TO: Dr. Mike Riggle FROM: Rosanne Williamson

RE: FOIA Requests DATE: July 10, 2013

Attached you will find FOIA requests received by the district and our response.

Received From	Request	Received Request	Date Replied	Responded within required deadline	How response was sent
Karin Swartz	 Job descriptions for any and all technology positions, confidential and non-confidential; Salaries and benefits for any and all 	06.11.13	06.17.13	yes	email
	technology positions, confidential and non-confidential.				
	Please find our respons The documents above have be These items were not copied	en made ava		e.	
Dr. Mark Thompson	Complete Girls track meet results from April 19, 2010, Glenbrook South HS Invite.	06.17.13	06.18.13	Yes	email
	Please find our respons	se attached.			
Scott C. McWilliams	 FY 2011, 2012, and 2013 budget for The Oracle student newspaper; and (2) FY 2011, 2012, and 2013 expense reports for The Oracle student newspaper. 	06.18.13	06.24.13	Yes	email
	Please find our respons The documents above have be		ailable online	e.	•
	These items were not copied	for the Boar	d packet.		



Illinois Education Association-NEA Lombard Region Office

530 East 22nd Street, Bldg. D Lombard, IL 60148-6103 630/495-3250 • Fax 630.495.7443

June 6, 2013

fficer Dr. Rosanne Williamson ook School District 225 / Lake Avenue, Suite 203 ww, IL 60026-5806

nois Freedom of Information Act Request

DIA Officer Williamson:

3 request for information under the Illinois Freedom of Information Act, 5 ILCS equest that a copy of the documents containing the following information be provided

- Job descriptions for any and all technology positions, confidential and nonconfidential;
- Salaries and benefits for any and all technology positions, confidential and nonconfidential.

are any fees incurred with this request, please send the bill to my attention.

orward to hearing from you in writing within five working days, as required by . 5 ILCS 140(3)(c). If you do not understand this request, or any portion of it, or if you arification, please contact me at 630.495.3250.

Sincerely,

Karin Swartz

Region 30 UniServ Director

Date Sent:

Date Sent:

Date Sent:



Elaine Geallis < egeallis@glenbrook225.org >

06.11.13 IEA FOIA Response

1 message

Rosanne Marie Williamson < rwilliamson@glenbrook225.org>

Mon, Jun 17, 2013 at 2:34 PM

To: "Swartz, Karin" < Karin.Swartz@ieanea.org> Cc: Elaine Geallis < eqeallis@glenbrook225.org>

Dear Ms. Swartz.

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 6/11/13 you requested the following information:

- Job descriptions for any and all technology positions, confidential and non-confidential;
- Salaries and benefits for any and all technology positions, confidential and non-confidential.

We have attached the documents you requested.

Sincerely,

Rosanne Williamson, Ed.D.
Secretary, Board of Education
Assistant Superintendent for Educational Services
Glenbrook High School District 225
3801 West Lake Avenue
Glenview, IL 60026

On Thu, Jun 13, 2013 at 5:45 PM, Swartz, Karin < Karin. Swartz@ieanea.org > wrote:

Good afternoon Elaine -

Sending the information via email would be great. Thank you for your response to our request.

K

Sent from my Verizon Wireless 4G LTE Smartphone

----- Original message ------

From: Elaine Geallis <egeallis@glenbrook225.org>

Date: 06/13/2013 11:25 AM (GMT-06:00)
To: "Swartz, Karin" < Karin. Swartz@ieanea.org>

Subject: Fwd: Time Sensitive Reply Needed: Illinois Freedom of Information Act Request

----- Forwarded message -----

From: Elaine Geallis <egeallis@glenbrook225.org<mailto:egeallis@glenbrook225.org>>

Date: Thu, Jun 13, 2013 at 11:21 AM

Subject: Time Sensitive Reply Needed: Illinois Freedom of Information Act Request

To: irene.copack@ieanea.org<mailto:irene.copack@ieanea.org>, karin.swartz@iea.nea.org<

mailto:karin.swartz@iea.nea.org>

Cc: Rosanne Marie Williamson rwilliamson@glenbrook225.org

Dear Ms. Copack,

The reason for this email, is that on June 13, 2013 I tried reaching Ms. Swartz via telephone, but was told that she was on vacation and that you were the person I needed to talk to, but you too were out of the office today.

We are currently working on fulfilling the request below, but want to confirm that it would be acceptable to reply to this request via email to Ms. Swartz at Karin.swartz@ieanea.org<mailto:Karin.swartz@ieanea.org>.

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 6/11/13 we received a request from Ms. Swartz for the following information:

- * Job descriptions for any and all technology positions, confidential and non-confidential;
- * Salaries and benefits for any and all technology positions, confidential and non-confidential.

By replying to FOIA requests via email it helps keeps are fees at zero.

Thank you for your consideration.

Elaine Geallis Executive Assistant Glenbrook 225 847-486-4703
847-486-4703

Elaine Geallis Executive Assistant Glenbrook 225 847-486-4703

Rosanne Williamson Ed.D.
Assistant Superintendent for Educational Services
Glenbrook H.S. District 225
3801 West Lake Ave.
Glenview, IL 60026
847-486-4701



HUMAN RESOURCES GLENBROOK HIGH SCHOOLS

JOB DESCRIPTION

Position title: Director of Technology

Department: Technology **Reports to:** Superintendent

Summary:

The Director of Technology is responsible for all school district initiatives involving the use of technology in instructional, administrative, and operational areas. This position supervises the Technology Support Manager and staff (Help Desk group and system technicians), Web Coordinator, the programming team, and the audio visual staff.

Essential job functions:

Administrative:

- 1) Serve as lead administrator in the hiring and evaluation of technology staff
- Supervise the Technology Support Manager to plan, procure, and distribute end-user hardware, software, and online systems which support the district's instructional, administrative and operational goals
- 3) Work with the Technology Support Manager to assure technology/network tasks are appropriately prioritized and scheduled to minimize conflict with the instructional day and the school calendar
- 4) Develop, recommend, and administer the district's technology budget
- 5) Supervise the Web Coordinator and the development/integration of the Glenbrook website according to identified communication and instructional needs of the district
- 6) Oversee technicians continuing professional development; coordinate staff development activities to promote effective use of available instructional/ administrative technology resources
- 7) Oversee the student information system and associated *business intelligence* (data mining) objectives
- 8) Serve as project manager for district technology initiatives
- 9) Implement the district's long-range technology plan for all locations within the district
- 10) Oversee the implementation and evaluation of the district's technology plan
- 11) Work with the Instructional Technology Coordinators to support instructional needs and enhance technology integration in the classroom; assist in the evaluation and selection of instructional software
- Adhere to best practice in the development of policy, procedures and applications of technology in the district

Technical:

- 1) Evaluate contracts for information support and develop longevity for tying systems together (This includes overall effectiveness for single input of data by end-users and rolling information effectively between systems.)
- Evaluate all communication systems for cost effective strategies and compliance with all 9-1-1 regulations
- Evaluate all backup and operating processes for district guidelines on retention and recovery
- 4) Develop and maintain a disaster recovery plan in accordance with district policy and acceptable downtime
- 5) Have working knowledge of the following technical areas for evaluation and decision-making:
 - a. Network security risks
 - b. E-mail profiles and policy restrictions with messaging system architecture
 - c. Print queue and print server operations
 - d. Database system maintenance and licensing
 - e. Electronic file management concepts
 - f. WEB software and WEB design
 - g. Internet protocol and client server communication
 - h. Domain Name Services
 - i. Network infrastructure hardware, security, and traffic control
 - j. Account setup for end-users
 - k. VoIP, audio, and video options for technically current networks
- Develop plans for replacement, maintenance, and ongoing support of all hardware and software

Education:

- 1) Minimum of bachelor's degree in computer science or business with experience in a school setting and three years of information technology management experience, or
- 2) A teaching degree with three years of information technology management experience in the school setting

Other necessary qualifications:

- Strong written and verbal communication skills necessary; ability to address the school community and public
- 2) Strong organizational skills and ability to develop team performance

HUMAN RESOURCES NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT 225

JOB DESCRIPTION

Position title:

Technician (12 Months)

Department:

Technology

Reports to:

Chief Technology Officer

Summary:

Through experience, continual training, and earning technical certifications, Technicians will be able to apply for promotions from Level 1 to Level 2 and Level 3. All Technicians are expected to function as a team, providing support throughout the district as assigned. Level 2 and Level 3 Technicians will be assigned operation of the Help Desk.

