



The mission of Joliet Township High School, a historically rich, unified and innovative learning community, is to empower every student to compete and contribute positively to our community and global society by providing a rigorous and personalized education through an academy environment.

**Board of Education Regular Meeting Minutes
Joliet Township High School Administrative Center
300 Caterpillar Drive
Joliet, IL 60436
May 15, 2012
7:00 PM**

I. Call to Order and Roll Call - 30 seconds	
II. Pledge of Allegiance - 20 seconds	
III. Approval of Minutes - 1 minute	
A. Minutes of April 17, 2012, Regular Meeting	
B. Minutes of Special Meeting of May 10, 2012	
IV. Public Comment on any Agenda Item - 5 minutes	
V. Correspondence	
VI. Legislative Report	
VII. Education Reports	
A. Job Shadowing Report	4
VIII. Campus Recognition and Information	
A. Central Campus	6
B. West Campus	7
C. Alternate School	10
D. District	12
IX. Finance and Business Reports	
A. Reports	
1. Payroll, Organizations & Activity, and Cafeteria Report	13
2. Check Register	15

B. Tentative Draft of FY12 Revised Budget	32
C. Donations	40
D. Freedom of Information Request	42
E. Bids	
1. Transportation Building Lighting Alterations	44
2. Copier/Computer Paper 2012-2013	46
3. Padlocks 2012-2013	47
F. Summer Athletic Training Contract ATI	48
X. Personnel Reports - 10 minutes	
A. Professional	53
1. Retirements	
2. Resignation	
3. Leave of Absence Requests	
4. Recommendation for Additional Supervisory Assignments - 2012-2013 School Year	
5. Employment Recommendations - 2012-2013 School Year*	
6. Extra Pay Recommendations - 2012-2013 School Year	
7. Summer Work Recommendations - 2012	
8. Notice of Employee Remediation	
B. Classified	85
1. Retirements	
2. Resolution for Honorable Dismissal of Clerical Staff - 2011-2012 School Year	
3. Termination	
4. Change of Status Recommendations - 2012-2013 School Year	
5. Leave of Absence Requests - 2011- 2012 School Year	
6. Employment Recommendations - 2011-2012 School Year*	
7. Summer Work Recommendations (AVAC) 2012	
8. Summer Textbook Assistants - \$9.00 per hour	

9. Summer Security West Campus	
10. Recommendation for Transfers	
XI. Accountability Reports - 5 minutes	
A. Employee Attendance Report	92
B. Mission Action Plan Report	93
XII. New Business - 5 minutes	
A. Strategic Plan	148
B. Student Discipline	
XIII. Unfinished Business - 5 minutes	
XIV. Public Comment - 5 minutes	
XV. Executive Session (if necessary)	
XVI. Adjournment - 20 seconds	

District Job Shadowing Report – 2011-2012

JOLIET CENTRAL

527 English 2 students completed a job shadowing experience - 534

198 – Completed Option 1 – own contact and transportation

116 - Completed Option 2 – contact supplied by District/own transportation

177 – Completed Option 3 – contact and transportation supplied by District on April 24, 2012

36 – Completed Option 4 – 4-page Career Research Report

JOLIET WEST

555 - English 2 students completed a job shadowing experience - 537

216 – Completed Option 1 – own contact and transportation

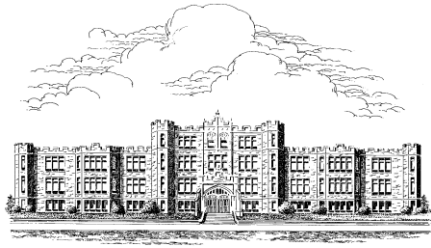
136 – Completed Option 2 – contact supplied by District/own transportation

147 – Completed Option 3 – contact and transportation supplied by District on April 25, 2012

56 – Completed Option 4 – 4 page Career Research Report

Business Partners for 2011-2012 April Job Shadowing Days

- Bertino's
- Chicagoland Speedway
- City of Joliet – Public works
- DeVry University
- Habitat for Humanity
- JJC – Culinary Arts
- JJC – Child Care Center
- JJC – Theatre
- Joliet Fire Department
- Joshua Arms
- Joliet Police Department
- Joliet Township Animal Control
- Midwest Generation
- Professional Development Alliance
- Professional Choice Hair Design Academy
- Provena St. Joseph Medical Center
- Renaissance Center – Hospitality
- Rialto Theatre
- Silver Cross Hospital
- University of St. Francis
- Will County State's Attorney



Joliet Central High School
201 E. Jefferson Street
Joliet, Illinois 60432
Phone: (815) 727-6740 or 727-6789
Fax: (815) 727-6824 or (815) 727-6825

John Randich, Principal
Dr. Jennifer Rea, Assistant Principal
Brian Shaw, Assistant Principal

To: Dr. Cheryl McCarthy, Superintendent
From: Mr. John Randich, Principal
Date: May 8, 2012
Re: May 15, 2012- School Board Meeting

Student and Staff Award: Steelmen Outreach

Staff: Laurie Markatos		
Students: Giovanni Charres	Mirla Gonzalez	Andrea Hernandez
Aurelia Hernandez	Michael "Buddy" Muehlbauer	Julio Montenegro
Aaron Real	Zack Schmidt	Tim Szczechula
John Thorsen	Artesia Titus	Jentel Walker

