

ACCOUNT	BATCH	CHECK	CHECK	INVOICE	
NUMBER	NUMBER VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
				TECHNOLOGY	
10E100 1500 3191 00 000000	IP1028 Varner, Mark	10/28/2013	1311793	FOOTBALL; EAST AURORA;	71.00
				10/25/13	
10E100 1500 3191 00 000000	IP1028 Zanders, Charles	10/28/2013	1311794	FOOTBALL; EAST AURORA;	56.00
				10/25/13	
10E100 1500 6410 00 000000	IP1030 Ahasic, Leo	10/30/2013	1311795	GIRLS VOLLEYBALL REGIONALS;	230.00
				10/28, 29 AND 31	
10E100 1500 6410 00 000000	IP1030 DiSalvo, Joe	10/30/2013	1311796	GIRLS VOLLEYBALL REGIONALS;	100.00
				10/28, 29 AND 31	
10E100 1500 6410 00 000000	IP1030 Irvin, Leroy	10/30/2013	1311797	GIRLS VOLLEYBALL REGIONALS;	100.00
				10/28, 29 AND 31	
10E100 1500 6410 00 000000	IP1030 Perillo, Dave	10/30/2013	1311798	GIRLS VOLLEYBALL REGIONALS	230.00
				10/28, 29 & 31	

Totals for checks 14,202.26

#### FUND SUMMARY

FUND DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10 ED FUND	355.00	0.00	13,761.26	14,116.26
20 OPER & MAINT	0.00	0.00	86.00	86.00
*** Fund Summary Totals ***	355.00	0.00	13,847.26	14,202.26

# COMMUNITY HIGH SCHOOL

#### **DISTRICT 94**

West Chicago, Illinois

#### TREASURER'S REPORT

FOR MONTH ENDING OCTOBER 2013

	CA	SH BALANCE					CA	SH BALANCE	IN	VESTMENTS
FUND		Thru		RECEIPTS	I	DISBURSEMENTS		Thru		AT COST
	Sep	otember 30, 2013	0	ctober 31, 2013		October 31 2013	C	october 31, 2013	1	Thru10/31/2013
EDUCATIONAL	\$	74,762.22	\$	2,689,232.07	\$	1,996,523.45	\$	767,470.84	\$	15,731,211.22
<b>OPERATIONS &amp; MAINTENANCE</b>	\$	(86,054.15)	\$	62,891.54	\$	263,199.68	\$	(286,362.29)	\$	2,381,812.86
DEBT SERVICES	\$	1,054,196.25	\$	2,094,105.85	\$	2,556,434.85	\$	591,867.25	\$	1,182,806.64
TRANSPORTATION	\$	103,081.21	\$	30,267.10	\$	119,482.12	\$	13,866.19	\$	1,329,741.74
I.M.R.F.	\$	(360,455.81)	\$	22,276.21	\$	44,793.50	\$	(382,973.10)	\$	596,794.31
SOCIAL SECURITY/MEDICARE	\$	(359,777.44)	\$	5,565.28	\$	41,587.79	\$	(395,799.95)	\$	600,190.54
CAP IMPROVEMENTS HILAKE	\$	(1,290,406.88)	\$	-	\$	-	\$	(1,290,406.88)	\$	7,665,595.54
WORKING CASH	\$	1,161,300.35	\$	-	\$	-	\$	1,161,300.35	\$	908,493.42
TORT	\$	(253,349.28)	\$	111,593.66	\$	2,881.13	\$	(144,636.75)	\$	195,062.72
TOTAL	\$	43,296.47	\$	5,015,931.71	\$	5,024,902.52	\$	34,325.66	\$	30,591,708.99
Monthly Invest. Int., Adj. & Fees/YTD Interest thru 10/31/2013	\$	110,972.29		1,434.25		-			\$	112,406.54
(included in revenue and investment totals)										
PLUS INVE	STM	IENTS						\$30,591,708.99		
TOTAL YEAR-TO-DATE	CA	SH AND INVES	гме	NTS AS OF OC	гое	BER 31, 2013	\$	30,626,034.65		

Kevin Kotche, Treasurer

#### COMMUNITY HIGH SCHOOL DISTRICT 94 STATEMENT OF POSITION FINANCIAL REPORT FOR PERIOD ENDING OCTOBER 31, 2013

	IMPREST, PETTY	CASH	INVESTMENT	ACCOUNTS	OTHER	TOTAL
ASSETS	CASH & SCHLSHP	BALANCES	BALANCES	RECEIVABLE	ASSETS	ASSETS
EDUCATIONAL	17,436	767,471	15,731,211			16,516,118
<b>OPERATIONS &amp; MAINTENANCE</b>		(286,362)	2,381,813			2,095,451
DEBT SERVICES		591,867	1,182,807			1,774,674
TRANSPORTATION		13,866	1,329,742			1,343,608
MUNICIPAL RETIREMENT		(382,973)	596,794			213,821
SOCIAL SECURITY/MEDICARE		(395,800)	600,191			204,390
CI - HIGHLAKE		(1,290,407)	7,665,596	4,599		6,379,788
WORKING CASH		1,161,300	908,493			2,069,794
TORT		(144,637)	195,063			50,426
TOTAL	17,436	34,326	30,591,709	4,599	-	30,648,070

	ТАХ	ACCOUNTS	ENCUMBERED	OTHER	FUND	TOTAL LIABILITY
LIABILITIES AND FUND EQUITY	WARRENTS	PAYABLE	PAYABLES	LIABILITIES	EQUITY	AND FUND EQUITY
EDUCATIONAL		(33,085)	367,267		16,181,936	16,516,118
OPERATIONS & MAINTENANCE		(2,512)	140,197		1,957,766	2,095,451
DEBT SERVICES					1,774,674	1,774,674
TRANSPORTATION			211,811		1,131,796	1,343,608
MUNICIPAL RETIREMENT		(243)			214,064	213,821
SOCIAL SECURITY/MEDICARE		(134)			204,524	204,390
CI - HIGHLAKE			3,587		6,376,200	6,379,788
WORKING CASH					2,069,794	2,069,794
TORT			3,792		46,634	50,426
TOTAL	-	(35,974)	726,654	-	29,957,389	30,648,070

	BUDGET	CURRENT	Y.T.D.	Y.T.D.	UNREALIZED	PERCENT
RECEIPTS	2013 - 2014	REVENUES	REVENUES	OTHER	BALANCE	REALIZED
EDUCATIONAL	22,329,895	682,423	10,187,483		12,142,412	45.62%
OPERATIONS & MAINTENANCE	3,059,614	61,432	1,487,984		1,571,630	48.63%
DEBT SERVICES	2,801,090	32,349	1,339,718		1,461,372	47.83%
TRANSPORTATION	1,249,788	30,279	569,384		680,404	45.56%
MUNICIPAL RETIREMENT	464,158	22,289	217,574		246,584	46.88%
SOCIAL SECURITY/MEDICARE	419,258	5,583	175,678		243,581	41.90%
CI - HIGHLAKE	428,000	212	53,955		374,045	12.61%
WORKING CASH	5,000	92	346		4,654	6.91%
TORT	313,008	11,622	141,731		171,277	45.28%
TOTAL	31,069,812	846,280	14,173,853	-	16,895,959	45.62%

	BUDGET	CURRENT	Y.T.D.	ENCUMBERED	UNENCUMBERED	PERCENT
DISBURSEMENTS	2013 - 2014	EXPENDITURES	EXPENDITURES	PAYABLES	BALANCE	ENCUMBERED
EDUCATIONAL	22,327,918	1,772,094	7,173,798	367,267	14,786,853	32.13%
<b>OPERATIONS &amp; MAINTENANCE</b>	3,053,804	226,103	1,030,404	140,197	1,883,203	33.74%
DEBT SERVICES	2,791,075	2,524,250	2,524,765		266,310	90.46%
TRANSPORTATION	1,241,050	110,211	174,587	211,811	854,652	14.07%
MUNICIPAL RETIREMENT	461,250	40,657	158,518		302,733	34.37%
SOCIAL SECURITY/MEDICARE	417,620	37,451	147,265		270,355	35.26%
CI - HIGHLAKE	428,000	-	-	3,587	424,413	0.00%
WORKING CASH	5,000	-	350		4,650	7.00%
TORT	309,450	-	273,024	3,792	32,634	88.23%
TOTAL	31,035,168	4,710,765	11,482,711	726,654	18,825,803	37.00%

	JULY 1	YEAR-TO-DATE	YEAR-TO-DATE	ENCUMBERED	CURRENT
FUND BALANCE	EQUITY	RECEIPTS	EXPENDITURES	PAYABLES	EQUITY
EDUCATIONAL	13,535,518	10,187,483	7,173,798	367,267	16,181,936
OPERATIONS & MAINTENANCE	1,640,383	1,487,984	1,030,404	140,197	1,957,766
DEBT SERVICES	2,959,721	1,339,718	2,524,765	-	1,774,674
TRANSPORTATION	948,810	569,384	174,587	211,811	1,131,796
MUNICIPAL RETIREMENT	155,007	217,574	158,518	-	214,064
SOCIAL SECURITY/MEDICARE	176,112	175,678	147,265	-	204,524
CI - HIGHLAKE	6,326,183	53,955	350	3,587	6,376,200
WORKING CASH	2,069,448	346	-	-	2,069,794
TORT	181,719	141,731	273,024	3,792	46,634
TOTAL	27,992,902	14,173,853	11,482,711	726,654	29,957,389

#### COMMUNITY HIGH SCHOOL DISTRICT 94 STATEMENT OF REVENUE AND EXPENDITURES YTD ENDING OCTOBER 31, 2013

OCTOBER 2013											
FUND		UCATION	0 & M	DEBT SVC	TRANSP	IMRF	SSM	CI HIGHLAKE	WRK CASH	TORT	TOTAL ALL
BEGINNING FUND BALANCE	\$13	,535,518	\$1,640,383	\$2,959,721	\$ 948,810	\$ 155,007	\$176,112	\$6,326,183	\$2,069,448	\$ 181,719	\$27,992,902
REVENUE BUDGET	\$22	,329,895	\$3,059,614	\$2,801,090	<u>\$ 1,249,788</u>	\$ 464,158	\$419,258	\$ 428,000	\$ 5,000	\$ 313,008	\$31,069,812
RECEIPTS											
1. CORPORATE P. P. REPLACEMENT TAX	\$	171,589	\$ 65,201	\$ 274	\$ 52,811	\$ 45,596	\$ 7,742			\$ 21,907	365,120
2. SUMMER PROGRAM FEES		20,945									20,945
3. EARNINGS ON TAXES/ INVESTMENTS		2,537	1,323	1,413	61	20	24	857	346	33	6,614
4. PUPIL & COMMUNITY SERVICES		544,874									544,874
5. FACILITY RENTALS			11,766					50.000			11,766
6. IMPACT FEES/P.U.D/LAND CASH DONATE		470 705						53,098			53,098
7. STATE AID 8. STATE/ CATEGORICAL AID /GRANTS FY13		470,795 311,237			130,977						470,795
9. ARRA AID/ARRA FEDERAL FUNDING		- 311,237			130,977						442,214
10. FEDERAL AID/GRANTS FY13 LATE PMTS		452,426									452,426
11. PROPERTY TAXES - ED. FUND-TORT		8,077,845	1,409,694	1,338,032	385,415					119,790	11,330,775
12. PROPERTY TAXES - SPEC'L ED/SOC SEC		103,921	1,100,001	1,000,002	000,110	171,959	167,912			110,100	443,791
13. PROPERTY TAXES - OTHER FUNDS		,				,	,				-
14. TRANSFER OF LOAN REPMT/ INTEREST											-
15. CURRENT YEAR LEVY-ADVANCED TAXES											-
16. FLOW-THRU/VENDOR REVENUE/MISC REV		31,315			120						31,435
TOTAL REVENUE REALIZED	\$	10,187,483	\$ 1,487,984	\$ 1,339,718	\$ 569,384	\$ 217,574	\$ 175,678	\$ 53,955	\$ 346	\$ 141,731	\$ 14,173,853
PERCENT REVENUE REALIZED		<u>45.62%</u>	<u>48.63%</u>	47.83%	<u>45.56%</u>	<u>46.88%</u>	<u>41.90%</u>	<u>0.00%</u>	<u>6.91%</u>	<u>45.28%</u>	<u>45.62%</u>
EXPENDITURE BUDGET	\$22	.327.918	\$3,053,804	\$2.791.075	\$1,241,050	\$ 461.250	\$417.620	\$ 428,000	\$ 5,000	\$ 309,450	\$31,035,168
<u></u>	<u>+</u>	,,	+0,000,001	<u>+=,:::,:::</u>	+1,211,000	<u>+ .01,200</u>	<u>+ · · · · · · · · · · · · · · · · · · ·</u>	+ .20,000	+ 0,000	+	+++++++++++++++++++++++++++++++++++++++
DISBURSEMENTS											
1. SALARIES	\$	4,676,280									5,080,337.87
2. BENEFITS 3. EMPLOYER IMRF		1,041,389	66,497			150 510					1,107,886
4. EMPLOYER FICA						158,518	78,352				158,518 78,352
5. EMPLOYER MEDICARE							68,913				68,913
6. PURCHASED SERVICES/CONTRACTS REG		563,401	185,711		21,678		00,010				770,790
7. PURCHASED SERVICES/MINI BUSSES		000,401	100,711		21,070						-
8. PURCHASED SERVICES/SPECIAL ED					144,769						144,769
9. PURCHASED SERVICES/TCD											-
10. FUEL ADJ/EARLY DISMISSAL/FIELD TRIP					8,140						8,140
12 UNEMPLOYMENT INSURANCE										651	651
13.SCHOOL BOND FINANCIAL SERVICES										6,650	6,650
14. TREASURER BOND											-
15. WORKERS COMPENSATION										137,823	137,823
16. GENERAL LIABILITY INSURANCE										126,825	126,825
17. STUDENT ACCIDENT INSURANCE 18. UTILITIES			444.000							1,075	1,075
19. SUPPLIES & MATERIALS		300,629	144,023								144,023 387,106
20. TAX PAYMENTS		300,029	86,477								
21. CAPITAL/NON-CAPITAL EQUIPMENT		159,135	143,638								302,773
22. CAPITAL CONTRACTS/ IMPROVEMENTS		100,100	140,000					350			350
23 CAPITAL LEASE EXPENSE											
24 BOND INTEREST EXPENSE				259,765							259,765
25. DUES, FEES AND INVESTMENT COSTS		77,409									77,409
26. REDEMPTION OF PRINCIPAL				2,265,000							2,265,000
27. FLOW-THRU TO OTH DISTS/TRANSFERS											-
28 TUITION & SPEC ED COST		325,556									325,556
29 RETIREMENT BENEFITS/OTHER		30,000									30,000
TOTAL EXPENDITURES DISBURSED	\$	7,173,798				<u>\$ 158,518</u>	\$ 147,265		<u>\$</u> -	\$ 273,024	
OUTSTANDING OBLIGATIONS/ENCUMBRANCES PERCENT DISBURSED PLUS ENCUMBERED	\$	367,267 <u>32.13%</u>	\$ 140,197 <u>38.33%</u>	\$ - <u>90.46%</u>	\$ 211,811 <u>31.13%</u>	<u>34.37%</u>	35.26%	\$ 3,587 <u>0.00%</u>	<u>0.00%</u>	\$ 3,792 <u>0.00%</u>	
EXCESS OF REVENUE/(EXPENDITURES) ENDING FUND BALANCE		181 926	\$ 457,580	\$(1,185,047) \$1 774 674		\$ 59,057	28,412	\$ 53,605	\$ 346		\$ 2,691,142 \$20,057,280
ENDING FUND BALANCE		00000000000000000000000000000000000000	\$1,957,766 0&M	\$1,774,674 DEBT SVC	\$1,131,796 TRANSP	\$ 214,064 IMRF	\$204,524 SSM	\$6,376,200 CI HIGHLAKE	\$2,069,794 WRK CSH	\$ 46,634 TORT	\$29,957,389 TOTAL ALL
			0 0 W	5251 510	THANGE		0.01	STRUCTURE			

