

**BOARD OF EDUCATION MEETING
COMMUNITY HIGH SCHOOL DISTRICT 94
August 20, 2013 – 7:00 P.M.**

**ADMINISTRATION CONFERENCE ROOM – Entrance “H”
326 JOLIET STREET, WEST CHICAGO, IL 60185**

A G E N D A

OPENING ACTIVITIES

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

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

PUBLIC PARTICIPATION (Agenda Items Only)

REPORTS AND INFORMATION

1. Director of Business Services Report Gordon Cole
2. Principal’s Report Moses Cheng
3. Freedom of Information Act Requests Doug Domeracki
(Att. §B - pp. 1 – 2)
4. Board President’s Report Gary Saake
 - Committee Assignments
5. Open Comments Board Members

CONSENT AGENDA (Roll Call)

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

1. Items Removed from Consent Agenda for Separate Action: _____
2. Consent Agenda Action for All Items Except those Listed in 1. Above.

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

CONSENT AGENDA ITEMS - RECOMMENDED ACTION(S):

1. **Approval of Minutes — (Att. §C – pp. 1 - 4)**
Regular Board of Education Meeting – August 6, 2013
Closed Session Board of Education Meeting – August 6, 2013
(at table)

RECOMMENDED MOTION: That the Board of Education approve the minutes of the meetings August 6, 2013, as listed above.

2. **Approval of Financials — (Att. §A – pp. 1 – 39)**
 - a. Approve Current Expenditures
RECOMMENDED MOTION: That the Board of Education approve the expenditures from July 11, 2013 to August 14, 2013.
 - b. Imprest Fund Statement
 - c. Treasurer's Report
 - d. Statement of Position
 - e. Financial Report
 - f. Statement of Revenue/Expenditures YTD Ending July 31, 2013
 - g. 3-Year Budget/Actual Report
 - h. Grant Reports
 - i. Cash Fund
 - j. Activity Account Fund Balance
 - k. Vendor Activity Report
 - l. Outstanding State Revenue Payments
 - m. Quarterly Financial Report (Oct, Jan, Apr, July ONLY)

NEW BUSINESS

1. **Personnel Reports – (Roll Call)**
RECOMMENDED MOTION: That the Board of Education approve the Personnel and Supplemental Contract reports as presented in the packet and at table. (Att. §D – pp. 1 – 10).

RECOMMENDED MOTION: That the Board of Education accept the resignation of Nick Dalo, Teacher in the Special Education Division, effective August 14, 2013.

2. **Semi-Annual Review of Closed Session Minutes – (Roll Call)**
The School Code requires a review of closed session minutes be conducted twice a year. The motion which follows is based on the review conducted by Mr. Campos, Mr. Nagel and Dr. Domeracki on August 6, 2013.

RECOMMENDED MOTION: That the Board of Education approve the report on the review of closed session minutes, as presented, by Mr. Campos, and Mr. Nagel. (Att. §B - pp. 3 – 3)

3. **Destruction of Closed Meeting Audio Recordings – (Roll Call)**
The Legislature requires that closed session meetings of Boards of Education be audio taped and those tapes retained for a period of 18 months. Boards may destroy those tapes provided that they are at least 18 months old and that the minutes of the specific closed session meetings have been approved and are retained as part of the official records of the board's business. It is suggested that the Board purge these audio tapes twice a year in conjunction with the semi-annual review of closed session minutes.

RECOMMENDED MOTION: That the Board of Education approve the destruction of audio tapes of closed session Board of Education meetings made prior to December 20, 2011.

4. **Security Contract – (Roll Call)**
Last year the District changed security firms from Andy Frain to PerMar Security. A one year agreement was entered into. For the 2012-13 school year the cost of services was \$95,200. For the 2013-14 school year quotes were received from three firms for services.
The quotes received were slightly lower than last year's rates. Based on the level of service that we have experienced and the quotes received, administration is recommending entering into a one year agreement with Andy Frain Services.

RECOMMENDED MOTION: That the Board of Education approve a one year contract with Andy Frain Services (Att. §B - pp. 4 – 14).

OLD BUSINESS

PUBLIC PARTICIPATION (Any item)

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

RECOMMENDED MOTION TO

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

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees.
2. Collective negotiating matters.
3. The selection of a person to fill a public office.

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

BEGIN CLOSED SESSION TAPING

RECOMMENDED MOTION TO

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

END CLOSED SESSION TAPING

ADJOURNMENT

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

**COMMUNITY HIGH SCHOOL
DISTRICT 94**

**August 20, 2013
7:00 p.m.
Board of Education Meeting**

**SECTION A -
Financial Reports**

1. Bill Listing (including Summary)
2. Imprest Fund
3. Treasurer's Report
4. Statement of Position
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)

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1618345	A To Z Office Furnitu	08/20/2013	4-SHELF BOOKCASES; GRAY; 34X13X60; FOR BOOKSTORE DESK CHAIRS AND MAT FOR TECHNOLOGY MESH BACK SWIVEL CHAIR DESK; KEYBOARD PLATFORM; 2-DRAWER FILE; SUPT	537.00 424.00 259.00 2,063.00	3,283.00
1618346	Addison Trail High Sc	08/20/2013	BOYS GOLF INVITE 8/21/13	300.00	300.00
1618347	Ainsworth, Jeff	08/20/2013	JULY 2013-SEPT 2013 RETIREE HLTH REIMBURSEMENT	646.25	646.25
1618348	AIRES CONSULTING	08/20/2013	RADON TESTING; 1ST FLOOR; 1965 BUILDING	2,000.00	2,000.00
1618349	Airgas North Central	08/20/2013	PERSONAL PROTECTIVE EQUIPMENT FOR SUMMER TEMPORARY EMPLOYEES	60.64	60.64
1618350	ALEKS CORPORATION	08/20/2013	K12 ALEKS SUBSCRIPTION - BRIDGE PROGRAM	1,500.00	1,500.00
1618351	All American Sports C	08/20/2013	FOOTBALL UNIFORM REPAIR; REPLACEMENT	11,469.01	11,469.01
1618352	Amalgamated Bank Of C	08/20/2013	8/1/13-7/31/14	515.00	515.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ADMINISTRATIVE FEES		
1618353	Amazon.Com	08/20/2013	STARS PROGRAM	324.32	324.32
1618354	AMEREN ENERGY MARKETI	08/20/2013	BOOKS; GRANT 6/19/13-7/18/13	28,294.82	28,294.82
1618355	ANDERSON PEST SOLUTIO	08/20/2013	ELECTRICITY AUGUST 2013	77.25	77.25
1618356	Apple Inc	08/20/2013	PREVENTIVE SVC 12 IPADS; DONATION	998.00	5,788.00
			12 IPADS; DONATION	4,790.00	
1618357	Aqua Pure Enterprises	08/20/2013	POOL SUPPLIES	1,098.21	1,098.21
1618358	Aqua-Fection	08/20/2013	POOL SERVICE CALL	3,521.09	3,521.09
1618359	Artcraft Computer For	08/20/2013	MIS DEPT LASER LABELS	515.75	515.75
1618360	Arthur J Gallagher Rm	08/20/2013	7/1/13-6/30/14 TREASURERS BOND	6,650.00	6,650.00
1618361	At&t	08/20/2013	7/16/13-8/15/13 PHONE SVC	2,155.93	3,681.04
			6/28/13-7/27/13 DUCOMM SVC	152.99	
			7/28/13-8/27/13 DUCOMM SVC	152.99	
			6/16/13-8/15/13 INTERNET SVC	1,219.13	
1618362	At&t Long Distance	08/20/2013	JUNE 2013 LONG DISTANCE	40.92	40.92
1618363	Bauer, Brittney	08/20/2013	CONFERENCE FUEL AND MEALS	217.09	217.09
1618364	Bay Point Technologie	08/20/2013	SEAGATE 146 GB 15K HARD DRIVE; TECHNOLOGY	144.56	144.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1618365	BEGOVICH, MARK	08/20/2013	SCRIPTS; DRAMA	218.21	218.21
1618366	BMI SUPPLY	08/20/2013	SPIKE TAP AND LIGHTING GELS	155.28	155.28
1618367	Boothe, Lynn	08/20/2013	DEPT REFRIGERATOR	129.00	129.00
1618368	Bridges/reimbursement	08/20/2013	AVID CONFERENCE MILEAGE, PARKING AND MEALS; GRANT	1,546.19	1,546.19
1618369	Brightstar	08/20/2013	6/17/13-6/20/13 RN SVCS; 2 STUDENTS 6/24/13-6/27/13 RN SVCS; GRANT	2,873.75 2,873.75	5,747.50
1618370	BSN SPORTS	08/20/2013	CHAIN SET & DOWN BOX SETS TENNIS BALLS AND CART; ATHLETICS ATHLETIC SCOREBOOKS	73.98 1,061.45 372.07	1,507.50
1618371	CAMBRIDGE EDUCATIONAL	08/20/2013	ACT TEXTBOOKS AND TEACHERS GUIDES	2,005.62	2,005.62
1618372	Camelot Therapeutic S	08/20/2013	JULY 2013 TUITION; 1 STUDENT JUNE 2013 TUITION; 1 STUDENT	2,467.65 658.04	3,125.69
1618373	Cdwg	08/20/2013	QUANTUM UNIVERSAL CLEANING CARTRIDGE BACKUP TAPE LABELS SAMSUNG CHROMEBOOKS,	126.09 48.32 1,587.00	4,133.66

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CART, PRINTER AND LICENSES		
			KINGSTON 24 GB FOR 3 VIRTUAL SERVERS	2,054.87	
			TELEPHONE SUPPLIES; TECHNOLOGY	55.81	
			TELEPHONE SUPPLIES; TECHNOLOGY	261.57	
1618374	CENERGISTIC	08/20/2013	SEPTEMBER 2013 CONTRACT FEE	8,900.00	8,900.00
1618375	Chavez, Tiffany	08/20/2013	PROFESSIONAL DEVELOPMENT SUPPLIES; GRANT	38.50	509.26
			PROFESSIONAL DEVELOPMENT WORKING LUNCH SUPPLY	101.30	
			TEACHERS WORKING LUNCH; GRANT	168.50	
			ISBE CONFERENCE LODGING	200.96	
1618376	CINTAS F75/F94	08/20/2013	FIRE ALARM REPAIR	4,586.76	4,586.76
1618377	City Of West Chicago	08/20/2013	JUNE 2013 FUEL USAGE; DRIVERS ED	845.82	6,863.10
			JUNE 2013 FUEL USAGE	787.53	
			POLIC SECURITY SERVICES 4/13-6/13	5,229.75	
1618378	City Of West Chicago	08/20/2013	5/3/13-6/26/13	4,521.62	10,394.56

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WATER; SOUTH END 5/3/13-7/10/13	5,597.82	
			WATER; NORTH END 5/3/13-7/5/13	172.69	
			WATER; GEORGE ST 5/7/13-6/21/13	102.43	
			WATER; PIONEER SCHOOL		
1618379	Clare Woods Academy	08/20/2013	6/17/13-7/19/13 TUITION: ESY: 1 STUDENT	4,016.64	4,016.64
1618380	Coca-Cola Refreshment	08/20/2013	BEVERAGES	362.88	362.88
1618381	Collis/FVB Umpires As	08/20/2013	SUMMER 2013 BASEBALL UMPIRES	486.08	486.08
1618382	Comed	08/20/2013	6/18/13-7/18/13 ELECTRICITY; KERR-MCGEE	5.30	5.30
1618383	Communication Revolvi	08/20/2013	JUNE 2013 INTERNET SVCS	910.00	910.00
1618384	COMMUNITY THERAPY SER	08/20/2013	JULY 2013 SPEECH THERAPY HOMIE VISITS; 2 STUDENTS	1,836.00	1,836.00
1618385	Constellation Newener	08/20/2013	JULY 2013 NATURAL GAS	7,373.72	7,373.72
1618386	Courtney, Tim	08/20/2013	4/13-6/13 RETIREE HLTH REIMBURSEMENT	615.49	615.49
1618387	Crystal Lake South Hi	08/20/2013	BOYS/GIRLS XCOUNTRY INVITATIONAL 9/7/13	175.00	175.00
1618388	DANEELS, MARY ELLEN	08/20/2013	BRIDGES CLASSROOM	47.46	649.76