Position title:

Technician Level 4 (Exempt) - Network and Server Administration / district wide

General Description:

The Technician Level 4 will focus on <u>advanced</u> network operation, <u>advanced</u> server management, and desktop image creation and testing for all district sites and system platforms. In general, this position will respond to issues affecting many users and to higher difficulty Service Desk requests.

The experience required in this position is leveraged in peer mentoring and team lead functions in special projects.

Position title:

Technician Level 3 (Exempt) - Network and Server Administration / district wide

General Description:

The Technician Level 3 will focus on network operation, server management, and desktop image creation and testing for all sites. In general, this position will respond to issues affecting many users and to higher difficulty Service Desk requests, sbut the technician can be assigned any level of technical task. This position works closely with the Service Desk to ensure system availability and issue resolution times are minimal.

Position title:

Technician Level 2 (Exempt) - Advanced Desk side / building wide

General Description:

The Technician Level 2 will install, maintain, and troubleshoot technology including Windows and Macintosh computers, software, network hardware, peripherals, and audio-visual equipment at all sites, based on direction from the Technology Support Manager and assignments from the Help Desk. This position may be assigned particular software systems to provide specialized support (e.g. cafeteria, library, document imaging).

Position title:

Technician Level 1 - Basic Desk side Support

General Description:

The Technician Level 1 will install, maintain, repair, and troubleshoot technology including Windows and Macintosh computers, software, peripherals, and audio-visual equipment at all sites, based on assignments from the Service Desk. In general, this technician provides back-line support, and works on problems requiring physical contact with the workstation.

Level*	Essential Job Functions and Responsibilities
1, 2, 3, 4	Communicate successful and unsuccessful problem solution methods to all technician levels
1, 2, 3, 4	Continue the acquisition of technology skills and knowledge, keeping existing certifications current and working toward additional levels of certification if applicable to job assignment
1, 2, 3, 4	Connect cable and wiring connections as needed when installing or repairing equipment, securing cables for user safety and electrical safety
1, 2, 3, 4	Adhere to copyright laws in the installation and distribution of software and assist in maintaining records of software installations
1, 2, 3, 4	Assist in the implementation of all technology related policies and guidelines set forth by the Board of Education
1, 2, 3, 4	Assist with the supervision of student workers
1, 2, 3, 4	Exercise diligence in protecting the physical security of district equipment and facilities
1, 2, 3, 4	Maintain timely and accurate records of Service Desk requests and solutions, inventory information, hardware changes, and software installations
1, 2, 3, 4	Utilize desktop management, anti-virus, and desktop security software.
1, 2, 3, 4	Perform other duties as assigned by the direct supervisor
1	Prepare surplus equipment for disposal
1	Install hard drive images on Windows-based and Macintosh computers over the network
1	Coordinate and perform set ups and breakdown of equipment as needed
1	Duplicate video and audio cassette tapes, and record off-air programming from cable or satellite sources (in compliance with copyright law)
1	Perform periodic and preventive maintenance on equipment
1	Troubleshoot problems with AV equipment connected to computers
1	Deliver, install, repair, upgrade, troubleshoot, and/or test computers, peripherals, and audio- visual equipment
1, 2	Install and remove individual software applications, verify application has proper user rights to run correctly
1, 2	Demonstrate the ability to use diagnostic hardware and software to identify the solution to a technical problem and perform the repair
2	Troubleshoot and resolve software conflicts on workstations
2, 3	Perform Service Desk responsibilities by responding to requests or delegating requests, when appropriate, to other technicians to ensure a prompt solution
2, 3	Demonstrate the ability to interpret schematics, wiring diagrams, and manuals
2, 3	Assist the Information Systems Technicians in addressing administrative technology needs
2, 3	Maintain network file and print services
2, 3	Perform advanced troubleshooting for technology issues based on logical methods and appropriate research
2, 3	Schedule and coordinate work with outside vendors for printer maintenance and other tasks
3	Create and test hard drive software images on Windows-based and Macintosh computers over the network.
3, 4	Assist other technicians in making complicated repairs and serve in the role of mentor to Level 2 and Level 1 technicians
3, 4	Assist in the implementation and maintenance of security systems designed to protect the District's network, data communications, computer systems, and stored information
3, 4	Actively maintain up-to-date software environments on all network and server resources.

	Apply patches and updates. Ensure operational stability of server resources
3, 4	Maintain effective and efficient operation of the network, servers, and computers in all buildings
3, 4	Manage the creation, monitoring, and inactivation of network accounts in a timely manner
3, 4	Manage all Internet/Content Filtering systems and Firewalls
3, 4	
4	Participate with the Chief Technology Officer in the planning and testing of new versions of server operating system software, the development of implementation procedures, and the rollout of new server operating systems across the district
	Audit system security for network and server systems

^{*} Suggested Technician levels based upon experience

Qualification requirements:

To perform this job successfully, an individual must be able to perform each essential job function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodation may be made to enable individuals with disabilities to perform the essential job functions.

Technician Level	Qualification Requirements
1, 2, 3	Effective oral and written communication skills with strong interpersonal skills
1, 2, 3	Good judgment, trustworthiness, flexibility, and emotional maturity
1, 2, 3	Good organizational and time management skills
1, 2, 3	Able to maintain confidentiality of information
1, 2, 3	Able to establish and maintain effective working relationships
1, 2, 3	Patient and willing to work with others even under trying circumstances
1, 2, 3	Shows initiative and is a self-starter even without direct supervision
1, 2, 3	Provides excellent follow-through on assignments so that tasks are completed
1, 2, 3	Committed to achieving departmental and district goals
1, 2, 3	Knowledgeable about computers and related technologies as used in education
1, 2, 3	Knowledgeable about components of local area networks
1, 2, 3	Understands mechanical, electronic, and computer principles as applied to the repair and maintenance of computers and peripherals
2, 3	Possesses skills needed to understand technology manuals, architectural drawings, blueprints, and schematics
2, 3	Able to communicate effectively with all levels of technology users
2, 3	Able to identify the relative importance of various issues to prioritize work assignments at the Service Desk
3	Able to frame problems and present solutions in a timely and decisive way, using multiple sources of information and data to make decisions
3	Demonstrates leadership skills
4	Experience and depth of knowledge enable advanced troubleshooting and creative solutions
4	Multiple certifications in various expertise fields

Education and/or experience:

- Bachelor or Associate degree preferred
- Minimum of four years experience as a computer technician on Windows and Macintosh platforms or related work experience

- · Knowledge of current desktop operating systems for both Windows and Macintosh
- Operating system and application software troubleshooting experience
- · Experienced user of network file and print services
- Experienced user of desktop management, anti-virus, and desktop security software
- Experienced administrator for server systems (Level 3, level 4)
- Experienced network administrator (Level 3, Level 4)
- Professional certifications (Level 2, Level 3, Level 4) Attachment A