# 3 YEAR BUDGET/ACTUAL TOTAL

SUMMARY OF AMENDED CURRENT YEAR BUDGET

DEPARTMENT/SUMMARY	FUND	# DEP	T 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%	42,565	17.11%
HMBD TUTORS	10	2 TTL	38,785	56,131	47,100	32,974	19.18%	37,100	12.51%	4,637	12.50%
ART	10	3 TTL	209,508	222,921	240,660	242,711	-7.37%	248,377	2.33%	77,375	31.15%
SCIENCE	10	4 TTL	1,145,279	1,232,931	1,191,359	1,171,911	3.49%	1,222,131	4.29%	389,804	31.90%
DRIVER'S ED	10	5 TTL	117,616	116,583	119,306	120,537	-2.28%	108,021	-10.38%	36,712	33.99%
ENGLISH	10	6 TTL	1,548,311	1,396,370	1,400,277	1,420,396	-0.28%	1,433,144	0.90%	482,273	33.65%
FOREIGN LANG	10	7 TTL	545,707	556,377	562,792	586,667	-1.14%	656,327	11.87%	198,908	30.31%
HEALTH ED	10	8 TTL	476	505	500	1,557	1.09%	500	-67.89%	-	0.00%
MATHEMATICS	10	9 TTL	1,283,006	1,219,463	1,253,117	1,255,515	-2.69%	1,336,301	6.43%	413,604	30.95%
MUSIC	10	10 TTL	162,335	212,723	216,481	203,333	-1.74%	237,266	16.69%	63,897	26.93%
PHYSICAL DEV	10	11 TTL	1,132,258	1,209,159	1,144,808	1,177,891	5.62%	1,238,293	5.13%	377,730	30.50%
SOC STUDIES	10	13 TTL	1,351,103	1,261,511	1,293,404	1,328,298	-2.47%	1,292,882	-2.67%	447,292	34.60%
TECHNOLOGY	10	14 TTL	469,264	523,754	685,620	555,012	-23.61%	595,655	7.32%	188,522	31.65%
DEV LEARNING	10	22 TTL	2,880,832	2,788,804	2,788,766	2,968,587	0.00%	3,339,798	12.50%	971,724	29.10%
ADULT ED - LOCAL	10	28 TTL	7,731	6,860	8,425	7,275	-18.57%	7,640	5.02%	1,752	22.93%
SUMR ADLT ED	10	29 TTL	1,716	915	1,000	2,948	-8.52%	2,200	-25.37%	-	0.00%
BUSINESS ED	10	30 TTL	651,819	630,056	631,086	544,383	-0.16%	539,307	-0.93%	180,247	33.42%
FACS	10	32 TTL	240,299	230,158	225,457	229,520	2.09%	251,788	9.70%	81,540	32.38%
IND ARTS-TECH ED	10	34 TTL	138,842	128,265	131,849	133,269	-2.72%	138,810	4.16%	44,378	31.97%
BTI	10	35 TTL	719	574	250	774	129.55%	750	-3.09%	-	0.00%
PHOTOGRAPHY	10	36 TTL	14,431	13,685	16,000	11,540	-14.47%	12,350	7.02%	10,965	88.79%
SUMMER SCH/R	10	40 TTL	130,991	71,221	141,900	98,184	-49.81%	132,700	35.15%	68,086	51.31%
SUMMER SPORTS CAMPS	10	41 TTL	1,732	45,052	46,886	38,348	-3.91%	46,746	21.90%	35,607	76.17%
BILINGUAL	10	45 TTL	647,605	514,779	509,277	520,119	1.08%	516,988	-0.60%	200,817	38.84%
SOCIAL WORKE	10	50 TTL	291,821	291,294	308,925	309,255	-5.71%	325,849	5.37%	104,141	31.96%
GUIDANCE DEP	10	51 TTL	606,722	632,118	641,786	651,380	-1.51%	673,275	3.36%	211,638	31.43%
SCHOOL NURSE	10	52 TTL	126,813	158,264	162,384	154,638	-2.54%	175,603	13.56%	55,663	31.70%
PSYC SERVICE	10	53 TTL	68,109	56,636	128,054	131,783	-55.77%	161,777	22.76%	46,094	28.49%
AVID PROGRAM	10	54 TTL	-	34,311	73,130	76,104	-53.08%	66,304	-12.88%	30,005	45.25%
SPEECH PATH/AUDIO	10	55 TTL	-	49,680	56,125	56,163	-11.48%	57,688	2.72%	18,318	31.75%
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%	115,361	32.14%
STAFF & CURR DEV	10	62 TTL	47,056	88,300	133,578	34,712	-33.90%	215,822	521.76%	92,485	42.85%
UTTERBACK DONATION	10	64 TTL	-	-	-	26,338	100.00%	74,000	180.96%	23,528	31.79%
ASST PRINCIPAL	10	69 TTL	-	393	741,889	965,906	-99.95%	1,038,735	7.54%	401,654	38.67%
PRINCIPAL	10	70 TTL	1,008,037	1,076,132	1,095,741	832,537	-1.79%	784,399	-5.78%	246,717	31.45%
SUPT OFFICE	10	71 TTL	355,197	287,289	291,883	302,678	-1.57%	339,553	12.18%	128,437	37.83%
DIR OF PRSNL	10	72 TTL	277,899	292,747	298,130	316,224	-1.81%	290,559	-8.12%	89,518	30.81%

## 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%	5,505	29.46%
ED FOUNDATIO	10	74	TTL	8,628	8,392	5,000	10,025	67.85%	25,000	149.37%	-	0.00%
BOARD OF ED	10	75	TTL	90,403	123,504	120,900	122,853	2.15%	146,200	19.00%	64,509	44.12%
DIR OF BUSIN	10	80	TTL	127,482	132,640	133,945	140,678	-0.97%	151,729	7.86%	42,607	28.08%
CAFETERIA	10	82	TTL	576,177	34,858	59,000	14,452	-40.92%	55,500	284.02%	10,569	19.04%
EMP BENEFITS	10	83	TTL	(208,079)	465,900	232,500	120,423	100.39%	129,600	7.62%	10,323	7.97%
FISCAL SVCS	10	85	TTL	219,383	236,976	246,219	255,369	-3.75%	260,305	1.93%	87,021	33.43%
DATA PROCESS	10	90	TTL	291,622	310,305	327,161	317,165	-5.15%	345,493	8.93%	108,090	31.29%
PMT OTH DIST	10	97	TTL	1,378,472	1,089,809	1,293,300	912,609	-15.73%	655,725	-28.15%	357,702	54.55%
ATH/INTERSCH	10	100	TTL	718,891	727,497	788,129	779,851	-7.69%	802,882	2.95%	253,712	31.60%
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%	68,028	31.33%
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%	14,222	18.96%
CTEIG	10	903	TTL	43,652	47,300	48,250	49,084	-1.97%	50,000	1.87%	43,148	86.30%
BILING TBE	10	904	TTL	110,815	95,722	91,250	91,742	4.90%	95,581	4.18%	1,226	1.28%
AE&L	10	905	TTL	54,482	48,030	48,000	37,001	0.06%	37,001	0.00%	7,920	21.40%
C PERKINS	10	906	TTL	35,086	35,170	35,600	33,535	-1.21%	31,497	-6.08%	5,673	18.01%
TITLE 1-LOW	10	908	TTL	181,335	220,139	165,000	299,809	33.42%	308,846	3.01%	75,921	24.58%
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%	1,611	55.55%
MEDICAID DIRECT DVC	10	929	TTL	173,834	154,317	150,000	149,578	2.88%	150,000	0.28%	33,790	22.53%
94-142 FLOW	10	930	TTL	329,079	410,130	391,700	371,531	4.71%	375,294	1.01%	74,856	19.95%
ADM OUTREACH	10	931	TTL	42,476	23,499	50,000	14,792	-53.00%	52,000	251.54%	12,333	23.72%
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%	10,172	13.97%
LEARN SERVE	10	945	TTL	15,806	13,581	22,259	6,914	-38.98%	-	-100.00%	-	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%	2,097	10.20%
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%	1,030,404	33.74%
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%	170,089	15.22%
SCIENCE	40	4	TTL	-	-	-	128	0.00%	-	-100.00%	-	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%	-	0.00%
MUSIC	40	10	TTL	1,011	113	-	844	113.00%	-	-100.00%	-	0.00%
PHYSICAL DEV	40	11	TTL	-	-	-	-	0.00%	-	0.00%	-	0.00%
SOCIAL STUDIES	40	13	TTL	(97)	(134)	-	91	-134.00%	-	-100.00%	174	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%	4,324	4.41%
PEP BUS	40	104	TTL	-	5,314	2,500	2,137	112.55%	2,500	17.00%	-	0.00%
IMRF	50	0	TTL	737,453	393,088	503,291	439,464	-21.90%	461,250	4.96%	158,518	34.37%
SOC SEC & MEDCARE	51	0	TTL	-	419,481	420,161	426,116	-0.16%	417,620	-1.99%	147,265	35.26%
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%	350	0.08%
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%	273,024	88.23%
		TOTALS		\$ 29,690,617	\$ 29,642,109	\$ 30,561,763	\$ 29,647,269	-9.06%	\$ 31,035,168	3.10%	\$ 11,482,711	37.00%

GRANT REVENUE & EXPENDITURE SUMMARY OCTOBER 31, 2013

#### COMMUNITY HIGH SCHOOL DISTRICT 94 REVENUE AND EXPENDITURE REPORT LOCAL, STATE, AND FEDERAL GRANTS Ending October 31, 2013

Percentage of Fiscal Year	
33.33%	

NAME	SOURCE	CODE	DEPT	AMENDED	BUDGET	PRIOR YEAR	REVENUE	FY	14 REVENUE	EXF	PENDITURES	EN	CUMBERED	BALANCE	% UNREALIZED REVENUE
Adult Ed Summer School & Computer La	Local	132300	29	\$	2,200	\$	-	\$	-	\$	-	\$	146	\$ (146)	100%
Education Foundation/Leadership Mini G	Local	199990	74/918	\$	25,000	\$	9,937	\$	-	\$	-	\$	-	\$ -	100%
Adult Ed Citizenship	Local	199998	28	\$	7,500	\$	3,785	\$	-	\$	1,752	\$	-	\$ (1,752)	100%
C.T.E.I.G. Vocational Programs	State	322000	903	\$	50,000	\$	-	\$	43,148	\$	43,148	\$	-	\$ (0)	14%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$	95,581	\$	36,663	\$	-	\$	1,226	\$	-	\$ (1,226)	100%
Adult Ed State Basic 3-1	State	340000	902	\$	75,000	\$	6,322	\$	-	\$	14,222	\$	246	\$ (14,468)	100%
Adult Ed Performance	State	340100	905	\$	37,001	\$	3,083	\$	-	\$	7,920	\$	241	\$ (8,161)	100%
State Library Grant	State	380000	925	\$	1,400	\$	-	\$	-	\$	1,611	\$	-	\$ (1,611)	100%
Title 1 Low Income NCLB	Federal	430000	908	\$	185,000	\$	175,655	\$	-	\$	75,921	\$	-	\$ (75,921)	100%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$	375,294	\$	85,371	\$	65,159	\$	74,856	\$	7,207	\$ (16,904)	83%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$	31,497	\$	-	\$	4,971	\$	5,673	\$	1,825	\$ (2,527)	84%
Tech Prep Perkins Mini Grant	Federal	477000	939	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	0%
Adult Ed Federal Basic	Federal	480000	944	\$	72,792	\$	-	\$	22,859	\$	10,172	\$	130	\$ 12,557	69%
Learn & Serve Grant	Federal	491000	945	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	0%
Adult Ed El Civics	Federal	480500	946	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	0%
Medicaid Direct Service Costs **	Federal	490000	929	\$	150,000	\$	-	\$	69,429	\$	33,790	\$	53	\$ 35,586	54%
Medicaid Administrative Outreach **	Federal	490000	931	\$	52,000	\$	-	\$	7,643	\$	12,333	\$	1,578	\$ (6,268)	85%
Title III LIPLEPS	Federal	490900	950	\$	20,550	\$	10,692	\$	-	\$	2,097	\$	831	\$ (2,928)	100%
Title II A Teacher Quality NCLB	Federal	493200	932	\$	41,896	\$	10,646	\$	-	\$	771	\$	-	\$ (771)	100%
TOTAL				\$	1,222,711	\$	342,154	\$	213,210	\$	285,492	\$	12,257	\$ (84,539)	82.6%

\*\* Special Ed Grants

### COMMUNITY HIGH SCHOOL **DISTRICT 94** LOCAL, STATE, FEDERAL GRANTS Ending October 31, 2013

Percent of Fiscal Year 33.33%

OCTOBER 31, 2013	
GRANT REVENUE	

NAME	SOURCE	CODE	DEPT	DIST. BUDO	GET	AMENDED*	PRYR I	ATE REVENUE	FY1	14 REVENUE	\$ U	NREALIZED	% UNREALIZED	% REALIZED
Adult Ed Summer School & Compute	Local	132300	29	\$2,	200	\$ 2,200	\$	-	\$	-	\$	2,200	100%	0%
Education Foundation/Leadership M	Local	199990	74/918	\$ 25,	000	\$ 25,000	\$	9,937	\$	-	\$	25,000	0%	0%
Adult Ed Citizenship	Local	199998	28	\$7,	500	\$ 7,500	\$	3,785	\$	-	\$	7,500	100%	0%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ 50,	000	\$ 50,000	\$	-	\$	43,148	\$	6,852	14%	86%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 95,	581	\$ 95,581	\$	36,663	\$	-	\$	95,581	100%	0%
Adult Ed State Basic 3-1	State	340000	902	\$ 75,	000	\$ 75,000	\$	6,322	\$	-	\$	75,000	100%	0%
Adult Ed Performance	State	340100	905	\$ 37,	001	\$ 37,001	\$	3,083	\$	-	\$	37,001	100%	0%
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	\$	65,159	\$	310,135	83%	17%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 31,	497	\$ 31,497	\$	-	\$	4,971	\$	26,526	84%	16%
Tech Prep Mini Perkins Grant	Federal	477000	939	\$	-	\$ -	\$	-	\$	-	\$	-	0%	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 72,	792	\$ 72,792	\$	-	\$	22,859	\$	49,933	69%	31%
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	\$	-	\$	69,429	\$	80,571	54%	46%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 52,	000	\$ 52,000	\$	-	\$	7,643	\$	44,357	85%	15%
Title III LIPLEPS	Federal	490900	950	\$ 20,	550	\$ 20,550	\$	10,692	\$	-	\$	20,550	100%	0%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 41,	896	\$ 41,896	\$	10,646	\$	-	\$	41,896	100%	0%
TOTAL				\$ 1,222,	711	\$ 1,222,711	\$	342,154	\$	213,210	\$	1,009,501	82.6%	17.4%
* Amended Revenue activity may occur throughout	FY13/14 impa	cting expendi	iture activity											

#### **GRANT EXPENDITURES**

NAME	SOURCE	CODE	DEPT	DIST. B	BUDGET	AME	ENDED BUDG	EXPEND	ITURE	EN	NCUMBERED	BUDGET E	ALANCE	% UNENCUMBERED	% ENCUMBERED
Adult Ed Summer School & Compute	Local	132300	29	\$	2,200	\$	2,200		-	\$	146	\$	2,054	0%	0%
Education Foundation/Leadership M	Local	199990	74/918	\$	25,000	\$	25,000		-	\$	-	\$	25,000	0%	0%
Adult Ed Citizenship	Local	199998	28	\$	7,500	\$	7,500		1,752	\$	-	\$	5,748	77%	23%
C.T.E.I.G. Vocational Programs	State	322000	903	\$	50,000	\$	50,000	4	43,148	\$	-	\$	6,852	14%	86%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$	95,581	\$	95,581		1,226	\$	-	\$	94,355	99%	1%
Adult Ed State Basic 3-1	State	340000	902	\$	75,000	\$	75,000	1	14,222	\$	246	\$	60,532	81%	19%
Adult Ed Performance	State	340100	905	\$	37,001	\$	37,001		7,920	\$	241	\$	28,840	78%	22%
State Library Grant	State	380000	925	\$	1,400	\$	1,400		1,611	\$	-	\$	(211)	-15%	115%
Title 1 Low Income NCLB	Federal	430000	908	\$ 1	85,000	\$	185,000	7	75,921	\$	-	\$	109,079	59%	41%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 3	375,294	\$	375,294	7	74,856	\$	7,207	\$	293,231	78%	22%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$	31,497	\$	31,497		5,673	\$	1,825	\$	23,999	76%	24%
Tech Prep Mini Perkins Grant	Federal	477000	939	\$	-	\$	-		-	\$	-	\$	-	0%	0%
Adult Ed Federal Basic	Federal	480000	944	\$	72,792	\$	72,792	1	10,172	\$	130	\$	62,490	86%	14%
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	\$ 1	50,000	\$	150,000	3	33,790	\$	53	\$	116,157	77%	23%
Medicaid Administrative Outreach **	Federal	490000	931	\$	52,000	\$	52,000	1	12,333	\$	1,578	\$	38,089	73%	27%
Title III LIPLEPS	Federal	490900	950	\$	20,550	\$	20,550		2,097	\$	831	\$	17,622	86%	14%
Title II A Teacher Quality NCLB	Federal	493200	932	\$	41,896	\$	41,896		771	\$	-	\$	41,125	98%	2%
TOTAL				\$ 1.2	222,711	¢	1,222,711	¢ 28	35,492	¢	12,257	\$	924,962	76%	24%
** Special Ed Grants				ψ 1,2	,/	Ψ	1,222,711	<u>                                     </u>	JU, 7JL	Ψ	12,237	Ψ	524,302	13/8	2-770

# COMMUNITY HIGH SCHOOL DISTRICT 94 PETTY CASH FUND October 31, 2013

This listing represents payments from the High School Cash Fund for October 31, 2013. 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 November 19, 2013.