Student Award: Key Club

Student: Alejandro Madrigal

Student Award: Outstanding Musical Performance

Students: Taylor Coleman	Johnny Collins	Alfred McGee
Andrea Meza	Ryan White	

Student Award: Top Readers

Students: Cody Wallace	Latoria Bell	Nicolas Lopez
Alejandra Medina	Shee Htoo	

Student Award: Dartmouth Book Award

Student: Kaitlyn Bertram



A Century Of Excellence

JTHS West Campus

401 N. Larkin Avenue
Joliet, Illinois 60435
815-727-6950
Fax: 815-744-3070
www.jths.org

Teresa M. Gibson, *Principal*
Shad Hallihan, *Assistant Principal*
Jeff Clinton, *Assistant Principal*

To: Dr. Cheryl McCarthy

From: Dr. Teresa Gibson

Date: May 5, 2012

Subject: May Recognition

The following staff and students will be recognized at the May 15, 2012 Board of Education Meeting:

(IDEA) Regional Drafting competition

Teacher: Dave Popek

Kevin Knapek (state advancer)

Ryan Rubino (state advancer)

Christopher Michalak (state advancer)

JJC Web Design Contest

Teacher: Carol Parker

Shon Mixen (placed 4th out of 97 entries!!)

4-H Welding State Advancement (non-JT activity, but notable)

Teacher Submitting Information: Joe Contreras

Jennifer Bellot (1st alternate for 4-H State Welding/Visual Arts Category)

2012 Fox Writing Contest at Monmouth College

Alex Seidler – Honorable Mention

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Tiger 5K

Teachers: Missy Stapleton, Mary Rezk, Megan Guinea, Maria Georgantas; Johnel Muczynski, Becky Vanderhyden, Amy DiForti, Wes Ringfelt, Amy Gahan, Lauren von Holst, Kathy Lingafelter, & Robert Rutherford

History Fair Attendance on May 5, 2012

Teacher Sponsors: Janice Sheehan and Lucas Yaklich

Student Participants Advanced from the Regional Fair at NIU on 2/25/12

Research Papers

Ann Oldham: Cahokia Mounds

Anthony Avila: Terry Hake's Role in Operation Greylord

Jessica Soukup: Our Lady of Angels Fire

***Nicole Campbell:** Cherry Coal Mine Disaster

Exhibit Boards

Shawn Stucker: Starved Rock Murders

Sara Lemons: Invention of Barbed Wire

Shawn Sullivan & Kristofer Rinck: Chicago's Sanitation Revolution

Sharneice Washington, Kendra Lindsey, & Jasmine Williams: Route 66

Miracle Nelson & Jessica Allen: Emmett Till

Danielle Thomas, Alixandra Martinez, and Alexandria Neal: Red Summer of 1919

Kianna White: African-American's Contribution to Will County

Olivia Radakovich & Jessica Bowen: John Dillinger

Chante Williams, Alexis Deltoro, & Aaron Martinez: Nationalist Socialist Party vs. Skokie

Emily Fleming: Great Chicago Fire

Evelin Mireles & Miriam Rascon: Mexican-American Deportation during the Great Depression

Paul Koerner & Christian Rodriguez: Dairy Queen: A Soft-Served Revolution

***Lauren Miller:** Illinois' Trail of Tears

Melissa Ramos & Bianey Liera: Puerto Rican Riots in Chicago

Documentary

Markeysha Small: Issac Singleton: Joliet's Dr. Martin Luther King Jr.

*Consecutive "Superior" Awards/State History Fair Advancement



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Teresa M. Gibson, *Principal*
Shad Hallihan, *Assistant Principal*
Jeff Clinton, *Assistant Principal*

Concert Choir (April 28, 2012)

Teacher: Tim DeBoer, Melanie Brsan

Competing in the Music in the Parks Festival, the Concert Choir received a superior ranking, placing first in their category (based on age, school size, etc.), and also was named the Overall Choir Grand Champion. There were 21 schools involved from Illinois, Indiana, Ohio, and Kentucky.

Aldarondo, Sara – 4150791
Baloy, Michele – 4130086
Boswell, Devyn – 4130041
Bravo, Alana – 4130129
Brett, Eric – 4120103
Buechel, Joseph – 4130137
Buechel, Rachel – 4140089
Castellanos, Alex – 4130155
Darlin, Elizabeth – 4120180
Dea, Kasey – 4130982
Ealy, Myles – 4120219
Farris, Deanna – 4140805
Forsythe, Carlie – 4120244
Garcia, Beatriz – 4140224
Gonda, Brianna – 4140539
Gonda, Victoria – 4120872
Gonzalez, Taylor - 4130854
Gosein, Meera – 4130265
Hernandez, Patricia – 4130304
Israel, Heather – 4140309

Jurasits, Amanda – 4130352
Kenney, Beth – 4130357
Krpmotich, Elyssa – 4130366
Rodriguez, Tanya – 4130590
Softcheck, Brendan – 4130634
Soto, Rebeca – 4140691
Spesia, Margaret – 4150815
Stobbe, David – 4120681
Talkie, Cody – 4130657
Uremovic, Colleen – 4150728
Verive, Matthew – 4140745
Wainer, Jessica – 4120735
Ware, Nathaniel – 4131019
Warren, Felicia – 4130025
Weiner, Daniel – 4140762
Wysock, Tracy – 4150775
Zavala, Denise – 4130760
McDonough, Erin – 4130434
Anderson, Kevin - 4130073