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLY		
			BRIDGE PROGRAM	58.23	
			SUPPLIES; GRANT		
			BRIDGES PROGRAM	15.00	
			SUPPLIES; GRANT		
			BRIDGES CLASSROOM	181.35	
			SUPPLIES; GRANT		
			BRIDGES CLASSROOM	48.80	
			SUPPLIES; GRANT		
			BRIDGES CLASSROOM	108.24	
			SUPPLIES; GRANT		
			BRIDGES CLASSROOM	27.76	
			SUPPLIES; GRANT		
			BRIDGE CLASSROOM	40.00	
			SUPPLIES; GRANT		
			BRIDGES PROGRAM	50.04	
			SUPPLIES; GRANT		
			BRIDGE PROGRAM	72.88	
			SUPPLIES; GRANT		
1618389	DAVEY TREE EXPERT COM	08/20/2013	STORM DAMAGE TREE	3,180.00	3,180.00
			REMOVAL		
1618390	Dell Marketing Lp	08/20/2013	SONICWALL NSA	16.00	41,961.64
			4600 FIREWALL;		
			TECHNOLOGY		
			DELL OPTIPLEX	15,910.00	
			3010 COMPUTER		
			SYSTEMS FOR LABS		
			201, 202, 203 AND		
			FACS CLASSROOMS)		
			DELL OPTIPLEX	20,640.00	
			3010 COMPUTER		
			SYSTEMS FOR LABS		
			201, 202, 203 AND		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FACS CLASSROOMS)		
			WIRELESS KEYBOARD	134.38	
			AND MOUSE SETS		
			SOUND BARS FOR	48.98	
			FLAT PANEL		
			DISPLAYS;		
			TECHNOLOGY		
			OPTIPLEX DESKTOP	1,915.98	
			COMPUTERS;		
			TECHNOLOGY		
			DELL LATITUDE	1,313.90	
			E5530 DESKTOP		
			COMPUTER;		
			TECHNOLOGY		
			DELL LATITUDE	1,982.40	
			E5430 COMPUTERS;		
			TECHNOLOGY		
1618391	DONASH, BRUCE	08/20/2013	APRIL 2013-JUNE	615.50	615.50
			2013 RETIREE HLTH		
			REIMBURSEMENT		
1618392	Driessen Construction	08/20/2013	WALKWAY	3,950.00	3,950.00
			REPLACEMENT		
1618393	Earth Care Inc	08/20/2013	LANDSCAPING SVC	280.00	280.00
1618394	Eckl-Daniels, Gail	08/20/2013	JULY 2013	660.00	660.00
			CONSULTING		
1618395	EDWARD DON & CO	08/20/2013	STRIPPING PADS	55.60	55.60
1618396	EMA CHICAGO	08/20/2013	AIR HANDLER	8,742.58	8,742.58
			FILTER		
			REPLACEMENT; COIL		
			CLEANING		
1618397	First National Bank O	08/20/2013	2013/14	2,080.89	2,080.89
			NON-QUALIFIED		
			PLAN FEE/SUPT		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1618398	Fitzgerald Lighting&m	08/20/2013	FACILITY REPAIR SVCS	1,011.56	1,011.56
1618399	Ford Credit	08/20/2013	SEPTEMBER 2013 DRIVERS ED CAR RENTAL; ACCT #48884307	244.94	244.94
1618400	Fox Tech School	08/20/2013	JULY 2013 TUITION; 1 STUDENT	2,591.85	2,591.85
1618401	FREUND SERVICE COMPAN	08/20/2013	MOBILE TABLE REPAIR	1,900.00	1,900.00
1618402	The Gale Group	08/20/2013	RESOURCE CENTER SUBSCRIPTIONS; 7/2013-6/2014; LRC	8,561.20	8,561.20
1618403	Geneva High School	08/20/2013	BOYS GOLF V/F/S INVITE	500.00	500.00
1618404	Glenoaks Hospital The	08/20/2013	2012-2013 RATE ADJUSTMENT JUNE 2013 TUITION; NORTH CAMPUS; 9 DAYS; 1 STUDENT 2012/2013 RATE INCREASE JUNE 2013 TUITION; WEST CAMPUS; 9 DAYS; 3 STUDENTS JULY 2013 TUITION; NORTH CAMPUS; 1 STUDENT	-2,605.74 1,409.49 355.20 4,971.24 939.66	5,069.85
1618405	Glory Days Water	08/20/2013	"WILDCAT FUEL"	800.00	800.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1618406	Glunt, Cheryl	08/20/2013	WATER COUNCIL OF GOVERNMENTS	7.11	7.11
1618407	Grainger Acct#1368438	08/20/2013	REFRESHMENTS PRESSURE WASHER; 3-YR REPLACEMENT COVERAGE	305.51	305.51
1618408	GRAYBAR	08/20/2013	ELECTRICAL BALLASTS	202.43	202.43
1618409	HEALY AWARDS	08/20/2013	ATHLETIC AWARD PLAQUE	46.06	46.06
1618410	Heitkotter Inc	08/20/2013	FLOOR/CEILING TILE FLOOR/CEILING TILE	2,402.40 997.00	3,399.40
1618411	Hinsdale South High S	08/20/2013	GIRLS SWIM INVITE 9/14/13	180.00	180.00
1618412	Hm Receivables Co Llc	08/20/2013	AMERICAN PAGEANT TEXTBOOK; SOC STD	5,484.15	5,484.15
1618413	Hogan Walker Llc	08/20/2013	TRACTOR REPAIR TRACTOR REPAIR	2,058.24 2,299.95	4,358.19
1618414	HP PRODUCTS	08/20/2013	CUSTODIAL SUPPLIES	2,359.10	2,359.10
1618415	Hunter, Beth	08/20/2013	CONFERENCE MILEAGE AND EXPENSES	497.80	497.80
1618416	Hygieneering Inc	08/20/2013	IAQ ASSESSMENT-MATH WING	2,850.00	2,850.00
1618417	Iasb Communication De	08/20/2013	BOARD SELF-EVALUATION & GOAL-SETTING WORKSHOPS	900.00	900.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1618418	Illinois Department O	08/20/2013	7/10/13-7/11/13 3/17/13-5/4/13 BENEFITS	651.00	651.00
1618419	Illinois State Police	08/20/2013	JUNE 2013 BACKGROUND CHECKS	220.50	220.50
1618420	ILLINOIS CENTRAL SCHO	08/20/2013	JUNE 2013 CHEER CAMP JUNE 2013 BUSSING BRIDGE PROGRAM TRANSPORTATION; GRANT	361.60 8,003.69 943.76	9,309.05
1618421	Impact	08/20/2013	ONLINE SUBSCRIPTION 8/3/13-8/2/14	500.00	500.00
1618422	In the Swim	08/20/2013	POOL SUPPLIES	14.99	14.99
1618423	Integrated Systems Co	08/20/2013	AUGUST 2013 SUBSCRIPTION SVC AUGUST 2013 SUBSCRIPTION FEE	525.00 525.00	1,050.00
1618424	Interact Business Pro	08/20/2013	4/3/13-7/2/13 CONTRACT SVC; MB/LE OFFICE	96.40	96.40
1618425	Jensen, Chris	08/20/2013	"BEAUTY AND THE BEAST" SET TRANSPORTATION	115.64	115.64
1618426	Johnson, Dan	08/20/2013	APRIL 2013-JUNE 2013 RETIREE HLTH REIMBURSEMENT	615.49	615.49
1618427	Johnston, Lauren M	08/20/2013	10 WEEKS; 2 DAYS/WK; 5 TOURNAMENT WEEKENDS	750.00	750.00
1618428	Kirhofer's Sports	08/20/2013	SALT POLOS	754.00	754.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1618429	Larson Company Inc	08/20/2013	TASK CHAIRS; LRC COMPUTER LABS	8,057.00	8,057.00
1618430	Lenco Flooring	08/20/2013	GYM FLOOR REPAIR	3,560.00	3,560.00
1618431	Lyons Township High S	08/20/2013	BOYS SOCCER PEPSI TOURNAMENT	150.00	150.00
1618432	Magnet Street	08/20/2013	SCHOOL MAGNETS	383.50	383.50
1618433	Major Appliance Servi	08/20/2013	STEAMER DE-LIME PROCESS	523.99	523.99
1618434	Mark's Plumbing Parts	08/20/2013	REPAIR KITS AND SLIDE LATCHES	158.85	158.85
1618435	MASTER CONSTRUCTION S	08/20/2013	SHOWER ROOM FLOOR REPAIR	873.40	873.40
1618436	McMaster Carr Supply	08/20/2013	CANVAS HAMPER AND SHELF	601.76	601.76
1618437	Medco Supply Company	08/20/2013	MISC ATHLETIC TRAINER SUPPLIES; 2013/2014	2,165.31	2,388.91
			MISC ATHLETIC TRAINER SUPPLIES; 2013/2014	8.10	
			MISC ATHLETIC TRAINER SUPPLIES; 2013/2014	215.50	
1618438	Menards	08/20/2013	CONCESSION STAND REPAIR SUPPLIES	129.92	1,505.00
			HARDWARE SUPPLY	51.67	
			GREENHOUSE	190.72	
			SHELVING/PROJECT SUPPLIES		
			COPPER FITTING	170.29	
			SUPPLIES FOR HEAT EXCHANGERS		
			HARDWARE SUPPLY	69.94	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FALL PLAY	892.46	
			SUPPLIES (LUMBER, PAINT, ETC)		
1618439	Metro Professional Pr	08/20/2013	CUSTODIAL	138.65	1,449.18
			CLEANING SUPPLY		
			CLEANING SUPPLIES	266.40	
			CUSTODIAL	271.43	
			SUPPLIES		
			CLEANING SUPPLIES	772.70	
1618440	MIDLAND PAPER	08/20/2013	PAPER FOR	10,939.50	10,939.50
			2013/2014 SCHOOL		
			YEAR; DELIVERED		
			IN 3 SHIPMENTS		
1618441	Monograms Of Distinct	08/20/2013	BABY CONGRATS;	45.45	45.45
			COUNSELING		
1618442	Motion Industries Inc	08/20/2013	BEARING	193.85	193.85
			REPLACEMENT		
1618443	Vendor Continued Void	08/20/2013			0.00
1618444	Murphy Ace Hardware 2	08/20/2013	KEYS	3.71	719.36
			SPRAY PAINT AND	50.13	
			WALL PLATES		
			HARDWARE SUPPLY	7.27	
			LANDSCAPING	53.99	
			SUPPLY		
			MISC BUILDING	35.94	
			REPAIR SUPPLIES		
			SUMP PUMP	99.99	
			PAINTING SUPPLIES	19.92	
			PAINTING SUPPLIES	60.06	
			MISC BUILDING	39.50	
			REPAIR SUPPLIES		
			HARDWARE SUPPLY	8.37	
			MISCELLANEOUS	45.91	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BUILDING REPAIR SUPPLIES		
			MISCELLANEOUS	19.43	
			BUILDING REPAIR SUPPLIES		
			MISC BUILDING REPAIR SUPPLIES	19.07	
			HARDWARE SUPPLY	15.82	
			HARDWARE SUPPLY	18.09	
			MISC BUILDING REPAIR SUPPLY	170.08	
			MISC BUILDING REPAIR SUPPLIES	23.23	
			MISCELLANEOUS	28.85	
			BUILDING REPAIR SUPPLIES		
1618445	National School Studi	08/20/2013	24X36 PRINTS	720.00	720.00
1618446	NEFF	08/20/2013	ATHLETIC AWARDS	301.44	301.44
1618447	Nicor Gas Bill Paymen	08/20/2013	5/17/13-7/19/13 GARAGE GAS JULY 2013 TRANSPORTATION	5.39 1,706.72	1,712.11
1618448	Vendor Continued Void	08/20/2013			0.00
1618449	Office Depot	08/20/2013	MISC OFFICE SUPPLIES ORDER MISC OFFICE SUPPLIES ORDER MISC OFFICE SUPPLIES; GRANT MISC OFFICE SUPPLIES; SUPT LABELS; SUPT MISC OFFICE	245.32 21.00 532.00 226.15 4.67 81.07	1,902.36

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES		
			MISC OFFICE	7.79	
			SUPPLIES		
			MISC OFFICE	193.03	
			SUPPLIES;		
			COUNSELING		
			MISC OFFICE	11.16	
			SUPPLIES;		
			COUNSELING		
			MISC OFFICE	9.31	
			SUPPLIES;		
			COUNSELING		
			MISC OFFICE	72.26	
			SUPPLY		
			WIRE HANGING FILE	59.38	
			CART WITH FILES		
			MISC OFFICE	8.36	
			SUPPLY		
			MISC OFFICE	60.98	
			SUPPLIES		
			MISC OFFICE	78.74	
			SUPPLIES		
			MISC OFFICE	15.99	
			SUPPLIES		
			6X9 BROWN	275.15	
			ENVELOPES;		
			ORIENTATION		
			PACKERS		
1618450	Ombudsman Ed Services	08/20/2013	FIRST TUITION	13,915.00	13,915.00
			BILLING 2013/2014		
1618451	Otis Elevator Co	08/20/2013	CONTROLLER	1,050.00	2,606.70
			RELAYS/CONTACTS		
			REPLACEMENT		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			8/1/13-7/31/14 SERVICE CONTRACT	1,556.70	
1618452	PAHCS II/CADENCE OCCU	08/20/2013	JUNE 2013 BOARD REQUIRED PHYSICALS	393.60	393.60
1618453	Pampuch, Sandra	08/20/2013	PROFESSIONAL DEVELOPMENT WORKING BREAKFAST SUPPLIES; GRANT TEACHING WORKSHOP BREAKFAST SUPPLIES	18.94 22.85	41.79
1618454	PARKLAND PREPARATORY	08/20/2013	JUNE 2013 TUITION; 3 STUDENTS JULY 2013 TUITION; 3 STUDENTS	8,401.68 15,403.08	23,804.76
1618455	Peach, Peggy	08/20/2013	JULY 2013 RETIREE HLTH REIMBURSEMENT 9/12-6/13 RETIREE HLTH REIMBURSEMENT	91.35 870.03	961.38
1618456	Pentegra Systems	08/20/2013	POWER SUPPLIES; TECHNOLOGY	299.75	299.75
1618457	Perfection Learning	08/20/2013	WORKBOOKS, TEXTBOOKS AND STUDENT SETS; GRANT	1,182.32	1,182.32
1618458	Plasco Id	08/20/2013	MOBILE STATION AND MAIN STATION SUPPORT;	4,593.00	4,593.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1618459	PLAYSCRIPTS INC	08/20/2013	7/13-6/14 PERFORMANCE ROYALTIES; DRAMA	60.00	60.00
1618460	Purchase Advantage Ca	08/20/2013	INSTRUCTIONAL SUPPLY; GRANT	28.75	28.75
1618461	R & M Specialties	08/20/2013	AP ENGLISH T-SHIRTS	630.50	630.50
1618462	Renaissance Learning	08/20/2013	STAR BENCHMARK PROGRESS MONITORING TOOL; GRANT	5,459.00	5,459.00
1618463	Revtrak Inc	08/20/2013	JULY 2013 MERCHANT FEES	1,696.82	1,696.82
1618464	Sased	08/20/2013	2012/2013 FINAL ITINERANT BILLING FY 2014 BD TUITION PREBILLING FY 2013 TRANSITION TUITION PREBILLING FY 2014 MN TUITION PREBILLING	932.40 87,570.00 28,792.00 66,038.00	183,332.40
1618465	SchoolReach	08/20/2013	SCHOOL REACH PLUS 9/1/13-9/1/16	3,570.00	3,570.00
1618466	SEARCH INSTITUTE	08/20/2013	BOOK INSTRUCTIONAL SUPPLY;	75.65	75.65
1618467	Septran Inc	08/20/2013	SUMMER/JULY 2013 TRANSPORTATION JUNE/SUMMER 2013	18,716.21 16,050.60	44,125.46

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			TRANSPORTATION JUNE 2013	9,358.65	
1618468	Sherwin Williams	08/20/2013	TRANSPORTATION PAINTING SUPPLIES	426.77	3,047.42
			PAINTING SUPPLIES	521.85	
			PAINTING SUPPLIES	521.85	
			PAINTING SUPPLIES	533.25	
			PAINTING SUPPLIES	347.90	
			PAINTING SUPPLIES	347.90	
			PAINTING SUPPLIES	347.90	
1618469	Shiffler Equipment Sa	08/20/2013	CLASSROOM WHITE BOARDS	1,245.90	1,245.90
1618470	Sraga Hauser Llc	08/20/2013	JUNE 2013 LEGAL SVCS	2,240.00	2,940.00
			5/6/13-6/30/13 LEGAL SVCS	700.00	
1618471	St Charles High Schoo	08/20/2013	BOYS SOCCER JVII TOURNAMENT	200.00	200.00
1618472	State Bank Of Illinois	08/20/2013	CREDIT CARD CHARGES	1,125.35	1,125.35
1618473	STATE BANK OF ILLINOI	08/20/2013	CREDIT CARD CHARGES	642.52	712.32
			JUNE 2013 CC CHARGES; BOE	69.80	
1618474	Steiner Electric Comp	08/20/2013	DINNER MTG LIGHTS/BULBS	270.00	1,620.00
			LIGHTS/BULBS	1,350.00	
1618475	Tamayo, Salvador	08/20/2013	ASST BOYS SOCCER COACH; SUMMER CAMP	300.00	300.00
1618476	Technology Center Of	08/20/2013	BUILDING RENOVATION FY13 CHARGES	14,749.35	166,924.94

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2013/14 TUITION CHARGE BACK/BLDG RENOVATION PYMT #1	147,859.73	
			ADM & SPECIAL ASSESSMENT 2014	4,315.86	
1618477	Thompson Elevator Ins	08/20/2013	ELEVATOR CODE REINSPECTIONS	300.00	300.00
1618478	TIMEOUT SERVICES LLC	08/20/2013	SCOREBOARD REPAIR AND MAINTENANCE	516.52	516.52
1618479	Torres, Roberto	08/20/2013	SUMMER CAMP BBQ EXPENSES	88.96	88.96
1618480	TYCO INTEGRATED SECUR	08/20/2013	SMOKE HEADS AND BASES	862.33	862.33
1618481	UNISOURCE	08/20/2013	COLORED PAPER	211.80	211.80
1618482	United States Postal	08/20/2013	AUGUST 2013 POSTAGE METER POSTAGE	2,600.00	2,600.00
1618483	Universal Taxi Dispat	08/20/2013	6/24/13-6/28/13 TRANSPORTATION; 1 STUDENT	343.00	2,499.00
			7/1/13-7/5/13 TRANSPORTATION; 1 STUDENT	294.00	
			7/8/13-7/12/13 TRANSPORTATION; 1 STUDENT	490.00	
			7/15/13-7/19/13 TRANSPORTATION; 1 STUDENT	441.00	
			7/22/13-7/26/13 TRANSPORTATION; 1 STUDENT	441.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			7/29/13-8/2/13 TRANSPORTATION; 1 STUDENT	490.00	
1618484	UPBEAT SITE FURNISHIN	08/20/2013	EXTERIOR BENCHES	1,863.86	1,863.86
1618485	VALDES ENTERPRISES	08/20/2013	CUSTODIAL AND PAPER PRODUCTS	1,167.25	1,167.25
1618486	Waste Management West	08/20/2013	AUGUST 2013 RECYCLING SERVICE JULY 2013 REFUSE SVC	263.29 1,933.05	2,196.34
1618487	Wauconda High School	08/20/2013	BOYS/GIRLS XCOUNTRY INVITE 9/14/13	210.00	210.00
1618488	We Grow Dreams Inc	08/20/2013	APRIL 2013 JOB TRAINING; 2 STUDENTS MAY 2013 JOB TRAINING; 2 STUDENTS JUNE 2013 JOB TRAINING; 2 STUDENTS	300.00 300.00 300.00	900.00
1618489	West Chicago Printing	08/20/2013	WEGO DRAMA BROCHURES	378.00	378.00
1618490	WEST COAST LANYARDS	08/20/2013	LANYARDS, BADGE REELS AND ID PUNCH	461.93	461.93
1618491	West Suburban Sew-Vac	08/20/2013	SEWING MACHINE REPAIR SUPPLY/SERVICE	209.00	209.00
1618492	Wet/usa Inc	08/20/2013	JULY 2013 COOLING WATER TREATMENT AUGUST 2013	1,049.59 135.00	1,184.59

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1618493	Willowbrook High Scho	08/20/2013	CONTRACT SVC GIRLS V GOLF INVITE 8/31/13; GIRLS V TENNIS INVITE 9/14/13; GIRLS V VOLLEYBALL INVITE 9/6/13-9/7/13	650.00	650.00
1618494	WINZER CORPORATION	08/20/2013	CLEANING SUPPLIES	420.98	420.98
1618495	Vendor Continued Void	08/20/2013			0.00
1618496	Xerox Corporation	08/20/2013	JULY 2013 CONTRACT; LRC DUPLICATING PHOTOCOPIERS/2012- 2013 ADMINISTRATIVE OFFICE COPIER; JUNE 2013; WTM-768791 DUPLICATING COPIER; JUNE 2013; GYA-883727 TEACHERS COPIER; ROOM 208; JUNE 2013; WTM-760167 TEACHERS COPIER; ROOM 125B; JUNE 2013; WTM-760350 JUNE 2013 ADULT ED PHOTOCOPIER; UTT-851743; GRANT LRC PHOTOCOPIER MAINTENANCE PLAN	31.90 2,103.40 788.86 1,985.20 637.73 614.91 143.00 31.90	9,055.84

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			10/1/12-9/30/13 DUPLICATING CP SERVER; HXL-126044; JULY 2013	338.09	
			DUPLICATING CP SERVER; HXL-126279; JULY 2013	232.03	
			ADMINISTRATIVE OFFICE; WTM-768791; JULY 2013	788.86	
			TEACHERS COPIER; ROOM 208; WTM-760167; JULY 2013	637.73	
			TEACHERS PHOTOCOPIER ROOM 125B; JULY 2013; WTM-760350	591.35	
			JULY 2013 ADULT EDUCATION PHOTOCOPIER; UTT-851743	130.88	
1618497	Zabelin, Donald	08/20/2013	4/13-6/13 HEALTH INSURANCE REIMBURSEMENT; GRANT	1,520.03	1,520.03
153	Computer		Check(s) For a Total of		781,627.48

	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
	153	Computer	Checks For a Total of	781,627.48
Total For	153	Manual, Wire Tran, ACH & Computer	Checks	781,627.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	781,627.48

COMMUNITY HIGH SCHOOL DISTRICT NO. 94
 BOARD OF EDUCATION - BILL LISTING SUMMARY
 July 2013 Expenditures & August 20, 2013 Bill List

	(Taxes)Certificates Of Deposit Purchased For The Month Of July-13	Net Payroll For The Month Of July-13	Operating Checks* Drawn During The Month Of July-13	Bill List Vouchers Paid In The Month Of July-13	Total	Bill List Vouchers Paid In The Month Of August-13
#10 EDUCATIONAL FUND	\$ 319,134.31	822,304.00	574,850.94	\$193,184.03	\$1,909,473.28	\$577,706.73
#20 OPERATIONS & MAINTENANCE FUND	54,816.19	76,694.05	60,840.70	69,510.19	\$261,861.13	141,115.00
#30 DEBT SERVICES FUND	52,499.78	-	-	-	\$52,499.78	515.00
#40 TRANSPORTATION FUND	14,963.83	-	-	-	\$14,963.83	54,989.75
#50 ILLINOIS MUNICIPAL RETIREMENT FUND	6,657.96	-	40,749.18	-	\$47,407.14	0.00
#51 SOCIAL SECURITY AND MEDICARE FUND	6,732.09	-	37,416.44	-	\$44,148.53	0.00
#61 CAPITAL IMPROVEMENTS - HILAKE FUND	-	-	-	-	\$0.00	0.00
#70 WORKING CASH FUND	-	-	-	-	\$0.00	0.00
#80 TORT FUND	4,669.91	-	-	265,723.00	\$270,392.91	7,301.00
TOTAL	\$ 459,474.07	\$898,998.05	\$713,857.26	\$528,417.22	\$2,600,746.60	\$781,627.48

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

The investments and payroll disbursements for the month of July-13 and the regular accounts payable for the period
July 11, 2013 to August 14, 2013 to be paid August 20, 2013 Totaling: \$2,853,956.86.