DATE PAID Oct 04 2013 Oct 15 2013

Oct 28 2013

PAID TO Brian Wheeler Baltazar Padilla Baltazar Padilla FOR Jury Duty Mileage Postage Postage AMOUNT \$ 5.20 11.29 10.44

\$ 26.93

**Director of Business Services** 

November 13, 2013 Date 3frbud12.p 05.13.10.00.03-10.2-010154

CHSD 94, IL

12:26 PM 11/01/13 PAGE:

BOARD	REPORT	STUDENT	ACTIVITY	OCTOBER	2013	(Date:	10/2013)

		October 2013-14	October 2013-14	October 2013-14	October 2013-14	Ending
LOC	LOC	Beginning Balance	Debits	Credits	Monthly Activity	Balance
99		T ACTIVITY				
505	CHESS	1,925.88CR	771.24		771.24	1,154.64CR
506	SPED RECYC/SHRD	1,478.73CR				1,478.73CR
507	BEST BUDDIES	4,411.49CR		704.00	-704.00	5,115.49CR
508	CRTE ENT	820.21CR				820.21CR
511	ART COLLECTION	301.03CR				301.03CR
513	INTL CLUB	1,403.50CR				1,403.50CR
514	CHRONICLE	7,508.51CR	248.00		248.00	7,260.51CR
515	CHEERLEADING	1,547.42CR		1,529.05	-1,529.05	3,076.47CR
516	DANCE PROD	3,402.01CR	1,867.58		1,867.58	1,534.43CR
517	SPEECH	36.39CR		12.50	-12.50	48.89CR
518	FBLA	2,015.43CR	693.00	1,019.94	-326.94	2,342.37CR
520	GERMAN CLUB	1,365.55CR				1,365.55CR
521	FICA-SKILLS	1,954.81CR	591.48	1,001.58	-410.10	2,364.91CR
524	HORTICULTURE	2,569.62CR	408.04	76.00	332.04	2,237.58CR
526	PEP CLUB	2,751.24CR	1,653.05		1,653.05	1,098.19CR
527	POMS	1,591.39CR	1,570.85	497.95	1,072.90	518.49CR
528	SNOWBALL	3,698.16CR				3,698.16CR
529	SADD	1,662.78CR				1,662.78CR
530	EXCHANGE	6,902.53CR	200.00	1,213.00	-1,013.00	7,915.53CR
531	SPANISH CLUB	3,365.91CR				3,365.91CR
533	STUDENT COUNCIL	54,485.85CR	16,173.88	10,042.30	6,131.58	48,354.27CR
534	SUNDRY	1,651.40CR				1,651.40CR
535	THESPIANS	10,095.38CR	2,833.70	5,272.35	-2,438.65	12,534.03CR
536	VOCATIONAL SIGN	1,400.54CR				1,400.54CR
537	YEARBOOK	10,101.72CR				10,101.72CR
538	BAND-JAZZ	3,262.65CR	221.00	75.00	146.00	3,116.65CR
539	CHORAL-CHOIR	6,636.93CR	538.74	304.00	234.74	6,402.19CR
540	ORCHESTRA	3,014.92CR	342.73	35.00	307.73	2,707.19CR
541	KEY CLUB	5,584.13CR				5,584.13CR
542	ANL	17,713.73CR				17,713.73CR
543	WEGO CARES	1,139.97CR	200.00		200.00	939.97CR
544	SCHOLASTIC BOWL	213.44CR		166.00	-166.00	379.44CR
545	PHOTGRAPHY	123.01CR	42.76	25.00	17.76	105.25CR
547	NHS	678.71CR	398.71		398.71	280.00CR
548	GSA	596.23CR				596.23CR
549	CREATIVE WRITNG	715.66CR	1,636.16	559.00	1,077.16	361.50
551	TRANSITION CTR	2,867.47CR				2,867.47CR
560	WEGO 2 AFR	373.66CR				373.66CR

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CHSD 94, IL

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	BOARD REPORT STUDENT	ACTIVITY	OCTOBER 2013	(Date:	10/2013)	
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PAGE:

		October 2013-14	October 2013-14	October 2013-14	October 2013-14	Ending
LOC	LOC	Beginning Balance	Debits	Credits	Monthly Activity	Balance
99	STUDEN	NT ACTIVITY				
561	SLC9 2 AFRICA	2,503.70CR				2,503.70CR
562	PRESCHOOL	1,796.38CR	1,144.57	111.65	1,032.92	763.46CR
563	Teen Mom	119.87CR				119.87CR
564	HUMANITIES/SSS	1,950.00CR				1,950.00CR
570	ADAMS EXPRESS	28.78CR				28.78CR
572	SPORTSFEST	1,811.58CR				1,811.58CR
573	TARGET	2,449.04CR	409.63		409.63	2,039.41CR
574	AMEILA ALLMART	236.00CR				236.00CR
576	OUT/BD AT RISK	0.57CR				0.57CR
581	PR YR AD ED SS	4,114.53CR				4,114.53CR
582	STEP PROJECT	599.06CR				599.06CR
583	STEPPERS	881.35CR	950.00	674.00	276.00	605.35CR
584	GREEN CLUB	299.68CR				299.68CR
585	FRENCH CLUB	407.54CR				407.54CR
587	LIFESMARTS	744.72CR				744.72CR
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	11,945.27CR				11,945.27CR
603	BOY'S BB	737.39CR				737.39CR
604	BOY'S CROSS CTY	1,112.49CR		113.00	-113.00	1,225.49CR
605	BOY'S SOCCER	674.74CR	799.00	1,514.00	-715.00	1,389.74CR
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	13,329.36CR	2,081.40	666.56	1,414.84	11,914.52CR
610	GIRL'S BASKETBL	4,128.34CR	402.50		402.50	3,725.84CR
611	GIRL'S CROSS CT	2,393.17CR	780.10	3,526.05	-2,745.95	5,139.12CR
612	GIRL'S SOCCER	2,255.06CR				2,255.06CR
613	GIRL'S TENNIS	1,493.89CR	421.52	10.00	411.52	1,082.37CR
614	GIRL'S TRACK	23.84CR		80.00	-80.00	103.84CR
615	GOLF	3,536.62CR	1,478.86	1,301.50	177.36	3,359.26CR
616	MUSIC	4,927.57CR	65.00	100.00	-35.00	4,962.57CR
617	SOFTBALL	2,729.67CR				
618	BOYS SWIM TEAM	5,018.90CR				5,018.90CR
619	VOLLEYBALL	11,988.42CR	3,731.56	4,979.00	-1,247.44	13,235.86CR
617 618	SOFTBALL BOYS SWIM TEAM	2,729.67CR 5,018.90CR				2,729.67CR 5,018.90CR

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05.1	3.10.00.03-10.2-01	.0154	BOARD REPORT STUDEN	T ACTIVITY OCTOBER	2013 (Date: 10/2013)		PAGE:	3
LOC	LOC	October 2013-14 Beginning Balance	October 2013-14 Debits	October 2013-14 Credits	October 2013-14	Ending		
<u>LOC</u> 99		T ACTIVITY	Debits	creatts	Monthly Activity	Balance		
55	510051	II ACIIVIII						
621	WRESTLING	1,799.44CR				1,799.44CR		
622	ATHLETIC DIR	66.85CR				66.85CR		
623	GIRLS SWIM TEAM	3,091.72CR	1,837.50	1,901.00	-63.50	3,155.22CR		
	*STUDENT ACTIVI	265,586.40CR	44,492.56	37,509.43	6,983.13	258,603.27CR		
	Grand Equity To	265,586.40CR	44,492.56	37,509.43	6,983.13	258,603.27CR		

Number of Accounts: 79



October 2013 Balance on Maturity

## COMMUNITY HIGH SCHOOL DISTRICT 94 326 JOLIET ST WEST CHICAGO IL 60185-3142

10/4/2013

# Certificate of Deposit Pre-Renewal Notice

# IMPORTANT INFORMATION ABOUT YOUR CERTIFICATE OF DEPOSIT

Bank Information	Account Information	<b>网络小学小学</b> 小学科
MB Financial Bank, N.A.	Account Number:	XXXXXXXX2997
6111 N. River Road	Renewal Date:	10/19/2013
Rosemont, IL 60018	Renewal Balance:	204,267.02
	New Date of Maturity:	7/19/2014

Dear Valued Customer:

Your Certificate of Deposit will be renewing on 10/19/2013 and the details of this certificate are outlined above. At this time, the interest rate and annual percentage yield have not yet been determined. The rate and annual percentage yield will be available beginning 10/19/2013. Please contact your banker at the number below to learn the interest rate and annual percentage yield.

If you would like to roll your Certificate of Deposit over, there is no need for you to act; however, if you would like to change the terms of your certificate, you will have a 10 day grace period (from 10/20/2013 to 10/29/2013) after the certificate matures in which you can make changes without a penalty. Please contact your banker or Telephone Banking Center at 1.888.i bank mb (1.888.422.6562) if you would like to make changes to this certificate.

#### See reverse side for disclosure of account terms.

Thank you.

# COMMUNITY HIGH SCHOOL DISTRICT 94

November 19, 2013 7:00 p.m. Board of Education Meeting

> SECTION B -<u>Regular Meeting Attachments</u>

# **Cheryl Glunt**

From:	David Blatchley
Sent:	Tuesday, November 05, 2013 4:06 PM
То:	cornelleducationresearch@gmail.com
Cc:	Cheryl Glunt
Subject:	Contracts
Attachments:	1998-2002.pdf; 2002-2006.pdf; 2006-2007.pdf; 2007-2011.pdf; 2011-2014.pdf

## SENT VIA ELECTRONIC MAIL

November 5, 2013

Dr. Fitzpatrick,

I am in receipt of your request for information (see below) and am complying pursuant to the Illinois Freedom of Information Act.

Attached and in response to your request are Bargaining Agreements dating back to 1998.

Thank you so much.

Dave Blatchley, PHR Director of Human Resources Community High School District 94 P: 630.876.6216 F: 630.876-6217

From: Maria D Fitzpatrick [mailto:cornelleducationresearch@gmail.com] Sent: Tuesday, November 05, 2013 12:42 PM To: Douglas Domeracki Subject: FOIA Request

#### NATIONAL BUREAU OF ECONOMIC RESEARCH, INC.

1050 MASSACHUSETTS AVENUE, CAMBRIDGE, MASSACHUSETTS 02138-5398 Tel: (617) 868-3900 Fax: (617) 868-2742

November 5, 2013

Dr. Douglas Domeracki CHSD 94 326 Joliet St West Chicago, IL 60185 3142 Dear Dr. Douglas Domeracki,

This letter is a request for information under the Illinois Freedom of Information Act. Specifically, I request copies of negotiated agreements (contracts) between your school district board and teacher organization covering the 2000-2001 school-year through the 2013-2014 school-year. If possible, please send these documents electronically to <u>cornelleducationresearch@gmail.com</u>. If only paper copies are available, please send them to me at the above address. Should you incur expense in creation or sending of these documents, please let me know the amount of the expense and I will reimburse you as appropriate under Illinois law. If you have any questions, please contact me by phone 617-868-3900 or by email <u>cornelleducationresearch@gmail.com</u>.

Sincerely, Dr. Maria D. Fitzpatrick Visiting Scholar at NBER and Assistant Professor at Cornell University \*\*\*\*Draft\*\*\*\*

# Community High School District 94 2014-15 School Calendar

\*\*\*\*Draft\*\*\*\*

Su M T 1 6 7 8 13 14 15 20 21 22 27 28 29 Nov Su M T 2 3 4 9 L 11	2 3 X 5 0 9 10 11 12 0 16 17 18 19 0 23 24 25 26 0 30 31 0 Student Days 0 Teacher Days 14	Tea December Su M T W T 1 2 3 7 L 9 10 14 15 16 17 21 28 Stue	Th F Sa 1 2 0 7 8 9 0 14 15 16 0 20 (22 23 1 28 29 30 5 dent Days 6 cher Days 8 er, 2014 Th F Sa 4 5 6 5 11 12 13 5 18 H 20 5 X 27 0 dent Days 15	7       L       9       10       11       12       13         14       15       16       17       18       19       20         21       22       23       24       25       H       27         28       29       30       Student Days       Teacher Days         January, 2015         Su       M       T       W       Th       F       Sa         4       5       6       7       8       9       10         11       12       13       14       15       16       17         18       X       20       21       22       23       24         25       26       27       28       29       30       31	4 5 5 1 2 2 0 21 21 21 21 5 4 4 4 2 5 18	1       2       D       4       3         5       6       7       8       9       10       11       5         2       X       14       15       16       17       18       4         9       20       21       22       23       H       25       5         6       27       28       29       30       31       5         Student Days       22         Teacher Days       22         February, 2015         M       T       W       Th       F       Sa         1       2       3       4       5       6       7       5         8       L       10       11       12       13       14       5         5       X       17       18       19       H       21       4         2       23       24       25       26       27       28       4         Student Days       18
	Teacher Days 17		cher Days 15	5	19	Teacher Days 19
Su M T 1 2 3 8 L 10 15 16 17		April, Su M T W - 5 7 8 12 L 14 15 19 20 21 22 26 27 28 29	ThF Sa 4 0 9 10 11 4 16 17 18 5 23 24 25 5	3 4 5 6 7 8 9 10 L 12 13 14 15 16 17 18 19 20 21 22 23	5 5 1 5 2	1 2 3) 4)) E E 3 7 E E E 11 12 13 0 4 15 16 17 18 19 20 0
	Student Days 19		ent Days 18	•	20	Student Days 3
Aug 20 Aug 21 Aug 22	Teacher Days 20 Institute Day - No Student At Institute Day - No Student At 1st Day of 2014-15 School Ye	ttendance ttendance	Cher Days 18 Feb 16 Feb 20 Feb 27	Presidents' Day - <b>No School</b> Half Day School Improvement County-wide Institute Day -	20 Parent T	Teacher Days4Total Student Days174eacher Conference Days2Total Teacher Days183Grade Periods2Oct 24, 201444 DaysJan 15, 201443 DaysMar 24, 201542 Days
-	Freshmen Attend All Day			No Student Attendance		June 2, 2015 45 Days
0	Sophs, Jr's, Sr's Dismiss	s @ 11:30	Mar 20	Half Day School Improvement		
Sep 1 Sep 18	Labor Day - <b>No School</b> Parent Open House		Mar 24 Mar 26	End of 3rd Quarter Parent/Teacher Conferences -		Institute Days Aug 20-21, 2014
Sep 16 Sep 26	Half Day School Improveme	ent		5:00 - 8:00 p.m.		Jan 16, 2015
•	Homecoming Week Sep 29 -		Mar 27	Parent/Teacher Conferences		Feb 27, 2015
Oct 3	Student Dismissal @ 12:00 p	o.m.		8:00 - 11:00 a.m.	<u>بد</u>	N
Oct 13	(Homecoming Activities) Columbus Day - <b>No School</b>		Mar 30-Apr 3	No Student Attendance Spring Break		<ul> <li>Non-Attendance Days for Staff Development</li> </ul>
Oct 24	End of 1st Quarter		Mar - May	PARCC Exams		Nov 24-25, 2014
Oct 24	Half Day School Improveme			Prom - Student Dismissal @	_	
Nov 6	Parent/Teacher Conferences 5:00 - 8:00 p.m.		May 1	Half Day School Improvement	D	Early Dismissal Days (Please See Listing)
Nov 7	Parent/Teacher Conferences 8:00 - 11:00 a.m.		May 25 Jun 2	Memorial Day - No School Last Day of 2014-15 School Year	E	(Please See Listing) Emergency Days (5) (Please See Above)
	No Student Attendance		Jun 2	End of 2nd Semester	н	Half Day School Improvement
Nov 24-25	Non-Attendance Days - Staff	Development	Jun 3	Last Day for Staff	L	(7:55 a.m. to 12:00 p.m.) Late Start Days
Nov 26-28	No Student Attendance Thanksgiving Holiday - No Se	chool		WCCSW Sports Festival : p.m: p.m.		(10:00 a.m 3:00 p.m.)
Dec 19	Half Day School Improveme			Honors Night		х тор различи и страниции и
Dec 22 -	Winter			Commencement	(	School Begins
Jan 2 Jan 5	Break				X	• ,
Jan 5 Jan 15	1st Day of Classes in 2015 8th Grade Parent Open Hous	se				Institute Day End of Qtr/Sem
Jan 15	End of 1st Semester -					School Improvement Day
Jan 16	Institute Day - No Student At				-	Non Attendance Day
Jan 19	Martin Luther King, Jr.'s Birth	day -			#	Parent Teacher Conferences
	No School				)	School Ends Last Day for Staff 3
		I			ı "	