Calendar of Events: A listing of Joliet West events and activities may be found at:
<http://www.jths.org/west/>

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Joliet Alternate High School

110 N. Collins Street
Joliet, Illinois 60432
Phone: 815-727-6810
Fax: 815-727-6996

LaTanya A. Harris, Director
lharris@jths.org

May 7, 2012

TO: Dr. Cheryl McCarthy
Superintendent

FROM: LaTanya Harris
Director of Alternate School

RE: **Board Recognition**

Listed below are the names of those who should be recognized at the next Board of Education meeting:

Student Council (for facilitating Field Day)

Tiara Deloach
William Kowalski
Brianna Muir
Frederina Price
Corey Shelby-Williams
Antonio Taborn

Field Day Sponsors

Constance Joubert
Lynn Plarski

LH:bb

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Joliet Township High School District 204
Joliet, Illinois

To: Dr. Cheryl McCarthy, Superintendent
From: Carol Collins
Date: May 15, 2012
RE: School Board Recognition

Please recognize the following members of the Chicagoland Speedway for their participation in the BenchMark Project.

Chicagoland Speedway

Scott Paddock
Nicole Meagher
Lori Whalen
Nick Covill
Don McClelland
Larry Ament
Steve Braun
Pat Kenny

JOLIET TOWNSHIP HIGH SCHOOLS DISTRICT NO. 204
Dr. Cheryl McCarthy, Superintendent

PAYROLLS AND BILLS

Total Payroll Checks periods ending 3/31/12 & 4/14/12	\$3,754,890.27
Total Teacher Retirement-April	\$22,923.45
Total Accounts Payable-March/April	<u>\$3,494,231.30</u>
Total Cash Disbursements	<u><u>\$7,272,045.02</u></u>

ORGANIZATIONS & ACTIVITY ACCOUNTS-Month of April, 2012

Beginning Balance	\$ 648,612.13
Receipts/Transfers	\$ 122,749.04
Expenditures/Transfers	<u>\$ 107,651.82</u>
Ending Balance	<u><u>\$ 663,709.35</u></u>
Activity Account Balance	\$663,709.35

CAFETERIA REPORT

	<u>April 30, 2012</u>	<u>April 30, 2011</u>
Total Revenues Received & Funds Due	<u>\$3,162,422.36</u>	2,001,718.14
Total Expenditures	<u><u>\$1,922,752.93</u></u>	<u><u>\$1,761,457.82</u></u>
Net Gain/Loss	\$1,239,669.43	\$240,260.32
Number of Serving Days	151	148
Number of Free Breakfast Meals	57,068	43,929
Number of Reduced Price Breakfast Meals	4,289	2,857
Number of Paid Breakfast Meals	2,897	3,076
Number of Free Lunch Meals	294,310	275,865
Number of Reduced Price Lunch Meals	36,884	30,861
Number of Paid Lunch Meals	28,710	31,877

Business Office:RP:alg
Board of Education Meeting
05/15/12

JOLIET TOWNSHIP HIGH SCHOOLS DISTRICT NO. 204
 TREASURER'S STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND POSITIONS
 FOR THE MONTH ENDED
 APRIL 30, 2012

5/8/2012

	Educational	Tort Immunity	Operations & Maintenance	Bond & Interest	Transportation	Soc. Security	IMRF	Site & Construction	Working Cash	Fire Preventior & Life Safety	TOTAL ALL FUNDS
Beginning Liabilities & Unreserved Balance	395,976.80	-522,307.26	451,949.84	329,976.55	476,186.61	-686,373.15	586,300.17	1,835,795.18	11,125,995.78	927.38	13,994,427.90
Receipts:											
Regular Revenue	3,772,196.42	2,767.55	21,891.83	5,190.80	757,446.55	709.96	835.93	0.00	945.66	0.00	4,561,984.70
Credits to Budget Accts	1,116,779.71	2,837.50	20,053.00	0.00	1,589.93	0.00	0.00	290.36	0.00	0.00	1,141,550.50
Sale of Investments	2,469,786.54	52,152.05	881,130.13	1,700,000.00	338,071.99	0.00	0.00	191,964.11	0.00	0.00	5,633,104.82
Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts	7,358,762.67	57,757.10	923,074.96	1,705,190.80	1,097,108.47	709.96	835.93	192,254.47	945.66	0.00	11,336,640.02
Disbursements:											
Regular Operating	5,529,341.09	206,066.90	583,406.46	0.00	494,578.57	120,053.42	121,135.83	217,462.75	0.00	0.00	7,272,045.02
Purchase of Investments	0.00	0.00	500,000.00	1,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200,000.00
Transfer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Disbursements	5,529,341.09	206,066.90	1,083,406.46	1,700,000.00	494,578.57	120,053.42	121,135.83	217,462.75	0.00	0.00	9,472,045.02
NOW Account	6,896,908.13	296,093.69	-1,500,088.34	1,685,787.19	1,031,448.00	-806,465.52	-621,703.88	-4,231,858.09	405,549.37	927.38	3,156,597.93
Investments	-7,141,296.29	(1,018,862.80)	1,410,576.55	-1,350,619.84	-290,803.48	748.91	1,087,704.15	5,850,480.88	10,721,392.07	0.00	9,269,320.15
Total Assets	-244,388.16	-722,769.11	-89,511.79	335,167.35	740,644.52	-805,716.61	466,000.27	1,618,622.79	11,126,941.44	927.38	12,425,918.08
Total Liabilities and Fund Balance	-244,388.16	-722,769.11	-89,511.79	335,167.35	740,644.52	-805,716.61	466,000.27	1,618,622.79	11,126,941.44	927.38	12,425,918.08