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.

August 14, 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

 Secretary, Board of Education

COMMUNITY HIGH SCHOOL IMPREST FUND July 2013

This listing represents payments from the High School Imprest Fund for the month of July 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 August 20, 2013.

Gordon H. Cole - Director of Business

Date

ACCOUNT	BATCH	CHECK	CHECK	INVOICE		
NUMBER	NUMBER	VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
10E906 2210 3320 00 906000	IP0702	ACTE-Assoc for Career & Techni	07/02/2013	1311498	CONFERENCE REGISTRATION; 1 STAFF	395.00
10L000 4001 0000 00 000000	IP0702	Cash	07/02/2013	1311499	2013/2014 REGISTRATION BANK	500.00
10E022 1220 3193 00 000000	IP0702	Dupage Regional Office Of Educ	07/02/2013	1311500	BUS DRIVER PERMIT CLASS; 1 STAFF	8.00
10R041 1321 0000 00 050000	IP0709	CULLOTON, JANET	07/09/2013	1311501	BOYS XCOUNTRY SUMMER CAMP	50.00
10E010 1130 6430 00 000000	IP0709	Glenbrook South High School	07/09/2013	1311502	REPLACEMENT OF LOST CHECK #1310996	175.00
10R041 1321 0000 00 050000	IP0709	Sawicki, Sharon	07/09/2013	1311503	BOYS CC SUMMER CAMP REFUND; ID #35262	50.00
10E052 2130 4190 00 000000	IP0709	School Health Corporation	07/09/2013	1311504	INADVERTENTLY TOOK CREDIT OF \$1.57 TWO TIMES; Health Supplies for DLP Program	1.57
10E071 2320 3320 00 000000	IP0709	State Bank Of Illinois	07/09/2013	1311505	CREDIT CARD CHARGES	175.00
10E071 2320 4410 00 000000	IP0709	State Bank Of Illinois	07/09/2013	1311505	CREDIT CARD CHARGES	50.87
10E075 2310 4059 00 000000	IP0709	State Bank Of Illinois	07/09/2013	1311505	CREDIT CARD CHARGES	132.62
10E083 2511 2301 00 000000	IP0709	State Bank Of Illinois	07/09/2013	1311505	CREDIT CARD CHARGES	75.00
10E070 2410 3410 00 000000	IP0709	WEST CHICAGO POST OFFICE	07/09/2013	1311506	2013/14 REGISTRATION ENVELOPE MAILING	3,503.64
10E022 1220 3193 00 000000	IP0710	Dupage Regional Office Of Educ	07/10/2013	1311507	BUS DRIVER PERMIT INITIAL CLASS; 1 STAFF	8.00
10E932 3000 3190 00 932000	IP0710	Kratz, Dan	07/10/2013	1311508	TUITION REIMBURSEMENT FOR WHEATON ACADEMY TEACHER ATTENDING GRADUATE CLASS; GRANT	771.00
10L000 4001 0000 00 000000	IP0711	AURORA CENTRAL CATHOLIC HS	07/11/2013	1311509	7 ON 7 TOURNAMENT	70.00
10E075 2310 3190 00 000000	IP0717	ACCURATE BIOMETRICS	07/17/2013	1311510	BUS DRIVER PERMIT FINGERPRINTING; 1 STAFF	60.00
20E000 2540 4680 00 000000	IP0717	AT&T MOBILITY	07/17/2013	1311511	6/4/13-7/3/13 CELL PHONE; SUPT	10.45
10E022 1220 3193 00 000000	IP0717	Dupage Regional Office Of Educ	07/17/2013	1311512	BUS DRIVER PERMIT CLASS; 7/27/13	8.00
10E022 1220 3193 00 000000	IP0717	Dupage Regional Office Of Educ	07/17/2013	1311512	BUS DRIVER PERMIT CLASS; 7/27/13	8.00
10E041 1601 1133 00 010000	IP0717	Henke, Mitchell	07/17/2013	1311513	BOYS BASKETBALL CAMP COACHING	120.00
10E041 1601 1133 00 010000	IP0717	Konchar, John	07/17/2013	1311514	BOYS BASKETBALL CAMP COACHING	120.00
10E100 1500 4051 00 000000	IP0717	Murphy Ace Hardware 2400-I	07/17/2013	1311515	TOTE CONTAINERS; ATHL	127.41
20E000 2540 5410 00 000000	IP0717	Tuff Shed	07/17/2013	1311516	CONCESSION STAND; 1/2 DOWNPAYMENT; AS PER SALES	3,606.55

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT
					QUOTE DATED 7/16/13	
10R040 1321 0000 00 030000	IP0718	Guizzetti, Kara	07/18/2013	1311517	SS AP HISTORY REFUND; ID #36107	50.00
10R040 1321 0000 00 030000	IP0718	Handelman, Kim	07/18/2013	1311518	SS AP HISTORY REFUND; ID #36033	50.00
10R040 1321 0000 00 030000	IP0718	Hosticka, Beverly	07/18/2013	1311519	SS AP HISTORY REFUND; ID #36533	50.00
10R040 1321 0000 00 030000	IP0718	MacPherson, Donna	07/18/2013	1311520	SS AP HISTORY REFUND; ID #36534	50.00
10R040 1321 0000 00 030000	IP0718	STEININGER, JENNIFER	07/18/2013	1311521	SS AP HISTORY REFUND; ID #36521	100.00
10R040 1321 0000 00 030000	IP0718	Valderas, Angelique	07/18/2013	1311522	SS AP HISTORY REFUND; ID #37619	50.00
20E000 2540 4680 00 000000	IP0718	VERIZON WIRELESS	07/18/2013	1311523	6/10/13-8/7/13 CELL PHONE; SUPT	310.26
10E070 2410 4000 00 000000	cvo723	Pal Joey's	07/23/2013	1311524	2 lg, 1 med pizzas; salad for 8, Thursday, 7/25/13 Noon	82.60
10E100 1500 3191 00 000000	IP0729	Beesley, David	07/29/2013	1311525	BOYS BASKETBALL; 1/18/13; NAPERVILLE CENTRAL; REPLACEMENT CK	57.00
10E022 1220 3193 00 000000	IP0729	Dupage Regional Office Of Educ	07/29/2013	1311526	BUS DRIVER PERMIT CLASS; M GONZALEZ	8.00
10E071 2320 3191 00 000000	IP0729	Eckl-Daniels, Gail	07/29/2013	1311527	JUNE 2013 CONSULTING; REPLACEMENT CK	660.00
10E100 1500 6470 00 000000	IP0731	CORNER BAKERY #246	07/31/2013	1311528	UPSTATE 8 ATHLETIC DIRECTORS MEETING	192.50
					Totals for checks	11,686.47

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	ED FUND	570.00	450.00	6,739.21	7,759.21
20	OPER & MAINT	0.00	0.00	3,927.26	3,927.26
***	Fund Summary Totals ***	570.00	450.00	10,666.47	11,686.47

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

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

**TREASURER'S REPORT
FOR MONTH ENDING JULY 2013**

FUND	CASH BALANCE	RECEIPTS	DISBURSEMENTS	CASH BALANCE	INVESTMENTS
	Thru June 30, 2013			Thru July 31, 2013	Thru July 31, 2013
EDUCATIONAL	\$ 59,708.86	\$ 1,867,090.24	\$ 1,909,473.28	\$ 17,325.82	\$ 12,838,233.35
OPERATIONS & MAINTENANCE	\$ (51,290.84)	\$ 91,856.94	\$ 261,861.13	\$ (221,295.03)	\$ 1,751,590.80
DEBT SERVICES	\$ 1,054,711.25	\$ 52,499.78	\$ 52,499.78	\$ 1,054,711.25	\$ 1,957,581.39
TRANSPORTATION	\$ 4,616.48	\$ 174,671.04	\$ 14,963.83	\$ 164,323.69	\$ 959,168.31
I.M.R.F.	\$ (309,776.35)	\$ 71,479.05	\$ 47,407.14	\$ (285,704.44)	\$ 431,441.70
SOCIAL SECURITY/MEDICARE	\$ (291,988.19)	\$ 48,686.51	\$ 44,148.53	\$ (287,450.21)	\$ 434,832.76
CAP IMPROVEMENTS HILAKE	\$ (1,343,154.38)	\$ 3,525.66	\$ -	\$ (1,339,628.72)	\$ 7,664,943.97
WORKING CASH	\$ 1,161,300.35	\$ -	\$ -	\$ 1,161,300.35	\$ 908,227.56
TORT	\$ 6,502.31	\$ 16,591.85	\$ 270,392.91	\$ (247,298.75)	\$ 179,886.64
TOTAL	\$ 290,629.49	\$ 2,326,401.07	\$ 2,600,746.60	\$ 16,283.96	\$27,125,906.48
Monthly Invest. Int., Adj. & Fees/YTD Interest thru 7/31/2013 <i>(included in revenue and investment totals)</i>	\$ 106,265.35	2,004.66	-		\$ 108,270.01
PLUS INVESTMENTS				\$27,125,906.48	
TOTAL YEAR-TO-DATE CASH AND INVESTMENTS AS OF JULY 31, 2013				\$ 27,142,190.44	

Kevin Kotche, Treasurer

Date

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

Percent of Fiscal Year Complete: 8.33%

	IMPREST, PETTY CASH & SCHLSHP	CASH BALANCES	INVESTMENT BALANCES	ACCOUNTS RECEIVABLE	OTHER ASSETS	TOTAL ASSETS
ASSETS						
EDUCATIONAL	17,436	17,326	12,838,233			12,872,995
OPERATIONS & MAINTENANCE		(221,295)	1,751,591			1,530,296
DEBT SERVICES		1,054,711	1,957,581			3,012,293
TRANSPORTATION		164,324	959,168			1,123,492
MUNICIPAL RETIREMENT		(285,704)	431,442			145,737
SOCIAL SECURITY/MEDICARE		(287,450)	434,833			147,383
CI - HIGHLAKE		(1,339,629)	7,664,944	4,599		6,329,915
WORKING CASH		1,161,300	908,228			2,069,528
TORT		(247,299)	179,887			(67,412)
TOTAL	17,436	16,284	27,125,906	4,599	-	27,164,226

	TAX WARRENTS	ACCOUNTS PAYABLE	ENCUMBERED PAYABLES	OTHER LIABILITIES	FUND EQUITY	TOTAL LIABILITY AND FUND EQUITY
LIABILITIES AND FUND EQUITY						
EDUCATIONAL		(29,437)	577,707		12,324,725	12,872,995
OPERATIONS & MAINTENANCE		3,435	141,115		1,385,746	1,530,296
DEBT SERVICES			515		3,011,778	3,012,293
TRANSPORTATION			54,990		1,068,502	1,123,492
MUNICIPAL RETIREMENT		(74)			145,811	145,737
SOCIAL SECURITY/MEDICARE		(41)			147,423	147,383
CI - HIGHLAKE					6,329,915	6,329,915
WORKING CASH					2,069,528	2,069,528
TORT			7,301		(74,713)	(67,412)
TOTAL	-	(26,116)	781,627	-	26,408,714	27,164,226

	BUDGET 2013 - 2014	CURRENT REVENUES	Y.T.D. REVENUES	Y.T.D. OTHER	UNREALIZED BALANCE	PERCENT REALIZED
RECEIPTS						
EDUCATIONAL	21,950,234	924,181	924,181		21,026,053	4.21%
OPERATIONS & MAINTENANCE	3,188,380	93,099	93,099		3,095,281	2.92%
DEBT SERVICES	2,797,590	52,572	52,572		2,745,018	1.88%
TRANSPORTATION	1,243,021	174,682	174,682		1,068,340	14.05%
MUNICIPAL RETIREMENT	491,308	31,479	31,479		459,829	6.41%
SOCIAL SECURITY/MEDICARE	368,862	8,687	8,687		360,175	2.35%
CI - HIGHLAKE	20,000	3,732	3,732		16,268	18.66%
WORKING CASH	5,000	80	80		4,920	1.60%
TORT	312,758	16,592	16,592		296,166	5.31%
TOTAL	30,377,153	1,305,103	1,305,103	-	29,072,050	4.30%

	BUDGET 2013 - 2014	CURRENT EXPENDITURES	Y.T.D. EXPENDITURES	ENCUMBERED PAYABLES	UNENCUMBERED BALANCE	PERCENT ENCUMBERED
DISBURSEMENTS						
EDUCATIONAL	21,949,850	1,557,268	1,557,268	577,707	19,814,875	7.09%
OPERATIONS & MAINTENANCE	3,184,275	206,621	206,621	141,115	2,836,539	6.49%
DEBT SERVICES	2,791,075	-	-	515	2,790,560	0.00%
TRANSPORTATION	1,241,050	-	-	54,990	1,186,060	0.00%
MUNICIPAL RETIREMENT	490,034	40,675	40,675	-	449,358	8.30%
SOCIAL SECURITY/MEDICARE	365,886	37,376	37,376	-	328,510	10.22%
CI - HIGHLAKE	400,000	-	-	-	400,000	0.00%
WORKING CASH	5,000	-	-	-	5,000	0.00%
TORT	309,450	265,723	265,723	7,301	36,426	85.87%
TOTAL	30,736,620	2,107,663	2,107,663	781,627	27,847,329	6.86%

	JULY 1 EQUITY	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE EXPENDITURES	ENCUMBERED PAYABLES	CURRENT EQUITY
FUND BALANCE					
EDUCATIONAL	13,535,518	924,181	1,557,268	577,707	12,324,725
OPERATIONS & MAINTENANCE	1,640,383	93,099	206,621	141,115	1,385,746
DEBT SERVICES	2,959,721	52,572	-	515	3,011,778
TRANSPORTATION	948,810	174,682	-	54,990	1,068,502
MUNICIPAL RETIREMENT	155,007	31,479	40,675	-	145,811
SOCIAL SECURITY/MEDICARE	176,112	8,687	37,376	-	147,423
CI - HIGHLAKE	6,326,183	3,732	-	-	6,329,915
WORKING CASH	2,069,448	80	-	-	2,069,528
TORT	181,719	16,592	265,723	7,301	(74,713)
TOTAL	27,992,902	1,305,103	2,107,663	781,627	26,408,714

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

PERCENT OF FISCAL YEAR COMPLETED: 8.33

DISTRICT 94 REVENUE & EXPENDITURE RPT

JULY 2013

FUND

BEGINNING FUND BALANCE

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

REVENUE BUDGET

\$21,950,234	\$3,188,380	\$2,797,590	\$ 1,243,021	\$ 491,308	\$368,862	\$ 20,000	\$ 5,000	\$ 312,758	\$30,377,153
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RECEIPTS