# **MEMORANDUM**

- TO: Dr. Domeracki
- FROM: M. Cheng

# RE: STUDENT ATTENDANCE - OCTOBER, 2013

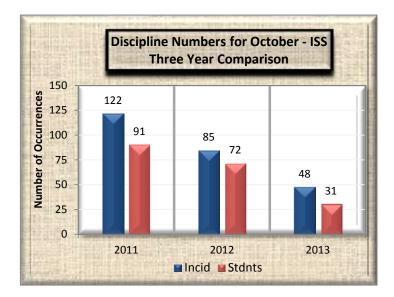
<b>NOVEMBER</b>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>
Average Daily Enrollment	2115.55	2154.17	2193.05	2116.95	2102.45	1991.86
Average Daily Attendance	2000.23	2001.14	2081.15	2010.45	1966.27	1892.91
Percent Attendance	94.55	92.90	94.90	94.97	93.52	95.03
Students Added						9
Students Dropped						5

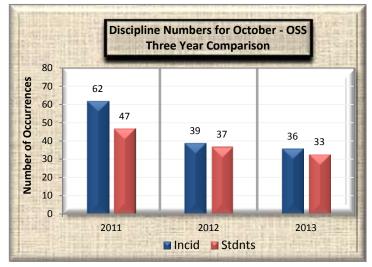
Percent Attendance for Previous Months:					
April, 2013	-	90.06			
May/June, 2013	-	91.01			
September, 2013	-	95.78			

MC:lk

<b>Discipline Report for October 2013</b>

	Discipline Numbers for October						
REASON FOR SUSPENSION	2011 OCC	2012 OCC	2013 OCC		2011 STD	2012 STD	2013 STD
IN SCHOOL SUSPENSION							
DISOBEDIENCE/DISRESPECT-ISS	7	10	10		6	10	8
DISOBEDIENCE/TARDY-ISS	101	19	20		72	14	10
DISOBEDIENCE/TRUANCY-ISS	13	44	13		12	38	10
ELECTRONIC DEVICE - ISS	1	7	0		1	6	0
SATURDAY SCHOOL-ISS	0	5	4		0	4	2
OTHER	0	0	1		0	0	1
YTD TOTAL ISS SUSPENSIONS	122	85	48		91	72	31
TTD TOTAL ISS SUSPENSIONS	122	65	40		91	12	31
OUT OF SCHOOL SUSPENSION							
DISOBEDIENCE/DISRESPECT-OSS	7	4	7		7	4	6
DISOBEDIENCE/TARDY-OSS	0	1	1		0	1	1
DISOBEDIENCE/TRUANCY-OSS	1	0	1		1	0	1
ELECTRONIC DEVICE - OSS	0	0	0		0	0	0
FIGHTING-OSS	12	7	1		10	7	1
GANG REPRESENTATION/WEAPONS-OSS	2	0	1		1	0	1
ILLEGAL ACT/U.I. ALCOHOL-OSS	0	1	5		0	1	5
ILLEGAL ACT/U.I. MARIJUANA-OSS	2	1	2		2	1	1
SATURDAY SCHOOL-OSS	37	19	15		25	17	14
THEFT-OSS	1	1	3		1	1	3
OTHER	0	5	0		0	5	0
YTD TOTAL OSS SUSPENSIONS	62	39	36		47	37	33





# CHSD 94

326 JOLIET ST WEST CHICAGO, IL 60185 3142	Grades: 9-12
630876-6210	Superintendent: Dr.Douglas Domeracki

#### Are students ready for college and careers?

	2012-2013	2011-2012	IL Average
Graduation Rate, 4-Year: Percentage of students who graduated within 4 years	98%	94%	83%
Graduation Rate, 5-Year: Percentage of students who graduated within 5 years	97%	92%	87%
<b>Ready for College Coursework:</b> Percentage of students meeting or exceeding college readiness benchmarks on the ACT	41%	N/A	46%
Post-Secondary Enrollment: Percentage of graduates who enroll at colleges and		Coming in 2014	4

**Post-Secondary Enrollment:** Percentage of graduates who enroll at colleges and universities

#### How do students perform on measures of academic success?

		2012-2013	2011-2012	IL Average
state standards on the Prairie State Achievement Examination (PSAE)	PSAE Overall	47%	43%	53%
	Mathematics	48%	43%	52%
	Reading	46%	43%	55%
	Science	44%	44%	49%

## How much money is the district spending per student?

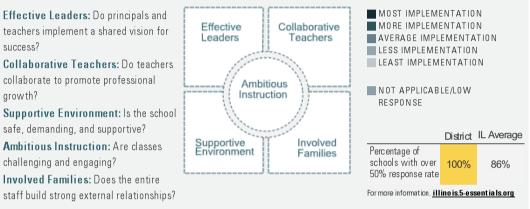
	2012-2013	2011-2012	IL Average
<b>Instructional Spending:</b> Average per-student spending for activities directly dealing with the teaching of students or the interaction between teachers and students in this district.	\$7,763	\$7,490	\$6,974
<b>Operational Spending:</b> Average per-student spending for all overall operations in this district, including Instructional Spending, but excluding summer school, adult education, capital expenditures and long-term debt payments.	\$13,132	\$12,802	\$11,842

# What are the demographics of students in this district?

● Asian 4%		2012-2013	2011-2012	Illinois	
🗕 Black/African-American 3%	Total Enrollment	2,130	2,153	N/A	
● Hispanic/Latino 49%	Low Income	29%	26%	50%	
<ul> <li>American Indian 0%</li> </ul>	English Learners	8%	7%	10%	
<ul> <li>Pacific Islander 0%</li> </ul>	With Disabilities	13%	13%	14%	
• White 42%	Homeless	0%	-	2%	
<ul> <li>Two or More Races 2%</li> </ul>					

# What does the 5Essentials survey tell us about the district's learning conditions?

This year, for the first time, Illinois schools piloted an anonymous statewide survey of learning conditions, the 5Essentials Survey. The 5Essentials Survey provided an opportunity for students in grades 6 through 12 and all teachers to share their perspectives on essential conditions for learning. Next year, results from the 2014 survey will appear on the report card in the format below. A detailed report for all schools and districts will also be made available in 2014.



District- and school-level results on individual questions within the survey are available online at IllinoisReportCard.com

## What do other measures tell us about the district's learning conditions?

	2012-2013	2011-2012	Illinois
Student Attendance: Student attendance rate at this school	94%	94%	94%
Average Class Size: Average number of students in each class	25	N/A	21
<b>Total School Days:</b> Total number of days in which the school provides at least 5 hours of instruction to students	174	N/A	176
Teacher Retention: Percentage of teachers who return to this school from year to year		Coming in 2014	
<b>Principal Turnover:</b> Number of different principals serving at this school over the past six years		Coming in 2014	
Teacher Proficiency: Percentage of teachers rated excellent or proficient		Coming in 2015	



 Scan the QR Code with your smartphone to visit IllinoisReportCard.com for more information about your district.

# 7308 Internet Guidelines, Terms, and Conditions

## Introduction

The Community High School District 94 Internet network is a part of the School District's instructional program. Use of the School District's Internet allows students and staff potential access to electronic mail communication and other forms of electronic communication; to information via the World-Wide Web and other information networks; to various research sources including certain university library catalogs, the Library of Congress, and other research databases. The use of the term "Internet" or "network" in this policy refers to all information accessed through the School District's Internet network from the various sources as identified above and any and all information accessed using District means of access. Access to the Internet and the School District's network is part of the District curriculum and is not a public forum for general use.

It is the policy of the School District to (a) prevent user access over its computer network to, or transmission of, inappropriate material via Internet, electronic mail, or other forms of direct electronic communications; (b) prevent unauthorized access and other unlawful online activity; (c) prevent unauthorized online disclosure, use or dissemination of personal identification information of minors; and (d) comply with the Children's Internet Protection Act [Pub. L. No. 106-554 and 47 USC 254 (h)].

## **Definitions**

Key terms are as defined in the Children's Internet Protection Act.

#### Access to Inappropriate Material

To the extend practical, technology protection measures (or "Internet filters") shall be used to block or filter Internet, or other forms of electronic communications, access to inappropriate information.

Specifically, as required by the Children's Internet Protection Act, blocking shall be applied to visual depictions of material deemed obscene or child pornography, or to any material deemed harmful to minors.

Subject to staff supervision, technology protection measures may be disabled or, in the case of minors, minimized only for bona fide research or other lawful purposes.

#### Inappropriate Network Usage

To the extend practical, steps shall be taken to promote the safety and security of users of the School District's network when using electronic mail, chat rooms, instant messaging, and other forms of direct electronic communications. Specifically, as required by the Children's Internet Protection Act, prevention of inappropriate network usage includes: (a) unauthorized access, including so-called "hacking" and other unlawful activities; and (b) unauthorized disclosure, use, and dissemination of personal identification information regarding minors.

Employees shall not load onto the District's network or Internet any student work or District work product (as defined in 7308P) without prior approval of the Superintendent or his/her designee.

The School District shall provide education to all of its students about inappropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms, cyberbullying awareness and responses to cyberbullying.

#### Supervision and Monitoring

It shall be the responsibility of all members of the Community High School staff to supervise and monitor use of the online computer network and access to the Internet in accordance with this policy and the Children's Internet Protection Act.

Procedures for the disabling or otherwise modifying any technology protection measures shall be the responsibility of the Technology Director or designated representative.

#### **Disclaimer**

The District denies any responsibility for any information, including its accuracy or quality, obtained or transmitted through use of the Internet. Further, the District denies responsibility for any information that may be lost, damaged or altered or unavailable when using the District's network. Employees shall be solely responsible for any unauthorized charges or fees resulting from their access to the Internet.

#### Procedures

Authorized use of the District's network and the Internet shall be governed by administrative procedures developed by the Superintendent.

#### Adoption

The Board of Education adopted this Revised Policy at a public meeting, following normal public notice, on April 3, 2013

Adopted: March 19, 2002 and October 17, 2006
Revised: April 3, 2012
Replaces: IGBC – Internet Use
Reference: *Children's Internet Protection Act,* Public Law 106-554, December, 2000

#### 7308P Internet Guidelines, Terms, and Conditions

#### 1. General Use of District Computers

A. Authorized personnel and students may use District computers and use District means to access the Internet only for activities related to the school curriculum and co-curricular activities sponsored by the District, for research consistent with the District's educational objectives, and for administrative housekeeping. Use of District computers or means for any non-curricular activities not sponsored by the District is prohibited.

B. While the District encourages placement of its work product on the Internet, personnel shall not load it onto the network or Internet without prior approval from the Superintendent or his/her designee. Examples of materials constituting District work product include, but are not limited to: District curriculum, District test or examination materials, department guidelines and/or procedures, parent/student handbooks, personnel handbooks, District publications and brochures, school newspaper, school yearbook, District policies and administrative regulations/procedures and information published on the District's web site.

C. Personnel shall maintain confidentiality of student records in their use of District computers. Confidential student information should not be loaded onto the network where unauthorized access to such information may be obtained. Student work shall not be loaded into the District's network or "published" on the Internet without prior written consent from both the student and the parent/guardian.

D. As a condition of being allowed access to the Internet and the District's electronic mail communication through use of District computers or District means of access, personnel and students shall consent to monitoring and inspection by school administration of personnel and students use of District computers and District means of access including any and all electronic mail communications made or attempted to be made or received by personnel and students and all materials accessed, uploaded, installed, downloaded or transmitted by personnel and students. Personnel and students will therefore make all passwords available to the District to facilitate said monitoring.

E. Personnel and students shall provide their passwords to the system administrator.

F. Personnel and students shall not modify, install, upload or download software without school authorization. In particular, personnel and students shall not modify or disable, or attempt to modify or disable, any filtering or blocking software installed in District computers or the District's computer system.

G. Personnel and students shall not use the District's computer network or District means of access to the Internet for any illegal or inappropriate activities, including, but not limited to, "hacking," intentionally introducing destructive programs (e.g., virus, worm, spy ware, etc.); unauthorized loading of programs; copyright and license violations, unauthorized access to or unauthorized use of databases, unauthorized loading, access to or use of material that is obscene, child pornography, or deemed harmful to minors, or participation in other Internet activities where personnel and students maintain or are otherwise identified on any Internet site depicting illegal or inappropriate behavior. H. Personnel and students shall monitor student use of computers to confirm that technology protection measures are in place that block or filter Internet access to materials that are obscene, child pornography, or harmful to minors. If personnel detect that such protection measures are not in place or are not functioning properly, personnel shall immediately notify the system administrator.

I. Although the District reserves the right to monitor its computer network for improper and illegal activity, it is impracticable for the School District to do so at all times. Therefore, employees and students shall be solely responsible for any improper or illegal activity and/or transaction resulting from the employee's or student's use of the District's computer network. The School District does not condone, authorize or approve of use of the District's computer network for any activity which is not related to the school curriculum or co-curricular activities sponsored by the District.

J. Personnel and students shall not use the District's computer network for personal financial or commercial gain.

K. Use of the District's electronic mail communication, network and access to and use of the Internet on District computers or District means of access to the Internet is a privilege, not a right. Staff members and students who abuse the privilege by engaging include suspension or loss of the privilege and denial of access to the network, Internet and/or the District's electronic mail communications.

L. The School District shall provide education to all of its students about inappropriate online behavior, including: interacting with other individuals in email communication, text messaging, on social networking websites, and in chat rooms; cyberbullying awareness; and, responses to cyberbullying. The Administration shall develop the curriculum for such education.

#### 2. Use of Electronic Mail Communication

A. Electronic mail communication shall be used for educational or work purposes only. Personnel and students shall not be allowed to use the District's electronic mail communication for anonymous messages or communications unrelated to the school program. Personnel and students shall not use electronic mail communication to create, communicate, repeat or otherwise convey or receive personally identifiable student information (the disclosure of which is unauthorized), any message or information which is illegal, indecent, obscene, harmful to minors, inappropriate for minors, child pornography, defamatory, likely to constitute harassment of another staff member, student or any other individual, likely to cause disruption in schools, or is otherwise inconsistent with the District's curriculum and educational mission.

B. Staff members shall respect the privacy rights of others and shall not attempt to access any electronic mail communications directed to them or intended to be received by them.

#### 3. <u>Consequences of Improper or Prohibited Use of District Computers or District</u> <u>Means of Access to the Internet</u>

Improper or prohibited use of District computers or District means of access to the Internet will result in discipline up to and including dismissal. Criminal conduct will be referred to law enforcement authorities.