Imprest Fund Balance \$60,000

DATE: 05/08/2012
 TIME: 14:51:07

JOLIET TOWNSHIP HIGH SCHOOL DISTRICT 204
 CHECK REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 11/12

FUND - 10 - EDUCATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
161245	A1013	05/08/12	112246 247 SECURITY INC.	4110	INFRARED CAMERA REPAI	165.00
161246	A1013	05/08/12	111746 303 TAXI	3310	OPEN PURCHASE ORDER FOR T	801.00
161247	A1013	05/08/12	103925 A BEEP	3230	ADMINISTRATIVE CENTER BUI	131.04
161247	A1013	05/08/12	103925 A BEEP	3230	ADMINISTRATIVE CENTER BUI	262.08
161247	A1013	05/08/12	103925 A BEEP	3230	ADMINISTRATIVE CENTER BUI	131.04
			TOTAL CHECK			524.16
161248	A1013	05/08/12	110453 ACACIA ACADEMY	6990	BLANKET PO FOR EDUCATIONA	2,139.62
161249	A1013	05/08/12	110295 ACCESS ABILITIES	4110	LCN STANDARE TRACKS	792.80
161250	A1013	05/08/12	112059 ACHIEVE HIGHPOINTS	3190	TUTORING C & W	221.00
161251	A1013	05/08/12	110128 ADSI	4110	2.2 X 4 DIRECT THERMAL PA	623.51
161251	A1013	05/08/12	110128 ADSI	3410	SHIPPING COST ESTIMATED.	48.06
			TOTAL CHECK			671.57
161252	A1013	05/08/12	105152 ADVANCED MULTIMEDIA DEVIC	3230	REPAIR FOR TECH/TALK TT12	80.00
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	WEST CAMPUS BUILDINGS AND	161.53
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	ADMINISTRATIVE CENTER BUI	80.87
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	WEST CAMPUS BUILDINGS AND	358.85
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	ADMINISTRATIVE CENTER BUI	80.87
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	CENTRAL CAMPUS BUILDINGS	459.28
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	CENTRAL CAMPUS BUILDINGS	116.66
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	CENTRAL CAMPUS BUILDINGS	118.41
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	CENTRAL CAMPUS BUILDINGS	452.49
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	WEST CAMPUS BUILDINGS AND	358.85
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	CENTRAL CAMPUS BUILDINGS	116.66
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	ADMINISTRATIVE CENTER BUI	358.85
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	ADMINISTRATIVE CENTER BUI	161.53
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	ADMINISTRATIVE CENTER BUI	80.87
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	CENTRAL CAMPUS BUILDINGS	452.49
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	ADMINISTRATIVE CENTER BUI	80.87
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	WEST CAMPUS BUILDINGS AND	161.53
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	WEST CAMPUS BUILDINGS AND	161.53
161253	A1013	05/08/12	020900 AJAX UNIFORM RENTALS	3220	WEST CAMPUS BUILDINGS AND	358.85
			TOTAL CHECK			4,120.99
161254	A1013	05/08/12	105901 ALLENDALE ASSOCIATION	6990	BLANKET PO FOR EDUCATIONA	2,929.60
161255	A1013	05/08/12	105218 ALLIED NURSERY, INC	4110	PURCHASE & DELIVERY OF 20	770.00
161256	A1013	05/08/12	060822 AT&T	3410	OPEN ORDER FOR THE 2011-2	1,089.92
161257	A1013	05/08/12	111193 ATS PROJECT SUCCESS	3190	TUTORING C & W MARCH	705.42
161258	A1013	05/08/12	110505 BABBAGE NET SCHOOL ONLINE	3190	TUTORING C & W MARCH	16,382.01
161259	A1013	05/08/12	104076 BARRETTS HARDWARE CO.	4110	CENTRAL CAMPUS BUILDINGS	18.20
161259	A1013	05/08/12	104076 BARRETTS HARDWARE CO.	4990	GOO GONE, GOO OFF	20.31
			TOTAL CHECK	15		38.51
161260	A1013	05/08/12	108093 BRUNO'S TUCKPOINTING, INC	3230	PROPOSAL# 12-0057 - COLUM	4,976.50