Technical Salary Schedule FY2012/13

Calendar	FY2012	260	239	Hourly	Positions
1	39,108	39,229	36,060	18.86	Level I Technician
2	39,890	40,007	36,776	19.23	Tech Support
3	40,687	40,807	37,511	19.62	
4 .	41,502	41,623	38,261	20.01	
5	42,331	42,457	39,027	20.41	
6 7	43,178	43,305	39,807	20.82	
8	44,042 44,923	44,171 45,055	40,603 41,416	21.24 21.66	
9	45,821	45,956	42,244	22.09	
10	46,738	46,875	43,089	22.54	
11	48,167	47,813	43,951	22.99	Level II Technician
12	49,129	49,275	45,295	23.69	Tech Support
13	50,113	50,259	46,200	24.16	Technology Trainer I
14	51,115	51,266	47,125	24.65	
15	52,138	52,291	48,067	25.14	
16	53,180	53,337	49,029	25.64	
17	54,243	54,403	50,009	26.16	
18	55,328	55,491	51,009	26.68	
19	56,435	56,601	52,029	27.21	
20	57,563	57,733	53,070	27.76	
21	58,714	58,887	54,131	28.31	
22	59,890	60,064	55,213	28.88	
23	61,087	61,267	56,319	29.46	
24	62,309	62,492	57,445	30.04	
25	63,554	63,742	58,594	30.65	
26	64,825	65,016	59,764	31.26	Level III Technician
27	66,121	66,316	60,960	31.88	Tech Trainer
28	67,445	67,642	62,178	32.52	Service Desk
29	68,793	68,996	63,423	33.17	Senior Information Technician
30	70,169	70,375	64,691	33.83	Network/Server Support Technician
31	71,572	71,783	65,985	34.51	Network/Server Support Technician
32	73,004	73,218			
33	74,464	The second second second	67,304	35.20	
34	10 110000000000000000000000000000000000	74,683	68,651	35.91	
35	75,954	76,177	70,024	36.62	
36	77,473	77,701	71,425	37.36	I was INVENTOR I STATE OF THE S
	78,634	79,255	72,854	38.10	Level IV Technician
37	79,814	80,443	73,945	38.67	Senior Info Systems Technician
38	81,012	81,650	75,055	39.25	Senior Network Server Technician
39	82,227	82,875	76,182		Web Application Programmer
40	83,461	84,118	77,324		Senior Apple Deskside Support Tech
41	84,712	85,381	78,484	41.05	Senior Windows Deskside Support Tech
42	85,983	86,660	79,661	41.66	
43	87,272	87,961	80,856	42.29	
44	88,582	89,279	82,068	42.92	
45	89,910	90,619	83,300	43.57	

Technology Supervisor Salary Schedule

Calendar	260	239	Hourly
1	86,499	79,513	41.59
2	88,488	81,341	42.54
3	89,815	82,561	43.18
4	91,162	83,799	43.83
5	92,529	85,056	44.49
6	93,918	86,332	45.15
7	95,326	87,627	45.83
8	96,757	88,942	46.52
9	98,208	90,276	47.22
10	99,681	91,630	47.92

12-MONTH EDUCATIONAL SUPPORT PERSONNEL FRINGE BENEFITS 2012 /2013

All employees who work at least 30 hours per week for 12 months are eligible for the following fringe benefits (some benefits do not begin until after the 180 probationary day period):

- 1. All employees selecting single medical will have the choice of having the Board pay for 95% of the cost of single medical coverage and 90% of the cost of single dental coverage or having the Board pay 88% for the Glenbrook PPO Family and 88% for HMO-IL or Blue Advantage family. If an employee selects family medical insurance, they must assume the total cost for single or family dental insurance.
- 2. \$50,000 life insurance provided by the BOE at no cost to the employee.
- 3. Disability insurance.
- 4. Sick leave accrued at 15 days per academic year; 2 days added to the employee's sick leave bank each year until a total of 20 are accrued. After a balance of 20 days is in the sick leave bank, individual usable sick leave will be accrued at 15 days per academic year.
- 5. Two weeks vacation to 5 years of employment (0.84 accrued monthly), three weeks vacation (1.25 accrued monthly) to 10 years of employment, and four weeks vacation (1.67 accrued monthly) thereafter.
- 6. Paid for all legal and granted holidays that fall on a regular school day Monday through Friday (legal holidays that fall on weekend days are added to the employee's vacation allotment).
- 7. Illinois Municipal Retirement Fund pension participation.

AVAILABLE AFTER SUCCESSFUL COMPLETION OF PROBATION

- 8. Two personal days are allocated each academic year to any employee who has successfully completed his/her probationary period. (The probationary period is 180 days after the first workday. Evaluations are conducted at 60, 160, and 180 days.) Personal days roll over each year; accumulated personal days in excess of four days at the end of a fiscal year shall be added to the individual employee's accumulated sick leave.
- 9. Tuition reimbursement up to \$120 per semester hour (total of 12 semester hours per academic year) for courses or training successfully completed by non-probationary educational support employees as per Board policy.

11-MONTH EDUCATIONAL SUPPORT PERSONNEL FRINGE BENEFITS 2012 / 2013 239-Paid Days

All employees who work at least 30 hours per week for 11 months are eligible for the following fringe benefits (some benefits do not begin until after the 180 probationary day period):

- 1. All employees selecting single medical will have the choice of having the Board pay for 95% of the cost of single medical coverage and 90% of the cost of single dental coverage or having the Board pay 88% for the Glenbrook PPO Family and 88% for HMO-IL or Blue Advantage family. If an employee selects family medical insurance, they must assume the total cost for single or family dental insurance.
- 2. \$50,000 life insurance provided by the BOE at no cost to the employee.
- 3. Disability insurance.
- 4. Sick leave accrued at 15 days per academic year; 2 days added to the employee's sick leave bank each year until a total of 20 are accrued. After a balance of 20 days is in the sick leave bank, individual usable sick leave will be accrued at 15 days per academic year.
- 5. One week vacation to 5 years of employment (0.42 accrued monthly), two weeks vacation (0.84 accrued monthly) thereafter in addition to winter & spring break and selected half days during the summer months.
- 6. Paid for all legal holidays that fall on a regular school day Monday through Friday except Christmas and New Year's Day. Legal holidays that fall on weekend days are added to the employee's vacation allotment.
- 7. Illinois Municipal Retirement Fund pension participation.

AVAILABLE AFTER SUCCESSFUL COMPLETION OF PROBATION

- 8. Two personal days are allocated each academic year to any employee who has successfully completed his/her probationary period. (The probationary period is 180 days after the first workday. Evaluations are conducted at 60, 160, and 180 days.) Personal days roll over each year; accumulated personal days in excess of four days at the end of a fiscal year shall be added to the individual employee's accumulated sick leave.
- 9. Tuition reimbursement up to \$120 per semester hour (total of 12 semester hours per academic year) for courses or training successfully completed by non-probationary educational support employees as per Board policy.

10-MONTH EDUCATIONAL SUPPORT PERSONNEL FRINGE BENEFITS 2012 / 2013

All employees who work at least 30 hours per week for 10 months are eligible for the following fringe benefits (some benefits do not begin until after the 180 probationary day period):

- 1. All employees selecting single medical will have the choice of having the Board pay for 95% of the cost of single medical coverage and 90% of the cost of single dental coverage or having the Board pay 88% for the Glenbrook PPO Family and 88% for HMO-IL or Blue Advantage family. If an employee selects family medical insurance, they must assume the total cost for single or family dental insurance.
- 2. \$50,000 life insurance provided by the BOE at no cost to the employee.
- 3. Disability insurance.
- 4. Sick leave accrued at 11 days per academic year; 2 days added to the employee's sick leave bank each year until a total of 20 are accrued. After a balance of 20 days is in the sick leave bank, individual usable sick leave will be accrued at 11 days per academic year.
- 5. Paid for all legal holidays that fall on a regular school day Monday through Friday except Christmas and New Year's Day.
- 6. Illinois Municipal Retirement Fund pension participation.