Adopted: March 19, 2002
Revised: October 17, 2006; April 3, 2012
Replaces: IGBC – Internet Use
Reference: *Children's Internet Protection Act*, Public Law 106-554, December, 2000.

#### 7309 Internet Use Agreement

## Community High School District 94 Computer and Internet Use Agreement

Dear Parent and Student:

Please read this document carefully. Both the student and a parent/legal guardian must sign this agreement and return it to your school before computer and Internet access will be allowed.

The goal of Internet services at Community High School is to facilitate access to online information resources and reference materials for educational purposes, to create innovative learning environments for classes, and to prepare students for life in the technology-rich twenty-first century.

The Internet is a vast electronic network of millions of computers and users all over the world. In addition to access to legitimate sources of information for academic purposes, the Internet makes available materials that may not be educational. While Internet filtering security measures have been installed on the high school's network, the structure of the Internet makes it impossible to control all materials that a student may view, and some of these materials may be controversial or inappropriate for Community High School students. The District 94 Board of Education, administration and staff, however, believe that the vast amount of valuable information and interaction available on this worldwide network far outweighs the possibility that users may discover material that is not consistent with the educational goals of the District.

Internet access is coordinated through a complex association of government agencies and regional and state networks. The smooth operation of the network relies upon the proper conduct of the end users who must adhere to strict guidelines. This requires efficient, ethical and legal utilization of the network resources. A list of guidelines is provided here so that you are aware of the responsibilities that you or your son/daughter are about to acquire. Additional guidelines may be provided to students by the school from teachers and other staff from time to time. All rules and regulations must be strictly followed when working on the high school computers, network and Internet in completing assignments, doing research, and telecommunicating on the Internet. Non-class Internet activities are not permitted at any time.

If a student violates any of the general or specific guidelines and rules provided here or by a teacher or staff member at the high school, they will immediately lose access privileges and future access may be denied. They may also be subjected to possible suspension or expulsion. It will be the responsibility of the student to do appropriate substitute work in lieu of their online work as assigned by their teacher.

The signatures at the end of this document are legally binding and indicate that the parties who signed this agreement have read the terms and conditions carefully and understand the agreement.

#### **Internet Guidelines, Terms and Conditions**

Acceptable Use — The use of school computers, the network and District Internet 1. access must at all times be in support of education and research consistent with the educational objectives of Community High School. Use must comply with all rules, regulations, guidelines, terms, conditions and instructions supplied both here and at school by teachers and school staff members. Accessing, transmitting to others or downloading to any school computer or to any computer through the means of District access of any material in violation of any U.S. or state regulation or school policy is prohibited. This includes, but is not limited to: copyrighted material, threatening, obscene or pornographic material (including child pornography), information which is inaccurate, illegal, indecent, harmful to minors, inappropriate for minors, defamatory, likely to result in harassment of another student or staff member, likely to cause material disruption in the schools, inconsistent with the District's educational mission, hacker sites and files, passwords, a users full name, home address or phone number or that of another student or teacher. File transfers of any software to or from a school computer or school network and installing of any software onto a school computer or the school network is prohibited. While excessive downloading of files is prohibited, students may download reasonable materials directly related to a classroom assignment or pertaining to instruction therein. Use with forprofit commercial activities, including advertising and sales, or political lobbying, is also not acceptable. The use of school Internet accounts to make purchases or place orders of any kind is prohibited.

2. **Privileges** — Internet access through the District is provided as a privilege by the District and may be revoked at any time the school deems appropriate. The District reserves the right to monitor the use of school computers, the school network, and the Internet for illegal or improper activity by students and District personnel. Access to the Internet and the District's

network is part of the District's curriculum and is not a public forum for general use. Inappropriate use will result in loss of these privileges and may result in school suspension or expulsion. The administration, faculty and staff of Community High School may request the system administrators to deny, revoke or suspend specific users Internet access at any time. The District 94 Board of Education, school administration and the system administrators will deem what is inappropriate use and their decision is final. Students and their parents shall be solely responsible for any unauthorized charges or fees resulting from a student's access to the Internet.

**3.** Network Etiquette — Students are expected to abide by the generally accepted rules of network etiquette. These include, but are not limited to, the following:

- Be polite and do not get abusive in your messages to others. Use appropriate language. Do not swear, use vulgarities or any other obscene\_or inappropriate language.
- Illegal activities are strictly forbidden.
- Students are not to reveal any personal information such as address, phone number, full name or such information about any other students, teachers or staff members while online.
- Note that e-mail is not private. People who operate the system do have access to all mail, and messages may also be intercepted by others on the Internet. Messages relating to or in support of illegal activities may be reported to the authorities. Chat rooms and other forms of direct electronic communications such as instant messaging are not permitted on the school network.
- A student may not use the Internet, the school network or any computer at school in such a way that would disrupt the use of them by other users. Accessing hacking materials and attempting to use any such items or procedures on the school network is strictly prohibited. Use of the school's network bandwidth for multimedia access or downloads such as streaming audio and video or mp3 files not related to class educational activities is prohibited.
- Any attempt to electronically break into the school's network, computers, Internet access, codes, security and passwords shall result in the loss of all Internet privileges, immediate disciplinary action, and possible legal action.
- In addition, the following activities are not permitted:
  - a. Sending or displaying offensive messages or pictures that demean or inappropriately depict or portray gender, race, religion, political views or other personal beliefs;
  - b. Maintaining or being identified on any Internet site which depicts illegal or inappropriate behavior;
  - c. Cyberbullying, harassing, insulting or attacking others;
  - d. Violating copyright laws;
  - e. Using others' passwords;
  - f. Accessing others' folders, work or files;
  - g. Refusing to cooperate with District personnel with regard to use of District computers or the network
  - h. Intentionally introducing some destructive programs (e.g., virus, worm, spy ware, etc.);
  - i. Unauthorized loading of programs.

**4. Warranty** — Community High School makes no warranties of any kind, whether expressed or implied, for the service it is providing. CHS will not be responsible for any damages suffered, including the loss of data resulting from delays, non-deliveries, mis-deliveries, or service interruptions. Use of any information obtained via the Internet is at the user's own risk. Community High School denies any responsibility for the accuracy or quality of information obtained by Internet users.

**5. Security** — Security on any computer system is a high priority, especially when the system involves many users. If a student feels that he/she can identify a security problem or way to get past security, or if he/she sees or hears that someone else can or has done so, the student must notify a school staff member immediately.

Any user identified as a security risk or having a history of problems with other computer systems may be denied access to the school's network and the Internet.

Students are never to give their login id or password to anyone, except that they must provide their password to the system administrator. Any attempt to log in as a system administrator or another individual will result in immediate cancellation of Internet access privileges.

**6. Vandalism** — Any vandalism or attempted vandalism (physical or electronic) to school computers, the school network, files of others or to the Internet in any way will result in immediate cancellation of computer access privileges, disciplinary action and possible legal action. This includes, but is not limited to, the downloading, uploading, or creation of computer viruses, and modifying or disabling, or attempting to modify or disable any filtering or blocking software installed in District computers or the District's computer system.

7. **Filtering** — In compliance with the "Children's Internet Protection Act," District 94 has implemented technology protection measures. These measures are designed to restrict, block and filter Internet access to items that may include obscene, child pornographic and other materials deemed inappropriate for minors.

I have read, understand and will abide by this <u>Computer and Internet Use Agreement</u>. I consent to monitoring and inspection by school staff and the administration of my use of the District computers and the District means of access, including any and all electronic mail communications I make or attempt to make or I receive, and all materials I upload, install, download, transmit or access. Should I commit any violation of this policy, I understand that my privileges will be revoked and that school disciplinary action and/or appropriate legal action may be taken.

Student Name:	
Student Signature:	
Date:	

As parent or legal guardian to the above named student, I have read and understand the above **Computer and Internet Use Agreement**. I will hold harmless the School District, its employees, agents, or Board members for any harm caused by materials or software transmitted or obtained by using District computers and/or District means of access to the Internet.

I hereby authorize my son/daughter to use the Internet at school.

Circle one: Yes / No

Parent or Legal Guardian Name:

Circle one: Mother Father Legal Guardian

Signature:

Date:

#### This form is to be signed and returned during registration, or to the Principal's Office.

If you have any questions, please feel free to contact the Principal's Office at Community High School District 94, 326 Joliet St., West Chicago, IL 60185 Phone: (630) 876-6300.

Adopted: March 19, 2002 Revised: October 17, 2006; April 3, 2012 Replaces: IGBC – Internet Use Reference:

# COMMUNITY HIGH SCHOOL DISTRICT 94 2013 PROPERTY TAX LEVY

November 19, 2013

The annual property tax levy must be adopted and filed with the DuPage County Clerk prior to the last Tuesday in December. This levy is for 2013 to be collected and received by the District in June and September of 2014. Actual collections in DuPage County are consistently above 99%.

District 94 is covered by the Illinois Truth in Taxation Act which requires a publication notice and a public hearing if the request exceeds 5% over the prior year. This proposal is requesting a 3.24% increase over 2012 (excluding Debt Service). The law limits the Districts levy to 5% or the CPI plus new growth in EAV, whichever is less. For 2013, new growth is approximately \$5,000,000 and the CPI is 1.7%. The Illinois Department of Revenue sets the CPI each December for use the following tax year.

The District Levies a dollar amount which is then calculated into a tax rate which will be utilized on a property owners tax bill. The rate is determined by dividing the levy dollars into the total assessed valuation. This year the total assessed valuation of the District decreased by approximately 7% which will cause the rate to increase. There are statutory limits as to maximum rates allowed. District 94 is not close to any of the maximums.

The Actual levy is broken down by specific funds. Again there are statutory limitations as to the purpose and use of the monies by each fund as well as how much an individual fund can change from year to year. The final assessed valuation is usually determined in March and the District has an opportunity to make minor adjustments to the fund allocations at that time. While the ability to reallocate is minimal, and no increase to the total can be made, this can be useful at that stage of the overall budget process.

The proposed levy is initially calculated and then an increase is added typically called a balloon. This is to cover unexpected changes in assessed valuation and new growth between now and March. This proposal is adding 1% to the base calculations.

The levy request is for \$22,290,625 including the balloon. The actual calculation (less balloon) based on today's information is \$22,069,926 a difference of just over \$220,000. Most likely the final extension will be closer to the later number. These numbers do not include the debt service levy which is \$2,756,200.

The corresponding debt service levy which is calculated and set at the time of Bond issuance is .36% less than 2012. This brings the balloon requested increase to 2.83%. The final debt service will be November of 2017.

The following pages are the required documents as well as the calculation worksheet.

#### RESOLUTION ESTABLISHING THE 2013 TAX LEVY

WHEREAS, Section 17-2 of <u>The School Code of Illinois</u> empowers the board of education of a local school district to annually levy taxes for specified purposes upon all the taxable property of the school district; and

WHEREAS, the Board of Education of Community High School District 94, DuPage County, Illinois has determined the 2013 tax levies necessary to operate said school district; and

**WHEREAS**, the Board of Education of Community High School District 94, DuPage County, Illinois is in compliance with the provisions of the Illinois Truth in Taxation Act;

**NOW, THEREFORE**, Be It Resolved by the Board of Education of Community High School District, DuPage County, Illinois that the 2013 tax levy for Community High School District 94, DuPage County, Illinois shall be as follows:

#### Section 1:

Educational Purposes	\$	17,245,588.
Operations and Maintenance Purposes		3,009,972.
Transportation Purposes		522,988.
Illinois Municipal Retirement Purposes		387,430.
Social Security Purposes		347,030.
Tort Immunity Purposes		255,749
Special Education Purposes	_	221,868.
Total	\$	22,290,625.

Section 2: This Resolution shall be in full force and effect upon its adoption.

The President declared the motion duly carried this 19<sup>th</sup> day of November, 2013.

Gary R. Saake, President, Board of Education

ATTEST:

Ruben O. Campos, Secretary,

#### **RESOLUTION TO LEVY CERTAIN TAXES**

**WHEREAS**, the Board of Education of Community High School District No. 94, DuPage County, Illinois, is authorized by Article 7 of the *Illinois Pension Code* (40 ILCS 5/7-1 *et seq.*) to levy, by proper resolution, an annual tax for Illinois Municipal Retirement Fund purposes upon the equalized assessed value of the taxable property of the School District; and

**WHEREAS**, the Board of Education is authorized by Article 17 of the *School Code* (105 ILCS 5/17-1, *et seq.*) to levy special taxes for various purposes upon the equalized assessed value of the taxable property of the School District, as set forth in the Certificate of Tax Levy attached to and made a part of this Resolution by reference; and

**WHEREAS**, an estimated levy was determined in compliance with the requirements of the *Truth in Taxation Law*.

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

<u>Section 1</u>: The foregoing recitals are incorporated into and made a part of this Resolution by reference.

<u>Section 2</u>: The amounts of money indicated on the Certificate of Tax Levy attached to and made a part of this Resolution by reference, shall be raised by special tax for the various purposes indicated in said Certificate of Tax Levy for the year set forth in said Certificate.

<u>Section 3</u>: The President and Secretary are hereby authorized and directed to sign the foregoing Certificate of Tax Levy and file or cause the same to be filed with the County Clerk of DuPage County on or before the last Tuesday in December 2013.

**Section 4**: This Resolution shall be in full force and effect upon its adoption.

AYE:

NAY:

#### ABSENT/ABSTAIN:

The President declared the motion duly carried this 19th day of November, 2013.

Gary R. Saake, President, Board of Education

ATTEST:

Ruben O. Campos, Secretary, Board of Education

# TRUTH IN TAXATION LAW

I, Gary R. Saake, hereby certify that I am the duly qualified and acting presiding officer of the Board of Education of Community High School District No. 94, DuPage County, Illinois, and as such presiding officer, I certify that the Certificate of Levy, a copy of which is attached, was adopted pursuant to, and in all respects, in compliance with the provision of the *Illinois Property Tax Code - Truth in Taxation Law*, 35 ILCS 200/18-60 through 18-85 (2006).

This certificate applies to the 2013 Levy.

IN WITNESS WHEREOF, I have placed my official signature this 19th day of November,

2013.

Gary R. Saake President and Presiding Officer Board of Education Community High School District No. 94

#### CERTIFICATE

I, Ruben O. Campos, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Community High School District No. 94, DuPage County, Illinois, and as that official, I am the keeper of the records and files of the Board of Education of the school district.

I do further certify that the foregoing Resolution to Levy Certain Taxes is a true, correct, and complete copy of that Resolution as adopted by the Board of Education of the School District at a meeting held on the 19th day of November, 2013.

I do further certify that the deliberation of the members of the Board of Education on the adoption of the Resolution were taken openly; that the vote on the adoption of the Resolution was taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of the meeting was duly given to all newspapers, radio or television stations, and other news media requesting notice; and that the meeting was called and held in strict compliance with the provisions of the *Open Meetings Act*, 5 ILCS 120/1, *et seq.*, and the applicable provisions of the *School Code* of the State of Illinois and that this Board of Education has complied with all of the applicable provisions of that *Act* and *Code* and with all of the procedural rules of the Board of Education.

IN WITNESS WHEREOF, I hereunto affixed my official signature, this 19th day of November, 2013.