DATE: 05/08/2012
 TIME: 14:51:07

JOLIET TOWNSHIP HIGH SCHOOL DISTRICT 204
 CHECK REGISTER

PAGE NUMBER: 2
 VENCHK11
 ACCOUNTING PERIOD: 11/12

FUND - 10 - EDUCATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
161261	A1013	05/08/12	104771 BURRIS EQUIPMENT	4110	RETAINER, WASHER	36.74
161262	A1013	05/08/12	104635 CAMELOT SCHOOLS LLC	6990	BLANKET PO FOR EDUCATIONA	7,206.20
161262	A1013	05/08/12	104635 CAMELOT SCHOOLS LLC	6990	BLANKET PO FOR EDUCATIONA	3,485.80
161262	A1013	05/08/12	104635 CAMELOT SCHOOLS LLC	6990	BLANKET PO FOR EDUCATIONA	36,252.32
TOTAL CHECK						46,944.32
161263	A1013	05/08/12	109271 CARGILL INCORPORATED	4110	BULK ROAD SALT	1,097.42
161263	A1013	05/08/12	109271 CARGILL INCORPORATED	4110	BULK ROAD SALT	731.60
161263	A1013	05/08/12	109271 CARGILL INCORPORATED	4110	BULK ROAD SALT	1,097.42
TOTAL CHECK						2,926.44
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	HB-721119 (BEAKER 1000ML)	42.16
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	HB-492200D (BIOVIDEO: EVI	43.07
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	HB-571510 (REALM OF LIFE	161.92
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	646704A (10PK COLORED GOG	130.68
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	624540 (FORCEPS)	30.88
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	706336 (GLOVES MEDIUM)	16.63
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	706337 (GLOVES LARGE)	16.63
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	HB-796200 (AGAR - 100G PK	58.39
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-674339A (AQUARIA -SMAL	11.52
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-842093 (ADRENALINE)	3.48
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-144070 (PAINTED LADY 3	8.15
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-855530 (COPPER)	8.00
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-876998 (NICKEL)	11.61
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-144070 (PAINTED LADY 3	21.22
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-842093 (ADRENALINE)	9.07
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-674339A (AQUARIA -SMAL	30.01
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-162141 (LUDWIGIA)	10.52
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-156690 (VEGETATIVE MOS	11.64
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-158303 (BEAN, BROAD)	7.31
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	HB-215600 (PARAFILM ROLL)	22.52
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	HB-684214 (DIALYSIS TUBIN	23.90
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	HB-696911 (ELECTRONIC ALA	88.86
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	HB-292336 (BEGINNER BIO S	320.96
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-855530 (COPPER)	20.84
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-876998 (NICKEL)	30.24
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-162141 (LUDWIGIA)	27.41
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-156690 (VEGETATIVE MOS	30.31
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-143964 (SILKWORM EGGS)	23.25
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-158804 (STANDARD BRASS	12.07
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-154719B (RHIZUBIA)	8.87
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-758452 (ECON CERAMIC M	19.96
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-158303 (BEAN, BROAD)	11.36
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	HB-879941 (PHENOLPHTHALEI	7.62
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	HB-453782 (BIO COLORING B	25.39
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-143964 (SILKWORM EGGS)	14.93
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	HB-716448 (AMBER DROPPING	23.71
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-154719B (RHIZUBIA)	5.70
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-158804 (STANDARD BRASS	7.76
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-758452 (ECON CERAMIC M	12.82
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	PHENOLPHTHALEIN	7.84
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LIVE ITEMS - J BAXTER	108.92
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-674339A (AQUARIA -SMAL	19.28
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-842093 (ADRENALINE)	5.83