AVAILABLE AFTER SUCCESSFUL COMPLETION OF PROBATION

- 7. Two personal days are allocated each academic year to any employee who has successfully completed his/her probationary period. (The probationary period is 180 days after the first workday. Evaluations are conducted at 60, 160, and 180 days.) Personal days roll over each year; accumulated personal days in excess of four days at the end of a fiscal year shall be added to the individual employee's accumulated sick leave.
- 8. Tuition reimbursement up to \$120 per semester hour (total of 12 semester hours per academic year) for courses or training successfully completed by non-probationary educational support employees as per Board policy.

Benefits/Fringe.10mo



Elaine Geallis < egeallis@glenbrook225.org >

Fwd: 06.17.13 Thompson FOIA Response

1 message

Rosanne Marie Williamson < rwilliamson@glenbrook225.org >

Tue, Jun 18, 2013 at 9:48 AM

To: drmarkthompson@aol.com Bcc: egeallis@glenbrook225.org

Dear Dr. Thompson,

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 6/17/13 you requested the following information:

Complete Girls track meet results from April 19, 2010, Glenbrook South HS Invite.

We originally responded that this meet was cancelled due to weather; however, this response was in error - our **April 19, 2013** meet was cancelled.

Regardless, no documents exist that are responsive to this request. The meet that took place in 2010 was not an invitational, but a small quad. meet in which no information was recorded.

Sincerely,

Rosanne Williamson, Ed.D.
Secretary, Board of Education
Assistant Superintendent for Educational Services
Glenbrook High School District 225
3801 West Lake Avenue
Glenview, IL 60026

----- Forwarded message ------

From: Rosanne Marie Williamson < rwilliamson@glenbrook225.org >

Date: Tue, Jun 18, 2013 at 8:41 AM

Subject: 06.17.13 Thompson FOIA Response

To: drmarkthompson@aol.com

Dear Dr. Thompson,

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 6/17/13 you requested the following information:

Complete Girls track meet results from April 19, 2010, Glenbrook South HS Invite.

No documents exist that are responsive to this request. This meet was cancelled due to weather.

There are no results.

Sincerely,

Rosanne Williamson, Ed.D.
Secretary, Board of Education
Assistant Superintendent for Educational Services
Glenbrook High School District 225
3801 West Lake Avenue
Glenview, IL 60026

On Mon, Jun 17, 2013 at 2:56 PM, drmarkthompson@aol.com wrote:

Dear Glenbrook High School District,

Pursuant to the state open records act, I request the following information:

Complete Girls track meet results from April 19, 2010, Glenbrook South HS Invite.

Please scan results in PDF and send to drmarkthompson@aol.com, OR send the results to Mark Thompson, P.O. Box 8878, Champaign, IL 61821, OR notify me by email or phone on how to pick them up.

Thank you,

Dr. Mark Thompson 217-480-6256

Rosanne Williamson Ed.D.
Assistant Superintendent for Educational Services
Glenbrook H.S. District 225
3801 West Lake Ave.
Glenview, IL 60026
847-486-4701



Elaine Geallis < egeallis@glenbrook225.org >

Re: FOIA Request

1 message

Rosanne Marie Williamson < rwilliamson@glenbrook225.org>

Mon, Jun 24, 2013 at 2:59 PM

To: Scott McWilliams <scottmcwilliams@me.com>

Bcc: egeallis@glenbrook225.org

Dear Mr. McWilliams.

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 6/18/13 you requested the following information:

- (1) FY 2011, 2012, and 2013 budget for The Oracle student newspaper; and
- (2) FY 2011, 2012, and 2013 expense reports for The Oracle student newspaper.

The Oracle student newspaper is an extra-curricular program within student activities. Student activity funds are enterprise funds that belong to the students, with the District acting as agent for the funds. There is no District budget for extra-curricular student activities, with the exception of the stipend for the club sponsor, which is listed within the collective bargaining agreement with the Glenbrook Education Association. I have attached the approved club sponsor stipends for FY2013 and the expenditures related to the Oracle student activity account.

Sincerely,

Rosanne Williamson, Ed.D.
Secretary, Board of Education
Assistant Superintendent for Educational Services
Glenbrook High School District 225
3801 West Lake Avenue
Glenview, IL 60026

On Tue, Jun 18, 2013 at 12:39 AM, Scott McWilliams <scottmcwilliams@me.com> wrote:

Pursuant to the state open records law, 5 III. Comp. Stat. 140/1 to 140/11.5, I am seeking access to and copies of the following documents:

- (1) FY 2011, 2012, and 2013 budget for The Oracle student newspaper; and
- (2) FY 2011, 2012, and 2013 expense reports for The Oracle student newspaper.

As provided by the open records law, I will expect your response within five (5) working days. See 5 III. Comp. Stat. 140/3(d).

If you choose to deny this request, please provide a written explanation for the denial including a reference to the specific statutory exemption(s) upon which you rely. Also, please provide all segregable portions of otherwise exempt material. Please be advised that I am prepared to pursue whatever legal remedy necessary to obtain access to the requested records. I would note that willful violation of the open records law can result in the award of reasonable attorneys fees. See 5 III. Comp. Stat. 140/11(i).

Contents of my request can be delivered electronically. If electronic delivery is not possible, please contact me. Additionally, if there are going to be any fees associated with this request, please contact me first with an estimation or quote.

This request is not being made for a commercial purpose.

I would appreciate your communicating with me by email or telephone, rather than by postal mail, if you have questions regarding this request.

Thank you for your assistance.

Yours very truly,

-

Scott C. McWilliams 2000 McDonough Street #2665 Joliet, Illinois 60434 (786) 376-3373

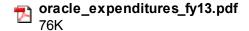
Rosanne Williamson Ed.D. Assistant Superintendent for Educational Services Glenbrook H.S. District 225 3801 West Lake Ave. Glenview, IL 60026 847-486-4701

3 attachments



oracle_expenditures_fy11.pdf 40K





Fiscal Year: 2011 Page: 1 of 1

GLENBROOK HIGH SCHOOL DIST 225 TRANSACTION LISTING BY ACCOUNT

06-19-2013

ACCO	UNT: 80-5	5-0790-03-000	-1000-0000 8	30790	ORACLE - NEWSPAPER			
Type	Date	Batch P.O	. No. Invoice No.	Check No.	Description	Vendor Name	Debit Amount	Credit Amount
P	9/22/2010	399	240445Sept10	_	ORACLE - NEWSPAPER	Mastercard	80.91	
Р	9/30/2010	470	ReimburseSept		ORACLE - NEWSPAPER	Marshall J. Harris	170.00	
Р	10/21/2010	647	ReimburseOct1		ORACLE - NEWSPAPER	Marshall J. Harris	382.39	
Р	10/21/2010	647	W30850		ORACLE - NEWSPAPER	Regional Publishing Corp	2,017.00	
Р	11/18/2010	1001	W30927		ORACLE - NEWSPAPER	Regional Publishing Corp	2,338.00	
Р	11/18/2010	1001	ReimburseNov1		ORACLE - NEWSPAPER	Marshall J. Harris	163.15	
Р	11/19/2010	1027	240445Nov10		ORACLE - NEWSPAPER	Mastercard	47.25	
Р	12/2/2010	1091	ReimburseDec1		ORACLE - NEWSPAPER	Marshall J. Harris	162.68	
Р	1/13/2011	1441	W31023		ORACLE - NEWSPAPER	Regional Publishing Corp	2,338.00	
Р	1/20/2011	1512	ReimburseJan1		ORACLE - NEWSPAPER	Marshall J. Harris	99.09	
Р	1/24/2011	1529	240445Jan11		ORACLE - NEWSPAPER	Mastercard	65.00	
Р	1/24/2011	1529	240445Jan11		ORACLE - NEWSPAPER	Mastercard	69.51	
Р	2/17/2011	1891	ReimburseFeb1		ORACLE - NEWSPAPER	Marshall J. Harris	133.53	
Р	3/3/2011	2040	W31078		ORACLE - NEWSPAPER	Regional Publishing Corp	2,338.00	
Р	3/22/2011	2167	240445Mar11		ORACLE - NEWSPAPER	Mastercard	80.97	
Р	3/22/2011	2167	240445Mar11		ORACLE - NEWSPAPER	Mastercard	64.36	
Р	3/22/2011	2167	240445Mar11		ORACLE - NEWSPAPER	Mastercard	-69.51	
Р	3/24/2011	2298	W31157		ORACLE - NEWSPAPER	Regional Publishing Corp	2,952.00	
Р	4/7/2011	2378	ReimburseApril		ORACLE - NEWSPAPER	Marshall J. Harris	240.90	
Р	4/28/2011	2565	ReimburseApril		ORACLE - NEWSPAPER	Marshall J. Harris	92.77	
Р	5/12/2011	2736	W31267		ORACLE - NEWSPAPER	Regional Publishing Corp	3,048.00	
Р	6/16/2011	3131	W31344		ORACLE - NEWSPAPER	Regional Publishing Corp	2,313.00	
Р	6/16/2011	3131	ReimburseJune		ORACLE - NEWSPAPER	Marshall J. Harris	806.71	
						ACCOUNT TOTALS:	19,933.71	0.00