Ruben O. Campos, Secretary, Board of Education Community High School district 94

LEVY INPUT PAGE - ASSUMPTI	ONS			
Tax Levy Year:	2013	Enter Year of Levy		
District Name:	CHS94	Enter District Name		
District Number:	94	Enter District Number		
County 1:	DuPage	Enter District Number		
•	Durage			
County 2:				
County 3:				
County 4:	Fill out County names	s as needed - leave other b	oxes blank	
		h		
PTELL - Tax Capped:	Yes	Choose Yes or No		
		h		
Original Tax Levy Certificate:	X			
Amended Tax Levy Certificate:				
	Enter "x" in one box o	only		
<b>Consumer Price Index:</b>	1.70%	Enter CPI for Year ending	g 2012, for the 2	013 Levy.
Actual Total EAV for 2012:	\$1.058.659.385	Enter Actual rate setting	FAV for 2012	
Estimated % change from 2012 EAV:	-7.00%	Enter reassessment perce		w Construction
Estimated 70 change from 2012 EAV.	-7.0070	Enter reassessment perce	nuge bejore ne	w Construction
Estimated New Construction for 2013:	\$5,000,000	Enter Estimated New Cor	struction	
Estimated Total EAV for 2013:		Includes New Construction		
Total change from prior year:	-6.53%	Includes New Construction		
		1		
No. of Tax Levied Bond Issues Outstanding:	1			
		•		
	T	T-4-1 2012 F-4	Input 2012	
	Input Maximum Tax Rate:	Total 2012 Extension for all Counties:	DuPage County Extension:	
Educational	3.50%	\$16,704,586.44	16,704,586.44	
<b>Operations &amp; Maintenance</b>	55.00%	\$2,915,547.95	2,915,547.95	
Transportation	2210070	\$797,170.52	797,170.52	
Working Cash		\$0.00	191,110.52	
Municipal Retirement		\$355,709.55	355,709.55	
Social Security		\$355,709.55	355,709.55	
Fire Prevention & Safety *		\$0.00	555,707.55	
Tort Immunity		\$247,726.30	247,726.30	
Special Education	40.00%	\$214,907.86	214,907.86	
Leasing	40.0070	\$0.00	214,907.00	
Input Fund Name:		\$0.00		
		\$0100		
Total Capped Ex	tension for 2012:	\$21,591,358.17		
SEDOL IMRF (La	ke County Only)			
SEDUL INIKI (La	ike County Omy)	L		
Bond and Interest Ex	tension for 2012:	\$2,766,276.97		
		·		
Tota	l 2012 Extension:	\$24,357,635.14		
* Includes Fire December 2.6 C F	tion Disable 1			©2012 DMA Energiable A
* Includes Fire Prevention, Safety, Energy Conserva Accessibility, School Security, and Specified Repai				©2013 PMA Financial Network, Inc.

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2013 LEVY CALCUL	ATION PAGE	Consumer Price Index:	1.70%
Limiting Rate:	(Prior Year Extension x (1+Lesser of 5% or CPI)) (Total EAV - New Construction)	Actual Total EAV for 2012: Estimated % change from 2012 EAV:	\$1,058,659,385 -7.00%
		Estimated New Construction for 2013:	\$5,000,000
		Estimated Total EAV for 2013:	\$989,553,228
Limiting Rate:	2.2303%	Total change from prior year:	-6.53%
Estimated Capped Extension:	\$22,069,925.86		

	Prior Year Extension:	Maximum Tax Rate:	Individual Fund Estimated Maximum Extension:	Prorated Extension based on prior year extension:	Manual Override:	Balloon % input:	Levy Amount:	
Educational	\$16,704,586.44	3.50%	\$34,634,362.98	\$17,074,839.91		1.00%	\$17,245,588.00	
<b>Operations &amp; Maintenance</b>	\$2,915,547.95	55.00%	\$544,254,275.43	\$2,980,170.43		1.00%	\$3,009,972.00	
Transportation	\$797,170.52	0.00%	\$0.00	\$814,839.63		1.00%	\$822,988.00	
Working Cash	\$0.00	0.00%	\$0.00	\$0.00		0.00%	\$0.00	
Municipal Retirement	\$355,709.55			\$363,593.77	\$383,594	1.00%	\$387,430.00	
Social Security	\$355,709.55			\$363,593.77	\$343,594	1.00%	\$347,030.00	
Fire Prevention & Safety *	\$0.00	0.00%	\$0.00	\$0.00		0.00%	\$0.00	
Tort Immunity	\$247,726.30			\$253,217.10		1.00%	\$255,749.00	
Special Education	\$214,907.86	40.00%	\$395,821,291.22	\$219,671.25		1.00%	\$221,868.00	
Leasing	\$0.00	0.00%	\$0.00	\$0.00		0.00%	\$0.00	
	\$0.00	0.00%	\$0.00	\$0.00		0.00%	\$0.00	
								Truth in Taxation
<b>Capped Extension/Levy</b>	\$21,591,358.17		\$974,709,929.63	\$22,069,925.86	\$727,187.54	Capped Levy	\$22,290,625.00	3.24%
					Levy in e	excess of estimated extension	n: \$220,699.14	
SEDOL IMRF	\$0.00			SEDOL IMRF			\$0.00	
Bond and Interest:	\$2,766,276.97			Bond and Interest:	\$2,756,200.00		\$2,756,200.00	-0.36%
<b>Total Extension/Levy</b> * Includes Fire Prevention, Safety, Energy		1				Total Levy	\$25,046,825.00	2.83%

\* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

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NO

ILLINOIS	STATE	<b>BOARD OF</b>	EDUCATION
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Original:	Х
Amended:	

## School Business and Support Services Division 217/785-8779

#### CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name		District Number	County
	CHS94	94	DuPage
	Amount of	Levy	
Educational	\$ 17,245,588	Fire Prevention & Safety * \$	0
<b>Operations &amp; Maintenance</b>	\$ 3,009,972	Tort Immunity \$	255,749
Transportation	\$ 822,988	Special Education \$	221,868
Working Cash	\$0	Leasing \$	0
Municipal Retirement	\$387,430	\$	0
Social Security	\$347,030	Other \$	
		Total Levy \$	22,290,625
			Conservation, Disabled Accessibility, School Security,
See explanation on reverse s Note: Any district proposing to ad the provisions set forth in th	lopt a levy must comply with	and Specified Repair Purposes.	
We hereby certify that	we require:		
the sum of	· _ ·	d as a special tax for educational p	urposes; and
the sum of		d as a special tax for operations an	
the sum of	822,988 dollars to be levied	d as a special tax for transportation	purposes; and
the sum of	0 dollars to be levied	d as a special tax for a working cas	h fund; and
the sum of		d as a special tax for municipal reti	rement purposes; and
the sum of		d as a special tax for social security	
the sum of		d as a special tax for fire prevention	
		ility, school security and specified r	
the sum of the sum of		d as a special tax for tort immunity	• •
the sum of	· · · · · · · · · · · · · · · · · · ·	d as a special tax for special educa d as a special tax for leasing of edu	
		ology or both, and temporary reloc	
the sum of		d as a special tax for	; and
the sum of		d as a special tax for	
on the taxabl	e property of our school district for the	e year 2013	
Signed this	day of 2013		
		(Pre	esident)
		(Clerk or Secretary of the School Boar	rd of Said School District)
140 ····································			
situated to provide for the issuance	sue bonds, the school board shall file a certified of the bonds and to levy a tax to pay for them. T he life of the bond issue. Therefore to avoid a p	The county clerk shall extend the tax for bond	Is and interest as set forth in the certified copy
interest in the district's annual tax le			
Number of bond issues of	f said school district that have not	been paid in full	<u>1</u> .
	(Detach and Return to	School District)	
This is to certify that the C	Certificate of Tax Levy for School Dist	rict No. 94 ,	DuPage County,
	sesed value of all taxable property of		2013
•	County Clerk of this County on		2013
	n of taxes authorized by levies made	by the Board of Education (Director	·
	•		
	by resolution(s) on file in this office, t		
i ne total levy, as provided i	n the original resolution(s), for said pu	urposes for the year 2	2013_, is _\$
		(Signature of (	County Clerk)

(Date)

(County)

#### INTERGOVERNMENTAL AGREEMENT FOR LONGITUDINAL DATA SHARING AND ANALYSIS

This Intergovernmental Agreement for Longitudinal Data Sharing and Analysis ("Agreement") is made as of October 7, 2013, by and between the Board of Trustees of College of DuPage Community College District No. 502, County of DuPage, State of Illinois, a body politic and corporate organized and operating under the Illinois Public Community College Act and having its principal administrative offices at 425 Fawell Boulevard, Glen Ellyn, Illinois 60532 (the "College"); and the Board of Education of Community High School District 94, DuPage County, Illinois, a body politic and corporate organized and operating pursuant to The School Code and having its principal administrative offices at 326 Joliet Street, West Chicago, Illinois 60185 (the "High School District") (together referred to as the "Parties").

#### PREAMBLE RECITALS

WHEREAS, the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. §1232g and the U.S. Department of Education regulations at 34 C.F.R. Part 99 implementing FERPA protect the privacy of students' education records, and confer on parents or students who are 18 years of age or older or who attend an institution of postsecondary education ("eligible students") certain rights including the right to condition the disclosure of personally identifiable information from the student's educational records upon the parent's or student's prior written consent; and

WHEREAS, the "Audit or Evaluation" exception to FERPA's consent-todisclosure requirement (see 20 U.S.C. § 1232g(b)(1)(C), -(b)(3), and -(b)(5), and 34 C.F.R. § 99.31(a)(3) and 99.35)), which allows for the disclosure of personally identifiable information from education records ("PII") without consent to "authorized representatives" of local educational authorities, if the PII is to be used to audit or evaluate federally or State-supported education programs, or to enforce or comply with federal legal requirements relating to those education programs;

WHEREAS, the College and the High School District desire to collaborate on a research and study project designed to collect, exchange and analyze student-specific data related to their respective federally and State-supported education programs and in

particular, to the Math class placements of the High School District's students who attend the College after graduation, and to the enrollment and level of success of such students in developmental Math courses and college-level Math courses at the College and in the courses in which they were enrolled while in high school; and

WHEREAS, the purpose of this Longitudinal Data Sharing Project ("LDS Project") is to assess and better understand the preparedness of the High School District's students for studies at the College and for the high school courses they took before attending the College; and

WHEREAS, the Parties are authorized to enter into this Intergovernmental Agreement under the authority conferred by Article 7, § 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/3 et seq.;

**NOW, THEREFORE,** in consideration of their mutual promises and other good and valuable consideration, receipt of which is hereby acknowledged, the Parties agree as follows:

**1.** <u>Incorporation of preamble recitals</u>. The Parties affirm that the foregoing preamble recitals are true and correct, and incorporate them by reference into the terms of this Agreement.

2. <u>Designation of authorized representatives</u>. The High School District designates the College as its authorized representative and the College designates the High School District as its authorized representative, to enable the Parties to jointly conduct an audit and evaluation of the education programs and outcomes described in the third preamble to this Agreement – and specifically, the Math class placements of the High School District's students who go on to attend the College, their enrollment and success in developmental Math courses and college-level Math courses at the College, and the courses in which they enrolled at the High School District.

3. <u>Identification of Personally Identifiable Information to be disclosed</u>. The items or categories of PII relating to students which will be disclosed by the College and the High School District to one another from education records pursuant to this Agreement are as follows: The College will provide to the High School District:

Student name (first, middle, last);

Student high school year of graduation;

Student birthdate (to be used to confirm identification of student for data matches between the College and the High School District);

Student placements in the College's Math courses;

Method of student placements (ACT scores, the College's placement tests, and Compass scores);

Student enrollment, term and final grade in the College's Math courses below the level of 1000 (developmental courses) and Math 1000 and above (college Math courses).

The High School District will provide to the College:

Student name (first, middle, last);

Student high school year of graduation;

Student birthdate (to be used to confirm identification of student for data matches between the High School District and the College);

Student placements in the High School District's Math courses;

Method of student placements (including pertinent tests and scores);

Student enrollment, term and final grade in the High School District's Math courses during 9th through 12th grades

#### 4. Purpose for which PII from education records is to be exchanged

and used by the Parties. The purpose for which the PII will be disclosed by the Parties to one another is in furtherance of the audit and evaluation of the Parties' federally and State-supported education programs, through the LDS Project described in paragraph 5, below. The Parties understand and agree that (a) the data shall be used only to carry out research, audit and evaluation activities of the Project; (b) in publishing any results of their research and analysis of data which includes PII, they will employ disclosure avoidance techniques to protect the privacy and confidentiality of the students involved so that the students cannot be personally identified; (c) they will not knowingly redisclose PII to any persons or entities other than one another, and that they have in place reasonable policies and procedures, which each Party may monitor or may audit upon request to the other, to prevent such redisclosure.

5. Description of the Longitudinal Data Sharing Project. The purpose of this research project is to enable the College and the High School District to conduct a collaborative research project to determine courses taken in high school in preparation for college Math courses, and enrollment and success in the College's developmental Math courses and college Math courses 1000 level and above. The LDS Project will permit administrators and faculty of the College and the High School District to assess the preparation of the High School District's students for college Math courses at the College, and to determine how to better prepare the students for such courses. The project is solely for the purpose of research and results will be reported in aggregate. Individual student data will not be reported.

6. Destruction of PII no longer needed for LDS Project, or by January 1, 2020. The College and the High School District shall periodically confer and review together whether PII which they have shared or exchanged pursuant to this Agreement continues to be needed for the LDS Project. At each such review, the Parties shall prepare a memorandum ["data destruction schedule"] identifying PII the retention of which is no longer required for purposes of the LDS Project, based on facts and circumstances of research activities, and scheduling such PII for destruction. Thereafter, the Parties shall destroy the PII in accordance with the agreed schedule, by deleting all electronic datasets related to the LDS Project from their respective servers, and shall record the fact and date of destruction of the PII by noting it on the appropriate data destruction schedule. The Parties agree that all PII shared or exchanged pursuant to this Agreement shall be destroyed in the manner described no later than January 1, 2020; provided, however, that the final date for destruction of the PII may if necessary be extended to a later date certain by amendment to this Agreement.

7. <u>Privacy protection policies and procedures</u>. The College and the High School District shall each employ privacy protections and procedures as provided, in aid of complying with the requirements of FERPA and other federal, State, and local laws and regulations applicable to the subject matter of this Agreement. The Parties shall each require those of their employees who will have access to PII from educational records in the course of performance of this Agreement, to execute affidavits of nondisclosure confirming their individual agreement to handle the PII properly. 8. <u>Points of contact and data custodians</u>. The Parties designate the following individuals as their respective contact persons and primary data custodians responsible for implementing the provisions of this Agreement:

COLLEGE:	HIGH SCHOOL DISTRICT:

9. <u>Notices</u>. In the event notice is to be given by either Party to the other, such notice shall be given in writing and shall be sent either by e-mail or by regular U.S. mail to the other Party as shown below, or as either Party may otherwise direct in writing to the other from time to time:

COLLEGE:	SCHOOL DISTRICT:

with a copy in either case to:

\$

[Insert names and address of Parties' respective legal counsel, if desired]

**10.** <u>**Term of Agreement.**</u> This Agreement shall be effective from October 7, 2013 through January 1, 2020, unless terminated on 180 days' advance written notice by either Party.

**11.** <u>Amendment of Agreement</u>. This Agreement may be amended only by means of a writing signed by their authorized representatives, and referring specifically to this Agreement.

**12.** <u>**Governing Law.**</u> The parties agree that this Agreement shall be governed by the laws of the State of Illinois. Should any dispute concerning the terms of this

Agreement arise between the Parties which requires litigation through a court system, the parties agree that all litigation shall be resolved through the Circuit Court of DuPage County, State of Illinois.

13. <u>Entire Agreement</u>. This Agreement constitutes the entire agreement between the Parties respecting the subject matter hereof, and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding on either party except to the extent incorporated in this Agreement

14. <u>Severability</u>. Should any clause or paragraph of this Intergovernmental Agreement be held to be unenforceable, void, or unconstitutional, it is the intent of the parties that all remaining clauses of this Agreement shall survive and be deemed enforceable despite such occurrence.

**WHEREFORE,** the parties have executed this Intergovernmental Agreement this 7th day of October, 2013.

#### COLLEGE

#### SCHOOL DISTRICT

By: \_\_

3

Chair, Board of Trustees

By: \_\_\_\_

President, Board of Education

Attest:

Secretary

Attest \_\_\_\_\_ Secretary

#### 7100 CURRICULUM DEVELOPMENT, ADOPTION, AND EVALUATION

#### 7101 Purpose

<u>The educational program shall contain instruction on subjects required by federal or State statute</u> or regulation. The educational program shall be designed to provide appropriate learning opportunities for all of the children of high school age in students served by the district. And, at the discretion of the Board, for adult residents of the District when such opportunities are desired by enough persons to make a formal educational program self-supporting.

The educational program shall provide the District's students with opportunities for obtaining the skills, knowledge, and experience which will best prepare them to live productive and fulfilling lives and to make positive contributions to our society. In order to achieve this end, the educational program should be a dynamic progression of learning experiences designed to fully engage the intellectual capabilities of the District's diverse student population.