1. CORPORATE P. P. REPLACEMENT TAX	\$ 92,639	\$ 35,375		\$ 28,730	\$ 24,822	\$ 1,955		\$ 11,922	195,443
2. SUMMER PROGRAM FEES	14,143								14,143
3. EARNINGS ON TAXES/ INVESTMENTS	419	1,247	76	12			206	80	2,039
4. PUPIL & COMMUNITY SERVICES	142,433								142,433
5. FACILITY RENTALS		1,666							1,666
6. IMPACT FEES/P.U.D./LAND CASH DONATE							3,526		3,526
7. STATE AID	-								-
8. STATE/ CATEGORICAL AID /GRANTS FY13	217,374			130,977					348,352
9. ARRA AID/ARRA FEDERAL FUNDING	-								-
10. FEDERAL AID/GRANTS FY12 LATE PMTS	134,057								134,057
11. PROPERTY TAXES - ED. FUND-TORT	315,058	54,812	52,496	14,963				4,670	441,998
12. PROPERTY TAXES - SPEC'L ED/SOC SEC	4,051				6,657	6,732			17,440
13. PROPERTY TAXES - OTHER FUNDS									-
14. TRANSFER OF LOAN REPMT/ INTEREST									-
15. CURRENT YEAR LEVY-ADVANCED TAXES									-
16. FLOW-THRU/VENDOR REVENUE/MISC REV	4,007								4,007

TOTAL REVENUE REALIZED

\$ 924,181	\$ 93,099	\$ 52,572	\$ 174,682	\$ 31,479	\$ 8,687	\$ 3,732	\$ 80	\$ 16,592	\$ 1,305,103
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PERCENT REVENUE REALIZED

4.21%	2.92%	1.88%	14.05%	6.41%	2.35%	0.00%	1.60%	5.31%	4.30%
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EXPENDITURE BUDGET

\$21,949,850	\$3,185,275	\$2,791,075	\$1,241,050	\$ 490,034	\$365,886	\$ 400,000	\$ 5,000	\$ 309,450	\$30,737,620
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DISBURSEMENTS

1. SALARIES	\$ 1,163,742	\$ 111,352							1,275,094.10
2. BENEFITS	203,059	18,189							221,247
3. EMPLOYER IMRF					40,675				40,675
4. EMPLOYER FICA						19,898			19,898
5. EMPLOYER MEDICARE						17,478			17,478
6. PURCHASED SERVICES/CONTRACTS REG	135,611	34,419							170,030
7. PURCHASED SERVICES/MINI BUSES									-
8. PURCHASED SERVICES/SPECIAL ED									-
9. PURCHASED SERVICES/TCO									-
10. FUEL ADJ/EARLY DISMISSAL/FIELD TRIP									-
12. UNEMPLOYMENT INSURANCE									-
13. SCHOOL BOND FINANCIAL SERVICES									-
14. TREASURER BOND									-
15. WORKERS COMPENSATION								137,823	137,823
16. GENERAL LIABILITY INSURANCE								126,825	126,825
17. STUDENT ACCIDENT INSURANCE								1,075	1,075
18. UTILITIES		2,833							2,833
19. SUPPLIES & MATERIALS	22,240	36,013							58,253
20. TAX PAYMENTS									-
21. CAPITAL/NON-CAPITAL EQUIPMENT	41,300	3,816							45,115
22. CAPITAL CONTRACTS/ IMPROVEMENTS									-
23. CAPITAL LEASE EXPENSE									-
24. BOND INTEREST EXPENSE									-
25. DUES, FEES AND INVESTMENT COSTS	12,052								12,052
26. REDEMPTION OF PRINCIPAL									-
27. FLOW-THRU TO OTH DIST/TRANSFERS									-
28. TUITION & SPEC ED COST	(20,736)								(20,736)
29. RETIREMENT BENEFITS/OTHER									-

TOTAL EXPENDITURES DISBURSED

\$ 1,557,268	\$ 206,621	\$ -	\$ -	\$ 40,675	\$ 37,376	\$ -	\$ -	\$ 265,723	\$ 2,107,663
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OUTSTANDING OBLIGATIONS/ENCUMBRANCES

\$ 577,707	\$ 141,115	\$ 515	\$ 54,990					\$ 7,301	\$ 781,627
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PERCENT DISBURSED PLUS ENCUMBERED

7.09%	10.92%	0.02%	4.43%	8.30%	10.22%	0.00%	0.00%	0.00%	9.40%
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EXCESS OF REVENUE/(EXPENDITURES)

\$ (633,086)	\$ (113,521)	\$ 52,572	\$ 174,682	\$ (9,197)	(28,689)	\$ 3,732	\$ 80	\$ (249,131)	\$ (802,560)
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ENDING FUND BALANCE

\$12,324,725	\$1,385,746	\$3,011,778	\$1,068,502	\$ 145,811	\$147,423	\$6,329,915	\$2,069,528	\$ (74,713)	\$26,408,714
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FUND

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

DEPARTMENT/SUMMARY	FUND	#	DEPT	11 ACTUAL	12 ACTUAL	13 BUDGET	13 ACTUAL	% CHANGE	14 BUDGET	% CHANGE	14 ACTUAL	YTD %
GENERAL H.S.	10	1	TTL	773,536	810,220	282,620	176,829	186.68%	233,700	32.16%	4,263	62.57%
HMBD TUTORS	10	2	TTL	38,785	56,131	47,100	32,974	19.18%	47,100	42.84%	157	70.01%
ART	10	3	TTL	209,508	222,921	240,660	242,711	-7.37%	247,934	2.15%	19,138	100.85%
SCIENCE	10	4	TTL	1,145,279	1,232,931	1,191,359	1,171,911	3.49%	1,142,289	-2.53%	88,705	98.37%
DRIVER'S ED	10	5	TTL	117,616	116,583	119,306	120,537	-2.28%	107,256	-11.02%	7,733	101.03%
ENGLISH	10	6	TTL	1,548,311	1,396,370	1,400,277	1,420,396	-0.28%	1,361,847	-4.12%	101,167	101.44%
FOREIGN LANG	10	7	TTL	545,707	556,377	562,792	586,667	-1.14%	597,968	1.93%	41,043	104.24%
HEALTH ED	10	8	TTL	476	505	500	1,557	1.09%	500	-67.89%	-	311.42%
MATHEMATICS	10	9	TTL	1,283,006	1,219,463	1,253,117	1,255,515	-2.69%	1,292,078	2.91%	94,634	100.19%
MUSIC	10	10	TTL	162,335	212,723	216,481	203,333	-1.74%	221,151	8.76%	14,118	93.93%
PHYSICAL DEV	10	11	TTL	1,132,258	1,209,159	1,144,808	1,177,891	5.62%	1,194,647	1.42%	85,226	102.89%
SOC STUDIES	10	13	TTL	1,351,103	1,261,511	1,293,404	1,328,298	-2.47%	1,341,405	0.99%	100,810	102.70%
TECHNOLOGY	10	14	TTL	469,264	523,754	685,620	555,012	-23.61%	530,098	-4.49%	28,615	80.95%
DEV LEARNING	10	22	TTL	2,880,832	2,788,804	2,788,766	2,968,587	0.00%	3,000,944	1.09%	205,465	106.45%
ADULT ED - LOCAL	10	28	TTL	7,731	6,860	8,425	7,275	-18.57%	7,640	5.02%	67	86.35%
SUMR ADLT ED	10	29	TTL	1,716	915	1,000	2,948	-8.52%	1,100	-62.69%	-	294.81%
BUSINESS ED	10	30	TTL	651,819	630,056	631,086	544,383	-0.16%	523,164	-3.90%	45,918	86.26%
FACS	10	32	TTL	240,299	230,158	225,457	229,520	2.09%	239,829	4.49%	17,033	101.80%
IND ARTS-TECH ED	10	34	TTL	138,842	128,265	131,849	133,269	-2.72%	138,364	3.82%	10,000	101.08%
B T I	10	35	TTL	719	574	250	774	129.55%	750	-3.09%	-	309.56%
PHOTOGRAPHY	10	36	TTL	14,431	13,685	16,000	11,540	-14.47%	12,350	7.02%	-	72.12%
SUMMER SCH/R	10	40	TTL	130,991	71,221	141,900	98,184	-49.81%	132,700	35.15%	57,886	69.19%
SUMMER SPORTS CAMPS	10	41	TTL	1,732	45,052	46,886	38,348	-3.91%	46,886	22.26%	10,929	81.79%
BILINGUAL	10	45	TTL	647,605	514,779	509,277	520,119	1.08%	506,625	-2.59%	48,461	102.13%
SOCIAL WORKE	10	50	TTL	291,821	291,294	308,925	309,255	-5.71%	325,417	5.23%	23,686	100.11%
GUIDANCE DEP	10	51	TTL	606,722	632,118	641,786	651,380	-1.51%	662,384	1.69%	44,789	101.49%
SCHOOL NURSE	10	52	TTL	126,813	158,264	162,384	154,638	-2.54%	162,346	4.98%	11,844	95.23%
PSYC SERVICE	10	53	TTL	68,109	56,636	128,054	131,783	-55.77%	160,832	22.04%	10,766	102.91%
AVID PROGRAM	10	54	TTL	-	34,311	73,130	76,104	-53.08%	63,416	-16.67%	7,231	0.00%
SPEECH PATH/AUDIO	10	55	TTL	-	49,680	56,125	56,163	-11.48%	57,301	2.03%	4,269	0.00%
COD DCC	10	59	TTL	1,091	5,106	4,000	-	27.66%	-	#DIV/0!	-	0.00%
LEARNING RES	10	61	TTL	292,268	285,510	290,013	307,639	-1.55%	326,404	6.10%	27,373	106.08%
STAFF & CURR DEV	10	62	TTL	47,056	88,300	133,578	34,712	-33.90%	320,129	822.25%	12,357	25.99%
UTTERBACK DONATION	10	64	TTL	-	-	-	26,338	100.00%	74,000	180.96%	12,953	0.00%
ASST PRINCIPAL	10	69	TTL	-	393	741,889	965,906	-99.95%	1,115,035	15.44%	158,430	130.20%
PRINCIPAL	10	70	TTL	1,008,037	1,076,132	1,095,741	832,537	-1.79%	801,061	-3.78%	63,243	75.98%
SUPT OFFICE	10	71	TTL	355,197	287,289	291,883	302,678	-1.57%	301,228	-0.48%	27,463	103.70%
DIR OF PRSNL	10	72	TTL	277,899	292,747	298,130	316,224	-1.81%	293,066	-7.32%	28,616	106.07%
COMM RELATIONS	10	73	TTL	-	-	-	-	0.00%	17,500	#DIV/0!	680	-
ED FOUNDATIO	10	74	TTL	8,628	8,392	5,000	10,025	67.85%	-	-100.00%	-	200.51%
BOARD OF ED	10	75	TTL	90,403	123,504	120,900	122,853	2.15%	131,200	6.79%	24,298	101.61%
DIR OF BUSIN	10	80	TTL	127,482	132,640	133,945	140,678	-0.97%	136,201	-3.18%	9,727	105.03%
CAFETERIA	10	82	TTL	576,177	34,858	59,000	14,452	-40.92%	59,000	308.24%	-	24.50%
EMP BENEFITS	10	83	TTL	(208,079)	465,900	232,500	120,423	100.39%	149,500	24.15%	3,237	51.79%
FISCAL SVCS	10	85	TTL	219,383	236,976	246,219	255,369	-3.75%	266,191	4.24%	21,729	103.72%

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 %
DATA PROCESS	10	90	TTL	291,622	310,305	327,161	317,165	-5.15%	335,492	5.78%	21,310	96.94%
PMT OTH DIST	10	97	TTL	1,378,472	1,089,809	1,293,300	912,609	-15.73%	1,010,400	10.72%	(20,736)	70.56%
ATH/INTERSCH	10	100	TTL	718,891	727,497	788,129	779,851	-7.69%	801,868	2.82%	28,141	98.95%
AQUATICS	10	102	TTL	11,637	5,175	2,500	460	107.01%	-	-100.00%	-	18.40%
INTERSCHOLAS	10	104	TTL	191,172	182,094	246,860	204,664	-26.24%	219,980	7.48%	14,331	82.91%
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	-	-	-	-	-	-	-
ADULT ED	10	902	TTL	99,563	93,306	93,400	75,858	-0.10%	75,000	-1.13%	333	81.22%
CTEIG	10	903	TTL	43,652	47,300	48,250	49,084	-1.97%	50,000	1.87%	9,180	101.73%
BILING TBE	10	904	TTL	110,815	95,722	91,250	91,742	4.90%	95,581	4.18%	(922)	100.54%
A E & L	10	905	TTL	54,482	48,030	48,000	37,001	0.06%	37,001	0.00%	1,683	77.09%
C PERKINS	10	906	TTL	35,086	35,170	35,600	33,535	-1.21%	31,497	-6.08%	887	94.20%
TITLE 1-LOW	10	908	TTL	181,335	220,139	165,000	299,809	33.42%	185,000	-38.29%	27,588	181.70%
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%	-	0.59
MEDICAID DIRECT DVC	10	929	TTL	173,834	154,317	150,000	149,578	2.88%	150,000	0.28%	-	99.72%
94-142 FLOW	10	930	TTL	329,079	410,130	391,700	371,531	4.71%	375,294	1.01%	562	94.85%
ADM OUTREACH	10	931	TTL	42,476	23,499	50,000	14,792	-53.00%	50,000	238.02%	83	29.58%
TEACHER QUALITY	10	932	TTL	58,061	49,440	55,000	44,633	-10.11%	55,000	23.23%	771	81.15%
TECH PREP	10	939	TTL	1,000	-	1,000	-	-100.00%	-	#DIV/0!	-	0.00%
FED ADULT ED	10	944	TTL	94,893	90,341	90,850	72,792	-0.56%	72,792	0.00%	-	80.12%
LEARN SERVE	10	945	TTL	15,806	13,581	22,259	6,914	-38.98%	22,259	221.94%	-	31.06%
EL/CIVICS	10	946	TTL	9,000	8,730	8,700	-	0.34%	8,700	#DIV/0!	-	0.00%
LIPLEPS	10	950	TTL	37,013	30,026	18,150	26,607	65.43%	20,550	-22.76%	-	146.59%
O&M FUND	20	0	TTL	2,673,723	2,736,938	3,105,719	2,769,832	-11.87%	3,184,275	14.96%	206,621	89.18%
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%	-	99.74%
TRANSPORTATION	40	0	TTL	1,145,231	991,109	1,117,250	1,090,700	-11.29%	1,117,250	2.43%	-	97.62%
SCIENCE	40	4	TTL	-	-	-	128	#DIV/0!	-	-100.00%	-	-
ENGLISH	40	6	TTL	402	(205)	-	(36)	#DIV/0!	-	-100.00%	-	-
FOREIGN EXCH	40	7	TTL	190	110	-	935	#DIV/0!	800	-14.41%	-	-
MUSIC	40	10	TTL	1,011	113	-	844	#DIV/0!	-	-100.00%	-	-
PHYSICAL DEV	40	11	TTL	-	-	-	-	#DIV/0!	-	#DIV/0!	-	-
SOCIAL STUDIES	40	13	TTL	(97)	(134)	-	91	#DIV/0!	-	-100.00%	-	-
SPECIAL ED	40	22	TTL	-	-	-	45,797	#DIV/0!	22,500	-50.87%	-	0.00%
BUSINESS ED	40	30	TTL	-	-	-	-	#DIV/0!	-	#DIV/0!	-	-
FACS	40	32	TTL	-	-	-	-	#DIV/0!	-	#DIV/0!	-	-
PHOTOGRAPHY	40	36	TTL	-	(758)	-	758	#DIV/0!	-	-100.00%	-	-
ATH/INTERSCH	40	100	TTL	71,887	92,259	98,000	94,015	-5.86%	98,000	4.24%	-	95.93%
PEP BUS	40	104	TTL	-	5,314	2,500	2,137	112.55%	2,500	17.00%	-	0.85
IMRF	50	0	TTL	737,453	393,088	503,291	439,464	-21.90%	490,034	11.51%	40,675	87.32%
SOC SEC & MEDCARE	51	0	TTL	-	419,481	420,161	426,116	-0.16%	365,886	-14.13%	37,376	-
C&I HIGHLAKE	61	0	TTL	-	-	-	-	-	-	-	-	-
CAP OUT ATHL	61	100	TTL	7,479	-	-	-	-	-	-	-	-
HILAKE INTEREST	62	0	TTL	5,319	5,900	-	-	#DIV/0!	-	#DIV/0!	-	0.00%

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

July 31, 2013

DEPARTMENT/SUMMARY	FUND	#	DEPT	11 ACTUAL	12 ACTUAL	13 BUDGET	13 ACTUAL	% CHANGE	14 BUDGET	% CHANGE	14 ACTUAL	YTD %
TECH DEPT	62	14	TTL	-	-	-	-	#DIV/0!		#DIV/0!	-	-
CAPITAL PROJECTS	65	0	TTL	68,876	419,383	57,000	306,288	635.76%	400,000	30.60%	-	537.35%
W/C	70	0	TTL	-	-	8,000	-	-100.00%	5,000	#DIV/0!	-	-
TORT FUND	80	0	TTL	248,866	281,878	302,450	274,764	-6.80%	309,450	12.62%	265,723	90.85%
			TOTALS	\$ 29,690,617	\$ 29,642,109	\$ 30,561,763	\$ 29,647,269	-9.06%	\$ 30,736,620	3.10%	\$ 2,107,663	97.01%