P = Payment, E = Encumbrance, J = Journal Entry, R = Cash Receipt, B = Budget Transfer, Y = Payroll Expense, C = Check

Activity	Position	Category	Step	ID	First Name	Last Name	Stipend	Account	Payments
Advanced Choral	Director	VII	8	3298	Martin	Sirvatka		SRXTRA	Oct-Jun (9 payments)
Costumer (Cheerleading stip	Seamstress (1/2)	VI	8	605	Marilyn	Bergquist	\$ 3,157	SRXTRA	Oct-Apr (14 payments)
Costumer (Cheerleading stip	Seamstress (1/2)	VI	8	3073	Barbara	Blohm		SRXTRA	Oct-Apr (14 payments)
Class - Freshman	Coordinator	VIII	8	4321	Debra	Hinchey	\$ 4,827	SRXTRA	Oct-Jun (11 payments)
Class - Junior	Coordinator	VII	8	2133	Deborah	Caras Kunke		SRXTRA	Oct-Jun (11 payments)
Class - Senior	Coordinator	VI	8	1961	Christopher	Hilvert		SRXTRA	Oct-Jun (11 payments)
Class - Sophomore	Coordinator	VIII	8	931	Michelle	Scheinkopf			Oct-Jun (11 payments)
Concessions	Sponsor	VII	4	4620	Kim	Cadman			Oct-Jun (18 payments)
Debate	Head Coach	1A	8	5800	Tara	Tate		SRDBTE	Oct-May (8 payments)
Debate	Asst Coach	IV	8	6796	Calum	Matheson			Oct-May (16 payments)
Debate	Asst Coach	IV	5	7957	Jon	Voss			Oct-May (16 payments)
Debate	Asst Coach	IV	2	6769	David	Kane		SRDBTE	Oct-May (8 payments)
District Orchestra (1/2)	Director (1/2)	IV	8	1251	Carl	Meyer			Oct-Jun (11 payments)
District Orchestra (1/2)	Asst. Director (1/2)	VI	5	7005	Kristin	Schmitt-Wag		SRXTRA	Oct-Jun (11 payments)
FCC Radio Responsibilities	Coordinator (1/2)	IX	7	2535	Daniel	Oswald		SRXTRA	Oct-Jun (11 payments)
Individual Events	Head Coach	III	8	6603	Mark	Maranto		SRIE	Oct-Mar (6 payments)
Individual Events	Asst Coach	V	3	8043	Noah	Trilling		SRIE	Oct-Mar (12 payments)
Individual Events	Asst Coach	V	3	8033	Daniel	Holloway	\$ 5,297 \$ 5,297	SRIE	Oct-Mar (12 payments)
Individual Events (1/2)	Asst Coach (1/2)	V	3	6623	Jennifer	Friedman		SRIE	Oct-Mar (6 payments)
` '	, ,	V	0				\$ 3,714	SRIE	
Individual Events (1/2)	Asst Coach (1/2)	V	8	6600	John	Knight			Oct-Mar (6 payments)
Individual Events	Asst Coach		3	7385	Afrodite	Skaouris		SRIE	Oct-Mar (6 payments)
Life Saving	Director	IX	8	6621	Keith	MacDonald		SRXTRA	Oct-Feb (5 payments)
Literary Magazine	Co-Sponsor (1/2)	VIII	3	3241	Sonja	Meyer		SRXTRA	Oct-Jun (11 payments)
Literary Magazine	Co-Sponsor (1/2)	VIII	3	2997	Cheryl	Hope		SRXTRA	Oct-Jun (11 payments)
Marching Band	Director	II	8	489	Gregory	Wojcik		SRXTRA	Oct-Nov (2 payments)
Marching Band	Asst Director	IV	2	7744	Mark	Toliusis		SRXTRA	Oct-Nov (2 payments)
Math Team	Head Coach	III	6	5801	Ryan	Sutherlin			Oct-May (8 payments)
Math Team	Asst Coach	V	7	5818	Joseph	Karlovsky			Oct-May (8 payments)
Math Team	Asst Coach	V	8	1114	John	Arko			Oct-May (8 payments)
Math Team	Asst Coach (1/2)	V	8	3230	JoEllen	Flener			Oct-May (8 payments)
Math Team	Asst Coach (1/2)	V	8	5828	LeaAnne	Hotton			Oct-May (8 payments)
Math Team	Asst Coach (1/2)	V	8	586	Ken	Kerr			Oct-May (8 payments)
Math Team	Asst Coach (1/2)	V	4	6585	Bryan	Cope			Oct-May (8 payments)
Modern Dance (Variety Shov	Director	IV	8	3070	Stevi	Marks			Oct-Mar (6 payments)
Modern Dance (Variety Shov	Asst Director	VI	8	296	Mark	Ferguson	\$ 6,314	SRXTRA	Oct-Mar (6 payments)
Music Show	Asst Director	V	8		TBA		\$ 7,428		
Music Show	Asst Director	V	8				\$ 7,428		
Music Show	Director	Ш	8		TBA		\$ 9,481		
Newspaper	Sponsor	IV	8	6597	Marshall	Harris	\$ 8,624	SRXTRA	Oct-Jun (11 payments)
Play - Fall	Director	VI	8	6600	John	Knight	\$ 6,314	SRXTRA	Oct-Nov (2 payments)
Play - Fall	Asst Director	VII			TBA			SRXTRA	
Play - Spring	Director	VI	8	152	Beth	Barber	\$ 6,314	SRXTRA	Mar-Apr (2 payments)
Play - Spring	Asst Director	VII			TBA				
Play - Winter	Director	VI	8	6600	John	Knight	\$ 6,314	SRXTRA	Nov-Dec (2 payments)
Play - Winter	Asst Director	VII			TBA				
Pompon	Sponsor	IV	8	5464	Julie	Manning	\$ 8,624	SRXTRA	Oct-Mar (6 payments)
Pompon	Asst Sponsor	VI	6	6601	Kelli	McDonald		SRXTRA	Oct-Feb (5 payments)
Radio/TV	Director	IV	8	296	Mark	Ferguson		SRXTRA	Oct-Jun (11 payments)
Radio/TV	Director	IV	7	2535	Daniel	Oswald		SRXTRA	Oct-Jun (11 payments)
Swim Show (Variety Show)	Asst Director	VI	8	3298	Martin	Sirvatka		SRXTRA	Oct-Mar (6 payments)
Swim Show (Variety Show)	Director 60%	IV	8	3547	Marla	Lampert		SRXTRA	Oct-Mar (12 payments)
Swim Show (Variety Show)	Director 40%	IV	1	4656	Kyle	Gyondla		SRXTRA	Oct-Mar (12 payments)
Yearbook	Sponsor	IV	8	4875	Brenda	Field		SRXTRA	Oct-Jun (11 payments)
. 341,0001	Sportion	1 4		.070	Dionida		Ψ 0,02- 1	5.001101	ost carr (11 paymonto)
						Total	\$ 291,637		
							ψ 201,007		
]			Allocation			<u> </u>