These learning experiences should take place in a school climate which encourages balanced maturation, including the development of a sense of individuality and self-worth, a strong sense of responsibility, and a sense of belonging to a larger community in which tolerance and acceptance of others is valued. This climate should be one of humaneness in which all members of the school community demonstrate respect, consideration, and compassion for each other, one that is free of any form of disruption which interferes with the learning process.

Adopted: March 19, 2002 Revised: May 7, 2013:\_\_\_\_\_, 2013 Replaces: IA – Philosophy Reference:

#### 7502 Family Life/Sex Education

In recognition of the fact that sexuality is fundamental to all life, and is of primary importance in nature, in society, and in the life of every individual; and in recognition of the fact that the essence of education is the acquisition of knowledge related to those areas that are important in society and in the lives of individuals, the Board accepts the responsibility to provide information concerning sexuality family life and sex education, as set forth in the Illinois School Code, as part of the educational opportunities available to students.

The Board further recognizes that the family has the primary responsibility for the education of children in the areas of <u>family life and sex education</u> human sexuality. Although the public schools have a responsibility to provide information concerning <u>these topics</u> sexuality, it is the family that provides the specific value system through which students translate knowledge into decisions and actions.

In recognition of the sensitive nature of topics related to <u>family life and sex education</u> human growth and development, Community High School District 94 has established the following guidelines for instruction which it feels are necessary to keep the moral and ethical questions that accompany <u>these topics</u> this topic in perspective. These guidelines include:

- 1. the fact that moral issues, dilemmas and choices are involved in the areas must be stressed Moral issues, dilemmas and choices related to the instruction of family life and sex education must be discussed objectively.
- 2. **all** as many sides of controversial issues as can be anticipated must be presented objectively;
- 3. the school instruction must avoid advocacy of a particular moral position or practice;
- 4. instruction should be presented in a dignified and respective manner;
- 5. the administration should monitor the program as closely as possible.

The Illinois School Code provides parents and guardians with the right to examine the instructional materials used in the units on <u>family life and sex education</u> human growth and <u>development</u> before the units are is taught. Parents and guardians have the right to exclude their son/daughter from participating in the units of instruction related to <u>family life and sex</u> education, without disciplinary action or academic penalty human growth and development.

Adopted: March 19, 2002 Revised: Replaces: Reference: 105 ILCS 5/27-9.1, 5/27-9.2

#### 8208 Teen Dating Violence

Each student has the right to a safe learning environment. Accordingly, teen dating violence is unacceptable and is prohibited, at school, on school grounds, during school-sponsored activities, or in any school provided transportation. "Teen dating violence" means:

- 1. A pattern of behavior in which a person uses or threatens to use physical, mental, or emotional abuse to control another person who is in a dating relationship with the person, where one or both persons are 13 to 19 years of age, or
- 2. Behavior by which a person uses or threatens to use sexual violence against another person who is in a dating relationship with the person, where one or both persons are 13 to 19 years of age.

For purposes of this policy, "dating" or "dating relationship" means an ongoing social relationship of a romantic or intimate nature between two persons; it does not include a casual relationship or ordinary fraternization between two persons in a business or social context.

All employees and sub-contracted employees of the District shall report incidents of teen dating violence that occur in school, on school grounds, during a school-sponsored activity, or in any school provided transportation to the Principal, or to the Assistant Principal as soon as possible. The Principal, or other administrator designated by the Superintendent, will coordinate the investigation into the incident and recommend discipline under the District's Student Discipline Policy and Procedures, and shall seek supportive resources for the victim of teen dating violence.

The Administration shall incorporate age-appropriate education about teen dating violence into its curriculum and employee training programs, as recommended by the Principal.

Parents/guardians, staff and students will be initially notified of the existence of this policy upon its formal approval by the Board of Education by (means of providing notice). Thereafter, notice of this policy shall be provided as part of the student handbook.

Adopted: \_\_\_\_\_, 2013 Revisal: Replaces: Reference: 105 ILCS 110/3; 105 ILCS 110/3.10

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#### 1806 Bullying/Aggressive Behavior

Any form of bullying or aggressive behavior is prohibited. "Bullying" is an act of aggressive behavior and can be described as behavior that directly or indirectly, verbally or behaviorally (including any conduct on the Internet), is of the intent to inflict harm, injury or damage to persons or property. A threat of violence and/or aggression carries with it implication of risk of violence and probability of harm.

Aggressive and/or bullying behavior(s) will not be tolerated in any form. Students who engage in aggressive acts or bullying behavior that are degrading, belittling, demeaning, or which interfere with a student's ability to learn or derive educational benefit will be subject to appropriate disciplinary action.

The Board encourages students who have been subjected to bullying and/or other forms of aggressive behavior or who have knowledge of any such activity which may violate this policy to promptly report such incidents to the Principal.

Students engaging in bullying will be subject to one or more of the disciplinary actions set forth in the Student Discipline Policy.

The District shall annually inform students, parents, coaches, sponsors, volunteers and district staff of the terms of this policy by means of:

- Distribution of this Policy to District staff;
- Publication of this policy, or a summary of this policy, in the parent-student handbooks;
- Presentation of the contents of this policy at an assembly;
- Presentation of the contents of this policy by the coach or sponsor of schoolapproved sports or activities at the start of the season or activity.

Adopted:

Revised: June 16, 2009

#### 1806 Preventing Bullying, Intimidation, and Harassment 1

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors is an important District goal.

Bullying on the basis of actual or perceived race, color, nationality, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

- During any school sponsored education program or activity.
- While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school sponsored or school sanctioned events or activities.
- Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.

For purposes of this policy, the term bullying means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student that has or can be reasonably predicted to have the effect of one or more of the following:

- Placing the student in reasonable fear of harm to the student's person or property.
- Causing a substantially detrimental effect on the student's physical or mental health.
- Substantially interfering with the student's academic performance.
- Substantially interfering with the student's ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying, intimidation, and/or harassment may take various forms, including without limitation: threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.

The Superintendent or designee shall develop and maintain a program that:

- 1. Fully implements and enforces each of the following Board policies: 2
  - a. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing intimidating, or bullying a student based on an actual or perceived

**<sup>1</sup>** All districts must have a policy on bullying (105 ILCS 5/27-23.7, amended by P.A. 96-952). The policy must be filed with ISBE; it must be updated every 2 years and again filed with ISBE. State law does not specify the content of the bullying policy. This sample policy's first paragraph allows a school board to consider its goals for eliminating and preventing bullying; a board should amend the sample policy accordingly. The protected characteristics that are listed in the second paragraph are from 105 ILCS 5/27-23.7(a), as amended by P.A. 96-952; 775 ILCS 5/1-103; and 23 Ill.Admin.Code §1.240. The bullying statute also includes *unfavorable discharge from military service* (105 ILCS 5/27-23.7, amended by P.A. 96-952); it is not included because of its irrelevance to students in K-12. This policy's list of protected classifications is identical to the list in 7:20, *Harassment of Students Prohibited*. The definition of *bullying* (3rd paragraph) and the examples of various forms of bullying (4th paragraph) are from 105 ILCS 5/27-23.7, amended by P.A. 96-952.

Boards must annually communicate their bullying policy to students and their parents/guardians (see item 8 in the policy). This may be accomplished, in part, by including a statement, such as the following, in the student handbook and school website:

Bullying, intimidation, and harassment are not acceptable in any form and will not be tolerated at school or any schoolrelated activity. The School District will protect students against retaliation for reporting incidents of bullying, intimidation, or harassment, and will take disciplinary action against any student who participates in such conduct.

<sup>2</sup> Be sure the referenced board policies, as adopted locally, contain the language paraphrased in this policy. If not, either substitute similar language from the locally adopted board policies on the same topics, or just insert the titles from relevant locally adopted policies.

characteristic that is identified in the policy. Each of those characteristics is also identified in this policy's second paragraph.

- b. 7:190, *Student Discipline*. This policy prohibits students from engaging in hazing, bullying, or any kind of aggressive behavior that does physical or psychological harm to another or any urging of other students to engage in such conduct; prohibited conduct includes any use of violence, force, noise, coercion, threats, intimidation, fear, harassment, or other comparable conduct.
- c. 7:310, *Restrictions on Publications*. This policy prohibits students from: (i) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (ii) creating and/or distributing written, printed, or electronic material, including photographs and Internet material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members. **3**
- d. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use. It subjects any individual to the loss of privileges, disciplinary action, and/or appropriate legal actions for violating the District's *Authorization of Electronic Network Access*.

Full implementation of the above policies includes: (a) conducting a prompt and thorough investigation of alleged incidents of bullying, intimidation, harassing behavior, or similar conduct, (b) providing each student who violates one or more of these policies with appropriate consequences and remedial action, and (c) protecting students against retaliation for reporting such conduct.

- 1. Examines the appropriate steps to understand and rectify conditions that foster bullying, intimidation, and harassment; this contemplates taking action to eliminate or prevent these disruptive behaviors beyond traditional punitive disciplinary actions.
- 2. Includes bullying prevention and character instruction in all grades in accordance with State law and Board policy 6:60, Curriculum Content. **4** This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, Student Social and Emotional Development. **5**
- 3. Fully informs staff members of the District's goal to prevent students from engaging in bullying and the measures being used to accomplish it. This includes: (a) communicating the District's expectation and the State law requirement that teachers and other certificated employees maintain discipline, **6** and (b) establishing

**<sup>3</sup>** School officials must proceed carefully before disciplining a student for out-of-school conduct. A school's authority over off-campus expression is much more limited than expression on school grounds. However, school officials may generally: (1) remove a student from extracurricular activities when the conduct code for participation requires students to conduct themselves at all times as good citizens and exemplars of the school (see 7:240, *Conduct Code for Participants in Extracurricular Activities*); and (2) suspend or expel a student from school attendance when the student's expression causes substantial disruption to school operations.

<sup>4 105</sup> ILCS 5/27-23.7, amended by P.A. 96-952.

<sup>5 405</sup> ILS 49/.

**<sup>6</sup>** Required by 105 ILCS 5/24-24.

a process for staff members to fulfill their obligation to report alleged acts of bullying, intimidation, harassment, and other acts of actual or threatened violence.

- 4. Encourages all members of the school community, including students, parents, volunteers, and visitors, to report alleged acts of bullying, intimidation, harassment, and other acts of actual or threatened violence.
- 5. Actively involves students' parents/guardians in the remediation of the behavior(s) of concern. This includes ensuring that all parents/guardians are notified, as required by State law, whenever their child engages in aggressive behavior. **7**
- 6. Communicates the District's expectation that all students conduct themselves with a proper regard for the rights and welfare of other students. This includes a process for commending or acknowledging students for demonstrating appropriate behavior.
- 7. Annually communicates this policy to students and their parents/guardians. **8** This includes annually disseminating information to all students and parents/guardians explaining the serious disruption caused by bullying, intimidation, or harassment and that these behaviors will be taken seriously and are not acceptable in any form.
- 8. Engages in ongoing monitoring that includes collecting and analyzing appropriate data on the nature and extent of bullying in the District's schools and, after identifying appropriate indicators, assesses the effectiveness of the various strategies, programs, and procedures and reports the results of this assessment to the Board along with recommendations to enhance effectiveness.
- 9. Complies with State and federal law and is in alignment with Board policies. This includes prompting the Board to update the policy beginning every 2 years after its initial adoption and filing this policy with the Illinois State Board of Education after the Board adopts or updates it. **9**

This policy is not intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 or 4 of Article 1 of the III. Constitution. **10** 

#### Adopted:

Revised:

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Replaces:	B-6 – "Board Member Development'; 1806 - Bullying/Aggressive Behavior
Reference:	405 ILS 49/, Children's Mental Health Act.
	105 ILCS 5/10-20.14, 5/24-24, and 5/27-23.7.
	23 Ill.Admin.Code §§1.240 and §1.280.
Cross Ref:	2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline),
	6:60 (Curriculum Content), 6:65 (Student Social and Emotional
	Development), 7:20 (Harassment of Students Prohibited), 7:190 (Student
	Discipline), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with
	Disabilities), 7:240 (Conduct Code for Participants in Extracurricular
	Activities), 7:285 (Food Allergy Management Program), 7:310 (Restrictions
	on Publications)

9 <u>Id</u>.

<sup>7 105</sup> ILCS 5/10-20.14; see 7:190-E, Aggressive Behavior Reporting Letter and Form.

<sup>8</sup> Required by 105 ILCS 5/27-23.7(d), amended by P.A. 96-952.

**<sup>10</sup>** The bullying statute also contains this caveat (<u>Id</u>.).

#### Memorandum of Understanding between the Community High School District 94 Board of Education ("the Board") and the West Chicago High School Support Staff Association, IEA-NEA ("the Association") regarding the Addition of a new category to 6.2 Salary Ranges

**WHEREAS**, the above parties have worked together to create a comprehensive list of positions covered under the collective bargaining agreement, and

**WHEREAS**, currently, the position of Licensed Practical Nurse (LPN) does not exist in Article 6: Compensation; paragraph 6.2, and

**WHEREAS,** the district believes the position of LPN is needed to augment our ability to care for students, and

**WHEREAS,** both parties desire to make formal this agreement to add category "J" to 6.2 and title that position "LPN" and have a range of \$21 (minimum) - \$24 (new hire maximum) - \$31 (maximum) for the purpose of recruiting an LPN.

**NOW, THEREFORE, BE IT RESOLVED** that the Board and the Association agree as follows:

1. Effective immediately the language in paragraph 6.2 be amended to add letter "J" and the hourly ranges for the LPN position.

As evidence of the agreement between the parties to the above provisions, the signatures of the parties are below hereto affixed.

President, Board of Education Community High School District 94 President, West Chicago High School Support Staff Association, IEA-NEA

Date: \_\_\_\_\_

Date:
-------

## COMMUNITY HIGH SCHOOL DISTRICT 94

November 19, 2013 7:00 p.m. Board of Education Meeting

#### SECTION C -DRAFT MINUTES

- 1. Regular Board of Education Meeting Minutes
- 2. Special Board of Education Meeting Minutes
- 3. Education Committee Meeting Minutes
- 4. HR/Personnel Committee Meeting Minutes
- 5. Finance Committee Meeting Minutes

October 15, 2013 October 24, 2013 October 24, 2013 October 24, 2013 November 11, 2013

7490

#### Board of Education COMMUNITY HIGH SCHOOL DISTRICT 94 October 15, 2013 – 7:00 p.m.

Community High School 326 Joliet Street West Chicago, Illinois

#### **OPENING ACTIVITIES**

- 1. Call to Order at 7:00 p.m.
- 2. Mary Ellen Daneels led the Board and meeting attendees in the Pledge of Allegiance.
- 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. Nagel and Ms. Yackey. Mr. Kotche was not present.
- 5. Additions to the Agenda: Negotiations update in Closed Session
  MOTION: Mr. Campos
  SECOND: Ms. Yackey
  VOTE: Unanimous Approval on Voice Vote 6 0

#### PUBLIC PARTICIPATION

Mary Ellen Daneels addressed the Board as a representative of the School Climate Team. She distributed the Wildcat P.R.I.D.E. report which outlined contributions staff is making to CHS and the larger educational community.

#### **REPORTS AND INFORMATION**

- Good News of the District (Att. §B pp. <u>1−1</u>): The Boys' Golf Team was recognized for winning the Valley Division Championship of the Upstate Eight Conference.
- 2. Student Recognition:

The Board recognized Josué Muñoz as September Student of the Month and Linda Szremski as September PeaceBuilder of the Month.

3. Baker Tilly Audit Report:

Nick Cavaliere from Baker Tilly reported briefly on results of the annual audit which was conducted last spring. Mr. Cavaliere noted there were no new risks.

 IASB DuPage Slate of Officers: Mr. Nagel stated he had no concerns with the slate of officers being presented.

#### 5. Superintendent's Report:

• Student Report

Doug Murphy, Senior Class President, reported that school pride is growing and that membership in clubs had increased. He said that students were unhappy with the grading scale used in science classes.

• FOIA Request

Dr. Domeracki reported there had been one FOIA request.

Dr. Domeracki stated the school report card would be released at the end of October, and that the state was still uncertain what the format would be. He reported there will be a Support Staff meeting October 22<sup>nd</sup> and a faculty meeting November 6<sup>th</sup>. Dr. Domeracki stated the new phone system would be installed at the end of the week. He also told Board members that there would be new staff development opportunities throughout the year via several Lunch 'n Learn meetings and that the first Lunch 'n Learn would be held for all staff on October 30<sup>th</sup>. Dr. Domeracki reported that a new Gamers Club had attracted 108 students to its first meeting. He also told Board members that the newly created President's Council is a legacy group.