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

GRANT REVENUE & EXPENDITURE SUMMARY
JULY 31, 2013

Percentage of Fiscal Year
8.33%

NAME	SOURCE	CODE	DEPT	AMENDED BUDGET	PRIOR YEAR REVENUE	FY 14 REVENUE	EXPENDITURES	ENCUMBERED	BALANCE	% UNREALIZED REVENUE
Adult Ed Summer School & Computer La	Local	132300	29	\$ 1,100	\$ -	\$ -	\$ -	\$ -	\$ -	100%
Education Foundation/Leadership Mini G	Local	199990	74/918	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100%
Adult Ed Citizenship	Local	199998	28	\$ 7,640	\$ -	\$ -	\$ 67	\$ -	\$ (67)	100%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ 50,000	\$ -	\$ -	\$ 9,180	\$ 33,320	\$ (42,500)	100%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 95,581	\$ -	\$ -	\$ (922)	\$ -	\$ 922	100%
Adult Ed State Basic 3-1	State	340000	902	\$ 75,000	\$ 6,322	\$ -	\$ 333	\$ -	\$ (333)	100%
Adult Ed Performance	State	340100	905	\$ 37,001	\$ 3,083	\$ -	\$ 1,683	\$ -	\$ (1,683)	100%
State Library Grant	State	380000	925	\$ 2,900	\$ -	\$ -	\$ -	\$ 1,611	\$ (1,611)	100%
Title 1 Low Income NCLB	Federal	430000	908	\$ 185,000	\$ 105,990	\$ -	\$ 27,588	\$ -	\$ (27,588)	100%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 375,294	\$ -	\$ -	\$ 562	\$ 6,339	\$ (6,901)	100%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 31,497	\$ -	\$ -	\$ 887	\$ 3,230	\$ (4,117)	100%
Tech Prep Perkins Mini Grant	Federal	477000	939	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 72,792	\$ -	\$ -	\$ -	\$ -	\$ -	100%
Learn & Serve Grant	Federal	491000	945	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Adult Ed EI Civics	Federal	480500	946	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Medicaid Direct Service Costs **	Federal	490000	929	\$ 150,000	\$ -	\$ 1,359	\$ -	\$ -	\$ 1,359	99%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 50,000	\$ -	\$ 7,643	\$ 83	\$ -	\$ 7,560	85%
Title III LIPLEPS	Federal	490900	950	\$ 20,550	\$ 9,189	\$ -	\$ -	\$ -	\$ -	100%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 55,000	\$ 9,875	\$ -	\$ 771	\$ -	\$ (771)	100%
TOTAL				\$ 1,209,355	\$ 134,459	\$ 9,002	\$ 40,233	\$ 44,500	\$ (75,731)	99.3%

** Special Ed Grants

COMMUNITY HIGH SCHOOL

DISTRICT 94

LOCAL, STATE, FEDERAL GRANTS
Ending July 31, 2013

Percent of Fiscal Year
8.33%

JULY 31, 2013

GRANT REVENUE

NAME	SOURCE	CODE	DEPT	DIST. BUDGET	AMENDED*	PRYR LATE REVENUE	FY14 REVENUE	\$ UNREALIZED	% UNREALIZED	% REALIZED
Adult Ed Summer School & Comput	Local	132300	29	\$ 1,100	\$ 1,100	\$ -	\$ -	\$ 1,100	100%	0%
Education Foundation/Leadership M	Local	199990	74/918	\$ -	\$ -	\$ -	\$ -	\$ -	100%	0%
Adult Ed Citizenship	Local	199998	28	\$ 7,640	\$ 7,640	\$ -	\$ -	\$ 7,640	100%	0%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ 50,000	\$ 50,000	\$ -	\$ -	\$ 50,000	100%	0%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 95,581	\$ 95,581	\$ -	\$ -	\$ 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	\$ 2,900	\$ 2,900	\$ -	\$ -	\$ 2,900	100%	0%
Title 1 Low Income NCLB	Federal	430000	908	\$ 185,000	\$ 185,000	\$ 105,990	\$ -	\$ 185,000	100%	0%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 375,294	\$ 375,294	\$ -	\$ -	\$ 375,294	100%	0%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 31,497	\$ 31,497	\$ -	\$ -	\$ 31,497	100%	0%
Tech Prep Mini Perkins Grant	Federal	477000	939	\$ -	\$ -	\$ -	\$ -	\$ -	0%	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 72,792	\$ 72,792	\$ -	\$ -	\$ 72,792	100%	0%
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	\$ -	\$ 1,359	\$ 148,641	99%	1%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 50,000	\$ 50,000	\$ -	\$ 7,643	\$ 42,357	85%	15%
Title III LIPLEPS	Federal	490900	950	\$ 20,550	\$ 20,550	\$ 9,189	\$ -	\$ 20,550	100%	0%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 55,000	\$ 55,000	\$ 9,875	\$ -	\$ 55,000	100%	0%
TOTAL				\$ 1,209,355	\$ 1,209,355	\$ 134,459	\$ 9,002	\$ 1,200,352	99.3%	0.7%

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

GRANT EXPENDITURES

NAME	SOURCE	CODE	DEPT	DIST. BUDGET	AMENDED BUDG	EXPENDITURE	ENCUMBERED	BUDGET BALANCE	% UNENCUMBERED	% ENCUMBERED
Adult Ed Summer School & Comput	Local	132300	29	\$ 1,100	\$ 1,100	\$ -	\$ -	\$ 1,100	100%	0%
Education Foundation/Leadership M	Local	199990	74/918	\$ -	\$ -	\$ -	\$ -	\$ -	0%	0%
Adult Ed Citizenship	Local	199998	28	\$ 7,640	\$ 7,640	67	\$ -	\$ 7,573	99%	1%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ 50,000	\$ 50,000	9,180	\$ 33,320	\$ 7,500	15%	85%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 95,581	\$ 95,581	(922)	\$ -	\$ 96,503	101%	-1%
Adult Ed State Basic 3-1	State	340000	902	\$ 75,000	\$ 75,000	333	\$ -	\$ 74,667	100%	0%
Adult Ed Performance	State	340100	905	\$ 37,001	\$ 37,001	1,683	\$ -	\$ 35,318	95%	5%
State Library Grant	State	380000	925	\$ 2,900	\$ 2,900	-	\$ 1,611	\$ 1,289	44%	56%
Title 1 Low Income NCLB	Federal	430000	908	\$ 185,000	\$ 185,000	27,588	\$ -	\$ 157,412	85%	15%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 375,294	\$ 375,294	562	\$ 6,339	\$ 368,393	98%	2%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 31,497	\$ 31,497	887	\$ 3,230	\$ 27,380	87%	13%
Tech Prep Mini Perkins Grant	Federal	477000	939	\$ -	\$ -	-	\$ -	\$ -	0%	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 72,792	\$ 72,792	-	\$ -	\$ 72,792	100%	0%
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	-	\$ -	\$ 150,000	100%	0%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 50,000	\$ 50,000	83	\$ -	\$ 49,917	100%	0%
Title III LIPLEPS	Federal	490900	950	\$ 20,550	\$ 20,550	-	\$ -	\$ 20,550	100%	0%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 55,000	\$ 55,000	771	\$ -	\$ 54,229	99%	1%
TOTAL				\$ 1,209,355	\$ 1,209,355	\$ 40,233	\$ 44,500	\$ 1,124,622	93%	7%

** Special Ed Grants

**COMMUNITY HIGH SCHOOL
DISTRICT 94
PETTY CASH FUND
July 31, 2013**

This listing represents payments from the High School Cash Fund for July 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 August 20, 2013.

<u>DATE PAID</u>	<u>PAID TO</u>	<u>FOR</u>	<u>AMOUNT</u>
Nothing to report			
			<u>\$ -</u>

Director of Business Services

August 14, 2013
Date

LOC	LOC	July 2013-14 Beginning Balance	July 2013-14 Debits	July 2013-14 Credits	July 2013-14 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
503	STD COUNCIL 12	882.72CR	882.72		882.72	
505	CHESS	1,925.88CR				1,925.88CR
506	SPED RECYC/SHRD	1,444.06CR		18.85	-18.85	1,462.91CR
507	BEST BUDDIES	4,365.49CR				4,365.49CR
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	7,756.51CR				7,756.51CR
515	CHEERLEADING	4,140.08CR		4,243.96	-4,243.96	8,384.04CR
516	DANCE PROD	3,402.01CR				3,402.01CR
517	SPEECH	36.39CR				36.39CR
518	FBLA	2,749.89CR	1,501.04	129.68	1,371.36	1,378.53CR
520	GERMAN CLUB	5,610.56CR	4,245.01		4,245.01	1,365.55CR
521	FICA-SKILLS	2,485.83CR				2,485.83CR
524	HORTICULTURE	2,569.62CR				2,569.62CR
526	PEP CLUB	303.24CR				303.24CR
527	POMS	5,680.70CR	3,781.00	1,147.00	2,634.00	3,046.70CR
528	SNOWBALL	3,698.16CR				3,698.16CR
529	SADD	1,662.78CR				1,662.78CR
530	EXCHANGE	6,086.77CR				6,086.77CR
531	SPANISH CLUB	3,365.91CR				3,365.91CR
533	STUDENT COUNCIL	60,918.99CR	582.28	41.77	540.51	60,378.48CR
534	SUNDRY	1,651.40CR				1,651.40CR
535	THESPIANS	8,203.46CR		129.68	-129.68	8,333.14CR
536	VOCATIONAL SIGN	1,400.54CR				1,400.54CR
537	YEARBOOK	10,380.90CR	44.75		44.75	10,336.15CR
538	BAND-JAZZ	1,093.82CR				1,093.82CR
539	CHORAL-CHOIR	1,519.18CR				1,519.18CR
540	ORCHESTRA	1,831.92CR				1,831.92CR
541	KEY CLUB	3,084.13CR				3,084.13CR
542	ANL	16,738.73CR				16,738.73CR
543	WEGO CARES	1,139.97CR				1,139.97CR
544	SCHOLASTIC BOWL	213.44CR				213.44CR
545	PHOTGRAPHY	123.01CR				123.01CR
547	NHS	678.71CR				678.71CR
548	GSA	596.23CR				596.23CR
549	CREATIVE WRITNG	715.66CR				715.66CR
551	TRANSITION CTR	2,827.47CR				2,827.47CR

LOC	LOC	July 2013-14 Beginning Balance	July 2013-14 Debits	July 2013-14 Credits	July 2013-14 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
560	WEGO 2 AFR	1,373.66CR				1,373.66CR
561	SLC9 2 AFRICA	2,503.70CR				2,503.70CR
562	PRESCHOOL	1,651.12CR				1,651.12CR
563	Teen Mom	167.87CR				167.87CR
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	455.13CR				455.13CR
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	643.35CR				643.35CR
584	GREEN CLUB	473.68CR				473.68CR
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	1,151.84CR				1,151.84CR
601	BADMINTON	669.36CR				669.36CR
602	BASEBALL	11,709.63CR				11,709.63CR
603	BOY'S BB	737.39CR				737.39CR
604	BOY'S CROSS CTY	2,097.17CR				2,097.17CR
605	BOY'S SOCCER	2,652.64CR		372.00	-372.00	3,024.64CR
606	BOY'S TENNIS	320.33CR				320.33CR
607	BOY'S TRACK	2,078.01CR				2,078.01CR
608	GIRL'S FDR BB	2,458.07CR	1,949.00	75.00	1,874.00	584.07CR
609	FOOTBALL	7,050.32CR	160.00	1,765.00	-1,605.00	8,655.32CR
610	GIRL'S BASKETBL	4,283.34CR		295.00	-295.00	4,578.34CR
611	GIRL'S CROSS CT	1,277.04CR	150.00		150.00	1,127.04CR
612	GIRL'S SOCCER	2,255.06CR				2,255.06CR
613	GIRL'S TENNIS	1,522.20CR				1,522.20CR
614	GIRL'S TRACK	723.84CR				723.84CR
615	GOLF	3,536.62CR				3,536.62CR
616	MUSIC	5,346.88CR				5,346.88CR
617	SOFTBALL	2,582.51CR				2,582.51CR
618	BOYS SWIM TEAM	5,018.90CR				5,018.90CR

LOC	LOC	July 2013-14 Beginning Balance	July 2013-14 Debits	July 2013-14 Credits	July 2013-14 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
619	VOLLEYBALL	12,624.86CR				12,624.86CR
621	WRESTLING	1,799.44CR				1,799.44CR
622	ATHLETIC DIR	66.85CR				66.85CR
623	GIRLS SWIM TEAM	3,399.22CR				3,399.22CR
---	*STUDENT ACTIVI	266,605.97CR	13,295.80	8,217.94	5,077.86	261,528.11CR
<hr/>						
	Grand Equity To	266,605.97CR	13,295.80	8,217.94	5,077.86	261,528.11CR

Number of Accounts: 80

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

**COMMUNITY HIGH SCHOOL
DISTRICT 94**

**August 20, 2013
7:00 p.m.
Board of Education Meeting**

**SECTION B -
Regular Meeting Attachments**

Cheryl Glunt

*Received 8/5/2013
Response due 8/12/2013*

From: Douglas Domeracki
Sent: Monday, August 05, 2013 9:56 AM
To: Cheryl Glunt
Subject: FW: FOIA Request

Doug Domeracki Ed.D
Superintendent
Community HSD 94
630.876.6210

From: Gwen Geiger [<mailto:gwen.geiger@sbcglobal.net>]
Sent: Friday, August 02, 2013 1:27 PM
To: Douglas Domeracki
Subject: FOIA Request

Dear Dr. Domeracki,

We have yet to meet, but I am a Math Teacher at D94 and also Vice President of the Teacher's Association. I am gathering some information, and since Dr. Chambers has left the District, I assume you have (temporary) responsibility for FOIA requests.

I would appreciate receiving the following information.

- 1) Student suspension rates by ethnicity for each of the past 5 school years.
- 2) The severity of student punishment by ethnicity for each of the past 5 school years.
- 3) Maintenance staffing levels during 2012, 2007, 2002, 1998, and 1993.
- 4) Custodial staffing levels during 2012, 2007, 2002, 1998, and 1993.

A response via email to gwen.geiger@sbcglobal.net would be satisfactory.

Thank you so much for your support.

Sincerely,

Gwen E. Geiger
1309 E. Coolidge Ave.
Wheaton, IL 60189
630-653-5418
gwen.geiger@sbcglobal.net

Cheryl Glunt

From: Cheryl Glunt
Sent: Thursday, August 08, 2013 9:21 AM
To: 'gwen.geiger@sbcglobal.net'
Cc: Douglas Domeracki; Gordon Cole
Subject: FOIA Request
Attachments: Student Suspension Rates by Ethnicity 2009-2013.pdf; Severity of Student Punishment by Ethnicity for 2009-2013.pdf; MaintenanceCustodial Staffing Levels by School Year.pdf

Good morning Gwen,

Please see the attached information in response to your FOIA request. Please let me know if you have any further questions.

Cheryl Glunt
Administrative Assistant to the Superintendent

Community High School
District 94
West Chicago, Illinois

To: Members of the Board of Education

From: Ruben Campos and Rich Nagel

Subject: Semi-Annual Review of Closed Session Minutes

Date: August 20, 2013

We recommend that the Board of Education retain the confidentiality of the following Closed Session minutes of the Board of Education. Tapes can be destroyed for those meeting minutes prior to December 20, 2011, that have approved written Minutes.

Disposition of Closed Session Minutes by Date(s)/Time(s) of Board Meeting(s) and Selection(s):

Date	Time	Selection	Disposition
January 8, 2013	9:11 p.m.		Hold All
January 10, 2013 (Special)	6:35 p.m.		Release
January 12, 2013 (Special)	8:02 a.m.		Release
January 14, 2013 (Special)	6:01 p.m.		Release
January 22, 2013	7:44 p.m.		Hold All
January 23, 2013 (Special)	6:23 p.m.		Hold All
January 24, 2013 (Special)	6:08 p.m.		Hold All
January 25, 2013 (Special)	6:04 p.m.		Release
February 1, 2013 (Special)	6:06 p.m.		Release
February 5, 2013	7:17 p.m.		Hold All
February 19, 2013	8:36 p.m.		Hold All
March 5, 2013	8:16 p.m.		Hold All
March 5, 2013	9:04 p.m.		Hold All
March 19, 2013	9:02 p.m.		Hold All
April 2, 2013	7:47 p.m.		Hold All
April 2, 2013	8:09 p.m.		Hold All
April 16, 2013	8:00 p.m.		Hold All
April 16, 2013	9:10 p.m.		Release
May 7, 2013	8:10 p.m.		Hold All
May 21, 2013	7:35 p.m.		Hold All
May 21, 2013	9:00 p.m.		Hold All
June 4, 2013	8:38 p.m.		Hold All

SERVICE AGREEMENT

This Agreement (“Agreement”) is entered into as of **August 19, 2013** (“Effective Date”), by and between Andy Frain Services, Inc., an Illinois corporation with its principal offices located at 761 Shoreline Drive, Aurora, IL. 60504 (“Contractor”), and **Community High School District 94, 326 Joliet Street, West Chicago, IL 60185** (“Client”),(collectively, the “Parties”).