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161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-144070 (PAINTED LADY 3	13.63
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-855530 (COPPER)	13.39
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-876998 (NICKEL)	19.43
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	HB-706070 (TEST TUBE BRUS	10.40
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-162141 (LUDWIGIA)	17.61
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-156690 (VEGETATIVE MOS	19.48
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	HB-721125 (CYLINDER 500ML	36.65
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-158804 (STANDARD BRASS	4.64
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-143964 (SILKWORM EGGS)	8.92
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-154719B (RHIZUBIA)	3.40
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-158303 (BEAN, BROAD)	4.36
161264	A1013	05/08/12	155820 CAROLINA BIOLOGICAL SUPPL	4110	LJ-758452 (ECON CERAMIC M	7.66
			TOTAL CHECK			1,672.81
161265	A1013	05/08/12	111910 CASS-COLLINS LLC	3250	OPEN PO FOR RENTAL FEES F	10,159.79
161266	A1013	05/08/12	110452 CHICAGO INTERNATIONAL TRU	4110	OPEN ORDER FOR THE 2011-2	474.60
161266	A1013	05/08/12	110452 CHICAGO INTERNATIONAL TRU	4110	OPEN ORDER FOR THE 2011-2	137.32
161266	A1013	05/08/12	110452 CHICAGO INTERNATIONAL TRU	4110	OPEN ORDER FOR THE 2011-2	215.23
161266	A1013	05/08/12	110452 CHICAGO INTERNATIONAL TRU	4110	OPEN ORDER FOR THE 2011-2	289.97
161266	A1013	05/08/12	110452 CHICAGO INTERNATIONAL TRU	4110	OPEN ORDER FOR THE 2011-2	75.84
161266	A1013	05/08/12	110452 CHICAGO INTERNATIONAL TRU	4110	OPEN ORDER FOR THE 2011-2	380.43
161266	A1013	05/08/12	110452 CHICAGO INTERNATIONAL TRU	4110	OPEN ORDER FOR THE 2011-2	125.44
161266	A1013	05/08/12	110452 CHICAGO INTERNATIONAL TRU	4110	OPEN ORDER FOR THE 2011-2	-212.13
			TOTAL CHECK			1,486.70
161267	A1013	05/08/12	103334 CINTAS CORPORATION #344	6990	CINTAS OPEN PURCHASE ORDE	120.12
161267	A1013	05/08/12	103334 CINTAS CORPORATION #344	3220	GRAY MAT	60.30
161267	A1013	05/08/12	103334 CINTAS CORPORATION #344	6990	CINTAS OPEN PURCHASE ORDE	120.12
161267	A1013	05/08/12	103334 CINTAS CORPORATION #344	3220	GRAY MAT	60.30
161267	A1013	05/08/12	103334 CINTAS CORPORATION #344	6990	CINTAS OPEN PURCHASE ORDE	120.12
161267	A1013	05/08/12	103334 CINTAS CORPORATION #344	6990	CINTAS OPEN PURCHASE ORDE	120.12
161267	A1013	05/08/12	103334 CINTAS CORPORATION #344	3220	GRAY MAT	60.30
161267	A1013	05/08/12	103334 CINTAS CORPORATION #344	3220	GRAY MATS	60.30
			TOTAL CHECK			841.80
161268	A1013	05/08/12	111329 CINTAS FIRE PROTECTION	3230	FIRE EXTINGUISHER INS	231.50
161269	A1013	05/08/12	111582 CITGO	4640	OPEN PURCHASE ORDER FOR T	73,739.73
161270	A1013	05/08/12	189572 CITY OF JOLIET	3990	SECURITY AT CENTRAL FUNCT	725.57
161270	A1013	05/08/12	189572 CITY OF JOLIET	3190	SECURITY AT ATHLETIC FUNC	987.16
161270	A1013	05/08/12	189572 CITY OF JOLIET	3990	SECURITY AT CENTRAL FUNCT	488.37
161270	A1013	05/08/12	189572 CITY OF JOLIET	3230	FIRE MONITORING, OPEN PO	20.00
161270	A1013	05/08/12	189572 CITY OF JOLIET	3230	FIRE MONITORING, OPEN PO	20.00
161270	A1013	05/08/12	189572 CITY OF JOLIET	3190	SECURITY AT ATHLETIC FUNC	6,797.52
161270	A1013	05/08/12	189572 CITY OF JOLIET	3990	SECURITY AT WEST FUNCTION	1,721.94
161270	A1013	05/08/12	189572 CITY OF JOLIET	3710	180485-25540	74.42
161270	A1013	05/08/12	189572 CITY OF JOLIET	3710	WEST WATER BILLS	748.45
161270	A1013	05/08/12	189572 CITY OF JOLIET	3990	SECURITY AT CENTRAL FUNCT	1,504.28
			TOTAL CHECK			13,087.71
161271	A1013	05/08/12	111269 CLUB Z	3790	TUTORING C & W	201.60
161272	A1013	05/08/12	205800 COM ED	4660	142 E. VAN BUREN STREET	198.26