Fiscal Year: 2012 Page: 1 of 1

GLENBROOK HIGH SCHOOL DIST 225 TRANSACTION LISTING BY ACCOUNT

06-19-2013

ACCO	UNT: 80-	5-0790-03-000-10	000-0000 83	0790	ORACLE - NEWSPAPER			
Туре	Date	Batch P.O. No	o. Invoice No.	Check No.	Description	Vendor Name	Debit Amount	Credit Amount
P	10/20/201	814	77247		ORACLE - NEWSPAPER	Park Press	947.00	
Р	10/20/201	814	ReimburseOct1		ORACLE - NEWSPAPER	Marshall J. Harris	182.69	
Р	10/24/201	852	240445Oct11		ORACLE - NEWSPAPER	Mastercard	53.98	
Р	10/24/201	852	240445Oct11		ORACLE - NEWSPAPER	Mastercard	188.00	
Р	11/17/201 ⁻	1092	77414		ORACLE - NEWSPAPER	Park Press	1,373.00	
Р	12/8/2011	1268	ReimburseDec1		ORACLE - NEWSPAPER	Marshall J. Harris	395.55	
Р	12/8/2011	1268	ReimburseDec1		ORACLE - NEWSPAPER	Marshall J. Harris	164.00	
Р	1/5/2012	1431	ReimburseJan1		ORACLE - NEWSPAPER	Marshall J. Harris	50.00	
Р	1/12/2012	1482	ReimburseJan1		ORACLE - NEWSPAPER	Marshall J. Harris	172.08	
Р	1/12/2012	1482	77607		ORACLE - NEWSPAPER	Park Press	1,215.00	
Р	2/16/2012	1851	77773		ORACLE - NEWSPAPER	Park Press	1,215.00	
Р	2/16/2012	1851	ReimburseFeb1		ORACLE - NEWSPAPER	Marshall J. Harris	150.61	
Р	3/8/2012	2018	1989178		ORACLE - NEWSPAPER	Neff Company/Neff Motivation Inc	788.91	
Р	4/12/2012	2276	40136		ORACLE - NEWSPAPER	JEA/Journalism Education Asn	135.00	
Р	4/12/2012	2276	78017		ORACLE - NEWSPAPER	Park Press	1,403.00	
Р	4/26/2012	2402	78026		ORACLE - NEWSPAPER	Park Press	342.00	
Р	5/10/2012	2493	78180		ORACLE - NEWSPAPER	Park Press	1,245.00	
Р	5/10/2012	2493	ReimburseMay1		ORACLE - NEWSPAPER	Marshall J. Harris	50.10	
Р	5/10/2012	2493	ReimburseMay1		ORACLE - NEWSPAPER	Marshall J. Harris	250.00	
Р	5/10/2012	2493	ReimburseMay1		ORACLE - NEWSPAPER	Marshall J. Harris	323.63	
Р	5/23/2012	2575	240445May12		ORACLE - NEWSPAPER	Mastercard	249.09	
Р	6/7/2012	2815	78480		ORACLE - NEWSPAPER	Park Press	1,362.00	
Р	6/22/2012	2901	240445June12		ORACLE - NEWSPAPER	Mastercard	1,040.71	
Р	6/28/2012	3107	240445JuneSpe		ORACLE - NEWSPAPER	Mastercard	6.30	
Р	6/28/2012	3107	240445JuneSpe		ORACLE - NEWSPAPER	Mastercard	9.18	
						ACCOUNT TOTALS:	13,311.83	0.00

P = Payment, E = Encumbrance, J = Journal Entry, R = Cash Receipt, B = Budget Transfer, Y = Payroll Expense, C = Check

Activity	Position	Category	Step	ID	First Name	Last Name	Stipend	Account	Payments
Advanced Choral	Director	VII	8	3298	Martin	Sirvatka	\$ 5,739	SRXTRA	Oct-Jun (9 payments)
Costumer (Cheerleading stip	Seamstress (1/2)	VI	8	605	Marilyn	Bergquist	\$ 3,247	SRXTRA	Oct-Apr (14 payments)
Costumer (Cheerleading stip	Seamstress (1/2)	VI	8	3073	Barbara	Blohm		-	Oct-Apr (14 payments)
Class - Freshman	Coordinator	VIII	8	4321	Debra	Hinchey	. ,		Oct-Jun (11 payments)
Class - Junior	Coordinator	VII	1	5464	Julie	Smith	\$ 3,281	-	Oct-Jun (11 payments)
Class - Senior	Coordinator	VI	8	1961	Christopher	Hilvert	\$ 6,494		Oct-Jun (11 payments)
Class - Seriioi Class - Sophomore	Coordinator	VIII	8	931	Michelle	Scheinkopf			Oct-Jun (11 payments)
Concessions		VIII	5	4620	Kim	Cadman			Oct-Jun (18 payments)
	Sponsor Lland Careh	1A			Tara	i		-	· · · · · ·
Debate	Head Coach		8	5800		Tate	\$ 14,532		Oct-May (8 payments)
Debate	Asst Coach	IV	8	6796	Calum	Matheson		!	Oct-May (16 payments)
Debate	Asst Coach	IV	6	7957	Jon	Voss		-	Oct-May (16 payments)
Debate	Asst Coach	IV	3	6769	David	Kane			Oct-May (8 payments)
District Orchestra (1/2)	Director (1/2)	IV	6	7005	Kristin	Schmitt-Wag		-	Oct-Jun (11 payments)
District Orchestra (1/2)	Asst. Director (1/2)	VI	3	8107	Jason	Heath	\$ 2,313	SRXTRA	Oct-Jun (11 payments)
FCC Radio Responsibilities (Coordinator (1/2)	IX	8	2535	Daniel	Oswald	\$ 1,621	SRXTRA	Oct-Jun (11 payments)
Individual Events	Head Coach	III	8	6603	Mark	Maranto	\$ 9,750	SRIE	Oct-Mar (6 payments)
Individual Events	Asst Coach	V	4	8033	Dan	Holloway	\$ 5,831	SRIE	Oct-Mar (12 payments)
Individual Events	Asst Coach	V	4	4725	Ryan	Andersen	\$ 5,831	SRIE	Oct-Mar (12 payments)
Individual Events (1/2)	Asst Coach (1/2)	V	2	6623	Jennifer	Friedman		SRIE	Oct-Mar (6 payments)
Individual Events (1/2)	Asst Coach (1/2)	V	1	6571	Sue	Levine-Kelley		SRIE	Oct-Mar (6 payments)
Individual Events	Asst Coach	V	4	7385	Afrodite	Skaouris		SRIE	Oct-Mar (6 payments)
Life Saving	Director	IX	8	6621	Keith	MacDonald		SRXTRA	Oct-Feb (5 payments)
Literary Magazine	Co-Sponsor (1/2)	VIII	4	3241	Sonja	Meyer		SRXTRA	Oct-Jun (11 payments)
	. , ,		4		· ·	i		-	
Literary Magazine	Co-Sponsor (1/2)	VIII	4	2997	Cheryl	Hope	\$ 1,893	1	Oct-Jun (11 payments)
Marching Band	Director	II	8	489	Gregory	Wojcik	\$ 10,890	SRXTRA	Oct-Nov (2 payments)
Marching Band	Asst Director	IV	3	7744	Mark	Toliusis		SRXTRA	Oct-Nov (2 payments)
Math Team	Head Coach	III	7	5801	Ryan	Sutherlin			Oct-May (8 payments)
Math Team	Asst Coach	V	8	5818	Joseph	Karlovsky	\$ 7,640		Oct-May (8 payments)
Math Team	Asst Coach	V	8	1114	John	Arko	\$ 7,640	SRMATH	Oct-May (8 payments)
Math Team	Asst Coach (1/2)	V	8	3230	JoEllen	Flener	\$ 3,820	SRMATH	Oct-May (8 payments)
Math Team	Asst Coach (1/2)	V	8	5828	LeaAnne	Hotton	\$ 3,820	SRMATH	Oct-May (8 payments)
Math Team	Asst Coach (1/2)	V	8	586	Ken	Kerr	\$ 3,820	SRMATH	Oct-May (8 payments)
Math Team	Asst Coach (1/2)	V	5	6585	Bryan	Cope	\$ 3,119		Oct-May (8 payments)
Modern Dance (Variety Show	Director	IV	8	3070	Stevi	Marks			Oct-Mar (6 payments)
Modern Dance (Variety Show	Asst Director	VI	8	296	Mark	Ferguson		SRXTRA	Oct-Mar (6 payments)
Music Show	Asst Director	V	1		TBA	GBN Year		SRXTRA	Cot mai (o paymonto)
Music Show	Asst Director	V	1		TBA	GBN Year		SRXTRA	
Music Show	Director	III	'		TBA	GBN Year		SRXTRA	
			0	6507				SRXTRA	Oct. lun (11 novements)
Newspaper	Sponsor	IV	8	6597	Marshall Poth	Harris Parhar			Oct Nov (2 payments)
Play - Fall	Director	VI	8	152	Beth	Barber		SRXTRA	Oct-Nov (2 payments)
Play - Fall	Asst Director	VII	1	0000	TBA	17.11		SRXTRA	NA A 10
Play - Spring	Director	VI	8	6600	John	Knight			Mar-Apr (2 payments)
Play - Spring	Asst Director	VII	1		TBA			SRXTRA	
Play - Winter	Director	VI	8	6600	John	Knight			Nov-Dec (2 payments)
Play - Winter	Asst Director	VII	1		TBA			SRXTRA	
Pompon	Sponsor	IV	8	5464	Julie	Smith	\$ 8,871	SRXTRA	Oct-Mar (6 payments)
Pompon	Asst Sponsor	VI	7	6601	Kelli	McDonald	\$ 6,067	SRXTRA	Oct-Feb (5 payments)
Radio/TV	Director	IV	8	296	Mark	Ferguson	\$ 8,871	SRXTRA	Oct-Jun (11 payments)
Radio/TV	Director	IV	8	2535	Daniel	Oswald		SRXTRA	Oct-Jun (11 payments)
Swim Show (Variety Show)	Asst Director	VI	8	3298	Martin	Sirvatka		SRXTRA	Oct-Mar (6 payments)
Swim Show (Variety Show)	Director 60%	IV	8	3547	Marla	Lampert		SRXTRA	Oct-Mar (12 payments)
Swim Show (Variety Show)	Director 40%	IV	2	4656	Kyle	Gyondla		SRXTRA	Oct-Mar (12 payments
Yearbook		IV	8	4875	Brenda	Field		SRXTRA	Oct-Jun (11 payments)
I GAIDOON	Sponsor	IV	٥	40/0	DIGIUA	i ielu	ψ 0,0/1	JINATRA	Out-Jun (11 payments)
						Tet-	¢ 000 751	-	
						Total	\$ 300,754		
		I	ı I			Allocation	l	I	1