UNDERSTANDINGS

1. Client represents that it is authorized to contract for the Services listed in Appendix B to this Agreement, for the Community High School District 94, Illinois (“Location”), as more fully described in the Location of Services identified in Exhibit A to this Agreement;
2. Contractor is in the business of supplying uniformed guard, security and event services and personnel and is willing to furnish such services and personnel to Client with respect to the Property and subject to the terms, conditions and provisions of this Agreement;
3. Client desires Contractor to furnish certain service personnel for the purpose of performing certain security and special event services at the Property, as further described below;

NOW, THEREFORE, in consideration of the foregoing, and for good and other valuable consideration, the receipt and sufficiency of which is acknowledged, Contractor and Client agree as follows:

AGREEMENT

Section 1. *Employment.* Client hereby employs and hires Contractor to provide certain services at the Property, and Contractor agrees to perform such services pursuant to the terms and conditions of this Agreement.

Section 2. *Nature of Services.* Contractor shall furnish all services (including, without limitation, providing personnel (“Service Personnel”)) as requested by Client to maintain security (“Security Services”) and event staffing (“Event Services”) at the Property in accordance with the term and conditions of this Agreement (collectively known hereinafter as the “Services” unless specifically identified otherwise). The Schedule of Services, and the Scope of Services requested by Client and which Contractor agrees to furnish pursuant to this Agreement, including the Service Personnel requested for such Services, are more fully described in the Schedule of Services and Rates and the Scope of Services which are attached hereto and incorporated herein by reference as Exhibit A and Exhibit B, respectively.

The Contractor’s Service Personnel shall be assigned to specific posts and shall be provided post orders (“Post Orders”) by Client. Details relating to the Services to be provided, including dates, number of personnel, hours and locations for service shall be included in the Post Orders. Client reserves the right to reassign as needed any Service Personnel to other functions and posts as the Client may deem necessary.

If at any time Contractor believes that personnel or services in excess of those expressly requested by Client and described in this Agreement are necessary to properly furnish Services at the Property, Contractor may so inform Client. However, the Parties agree that Contractor's responsibility is solely limited to providing Services, and that Contractor has not been engaged by Client as a consultant or otherwise to provide advice or an assessment of security or event staffing needs at the Property, except as otherwise specifically identified herein. Contractor shall not be responsible for any decisions or security assessments made by Client or anyone else, including pertaining to the sufficiency and placement of the staffing.

Section 3. *General Duties and Obligations of Contractor.* Contractor agrees as follows:

(a) Contractor agrees to furnish the Service Personnel and perform the Services requested by Client, as described in this Agreement. The Parties agree that any change in the Scope of Services contemplated by this Agreement, including any modification, supplementation or reduction in Services, shall be made by a request in writing by Client and, if such changes or modifications are accepted by Contractor, shall be agreed upon in writing signed by Client and Contractor.

(b) Contractor represents that all Service Personnel utilized by Contractor under this Agreement shall be trained by Contractor using Contractor's approved materials /instructions and shall be competent to perform their duties.

(c) Contractor shall provide each Service Personnel with a proper uniform and any such equipment, as it shall, with the approval of Client, deem necessary or appropriate.

(d) Contractor agrees that the Services furnished under this Agreement shall be in conformity with practices which are generally current in the security and event services industries.

(e) Contractor shall comply with all applicable local, State and Federal laws, rules and regulations regarding equal opportunity employment, as well as such laws, rules, and regulations which govern the Services provided in this Agreement. Contractor shall apply for and endeavor to obtain any such licenses and permits which may be required by any governmental authority for the performance of the contracted Services.

(f) The Parties agree that Contractor does not herein or otherwise represent and cannot warrant, expressly or impliedly that the Services furnished will prevent or minimize the likelihood of loss or damage.

Section 4. *General Duties and Responsibilities of Client.* Client agrees as follows:

(a) Client shall pay Contractor for the Services provided by Contractor at the rates provided herein and shall make such payment pursuant to the terms and conditions contained in this Agreement.

(b) Client shall remain solely responsible for any decisions or directions to Contractor concerning the location, number or extent, or placement or sufficiency of personnel staffing requested under this Agreement.

(c) To effectuate this Agreement, Client shall provide Contractor with such information, including the Post Orders concerning the Property or sufficient information to enable Contractor to prepare Post Orders for the Property, as are necessary for Contractor to furnish the Services pursuant to this Agreement.

(d) Client shall provide Contractor with information pertaining to the Property necessary to ensure that the Service Personnel are trained and prepared to provide the Services at the Property, including information necessary to train those Service Personnel with responsibilities concerning the alarms systems, elevator and light controls, cameras and access control systems for the Property.

(e) Client shall be solely responsible for managing and maintaining the Property and otherwise managing, maintaining and providing any services with respect to the Property, other than the Services contemplated by this Agreement.

Section 5. *Specific or Additional Terms, Conditions and Obligations.* The Parties agree that Contractor shall furnish the Services, subject to the specific or additional terms, conditions and obligations contained in Exhibit C, which document is attached hereto and incorporated by reference herein. In the event there is a discrepancy between this Agreement and its Exhibit C, the terms and conditions of this Agreement shall control.

Section 6. *Fees, Invoices, Payment.*

(a) **Rates.** Client shall pay Contractor for the Services at the rates set forth in Exhibit A.

(b) **Invoices.** Contractor shall invoice Client for Services performed under this Agreement. Invoices shall be sent to Client at Client's location identified in Exhibit A.

(c) **Payment.** Client agrees to remit payment to Contractor according to the rate schedule, Exhibit A (attached) within 10 days of the date stated on the invoice. Any objection, dispute or claim regarding the amount of an invoice or the underlying services rendered must be sent in writing by the Client to Contractor with thirty (30) days from the invoice date, setting forth the nature of the objection, dispute or claim, and including all supporting documentation, or it shall for all purposes be deemed waived by the Client. Client agrees to pay a late fee of 1-1/2% per month (or any part thereof) of any invoice(s) not paid pursuant to the terms of this Agreement. For purposes of this paragraph, time is of the essence.

(d) **Records.** Upon request, Contractor shall furnish Client with copies of completed daily timesheets and other records which form the basis of billings for Services performed by Contractor under this Agreement. Such records shall contain detail sufficient to indicate the Property where and when such Services were performed.

(e) **Rate Change.** If there is enacted any law, regulation, ruling or other mandate of any authority having appropriate jurisdiction which alters the hours of service, rates of pay, working conditions or costs of performing the Services provided in this Agreement, Client agrees that this Agreement will be subject to immediate re-negotiation to take into account these increased costs.

Section 7. *Service Personnel.*

(a) Independent Contractor. All Service Personnel shall be the employees of Contractor and shall not under any circumstances be deemed to be employees of Client. Contractor shall pay all wages, all applicable taxes and shall comply with all other legal obligations as employer of the Service Personnel.

(b) Supervision. Contractor shall at all times be responsible for the direct supervision of its employees through the Manager or Supervisor assigned to and responsible for managing Contractor's Services at the Property. Each Manager or Supervisor shall, in turn, report and confer with the designed representative of Client at the Property with respect to the Services performed under this Agreement. Such reporting and conferring shall be as frequently as mutually agreed by the Parties hereto from time to time.

Client may, if desired and agreed to by Contractor, have supervision or control over any of Contractor's employees and any requested change in procedure shall be transmitted in writing by Client to Contractor's local manager. If Client alters any instructions or directions given by Contractor to the Service Personnel or if Client assumes any supervision of the Service Personnel, Client shall be solely liable for any and all consequences thereof and agrees to indemnify, defend and hold harmless Contractor from and against any and all losses, claims, expenses (including reasonable attorney's fees) or damages arising from or relating to the actions or omissions to such Service Personnel.

Notwithstanding anything to the contrary in this Agreement, Contractor shall not be responsible for providing an assessment of security or staffing needs at Client's Property and shall not be responsible for determining the number, sufficiency or assigned location of Service Personnel assigned to the Property.

(c) Background Checks. Contractor represents that Contractor has performed and will continue to perform background checks that satisfy the requirements of the Illinois School Code, in accordance with the Contractor's Standard Security Program, as in effect from time to time. Original background checks will include criminal and motor vehicle histories.

Section 8. Insurance. Contractor shall maintain during the term of this Agreement, at its own expense, insurance policies insuring Contractor, as follows:

TYPE OF INSURANCE	LIMIT OF INSURANCE
General Commercial Liability – Occurrence Form	\$1,000,000 Per Occurrence
Workers Compensation & Employers Liability	Statutory
Business Auto Liability including Hired and Non Owned Auto Liability	\$1,000,000
Excess/Umbrella	\$9,000,000 Per Occurrence \$9,000,000 Aggregate

Contractor agrees solely with respect to liability caused by the negligence or contributory negligence of Contractor, to name Client, its officers, employees and directors as Additional Insureds on Contractor's General Commercial Liability and Auto liability insurance policies. Such insurance shall be provided to Additional Insureds on a primary and non-contributory basis.

To the maximum extent permitted by applicable law and the insurance policy maintained, Contractor agrees to waive Contractor's and Contractor's insurers rights of subrogation.

Prior to commencing the Services, Contractor shall furnish a certificate of insurance evidencing compliance with the foregoing provisions of this Section and providing that such insurance policies will not be changed or canceled during their respective terms without at least thirty (30) days prior notice by registered or certified mail to Client.

Section 9. Indemnification. Contractor shall indemnify Client from and against claims, damages, losses, liabilities and judgments that Client may sustain by reason of a) damage to property within the custody or control of Contractor, or b) injury to or death of a person, or c) for any losses or damages sustained by Client from false arrest, false imprisonment, searches or malicious prosecution, libel, slander, defamation of character, violation of right or privacy, assault or battery, provided that such claims, damages, losses, liabilities or judgments are caused by: the acts, direction, instructions, or omissions or negligence or contributory negligence of Contractor's employees while engaged in the performance or non-performance of Services under this Agreement, and subject to the provisions set forth herein, or as a result of conduct, action or inaction by or within the control of Contractor, its directors, officers, members, partners, licensees, invitees, representatives, agents, or employees.

Contractor shall not indemnify or be required to indemnify Client from or against any damages, judgments, losses, liabilities or claims (i) caused by the acts, direction, instructions, or omissions or negligence or contributory negligence of Client or as a result of conduct, action or inaction by or within the control of Client, its directors, officers, members, partners, licensees, invitees, representatives, agents, or employees, or (ii) caused by or resulting from the unlawful or negligent actions or omissions of third parties or (iii) arising out of injury to or death of any employee of Contractor, unless caused solely by the direct negligence of Contractor.

Notwithstanding anything to the contrary in this Agreement, Contractor shall not be liable to Client for any injury (including death) to any person, including an employee of Contractor, arising from a slip, trip or fall while on or near the premises of Client. It is expressly understood and agreed that Contractor is not responsible for performing any maintenance or construction services including but not limited to elevator or escalator maintenance, light repair, lock or alarm device repair or maintenance, building upkeep, snow removal, garbage or debris removal and water removal. It is further understood and agreed that Contractor is not required or requested to report any maintenance needs or failures to Client.

Notwithstanding anything to the contrary in this Agreement, the Parties agree that any additional insured or indemnity provision throughout this Agreement applies only to claims caused by the direct negligent acts of Contractor and its employees while performing agreed upon duties and Services.

Section 10. Term, Termination. This Agreement shall commence on Effective Date, and shall continue until June 30, 2014 or until either party terminates this Agreement for any reason, or for no reason, upon thirty (30) days written notice.

Section 11. Contractor's Employees. During the term of this Agreement and for a period of twelve (12) months immediately following the end or termination of this Agreement, Client shall

not solicit or offer to hire, or hire any employees of Contractor, without the prior written consent of Contractor. This paragraph shall survive termination of this Agreement, regardless of the reason of, basis for or circumstances surrounding such termination.

Section 12. *Suspension of Service.* In the event that Client's operations at the Property are halted or substantially decreased by reason of strike, labor dispute, picketing, acts of God, or other cause beyond the control of the Client, then those portions of this Agreement concerning Services to be provided at the affected Property and concerning payment thereof shall, upon twenty-four (24) hours written notice from Client to Contractor, be suspended until further written notice by Client to Contractor.

Section 13. *Default.* Each party may terminate this Agreement immediately if any of the following events shall occur: **(a)** default by the other party in the performance of the terms and conditions of this Agreement, including but not limited to Client's failure to timely make payments required hereunder when due, which default continues for five (5) days or more after written notice from the other party; **(b)** if at any time during the term of the Agreement there shall be filed by such party in any court, pursuant to any statute, either of the United States or of any state, territory or possession, a petition in bankruptcy, or insolvency, or for reorganization, or for the appointment of a receiver to receive all or a portion of such party's property; **(c)** if such party makes an assignment for the benefit of creditors; or **(d)** if such party is declared bankrupt in an involuntary proceeding, or is ordered into receivership.

Section 14. *Notices.* All notices with respect to or required by this Agreement shall be deemed sufficient if deposited with the United States mail, certified or registered, with adequate postage affixed and properly addressed to the respective party at the address(es) identified in the attached Exhibit A, or at such addresses may be amended by written notice so mailed. Notices to Contractor shall be mailed to the Contractor's corporate address, as indicated in this Agreement.

Section 15. *Assignment.* This Agreement shall not be assigned in whole or in part by either party without the prior written consent of the other party provided, however, that so long as a party is not in default under this Agreement, that party may assign this Agreement to an entity with which it merges or consolidates or which acquires substantially all of its assets or stocks. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties, their respective successors and assigns.

Section 16. *Entire Agreement, Amendments.* This Agreement and the items incorporated herein constitutes the entire understanding and agreement of the Parties with respect to matters contained herein and supersedes all prior agreements or understandings, if any, between the Parties related to the matters contained herein. Neither Party has relied on any, and there are no, oral or parol agreements, promises, representations or inducements not contained in this Agreement. No provisions of this Agreement may be amended or modified in any manner whatsoever, except by an agreement in writing signed by each of the Parties hereto.

Section 17. *Severability.* If any term or provision of this Agreement, or the application thereof, to any person or circumstance shall, to any extent, be invalid or unenforceable, the remaining terms and provisions of this Agreement, or the application of such terms or provisions to the person or circumstances, other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and shall be enforceable to the fullest extent permitted by law.

Section 18. *Governing Law.* This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

Section 19. *Jurisdiction.* Any lawsuit or other action with respect to or to enforce the terms of this Agreement, including any lawsuit pertaining to the validity of this Agreement and the Services rendered hereunder, shall be filed and maintained in State of Illinois.

ANDY FRAIN SERVICES, INC.

Community High School District 94

By: _____ By: _____

Signature: _____ Signature: _____

Title: _____ Title: _____

Date: _____ Date: _____

EXHIBIT A – SCHEDULE OF SERVICES AND RATES

This Exhibit A is attached to, made part of and incorporated by reference into the Service Agreement (the “Agreement”) made by and between Andy Frain Services, Inc. (“Contractor”) and **Community High School District 94** (“Client”) **dated August 19, 2013** and this Exhibit A identifies the rates, locations and services which are to be provided in accordance with the Agreement, as follows:

CLIENT NAME AND CONTACT PERSON: Community High School District 94
 Gordon Cole
 326 Joliet Street
 West Chicago, IL 60185

ADDRESS: 326 Joliet Street, West Chicago, IL 60185

STARTING DATE: Continuance of original start date of 08/19/2013

CLIENT ADDRESS FOR INVOICE: Community High School District 94
 Gordon Cole
 326 Joliet Street
 West Chicago, IL 60185

LOCATION OF SERVICES: Posts within the Community High School District 94 Campus

SPECIAL INSTRUCTIONS:

THE PARTIES AGREE THAT CONTRACTOR SHALL PROVIDE THE SERVICE PERSONNEL AT THE RESPECTIVE RATES, AS FOLLOWS:

Effective 08/19/2013 – 06/30/2014

Guards/Event Staff Personnel	Regular – Per Crossing	Overtime	Holiday	Equipment	Other
Campus Safety Officers	\$13.82	\$19.82	\$19.82	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$

Supervisor/Manager Personnel	Regular	Overtime	Holiday
Supervisor	\$14.98	\$19.82	\$19.82
	\$	\$	\$
	\$	\$	\$

HOLIDAYS: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas.

Other Holidays or Overtime specifications:

PAYMENT SCHEDULE

Payment due 10 days from the date of the invoice

Billing will be on a monthly basis

* * * *

THE TERMS, PROVISIONS AND SERVICES IDENTIFIED IN THIS EXHIBIT A ARE INCORPORATED BY REFERENCE IN TO THE SERVICE AGREEMENT AND ARE BINDING ON THE PARTIES TO THE SERVICE AGREEMENT.

ANDY FRAIN SERVICES, INC.

**COMMUNITY HIGH SCHOOL
DISTRICT 94**

BY: _____

BY: _____

SIGNATURE: _____

SIGNATURE: _____

TITLE: _____

TITLE: _____

EXHIBIT B – SCOPE OF SERVICES

This Exhibit B is attached to, made part of and incorporated by reference into the Service Agreement (the “Agreement”) made by and between Andy Frain Services, Inc. (“Contractor”) and **Community High School District 94** (“Client”) **dated August 19, 2013** and this Exhibit B identifies the Scope of Services which are to be provided by Contractor to Client in accordance with the Agreement, as follows:

1. Campus Safety/Security Services
2. Reporting of graffiti, vandalism, or property damage
- 3.
-

**EXHIBIT C – SPECIFIC OR ADDITIONAL TERMS, CONDITIONS AND
OBLIGATIONS**

This Exhibit C is attached to, made part of and incorporated by reference into the Service Agreement (the “Agreement”) made by and between Andy Frain Services, Inc. (“Contractor”) and **Community High School District 94** (“Client”) **dated August 19, 2013** and this Exhibit C identifies the Specific or Additional Terms, Conditions and Obligations concerning the Services provided by Contractor under the Agreement, as follows:

No specific or additional terms, conditions and obligations.