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161272	A1013	05/08/12	205800 COM ED	4660	3901 OLYMPIC BLVD	1,374.41
			TOTAL CHECK			1,572.67
161273	A1013	05/08/12	107583 COMMERCIAL ELECTRONIC SYS	3230	CENTRAL CAMPUS BUILDINGS	580.80
161274	A1013	05/08/12	108397 CORNELL INTERVENTIONS, IN	3190	ED SERV C. ORTIZ	2,700.00
161274	A1013	05/08/12	108397 CORNELL INTERVENTIONS, IN	3190	ED SERV S. WADSWORTH	2,565.00
161274	A1013	05/08/12	108397 CORNELL INTERVENTIONS, IN	3190	ED SERV T. BRIDGES	2,700.00
			TOTAL CHECK			7,965.00
161275	A1013	05/08/12	108937 DEX	6990	OPEN ORDER FOR THE 2011-2	71.02
161276	A1013	05/08/12	109330 DISCOVERY EDUCATION	3160	DISCOVERY EDUCATION MEDIA	866.25
161277	A1013	05/08/12	104095 DOCUMENT IMAGING DIMENSIO	4110	TONERS/TEACHERS PRINT	690.00
161277	A1013	05/08/12	104095 DOCUMENT IMAGING DIMENSIO	4110	TONER 1:1 INITIATIVE	3,540.00
161277	A1013	05/08/12	104095 DOCUMENT IMAGING DIMENSIO	4110	PURCHASE TONER CRTG	130.68
161277	A1013	05/08/12	104095 DOCUMENT IMAGING DIMENSIO	4110	INK CRTGS-SPEC SERV	476.00
161277	A1013	05/08/12	104095 DOCUMENT IMAGING DIMENSIO	4110	TONER FOR HP PRINTER	79.00
			TOTAL CHECK			4,915.68
161278	A1013	05/08/12	108685 DROP ZONE PORTABLE SERVIC	3210	WESTPORTABLE TOILETS	375.00
161279	A1013	05/08/12	111973 EAGLE EYE DIGITAL VIDEO,	4110	LAPTOP FOR TRACK MEET	1,500.00
161280	A1013	05/08/12	111643 EARTHGRAINS BAKING CO'S I	4130	SARA LEE BREAD PRODUCTS,	225.22
161280	A1013	05/08/12	111643 EARTHGRAINS BAKING CO'S I	4130	SARA LEE BREAD PRODUCTS,	402.99
161280	A1013	05/08/12	111643 EARTHGRAINS BAKING CO'S I	4130	SARA LEE BREAD PRODUCTS,	168.59
161280	A1013	05/08/12	111643 EARTHGRAINS BAKING CO'S I	4130	SARA LEE BREAD PRODUCTS,	208.75
161280	A1013	05/08/12	111643 EARTHGRAINS BAKING CO'S I	4130	SARA LEE BREAD PRODUCTS,	221.50
161280	A1013	05/08/12	111643 EARTHGRAINS BAKING CO'S I	4130	SARA LEE BREAD PRODUCTS,	101.91
161280	A1013	05/08/12	111643 EARTHGRAINS BAKING CO'S I	4130	SARA LEE BREAD PRODUCTS,	128.43
161280	A1013	05/08/12	111643 EARTHGRAINS BAKING CO'S I	4130	SARA LEE BREAD PRODUCTS,	261.01
161280	A1013	05/08/12	111643 EARTHGRAINS BAKING CO'S I	4130	SARA LEE BREAD PRODUCTS,	171.64
161280	A1013	05/08/12	111643 EARTHGRAINS BAKING CO'S I	4130	SARA LEE BREAD PRODUCTS,	167.00
161280	A1013	05/08/12	111643 EARTHGRAINS BAKING CO'S I	4130	SARA LEE BREAD PRODUCTS,	28.39
161280	A1013	05/08/12	111643 EARTHGRAINS BAKING CO'S I	4130	SARA LEE BREAD PRODUCTS,	167.00
161280	A1013	05/08/12	111643 EARTHGRAINS BAKING CO'S I	4130	SARA LEE BREAD PRODUCTS,	168.25
161280	A1013	05/08/12	111643 EARTHGRAINS BAKING CO'S I	4130	SARA LEE BREAD PRODUCTS,	167.00
161280	A1013	05/08/12	111643 EARTHGRAINS BAKING CO'S I	4130	SARA LEE BREAD PRODUCTS,	168.59
161280	A1013	05/08/12	111643 EARTHGRAINS BAKING CO'S I	4130	SARA LEE BREAD PRODUCTS,	280.95
161280	A1013	05/08/12	111643 EARTHGRAINS BAKING CO'S I	4130	SARA LEE BREAD PRODUCTS,	150.30
			TOTAL CHECK			3,187.52
161281	A1013	05/08/12	102640 ELIM CHRISTIAN SERVICES	6990	BLANKET PO FOR EDUCATIONA	17,357.40
161282	A1013	05/08/12	308112 ENGLEWOOD ELECT SUPPLY	4110	WEST CAMPUS BUILDINGS AND	369.50
161282	A1013	05/08/12	308112 ENGLEWOOD ELECT SUPPLY	4110	WEST CAMPUS BUILDINGS AND	356.10
			TOTAL CHECK			725.60
161283	A1013	05/08/12	107732 EXELON ENERGY	4660	WEST ELECTRIC	42,787.99
161283	A1013	05/08/12	107732 EXELON ENERGY	4660	3901 OLYMPIC BLVD	3,111.98
161283	A1013	05/08/12	107732 EXELON ENERGY	4650	CENTRAL GAS BILLS	367.19
161283	A1013	05/08/12	107732 EXELON ENERGY	4650	CENTRAL ELECTRIC	45,208.16
161283	A1013	05/08/12	107732 EXELON ENERGY	4650	CENTRAL GAS BILLS	15,038.43
161283	A1013	05/08/12	107732 EXELON ENERGY	4660	ADMIN ELECTRIC	11,795.68