Fiscal Year: 2013 Page: 1 of 1

GLENBROOK HIGH SCHOOL DIST 225 TRANSACTION LISTING BY ACCOUNT

06-18-2013

ACCC	ACCOUNT: 80	80-5-0790-03-000-1000-0000		830790	ORACLE - NEWSPAPER			
Type	Date	Batch P.O. No.	. Invoice No.	Check No.	Description	Vendor Name	Debit Amount	Credit Amount
Р	8/23/201	233	240445Aug12		ORACLE - NEWSPAPER	Mastercard	118.50	
ס	9/21/201	,,	240445Sept12.		ORACLE - NEWSPAPER	Mastercard	82.92	
ס	9/21/201	514	240445Sept12.		ORACLE - NEWSPAPER	Mastercard	29.97	
ס	9/21/201	~ `	240445Sept12.		ORACLE - NEWSPAPER	Mastercard	16.60	
ס	10/22/20). 680	240445Oct12.		ORACLE - NEWSPAPER	Mastercard	37.98	
ס	10/22/20). 680	240445Oct12.		ORACLE - NEWSPAPER	Mastercard	153.60	
ס	10/22/20)- 680	240445Oct12.		ORACLE - NEWSPAPER	Mastercard	32.14	
ס	10/22/20)- 680	240445Oct12.		ORACLE - NEWSPAPER	Mastercard	10.00	
ס	11/1/201	921	78945		ORACLE - NEWSPAPER	Park Press	1,362.00	
ס	11/19/20	963	240445Nov12.		ORACLE - NEWSPAPER	Mastercard	34.07	
ס	11/19/20). 963	240445Nov12.		ORACLE - NEWSPAPER	Mastercard	-17.65	
ס	11/19/20). 963	240445Nov12.		ORACLE - NEWSPAPER	Mastercard	168.25	
ס	12/13/20) 1238	FeesDec12		ORACLE - NEWSPAPER	ASPA/American Scholastic Press A	50.00	
ס	12/20/20) 1277	240445Dec12.		ORACLE - NEWSPAPER	Mastercard	10.00	
ס	12/20/20) 1277	240445Dec12.		ORACLE - NEWSPAPER	Mastercard	12.98	
						ACCOUNT TOTALS:	2,101.36	0.00

P = Payment, E = Encumbrance, J = Journal Entry, R = Cash Receipt, B = Budget Transfer, Y = Payroll Expense, C = Check

3sbrpt05.p 25-2 05.13.06.00.00-10.2 Student Activity SBAA Account Ledger Report Jul. 1, 2012 - Jun. 30, 2013 06/18/13 Page:1 11:02 AM

Description: SBAA Entity 990 Acct. Ledger Report - SBAA General Ledger

12,227.21	Total Liability Accounts:		
	South/Marshall Harris Oracle		
1,478.00	SBA Check Nbr 30923, Glenbrook	AP	06/13/2013
	Write-Off entries		
255.00	SBA Check Nbr 30910, Glenbrook South	AP	06/13/2013
	Oralce Advertising		
270.00	SBA Check Nbr 30842, Glenbrook South	AP	06/10/2013
	5550-0800-0024-0445/GBSOracle		
231.76	SBA Check Nbr 30714,	AP	05/22/2013
	6 Volume 51		
1,362.00	SBA Check Nbr 30621, Glebnrook S HS/Issue	AP	05/09/2013
	IJEA/Newspaper entry		
50.00	SBA Check Nbr 30532, S- Oracle membership	AP	04/25/2013
	GBN Oracle		
1,275.79	SBA Check Nbr 30521, 5550-0800-0024-0445	AP	04/22/2013
	GBS Principal		
1,485.00	SBA Check Nbr 30519, 5550-0800-0101-4369	AP	04/22/2013
	HS/Tabloids		
1,362.00	SBA Check Nbr 30427, Glenbrook S	ΑP	04/15/2013
	5550-0800-0024-0445/GBS Oracle		
280.87	SBA Check Nbr 30349,	АÞ	03/20/2013
	4 Volume 51/Clinet#C6547		
1,362.00	SBA Check Nbr 30270, Glenbrook S HS/Issue	AP	02/28/2013
	5550-0800-0024-0445/GBSOracle		
248.79	SBA Check Nbr 30231,	AP	02/25/2013
	5550-0800-0024-0445/GBSOracle		
10.00	SBA Check Nbr 30229,	AP	02/25/2013
	3 Volume 51		
1,194.00	SBA Check Nbr 30050, Glenbrook S HS/Issue	AP	02/05/2013
	2 Volume 51		
1,362.00	SBA Check Nbr 30050, Glenbrook S HS/Issue	ΑP	02/05/2013
		Newspaper	GBS Oracle
		00 30 830790	991990 1529 0000 30 830790
	urce Description	Source Sub Source	Post Date
Check Requests		ption	Account/Description
Posted SBAA			