6. Lacrosse Program Report:

Dr. Cheng reported that the Illinois High School Association (IHSA) had determined they will not recognize Lacrosse as an emerging sport this year. He said that IHSA was contacting high schools to see if they would commit to Lacrosse as a sport rather than a club. Dr. Cheng stated that the IHSA would need 40 schools to commit to a girls' Lacrosse team and 65 schools would have to commit to a boys' Lacrosse team. He stated that the IHSA is meeting Dec. 15<sup>th</sup> to look at results and will call a vote on this issue at that time.

- Director of Business Services Report: Mr. Cole reported he would bring the levy request to the November 19<sup>th</sup> Board meeting.
- 8. Director of Human Resources Report This item was moved to Executive Session.
- 9. Principal's Report
  - Student Attendance & Discipline Report Dr. Cheng directed the Board's attention to the Student Attendance & Discipline Report for September 2013.
  - Data Report Dr. Cheng reported that there has been an increase in students taking and passing A.P. exams. He also reported that students enrolled in intervention programs such as AVID, Bridge 8.5 and the SRC have demonstrated growth.

#### 10. Joint Conference Resolutions

Mr. Nagel asked that Board members review the IASB Resolutions Committee Report.

#### 11. Committee Reports

Dr. Domeracki directed the Board's attention to the various committee minutes included in the packet. It was stated that the projects the Facilities Committee is considering are also being discussed at the Finance Committee meetings.

#### 12. Future Dates

- a. IASB DuPage Division Dinner Meeting October 29, 2013 5:30 p.m.
- b. Regularly Scheduled Board of Education Meeting November 19, 2013 7:00 p.m.
- c. 2013 Joint Annual Conference November 22 24, 2013
- d. Joint Board Meeting January 27, 2013

#### 13. Open Comment

The grading scale used in the Math & Science Division was discussed. Dr. Cheng said that many districts are moving toward standard based grading and that Community High School is continuing to work on improving standard based grading.

Mr. Campos reported that the West Chicago Park District will no longer be in charge of youth football.

Mr. Saake said he and Dr. Domeracki had attended the Shape of Carol Stream Town Hall meeting. He stated that 5 different school districts were represented there and all of them were involved in the implementation of 1:1 Computing. He said there had also been some brief discussions with Mayor Pineda regarding having the same type of town hall meeting in West Chicago.

Mr. Saake said several Board members had attended the National Voter Registration event. Mr. Saake said he and Dr. Domeracki had also attended a forum hosted by the League of Women Voters which focused on the lack of trained manufacturing employees.

#### **CONSENT AGENDA (Roll Call)**

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

- 1. Items Removed from Consent Agenda for Separate Action: None
- 2. Consent Agenda Action for All Items Except those Listed in 1. Above.

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

MOTION:	Mr. Gunderson
SECOND:	Ms. Yackey
VOTE:	Unanimous Approval on Roll Call Vote 6 - 0

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

 1. <u>Approval of Minutes — (Att. §C – pp. 1 - 4)</u>
 Board of Education Meeting –
 September 17, 2013

 Closed Session Minutes – At Table
 September 17, 2013

 **RECOMMENDED MOTION:** That the Board of Education approve

 the minutes of the meeting of September 17, 2013 as listed above.

2.	Filing of Minutes - (Att. §C - pp. 6 - 12)	
	Communications Committee Meeting	September 17, 2013
	Education Committee Meeting -	September 19, 2013
	Policy Committee Meeting -	September 19, 2013
	Facilities/Buildings & Grounds Committee Meeting	September 24, 2013
	Finance Committee Meeting	October 1, 2013
	Personnel/Human Resources Committee Meeting	October 1, 2013
	Facilities/Buildings & Grounds Committee Meeting	October 8, 2013
	<b>RECOMMENDED MOTION:</b>	That the Board of Education approve
	for filing of the above minutes.	

#### 3. <u>Approval of Financials — (Att. §A – pp. 1 – 44 )</u>

a. Approve Current Expenditures **RECOMMENDED MOTION:** That the Board of Education approve the expenditures from September 12, 2013 to October 10, 2013.

- b. Imprest Fund Statement
- c. Treasurer's Report
- d. Statement of Position
- e. Financial Report
- f. Statement of Revenue/Expenditures YTD Ending September 30, 2013
- g. 3-Year Budget/Actual Report
- h. Grant Reports
- i. Cash Fund
- j. Activity Account Fund Balance
- k. Vendor Activity Report
- 1. Outstanding State Revenue Payments
- m. Quarterly Financial Report (Oct, Jan, Apr, July ONLY)

#### 4. Supplemental Educational Services Contract

The attached contracts allow ISBE-approved vendors to provide Supplemental Educational Services to District 94 students. These services are offered in accordance with NCLB regulations and are funded via Title I dollars. The recommended agreement was reviewed with the Board at the November 17, 2009 meeting prior to a formal recommendation to contract with a specific vendor. The agreement has been utilized during the 2009/10, 2010/11, 2011/12 and 2012/13 school years.

**RECOMMENDED MOTION:** That the Board of Education approve the Supplemental Educational Services agreements for the 2013/14 school year with **1:1 Online Tutoring Services; 5 Star Tutors; 24/7 Online Education; Achieve Highpoints; GradeCracker, LLC** and **Tutor Owl,** a copy of each to be made a part hereof (Att. §B - pp. 60 - 131).

CONSENT AGENDA APPROVAL

#### **ACTION ITEMS:**

#### 1. <u>Personnel Reports – (Roll Call)</u> This was moved to Executive Session

#### 2. <u>New/Modified Courses for School Year 2014-2015 – (Roll Call)</u>

The Curriculum Committee is recommending the addition of five courses for school year 2014-2015. The new courses are Foods and Nutrition 3, Essentials of Physics, Essentials of Chemistry, Advanced Dance and Beginning Weight Training. The committee is also recommending modifying and changing the name of the Honors Physics course to AP Physics I and modifying and changing the name of AP Physics B to AP Physics 2. Administration supports the addition of the five new courses, and modifying and changing the name of Honors Physics B.

**RECOMMENDED MOTION:**That the Board of Education approvethe addition of 5 courses for school year 2014-2015 as shown on (Att. §B - pp. <u>132 - 159</u>).**MOTION:**Mr. Campos**SECOND:**Ms. Yackey

**VOTE:** Unanimous Approval on Roll Call Vote 6 - 0

#### 3. Wight & Company Phase 1 Proposed Contract – (Roll Call)

The attached contract (Att. §B - pp. <u>160 - 163</u>) outlines the services Wight and Company will provide to complete the Phase 1 design services for the updating of our Family and Consumer Science Department. The proposal includes the design work included for the foods lab, preschool program, classroom space and storage areas. The recommended agreement was reviewed by the Facilities Committee and the Finance Committee of the Board of Education. The total cost of the recommended Phase 1 proposal is a fixed cost not to exceed \$44,000.

#### **RECOMMENDED MOTION:** That the Board of Education approve the Phase 1 program verification and concept development proposal from Wight and Company for a cost not to exceed \$44,000.

MOTION:	Mr. Campos
SECOND:	Mr. Gunderson
VOTE:	Unanimous Approval on Roll Call Vote 6 - 0

#### **EXECUTIVE SESSION**

**RECOMMENDED MOTION:**That the Board of Education hold aClosed Session at 8:32 p.m. for the purpose of discussing collective negotiating matters.**MOTION:**Mr. Gunderson**SECOND:**Mr. Campos

**VOTE:** Unanimous Approval on Roll Call Vote 6 - 0

#### ACTION AFTER RETURN TO OPEN SESSION:

#### 1. <u>Personnel Reports – (Roll Call)</u>

**RECOMMENDED MOTION:** That the Board of Education approve the Personnel and Supplemental Contract reports as presented in the packet (Att. §D - pp. <u>1</u> <u>- 2</u>) and at table.

MOTION: Mr. Campos

SECOND:	Ms. Yackey
VOTE:	Unanimous Approval on Roll Call Vote 6 – 0

#### ADJOURNMENT

#### **RECOMMENDED MOTION:**

That the Board of Education meeting

be adjourned at 9:43 p.m. MOTION: Mr. Campos SECOND: Ms. Yackey VOTE: Unanimous A

Unanimous Approval on Voice Vote 6 - 0

Gary R. Saake, President

ATTEST:

Ruben Campos, Secretary

#### Special Meeting of the Board of Education COMMUNITY HIGH SCHOOL DISTRICT 94 October 24, 2013 Room 119 326 Joliet St. West Chicago, IL 60185

#### **OPENING ACTIVITIES**

- 1. Call to Order at 6:05 p.m.
- 2. Roll Call Present were: Mr. Saake, Mr. Campos, Mr. Gunderson, Mr. Kotche, and Mr. Nagel. Ms. Doremus was present via telephone for a portion of the meeting until the telephone connection was lost.

Absent were: Ms. Yackey, Ms. Doremus for a portion of the meeting.

#### **PUBLIC INPUT ON CALL OF THE MEETING – Negotiations** None

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

That the Board of Education hold a

Closed Session at 6:06 p.m. for the purpose of discussing collective negotiating matters

<b>MOTION:</b>	Mr. Campos
SECOND:	Mr. Kotche

**VOTE:** Unanimous Approval on Roll Call Vote 6 - 0

#### **RECOMMENDED MOTION TO RETURN TO OPEN SESSION:**

<b>MOTION:</b>	Mr. Gunderson
SECOND:	Mr. Kotche
<b>VOTE:</b>	Unanimous Approval on Roll Call Vote 5 - 0

#### ADJOURNMENT

RECOMMEN	DED MOTION:	That the Board of Education meeting
be adjourned at 7:45 p.m.		
<b>MOTION:</b>	Mr. Gunderson	
SECOND:	Mr. Kotche	
<b>VOTE:</b>	Unanimous Approval on Voice Vote	$e^{5} - 0$

ATTEST:

Gary Saake, President

Ruben Campos, Secretary

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

Education/Programs Committee Meeting October 24, 2013 - 7:30 a.m. Administrative Conference Room

#### **MINUTES**

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

1. Review of Strategic Plan

Goal Statements 4 and 5 were reviewed by the Committee. Discussions about strategies for providing academic support services were held. Suggestions included providing academic/tutorial assistance for each student through a bell schedule that would accommodate a "study hall" period opposite a lunch period for each student.

2. Review of 2013-2014 Staff Development plan

An overview of the 2013-2014 Staff Development plan was provided. Areas of focus for the staff development plan included Curricular Quality, Instructional Improvement, Empirical Knowledge, and Culture/Climate. Common Core State Standards, CRISS, the use of Literacy Coaches, and the availability of meaningful data/assessment (i.e. Mastery Manager) were discussed.

3. Career Pathways

The 16 National Career Clusters from the State's Career Clusters Initiative, 2009 was shared. The Counseling department has begun using these Career Clusters to frame discussions with students relative to their 4 year plans and the course selection process. The Career Clusters pathways are currently used by the College of DuPage and several other community colleges. The use of them at the high school level would facilitate a more strategic and intentional planning process for students as well as a smoother transition to post-secondary options.

4. Other

Next meeting is scheduled for Thursday, December 12, 2013 at 7:30 a.m. in the Administrative Conference Room. Committee members recommended that the focus for the December meeting should be on the discussion of alternate bell schedules to facilitate academic student support services.

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

#### HR/Personnel Committee Meeting (Room 119) October 24, 2013 8:00 p.m.

#### Minutes

In attendance: Ruben Campos, Rich Nagel, and David Blatchley

1. Personnel Updates

The committee was presented with an updated plan on the search for a Licensed Practical Nurse and the need to add that position to the WCHSSSA contract. In addition, an updated Memorandum of Understanding was presented to the committee.

2. Open Items

None

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

Minutes of the FINANCE COMMITTEE meeting held on November 11, 2013, at 326 Joliet Street, West Chicago, Illinois, from 4:30 p.m. to. 5:43 p.m.

CALL TO ORDER – The meeting was called to order at 4:30 p.m.

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

1. The status of the kitchen project was reviewed. The architects are on track to make the December Board meeting with their cost estimates and proposal for full design and bid preperation.

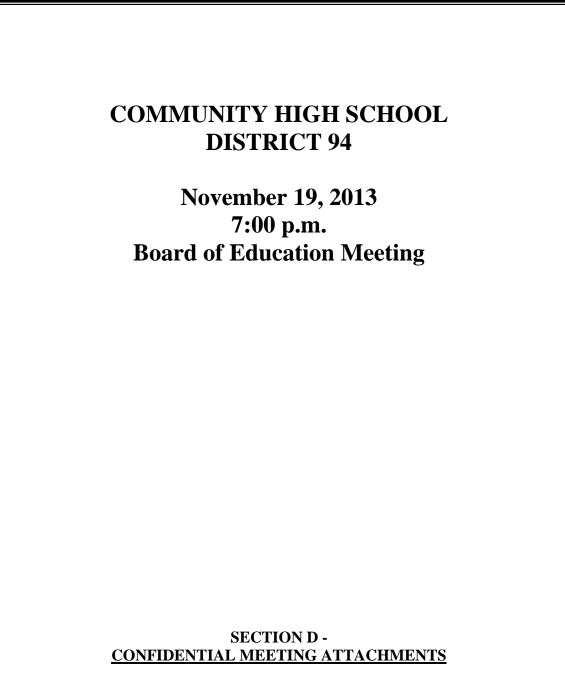
2. A review of the  $1^{st}$  4 months financial results was conducted. A brief discussion ensued. Attention was given to the current revenues.

3. The committee reviewed the proposed tax levy for 2013. The State department of Revenue has determined that the CPI is 1.7%. With new growth and a 1% balloon, the total request is for an increase of 2.83%. This will be placed on the full Board agenda for the November meeting.

4. A discussion was held regarding the district vendor list and in what format should this be presented to the Board for periodic updates. Various concepts were discussed. Staff will prepare a document with the requested information to review at the next meeting.

5. The committee discussed the existing policy regarding the rental of facilities. This policy is in need of review partly due to the Park District no longer managing the youth sports programs. This changes the dynamics of access and supervision. Staff will review and propose updates to the finance and policy committees.

6. A brief discussion was held concerning fund balances.



1. Personnel Report

### Office of Human Resources - Personnel Report

11/19/2013 – Board of Education Meeting

A. Approve the following personnel recommendations:

## **Acceptance of Resignation**

NAME	Michael Cain	William Bicker
Action	Acceptance of Resignation	Acceptance of Resignation
Classification	Coach	Coach
Initially Proposed	11/19/2013	11/19/2013
Role/Area	Head Coach/Girls Golf	Head Coach/Football
Education		
Experience		
Certification Type		
Part/Full-Time		
Salary/Schedule		
Replaces		
Effective	End of 2013/14 Season	End of 2013/14 Season

## **Leave of Absence**

NAME	Denyse Christensen
Action	Leave of Absence Under FMLA
Classification	Non-Certified
Initially Proposed	11/19/2013
Role/Area	Registrar/MIS
Education	
Experience	
Certification Type	
Part/Full-Time	
Salary/Schedule	
Replaces	
Effective	Intermittent beginning 10/28/2013

B. Terminate the employment of Miguel Juarez effective 10/25/2013 for failure to appear at work.

## Office of Human Resources - Personnel Report

11/19/2013 – Board of Education Meeting

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

Name	<u>Lindahl, Britt</u>	<u>Albright, Scott</u>
Sport & Gender	Girls Basketball	Girls Basketball
Action	Employment	Employment
Status	New	New
Position:	Assistant Coach	Assistant Coach
Date Proposed	19-Nov-13	19-Nov-13
Int/Ext Employee	Internal	Internal
Certification	IEIN #940404	IEIN #: 374971
HS Play Exp	2	2
College Play Exp	0	0
Coaching Exp - In	0	0
Coaching Exp - Out	0	6
# Yrs Coaching	0	6
Current Appendix B Step	1	7
Replaces	Stephanie Weber	Abby Thornton
Beginning of season	Week 18 - 11/4/2013	Week 18 - 11/4/2013
End of season	Week 37 - 3/22/2014	Week 37 - 3/22/2014