**COMMUNITY HIGH SCHOOL
DISTRICT 94**

**August 20, 2013
7:00 p.m.
Board of Education Meeting**

**SECTION C -
DRAFT MINUTES**

1. Regular Board of Education Meeting Minutes

August 6, 2013

Board of Education
COMMUNITY HIGH SCHOOL DISTRICT 94
August 6, 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. Kristina Mallon led the Board and meeting attendees in the Pledge of Allegiance.
3. Ruben Campos read the Mission Statement:
“Community High School strives to promote and provide growth experiences in Learning, Leadership and Living.”
4. Roll Call – Present were: Mr. Saake, Mr. Campos, Ms. Doremus, Mr. Kotche, Mr. Nagel and Ms. Yackey.
Absent – Mr. Gunderson
5. Additions to the Agenda: None

PUBLIC PARTICIPATION (Agenda Items Only) - None

REPORTS AND INFORMATION

1. Director of Business Services Report
Mr. Cole stated there was nothing new to report.
2. Principal’s Report
Dr. Cheng reported he had attended a 3 day conference at Leyden High School on their implementation of 1:1 computing. Dr. Cheng distributed a handout which outlined 4 summary points:
 - Implementation Timeline
 - Why Chromebook?
 - Tech Support
 - General Stats
3. Committees Proposal (Att. §B - pp. 1 - 4)
Board members discussed a proposal to establish 6 standing committees. Mr. Saake stated the committee proposal would be brought to the next Board meeting for vote.
4. Future Dates
 - a. Finance Committee Meeting – August 13, 2013 – 4:00 p.m.
 - b. Regularly Scheduled Board of Education Meeting – August 20, 2013 – 7:00 p.m.
 - c. Regularly Scheduled Board of Education Meeting – September 3, 2013 – 7:00 p.m.

5. Board President's Report
Mr. Saake distributed the Board Self-Evaluation and Goals Review. He asked Board members to review the document at their leisure.
6. Open Comments
Dr. Domeracki asked Board members for their assistance in a community outreach initiative he is implementing. He asked Board members to let him know of any community members who would be willing to host a casual gathering to meet the new superintendent in the near future.

CONSENT AGENDA (Roll Call)

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

1. Items Removed from Consent Agenda for Separate Action: None
2. Consent Agenda Action for All Items Except Those Listed in 1. Above.
RECOMMENDED MOTION: That the Board approve all items on the Consent Agenda which have not been specifically removed for separate action as shown on line 1. Immediately above.
MOTION: Mr. Kotche
SECOND: Mr. Campos
VOTE: Unanimous Approval on Roll Call Vote 6 - 0

CONSENT AGENDA ITEMS – RECOMMENDED ACTION(S):

1. **Approval of Minutes - (Att. §C - pp. 1 - 7)**
Board of Education Meeting - July 16, 2013
RECOMMENDED MOTION: That the Board of Education approve the minutes of the meeting of July 16, 2013, as listed above.
2. **Filing of Minutes - (Att. §C - pp. 8 - 9)**
Finance Committee Meeting - July 23, 2013
RECOMMENDED MOTION: That the Board of Education approve for filing of the above minutes.

CONSENT AGENDA APPROVAL

NEW BUSINESS

1. **Personnel Reports – (Roll Call)**
RECOMMENDED MOTION: That the Board of Education approve the Personnel and Supplemental Contract reports as presented in the packet and at table. (Att. §D – pp. 1 - 2).
MOTION: Mr. Kotche
SECOND: Ms. Yackey
VOTE: Unanimous Approval on Roll Call Vote 6 - 0

RECOMMENDED MOTION: That the Board of Education accept the resignation of Kimberly Chambers, Assistant Superintendent of Administrative

Services, effective August 2, 2013; and the resignation of Kevin Baldus, Teacher in the Special Education Division, effective July 26, 2013.

MOTION: Mr. Kotche

SECOND: Mr. Campos

VOTE: Unanimous Approval on Roll Call Vote 6 - 0

2. **Board Policy Series ¶8000 – (Roll Call)**

Board Policy Series ¶8000 has been thoroughly reviewed by members of the Board of Education and was approved at 1st Reading at the July 16, 2013 Board of Education Meeting.

RECOMMENDED MOTION: That the Board of Education approve on 2nd Reading Policy Series ¶8000, Students, as shown on (Att. §B - pp. 5 - 100).

MOTION: Mr. Campos

SECOND: Ms. Yackey

VOTE: Unanimous Approval on Roll Call Vote 6 - 0

3. **Security Contract – (Roll Call)**

Last year the District changed security firms from Andy Frain to PerMar Security. A one year agreement was entered into. For the 2012-13 school year the cost of services was \$95,200. For the 2013-14 school year quotes were received from three firms for services. An additional part time shift is being added to cover lunchroom supervision. This will eliminate the need for Division Heads to do lunchroom duty and also reduce the number of other paid staff. This will result in a net savings of approximately \$5,000.

The quotes received were slightly lower than last year's rates.

Based on the level of service that we have experienced and the quotes received, administration is recommending entering into a one year agreement with Andy Frain Services.

RECOMMENDED MOTION: That the Board of Education approve a one year contract with Andy Frain Services (Att. §B - pp. 101 – 101). The contract will be presented at Table.

This item was tabled until the August 20, 2013 Board meeting.

OLD BUSINESS - None

PUBLIC PARTICIPATION (Any item) - None

EXECUTIVE SESSION

RECOMMENDED MOTION: That the Board of Education hold a Closed Session at 7:40 p.m. for the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees.

MOTION: Mr. Campos

SECOND: Mr. Kotche

VOTE: Unanimous Approval on Roll Call Vote 6 – 0

ADJOURNMENT

RECOMMENDED MOTION: That the Board of Education meeting be adjourned at 7:52 p.m.

MOTION: Mr. Campos

SECOND: Ms. Yackey

VOTE: Unanimous Approval on Voice Vote 6 - 0

ATTEST:

Gary R. Saake, President

Ruben Campos, Secretary

**COMMUNITY HIGH SCHOOL
DISTRICT 94**

**August 20, 2013
7:00 p.m.
Board of Education Meeting**

**SECTION D -
CONFIDENTIAL MEETING ATTACHMENTS**

1. Personnel Report

Office of Human Resources - Personnel Report

08/20/2013 – Board of Education Meeting

A. Approve the following personnel recommendations:

Employment

NAME	Mr. Sean Gimpert	Mr. David Blatchley
Action	Employment	Employment
Classification	Certified	Non-Certified
Initially Proposed	08/20/2013	08/20/2013
Role/ Area	Teacher/Special Education	Director of Human Resources/Human Resources
Education	BS in Political Science from Illinois State University	BA in History from Western Illinois University; MBA in Business Administration and MA in Educational Admin. from Benedictine University
Experience	1 yr. as a Special Education teacher at Nicholas Senn High School	3 yrs. as HR Director at USC Consulting Group; 3 yrs. As Assistant Dir. For HR at SASSED; 1 yr. as Asst. Supt. for HR at Elmhurst CUSD 205; 1 yr. as Interim HR Director at DuPage HS Dist. 88; 2.5 yrs. as Workday Trainer/Consultant at Accenture
Certification Type	Type 09, LBS1	None
Part/Full-Time	Full-Time	Full-Time
Salary/Schedule	BA, Step 2	\$117,814.00/year
Replaces	Nick Dalo	New Position
Effective	2013/2014 School Year	08/21/2013

Leave of Absence

NAME	Susan Callahan		
Action	Leave of Absence under FMLA		
Classification	Non-Certified		
Initially Proposed	08/20/2013		
Role/ Area	Clerk/LRC		
Education			
Experience			
Certification Type			
Part/Full-Time	Full-Time		
Salary/Schedule			
Replaces			
Effective	08/21/2013 – 11/22/2013		

Office of Human Resources - Personnel Report

08/20/2013 – Board of Education Meeting

Acceptance of Resignation

NAME	Nick Dalo		
Action	Acceptance of Resignation		
Classification	Certified		
Initially Proposed	08/20/2013		
Role/ Area	Teacher/Special Education		
Education			
Experience			
Certification Type			
Part/Full-Time			
Salary/Schedule			
Replaces			
Effective	08/14/2013		

B. Approve Brigitte Debs for the 1st Semester Consumer Education overload position (Period 6/8) for the 2013/2014 school year.

C. Approve the following Athletic Coach recommendations for the 2013/2014 school year:

Fall Season					
Sport & Gender	<u>Cross Country-Boys</u>	<u>Cross Country-Girls</u>	<u>Football-Boys</u>	<u>Football-Boys</u>	<u>Football-Boys</u>
Name	Puchalski, Brian P.	Maxson, Robert A.	Bicker, William	Dragonetti, William	Belding, Tyler W.
Action	Employment	Employment	Employment	Employment	Employment
Status	New	Returning	Returning	Returning	Returning
Position:	Head Varsity Coach	Head Varsity Coach	Head Varsity Coach	Assist. Coach	Assist. Coach
Date Proposed	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013
Int/Ext Employee	Internal	Internal	Internal	External	External
Certification	Type 09: 2388461	IEIN #: 234380	IEIN #: 124735	IEIN #: 2434891	IEIN #: 736740
HS Play Exp	4yrs CC; 4yrs WR; 2yrs TRK; 2yrs Water Polo	4yrs CC	0	4yrs FB; 4yrs WR; 3yrs BAS	4yrs FB; 4yrs TRK
College Play Exp	1 yr WR	4yrs CC	0	FB/4 yrs; WR/1 yr	4
Coaching Exp - In	0	9	1	3	4
Coaching Exp - Out	0	0	0	1	0
# Yrs Coaching	0	9	1	4	4
Current Appendix B Step	1	10	2	5	5
Replaces	Paul McLeland				
Season Begins	Week 6 - 8/14/2013	Week 6 - 8/14/2013	Week 6 - 8/14/2013	Week 6 - 8/14/2013	Week 6 - 8/14/2013
Season Ends	Week 18 - 11/9/2013	Week 18 - 11/9/2013	Week 21 - 11/30/2013	Week 21 - 11/30/2013	S

Office of Human Resources - Personnel Report

08/20/2013 – Board of Education Meeting

Fall Season					
Sport & Gender	<u>Football-Boys</u>	<u>Football-Boys</u>	<u>Football-Boys</u>	<u>Football-Boys</u>	<u>Football-Boys</u>
Name	Walker, Garrett	Pater, David	Kutilek, Brandon	TBA	Reinke, Paul
Action	Employment	Employment	Employment	Employment	Employment
Status	Returning	Retuning	Returning	New	New
Position:	Assist. Coach	Assist. Coach	Assist. Coach	Assist. Coach	Assist. Coach
Date Proposed	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013		Tue., 08/20/2013
Int/Ext Employee	Internal	Internal	Internal		Internal
Certification	IEIN #800456	IEIN #: 745577	IEIN #: 868059		IEIN #: 311524
HS Play Exp	FB/4 yrs; BKB/3 yrs; BAS/4 y	FB/4 yrs; BS/4 yrs; BK/ 2yrs	FB/4 yrs; LE/2 yrs; BAS/1 yr		4yrs FB
College Play Exp	BAS/ yrs	Lacrosse/4 yrs	LE/4 yrs	0	4yrs FB
Coaching Exp - In	1	1	1	0	4
Coaching Exp - Out	0	4	0	0	6
# Yrs Coaching	1	5	1	0	10
Current Appendix B Step	2	6	2	0	10
Replaces					Guerrero, Daniel
Season Begins	Week 6 - 8/14/2013	Week 6 - 8/14/2013	Week 6 - 8/14/2013	Week 6 - 8/14/2013	Week 6 - 8/14/2013
Season Ends	Week 21 - 11/30/2013	Week 21 - 11/30/2013	Week 21 - 11/30/2013	Week 21 - 11/30/2013	Week 21 - 11/30/2013
Fall Season					
Sport & Gender	<u>Football-Boys</u>	<u>Football-Boys</u>	<u>Football-Boys</u>	<u>Football-Boys</u>	<u>Golf-Boys</u>
Name	Bustamante, Jorge	Kempski, Nick G.	Truttling, Brian C.	Wilcoxon, Kenneth A.	Golyshko, Neal
Action	Employment	Employment	Employment	Employment	Employment
Status	Returning	New	New	New	New
Position:	Assist. Coach	Assist. Coach	Assist. Coach	Assist. Coach	Head Varsity Coach
Date Proposed	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013
Int/Ext Employee	Internal	Internal	Internal	Internal	External
Certification	IEIN #: 829163	IEIN #732657	IEIN #946935	IEIN #853998	IEIN #858110
HS Play Exp	3 yrs FB	FB/4 yrs	FB/4 yrs; WR/4 yrs; GLF/4 yrs; TRK/4 yrs	FB/4 yrs	GLF/4 yrs; BKB/4 yrs BAS/2 yrs
College Play Exp	0	0	FB/4yrs		GLF/4 yrs; BKB/1 yrs
Coaching Exp - In	1	GBKB/2 yrs Assist. SFTBL/3 yrs Assist.	0	0	0
Coaching Exp - Out	0		0	0	0
# Yrs Coaching	1	0	0	0	0
Current Appendix B Step	2	1	1	1	1
Replaces		Allister Scott	Humberto Ayala	Brian Wheeler	Eric Lasky
Season Begins	Week 6 - 8/14/2013	Week 6 - 8/14/2013	Week 6 - 8/14/2013	Week 6 - 8/14/2013	Week 6 - 8/14/2013
Season Ends	Week 21 - 11/30/2013	Week 21 - 11/30/2013	Week 21 - 11/30/2013	Week 21 - 11/30/2013	Week 15 - 10/19/2013

Office of Human Resources - Personnel Report

08/20/2013 – Board of Education Meeting

Fall Season					
Sport & Gender	<u>Golf-Girls</u>	<u>Soccer-Boys</u>	<u>Soccer-Boys</u>	<u>Soccer-Boys</u>	<u>Soccer-Boys</u>
Name	Cain, Michael F.	Villa, Jose	Schuda, Timothy	TBA	Arias, Gaspar
Action	Employment	Employment	Employment	Employment	Employment
Status	Returning	Returning	Returning	New	Returning
Position:	Head Varsity Coach	Head Varsity Coach	Assist. Coach	Assist. Coach	Assist. Coach
Date Proposed	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013		Tue., 08/20/2013
Int/Ext Employee	External	External	External	TBA	External
Certification	IEIN #877800	IEIN #853908	ASEP Certified	TBA	ASEP Certified
HS Play Exp	4	4	4	0	3; Soccer
College Play Exp	0	4	1	0	1 yr
Coaching Exp - In	17	1	2	0	5
Coaching Exp - Out	0	0	0	0	0
# Yrs Coaching	17	1	2	0	5
Current Appendix B Step	17	2	3	0	6
Replaces				Roberto Hurtado	
Season Begins	Week 6 - 8/14/2013	Week 6 - 8/14/2013	Week 6 - 8/14/2013	Week 6 - 8/14/2013	Week 6 - 8/14/2013
Season Ends	Week 15 - 10/19/2013	Week 18 - 11/9/2013	Week 18 - 11/9/2013	Week 18 - 11/9/2013	Week 18 - 11/9/2013
Fall Season					
Sport & Gender	<u>Swim-Girls</u>	<u>Tennis-Girls</u>	<u>Tennis-Girls</u>	<u>Volleyball-Girls</u>	<u>Volleyball-Girls</u>
Name	Parry, Nick R.	Syed, Zanolbia	Toms, Fred	Hasty, Kristi L.	Sullivan, Shaina
Action	Employment	Employment	Employment	Employment	Employment
Status	Returning	New	Returning	Returning	New
Position:	Head Varsity Coach	Head Varsity Coach	Assist. Coach	Head Varsity Coach	Assist. Coach
Date Proposed	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013
Int/Ext Employee	Internal	External	External	Internal	Internal
Certification	IEIN #: 726832	ASEP Certified	ASEP Certified	IEIN #: 498169	IEIN #879783
HS Play Exp	SWM/4 yrs	TEN/4 yrs	TEN/4 yrs	4 yrs	2yrs VBL; 4yrs BKB
College Play Exp	SWM/ 1yr	0	0	4 yrs	4yrs BKB; 2yrs Rugby
Coaching Exp - In	6	0	16	40	3 yrs GBKB
Coaching Exp - Out	3	2 yrs Assist @ Glenbard North	0	0	0
# Yrs Coaching	9	0	16	40	0
Current Appendix B Step	10	1	16	40	1
Replaces		Moeaki, Sione T.			Meghan Mullaney
Season Begins	Week 6 - 8/14/2013	Week 6 - 8/14/2013	Week 6 - 8/14/2013	Week 6 - 8/14/2013	Week 6 - 8/14/2013
Season Ends	Week 20 - 11/23/2013	Week 17 - 11/2/2013	Week 17 - 11/2/2013	Week 19 - 11/16/2013	Week 19 - 11/16/2013