Activity	Position	Category	CAT	Step	First Name	Last Name	lkup	Stipend	Account	Payments
Advanced Choral	Director	VII	7	8	Martin	Sirvatka	78	5,868	SRXTRA	Oct-Jun (9 payments)
Costumer (Cheerleading stipend)	Seamstress (1/2)	VI	6	1	TBA	TBA	61	1,936	SRXTRA	Oct-Apr (14 payments)
Costumer (Cheerleading stipend)	Seamstress (1/2)	VI	6	8	Barbara	Blohm	68	3,320	SRXTRA	Oct-Apr (14 payments)
Class - Freshman	Coordinator	VIII	8	8	Debra	Hinchey	88	5,077	SRXTRA	Oct-Jun (11 payments)
Class - Junior	Coordinator	VII	7	2	Julie	Smith	72	3,871	SRXTRA	Oct-Jun (11 payments)
Class - Senior	Coordinator	VI	6	8	Christopher	Hilvert	68	6,640	SRXTRA	Oct-Jun (11 payments)
Class - Sophomore	Coordinator	VIII	8	8	Michelle	Scheinkopf	88	5,077	SRXTRA	Oct-Jun (11 payments)
Concessions	Sponsor	VII	7	6	Kim	Cadman	76	4,715	SRXTRA	Oct-Jun (18 payments)
Debate	Head Coach	1A	10	8	Tara	Tate	108	14,859	SRDBTE	Oct-May (8 payments)
Debate	Asst Coach (1/2)	IV	4	8	Calum	Matheson	48	4,535	SRDBTE	Oct-May (16 payments)
Debate	Asst Coach (1/2)	IV	4	3	Richard	Day	43	3,233	SRDBTE	Oct-May (16 payments)
Debate	Asst Coach	IV	4	7	Jon	Voss	47	7,798	SRDBTE	Oct-May (16 payments)
Debate	Asst Coach	IV	4	4	David	Kane	44	6,916		Oct-May (8 payments)
District Orchestra (1/2)	Director (1/2)	IV	4	7	Kristin	Schmitt-Wagner	47	4,238	SRXTRA	Oct-Jun (11 payments)
District Orchestra (1/2)	Asst. Director (1/2)	VI	6	4	Jason	Heath	64	2,532	SRXTRA	Oct-Jun (11 payments)
FCC Radio Responsibilities (1/2)	Coordinator (1/2)	IX	9	8	Daniel	Oswald	98		SRXTRA	Oct-Jun (11 payments)
Individual Events	Head Coach	III	3	5	Afrodite	Skaouris	35	8,139	SRIE	Oct-Mar (6 payments)
Individual Events	Asst Coach	V	5	1	David	Berkson	51		SRIE	Oct-Mar (12 payments)
Individual Events	Asst Coach	V	5	1	Austin	Smith	51		SRIE	Oct-Mar (12 payments)
Individual Events	Asst Coach	V	5	1	David	Garbe	51		SRIE	Oct-Mar (12 payments)
Individual Events	Asst Coach	V	5	5	Daniel	Holloway	55		SRIE	Oct-Mar (12 payments)
Life Saving	Director	IX	9	8	Keith	MacDonald	98		SRXTRA	Oct-Feb (5 payments)
Literary Magazine	Co-Sponsor (1/2)	VIII	8	5	Sonja	Meyer	85		SRXTRA	Oct-Jun (11 payments)
Literary Magazine	Co-Sponsor (1/2)	VIII	8	5	Cheryl	Hope	85		SRXTRA	Oct-Jun (11 payments)
Marching Band	Director	II	2	8	Gregory	Wojcik	28			Oct-Nov (2 payments)
Marching Band	Asst Director	IV	4	1	Aaron	Wojcik	41	5,467	SRXTRA	Oct-Nov (2 payments)
Math Team	Head Coach	III	3	8	Ryan	Sutherlin	38	9,970	SRMATH	Oct-May (8 payments)
Math Team	Asst Coach	V	5	8	Joseph	Karlovsky	58	7,812	SRMATH	Oct-May (8 payments)
Math Team	Asst Coach	V	5	8	John	Arko	58	7,812	SRMATH	Oct-May (8 payments)
Math Team	Asst Coach (1/2)	V	5	8	JoEllen	Flener	58	3,906	SRMATH	Oct-May (8 payments)
Math Team	Asst Coach (1/2)	V	5	8	LeaAnne	Hotton	58	3,906	SRMATH	Oct-May (8 payments)
Math Team	Asst Coach (1/2)	V	5	8	Ken	Kerr	58	3,906	SRMATH	Oct-May (8 payments)
Math Team	Asst Coach (1/2)	V	5	6	Bryan	Cope	56	3,414	SRMATH	Oct-May (8 payments)
Modern Dance (Variety Show)	Director	IV	4	8	Stevi	Marks	48	9,070	SRXTRA	Oct-Mar (6 payments)
Modern Dance (Variety Show)	Asst Director	VI	6	8	Mark	Ferguson	68	6,640	SRXTRA	Oct-Mar (6 payments)
Music Show	Asst Director	V	5	1	TBA	GBS Year	51	4,646	SRXTRA	
Music Show	Asst Director	V	5	1	TBA	GBS Year	51	4,646	SRXTRA	
Music Show	Director	III	3	1	TBA	GBS Year	31	6,069	SRXTRA	
Newspaper	Sponsor	IV	4	8	Marshall	Harris	48	9,070	SRXTRA	Oct-Jun (11 payments)
Play - Fall	Director	VI	6	8	John	Knight	68	6,640	SRXTRA	Oct-Nov (2 payments)
Play - Fall	Asst Director	VII	7	1	TBA	TBA	71		SRXTRA	<u> </u>
Play - Spring	Director	VI	6	8	Beth	Barber	68			Mar-Apr (2 payments)
Play - Spring	Asst Director	VII	7	1	TBA	TBA	71		SRXTRA	
Play - Winter	Director	VI	6	8	John	Knight	68			Nov-Dec (2 payments)
Play - Winter	Asst Director	VII	7	1	TBA	TBA	71		SRXTRA	` ' '

Pompon	Sponsor	IV	4	8	Julie	Smith	48	9,070	SRXTRA	Oct-Mar (6 payments)
Pompon	Asst Sponsor	VI	6	8	Kelli	McDonald	68	6,640	SRXTRA	Oct-Feb (5 payments)
Radio/TV	Director	IV	4	8	Mark	Ferguson	48	9,070	SRXTRA	Oct-Jun (11 payments)
Radio/TV	Director	IV	4	8	Daniel	Oswald	48	9,070	SRXTRA	Oct-Jun (11 payments)
Swim Show (Variety Show)	Asst Director	VI	6	8	Martin	Sirvatka	68	6,640	SRXTRA	Oct-Mar (6 payments)
Swim Show (Variety Show)	Director 60%	IV	4	8	Marla	Lampert	48	5,442	SRXTRA	Oct-Mar (12 payments)
Swim Show (Variety Show)	Director 40%	IV	4	4	Jobie	Benoit	44	2,766	SRXTRA	Oct-Mar (12 payments)
Yearbook	Sponsor	IV	4	8	Brenda	Field	48	9,070	SRXTRA	Oct-Jun (11 payments)
					·	Total		302,289		
			·			Allocation				