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Fall Season					
Sport & Gender	<u>Volleyball-Girls</u>	<u>Volleyball-Girls</u>	<u>Volleyball-Girls</u>		
Name	Dabbert, Christine	Porcayo, Adrian	TBA		
Action	Employment	Employment	Employment		
Status	Returning	New	TBA		
Position:	Assit. Coach	Assist. Coach	Assist. Coach		
Date Proposed	Tue., 08/20/2013	Tue., 08/20/2013			
Int/Ext Employee	External	External	TBA		
Certification	IEIN: #936074	ASEP Certified	IEIN #		
HS Play Exp	4yrs VBL; 4yrs SFT	4yrs SCR; 4yrs VBL	0		
College Play Exp	4yrs VBL	0	0		
Coaching Exp - In	1	0	0		
Coaching Exp - Out	0	0	0		
# Yrs Coaching	1	0	0		
Current Appendix B Step	2	1	0		
Replaces		Stephanie Weber	Oscar Grajeda		
Season Begins	Week 6 - 8/14/2013	Week 6 - 8/14/2013	Week 6 - 8/14/2013		
Season Ends	Week 19 - 11/16/2013	Week 19 - 11/16/2013	Week 19 - 11/16/2013		
Winter Season					
Sport & Gender	<u>Boys Basketball</u>	<u>Basketball-Boys</u>	<u>Basketball-Boys</u>	<u>Basketball-Boys</u>	<u>Basketball-Boys</u>
Name	Recchia, Bill	Ricci, Brian	Rushing, Douglas	Sayner, David S.	Golyshko, Neal
Action	Employment	Employment	Employment	Employment	Employment
Status	Returning	Returning	Returning	Returning	Returning
Position:	Head Varsity Coach	Assist. Coach	Assist. Coach	Assist. Coach	Assist. Coach
Date Proposed	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013
Int/Ext Employee	External	External	External	Internal	External
Certification	IEIN #: 513479	IEIN #: 215561	IEIN #: 1455960	IEIN #: 568611	IEIN # 858110
HS Play Exp	4 yrs BKB; 2 yrs BAS	1 yr GLF; 4yrs BKB; 4yrs BAS	4 yrs BKB; 2 yrs BAS	4;	4 yrs GLF;4 yrs BKB 2 yrs BAS
College Play Exp	3 yrs BKB; 1 yr BAS	4yrs BKB	0	4	4 yrs GLF; 1 yrs BKB
Coaching Exp - In	6	1	1	39	1
Coaching Exp - Out	2	6	6	0	4
# Yrs Coaching	8	7	7	39	5
Current Appendix B Step	2	8	8	39	6
Replaces					
Season Begins	Week 19 - 11/16/2013	Week 19 - 11/16/2013	Week 19 - 11/16/2013	Week 19 - 11/16/2013	Week 19 - 11/16/2013
Season Ends	Week 37 - 3/22/2014	Week 37 - 3/22/2014	Week 37 - 3/22/2014	Week 37 - 3/22/2014	Week 37 - 3/22/2014

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Winter Season					
Sport & Gender	<u><i>Basketball-Girls</i></u>	<u><i>Basketball-Girls</i></u>	<u><i>Basketball-Girls</i></u>	<u><i>Basketball-Girls</i></u>	<u><i>Basketball-Girls</i></u>
Name	Wallner, Kimberly J.	McCance, Denise	Sullivan, Shaina	TBA	TBA
Action	Employment	Employment	Employment	Employment	Employment
Status	Returning	Returning	Returning frm FY11	TBA	TBA
Position:	Head Varsity Coach	Assist. Coach	Assist. Coach	Assist. Coach	Assist. Coach
Date Proposed	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013		
Int/Ext Employee	Internal	External	Internal	TBA	TBA
Certification	IEIN #: 513276	IEIN #: 247629	IEIN #: 879783	IEIN #:	IEIN #:
HS Play Exp	4 yrs BKB	4 yrs BKB; 4yrs SFT; 4yrs TEN	2yrs VBL; 4yrs BKB		
College Play Exp	4 yrs BKB	4 yrs BKB	4yrs BKB; 2yrs Rugby		
Coaching Exp - In	29	1	3		
Coaching Exp - Out	0	6	0		
# Yrs Coaching	29	7	3		
Current Appendix B Step	29	8	4		
Replaces			Stephanie Weber	Meghan Young	Abby Thornton
Season Begins	Week 18 - 11/4/2013	Week 18 - 11/4/2013	Week 18 - 11/4/2013	Week 18 - 11/4/2013	Week 18 - 11/4/2013
Season Ends	Week 37 - 3/22/2014	Week 37 - 3/22/2014	Week 37 - 3/22/2014	Week 37 - 3/22/2014	Week 37 - 3/22/2014
Winter Season					
Sport & Gender	<u><i>Swimming-Boys</i></u>	<u><i>Wrestling-Boys</i></u>	<u><i>Wrestling-Boys</i></u>	<u><i>Poms</i></u>	
Name	Cleveland, Nicole	Philips, Jaime W.	Dragonetti, William	Kost-Sampson, Krystal	
Action	Employment	Employment	Employment	Employment	
Status	Returning	Returning	Returning	Returning	
Position:	Head Varsity Coach	Assist. Coach	Assist. Coach	Head Varsity Coach	
Date Proposed	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	
Int/Ext Employee	Internal	Internal	External	External	
Certification	IEIN: 962855	IEIN #: 711155	IEIN #: 2434891	IEIN #: 902852	
HS Play Exp	4/SW, 3/WP (water polo)	4yrs WR; 4yrs FBL	4yrs WR; 4yrs FBL; 4yrs BAS		
College Play Exp	4/SW	1 yr WR	4yrs WR; 4yrs FBL		
Coaching Exp - In	1	9	1	1	
Coaching Exp - Out	2	4	0	0	
# Yrs Coaching	3	13	1	1	
Current Appendix B Step	4	13	2	2	
Replaces					
Season Begins	Week 21 - 11/25/2013	Week 19 - 11/16/2013	Week 19 - 11/16/2013	Week 18 - 11/4/2013	
Season Ends	Week 34 - 3/01/2014	Week 34 - 3/01/2014	Week 34 - 3/01/2014	Week 39 - 4/5/2014	

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Spring Season					
Sport & Gender	<u>Badminton</u>	<u>Badminton-Girls</u>	<u>Badminton-Girls</u>	<u>Baseball-Boys</u>	<u>Baseball-Boys</u>
Name	Wood, Katie	Delcid, Byron	Ochromowicz, Kathy S.	McCarthy, Daniel E.	TBA
Action	Employment	Employment	Employment	Employment	Employment
Status	Returning	Returning	Returning	Returning	TBA
Position:	Head Varsity Coach	Assist. Coach	Assist. Coach	Head Varsity Coach	Assist. Coach
Date Proposed	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	
Int/Ext Employee	Internal	Internal	External	Internal	TBA
Certification	IEIN #: 718228	IEIN #: 418723	IEIN #: 846508	IEIN #: 129463	IEIN #:
HS Play Exp	2/SB, 2/Dance, 1/VBL	4yrs SWM; 4yrs BAS	4yrs VBL; 4yrs BAD	4 years; Baseball	0
College Play Exp	0	0	2yrs BAD	4 years	0
Coaching Exp - In	2	1	6	31	0
Coaching Exp - Out	0	0	0	0	0
# Yrs Coaching	2	1	6	31	0
Current Appendix B Step	3	2	7	31	0
Replaces					Eric Lasky
Season Begins	Week 35 - 3/3/2014	Week 35 - 3/3/2014	Week 35 - 3/3/2014	Week 35 - 3/3/2014	Week 35 - 3/3/2014
Season Ends	Week 45 - 5/17/2014	Week 45 - 5/17/2014	Week 45 - 5/17/2014	Week 49 - 6/14/2014	Week 49 - 6/14/2014
Spring Season					
Sport & Gender	<u>Baseball-Boys</u>	<u>Baseball-Boys</u>	<u>Soccer-Girls</u>	<u>Soccer-Girls</u>	<u>Soccer-Girls</u>
Name		TBA	Gomez, J. Cesar	Vega, Raul	Villa, Jose
Action	Employment	Employment	Employment	Employment	Employment
Status	TBA	TBA	Returning	Returning	New
Position:	Assist. Coach	Assist. Coach	Head Varsity Coach	Assist. Coach	Assist. Coach
Date Proposed			Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013
Int/Ext Employee			External	External	External
Certification	IEIN #	IEIN #	ASEP Certified	ASEP Certified	IEIN #853908
HS Play Exp	0	0	0;	4yrs SCR	4yrs SCR
College Play Exp	0	0	7 yrs Semi Pro-Paraguay	5 yrs Semi Prof Cruz Azul-MX	4yrs SCR
Coaching Exp - In	7	0	17	6	1
Coaching Exp - Out	0	0	0	0	1
# Yrs Coaching	7	0	17	6	2
Current Appendix B Step	8	0	17	7	3
Replaces	Nick Dalo	Chris Lukas			Roberto Hurtado
Season Begins	Week 35 - 3/3/2014	Week 35 - 3/3/2014	Week 35 - 3/3/2014	Week 35 - 3/3/2014	Week 35 - 3/3/2014
Season Ends	Week 49 - 6/14/2014	Week 49 - 6/14/2014	Week 48 - 6/7/2014	Week 48 - 6/7/2014	Week 48 - 6/7/2014

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Spring Season					
Sport & Gender	<u>Soccer-Girls</u>	<u>Softball-Girls</u>	<u>Softball-Girls</u>	<u>Softball-Girls</u>	<u>Tennis-Boys</u>
Name	Cordes, Amanda	Wallner, Kim	Kempski, Nick	Dabbert, Christine	TBA
Action	Employment	Employment	Employment	Employment	Employment
Status	Returning	Returning	Returning	Returning	TBA
Position:	Assist. Coach	Head Varsity Coach	Assist. Coach	Assist. Coach	Head Varsity Coach
Date Proposed	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	
Int/Ext Employee	Internal	Internal	Internal	External	TBA
Certification	IEIN #: 833124	IEIN #: 513276	IEIN: 732657	IEIN: #936074	IEIN #
HS Play Exp	4	4	0	4	0
College Play Exp	2	4	0	0	0
Coaching Exp - In	1	29	3	1	0
Coaching Exp - Out	0	0	0	0	0
# Yrs Coaching	1	29	3	1	0
Current Appendix B Step	2	29	4	2	0
Replaces					
Season Begins	Week 35 - 3/3/2014	Week 35 - 3/3/2014	Week 35 - 3/3/2014	Week 35 - 3/3/2014	Week 35 - 3/3/2014
Season Ends	Week 48 - 6/7/2014	Week 49 - 6/14/2014	Week 49 - 6/14/2014	Week 49 - 6/14/2014	Week 47 - 5/31/2014
Spring Season					
Sport & Gender	<u>Tennis-Boys</u>	<u>Track & Field-Boys</u>	<u>Track & Field-Boys</u>	<u>Boys Track & Field</u>	<u>Track & Field-Boys</u>
Name	Toms, Fred	McLeland, D. Paul	Belding, Tyler W.	Ainsworth, Jeff	Mittman, Mike
Action	Employment	Employment	Employment	Employment	Employment
Status	Returning	Returning	Returning	Returning	Returning
Position:	Assist. Coach	Head Varsity Coach	Assist. Coach	Assist. Coach	Assist. Coach
Date Proposed	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013
Int/Ext Employee	External	Internal	External	External	External
Certification	ASEP Certified	IEIN #: 224858	IEIN #: 736740	IEIN #: 232264	ASEP Certified
HS Play Exp	4;	4ys TRK	4yrs FB; 4yrs TRK	4yrs FB; 4yrs WR; 4yrs TRK; 2yrs BAS	
College Play Exp	0	4ys TRK	4yrs TRK	4yrs FB	0
Coaching Exp - In	16	36	5	9	10
Coaching Exp - Out	0	0	0	0	0
# Yrs Coaching	16	36	5	9	10
Current Appendix B Step	16	36	6	9	10
Replaces					
Season Begins	Week 35 - 3/3/2014	Week 29 - 1/25/2014	Week 29 - 1/25/2014	Week 29 - 1/25/2014	Week 29 - 1/25/2014
Season Ends	Week 47 - 5/31/2014	Week 47 - 5/31/2014	Week 47 - 5/31/2014	Week 47 - 5/31/2014	Week 47 - 5/31/2014

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Spring Season					
Sport & Gender	<u>Track & Field-Girls</u>	<u>Track & Field-Girls</u>	<u>Track & Field-Girls</u>	<u>Volleyball-Boys</u>	<u>Volleyball-Boys</u>
Name	Maxson, Robert A.	Matt Nelson	Sayner, David	Hasty, Kristi L.	Porcayo, Adrian
Action	Employment	Employment	Employment	Employment	Employment
Status	Returning	Returning	Returning	Returning	New
Position:	Head Varsity Coach	Assist. Coach	Assist Coach	Head Varsity Coach	Assist. Coach
Date Proposed	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013	Tue., 08/20/2013
Int/Ext Employee	Internal	Internal	Internal	Internal	External
Certification	IEIN #: 234380	IEIN #: 970664	IEIN #: 568611	IEIN #: 498169	ASEP Certified
HS Play Exp	4yrs TRK	4yrs BKB; 1yr BAS	4yrs TRK	4 yrs;	4yrs SCR; 4yrs VBL
College Play Exp	4yrs TRK	4yrs BKB	4yrs TRK	4 yrs	0
Coaching Exp - In	9	2	9	40	0
Coaching Exp - Out	0	0	0	0	0
# Yrs Coaching	9	2	9	40	0
Current Appendix B Step	9	3	9	40	1
Replaces					Tim Furco
Season Begins	Week 29 - 1/25/2014	Week 29 - 1/25/2014	Week 29 - 1/25/2014	Week 35 - 3/3/2014	Week 35 - 3/3/2014
Season Ends	Week 47 - 5/31/2014	Week 47 - 5/31/2014	Week 47 - 5/31/2014	Week 47 - 5/31/2014	Week 47 - 5/31/2014
Spring Season					
Sport & Gender	<u>Volleyball-Boys</u>				
Name	TBA				
Action	Employment				
Status	TBA				
Position:	Assist. Coach				
Date Proposed					
Int/Ext Employee	TBA				
Certification	IEIN #:				
HS Play Exp	0				
College Play Exp	0				
Coaching Exp - In	0				
Coaching Exp - Out	0				
# Yrs Coaching	0				
Current Appendix B Step	0				
Replaces	Meghan Mullaney				
Season Begins	Week 35 - 3/3/2014				
Season Ends	Week 47 - 5/31/2014				

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D. Approve the following Activity Sponsor recommendations for the 2013/2014 school year:

ACTIVITY	SPONSOR(S)		ACTIVITY	SPONSOR(S)
Activity Director	Marc Wolfe		Play Director, Fall	Mark Begovich
Art Club (split)	Dave Exner		Play Director, Fall, Asn't	Maggie Haas
Art Club (split)	Megan Dulkynys		Play Director, Winter	Mark Begovich
Band - Jazz	Steve Govertsen		Play Director, Winter, Asn't	Maggie Haas
Band Director	Steve Govertsen		Play Set Director - Fall	Christopher Jensen
Chess Team	Joe Splinter		Play Set Director - Spring	Christopher Jensen
Choral Group	Brandon Fantozzi		Play Set Director - Winter	Christopher Jensen
Creative Writing (split)	Tara Deleon		Scholastic Bowl	Nick Caltagirone
Creative Writing (split)	Amanda Cordes		Skills USA-VICA (split)	Brittney Bauer
Dance Production	Julie Wyller		Skills USA-VICA (split)	Patti Kozlowski
FBLA	Donna Durbin		Speech Team	Paul Lichy
FBLA	Mia Wirth		Speech Team, Asn't (split)	Mark Begovich
Flag Corps/Color Guard (split)	Stephanie Kuecker		Speech Team, Asn't (split)	Peter Sipla
Flag Corps/Color Guard (split)	Steve Govertsen		Spring Musical-Assistant	Maggie Haas
Horticulture Club	Corrie Stieglitz		Spring Musical-Choreographer	Nancy Bocek
International Club (split)	Sarah Gill		Spring Musical-Chorus	Brandon Fantozzi
International Club (split)	Brittney Blanchard		Spring Musical-Director	Mark Begovich
Interact Club	Gavin Engel		Spring Musical-Orchestra	Alexandra Wojciechowski
Marching Band Associate	Brandon Fantozzi		Steppers	Melissa Gonzalez
Math Team	Dave Jennings		Student Council	Chris Lukas
NHS	Nick Caltagirone		Student Council, Asn't	Nick Kempksi
OLAS	Lucinda Sanders		Student Council, Asn't	Candace Fikis
Orchestra	Alexandra Wojciechowski		Thespians	Mark Begovich
Pep Club (split)	Dave Jennings		Wildcat Chronicle	Laura Kuehn
Pep Club (split)	Mitch McKenna		Yearbook Advisor (split)	Dave Jennings
Photography Club	Mike Conroy		Yearbook Advisor (split)	Mitch McKenna