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TOTAL CHECK						118,309.43
161284	A1013	05/08/12	327968 FLINN SCIENTIFIC, INC.	4110	GP6076 (TEST TUBES)	195.23
161284	A1013	05/08/12	327968 FLINN SCIENTIFIC, INC.	4110	AP8829 (GLASS DISPOSAL CO	126.31
161284	A1013	05/08/12	327968 FLINN SCIENTIFIC, INC.	4110	AP1489 (SUPERCONDUCTIVITY	91.29
161284	A1013	05/08/12	327968 FLINN SCIENTIFIC, INC.	4110	AP8830 (GLASS DISPOSAL CO	193.46
161284	A1013	05/08/12	327968 FLINN SCIENTIFIC, INC.	4110	SE2550 (CHEMVENTORY 8.0 P	224.70
161284	A1013	05/08/12	327968 FLINN SCIENTIFIC, INC.	4110	SE2550 (CHEMVENTORY 8.0 P	199.90
TOTAL CHECK						1,030.89
161285	A1013	05/08/12	103056 FOUR POINT O. INC	4110	NEW BLINDS RM 572	110.00
161286			333988 FOX RIVER FOODS COMPANY		VOID: MULTI STUB CHECK	
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	5420	9797-50CT KLEENSTEAM FILT	538.69
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4110	NON FOOD- WEST	435.11
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4110	NON FOOD- WEST	1,180.12
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- CENTRAL	3,326.18
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- WEST CAMPUS	-69.60
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4110	NON FOOD- CENTRAL	510.50
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- CENTRAL	-27.84
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- CENTRAL	1,865.95
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- WEST CAMPUS	7,831.28
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	908620	-6.80
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- WEST CAMPUS	666.67
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- WEST CAMPUS	381.23
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- WEST CAMPUS	-13.23
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- WEST CAMPUS	6,078.83
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4110	NON FOOD- CENTRAL	245.49
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4110	NON FOOD- CENTRAL	129.78
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- CENTRAL	4,538.11
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4110	NON FOOD- WEST	249.16
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- WEST CAMPUS	8,765.39
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- WEST CAMPUS	1,222.47
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- WEST CAMPUS	353.04
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4110	NON FOOD- CENTRAL	356.01
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4110	NON FOOD- CENTRAL	348.10
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- CENTRAL	8,246.63
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- CENTRAL	2,847.97
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- WEST CAMPUS	223.79
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- CENTRAL	1,176.84
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4130	FOOD- CENTRAL	5,943.11
161287	A1013	05/08/12	333988 FOX RIVER FOODS COMPANY	4110	NON FOOD- WEST	613.69
TOTAL CHECK						57,956.67
161288	A1013	05/08/12	100873 FOX TECH CENTER	6990	BLANKET PO FOR EDUCATIONA	3,364.20
161288	A1013	05/08/12	100873 FOX TECH CENTER	6990	BLANKET PO FOR EDUCATIONA	3,367.00
161288	A1013	05/08/12	100873 FOX TECH CENTER	6990	BLANKET PO FOR EDUCATIONA	1,400.00
TOTAL CHECK						8,131.20
161289	A1013	05/08/12	110701 G W BERKHEIMER COMPANY, I	4110	CENTRAL BUILDINGS AND GRO	62.25
161290	A1013	05/08/12	104624 GENERAL PARTS LLC	4110	CLEANJET CHEM TABLETS	201.29
161291	A1013	05/08/12	108125 GILBANE BUILDING COMPANY	5025	TRANSITION CENTER	148,348.69

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161292	A1013	05/08/12	111970 GRADECRACKER	3190	TUTORING SERV C & W	149.18
161292	A1013	05/08/12	111970 GRADECRACKER	3190	TUTORING SERV C & W	290.30
			TOTAL CHECK			439.48
161293	A1013	05/08/12	104432 GRAINGER	3230	ADMINISTRATIVE CENTER BUI	8.04
161293	A1013	05/08/12	104432 GRAINGER	4110	CENTRAL CAMPUS BUILDINGS	18.12
161293	A1013	05/08/12	104432 GRAINGER	4110	WEST CAMPUS BUILDINGS AND	135.60
			TOTAL CHECK			161.76
161294	A1013	05/08/12	378435 GUARDIAN ANGEL HOME	6990	BLANKET PO FOR EDUCATIONA	43,863.03
161295	A1013	05/08/12	103599 KARLA J GUSEMAN	3320	MONTHLY TRAVEL ALLOWANCE-	300.00
161296	A1013	05/08/12	395521 HAYDENS ATHLETIC	4110	BOYS VB UNIFORMS	203.26
161296	A1013	05/08/12	395521 HAYDENS ATHLETIC	1110	GLOBAL YOUTH SERV DAY	2,700.00
161296	A1013	05/08/12	395521 HAYDENS ATHLETIC	4110	CENTRAL TRACK SUPPLIE	1,256.61
			TOTAL CHECK			4,159.87
161297	A1013	05/08/12	396919 HEALTH CARE SERVICE CORP.	2220	OPEN ORDER FOR PAYMENT OF	957,306.42
161298	A1013	05/08/12	111069 HERITAGE FOOD SERVICE EQU	6990	E WILLIAMS TEMP CONTR	318.75
161299	A1013	05/08/12	405129 HILLMANN PEDIATRIC THERAP	3190	OT/PT MARCH 2012	3,980.60
161300	A1013	05/08/12	106581 HILLSIDE ACADEMY	6990	BLANKET PO FOR EDUCATIONA	5,223.04
161301	A1013	05/08/12	405131 HINCKLEY SPRINGS	4110	CENTRAL CAMPUS BUILDINGS	74.90
161301	A1013	05/08/12	405131 HINCKLEY SPRINGS	4110	WEST CAMPUS BUILDINGS AND	39.12
			TOTAL CHECK			114.02
161302	A1013	05/08/12	413954 HOME DEPOT	4110	ADMINISTRATIVE CENTER BUI	54.36
161302	A1013	05/08/12	413954 HOME DEPOT	4110	CENTRAL CAMPUS BUILDINGS	37.00
161302	A1013	05/08/12	413954 HOME DEPOT	4110	CENTRAL CAMPUS BUILDINGS	201.86
			TOTAL CHECK			293.22
161303	A1013	05/08/12	107372 HOPEWELL CAREER ACADEMY,	6990	BLANKET PO FOR THE EDUCAT	11,504.16
161303	A1013	05/08/12	107372 HOPEWELL CAREER ACADEMY,	6990	BLANKET PO FOR THE EDUCAT	3,234.00
			TOTAL CHECK			14,738.16
161304	A1013	05/08/12	105601 HOPEWELL SCHOOL	6990	BLANKET PO FOR EDUCATIONA	30,453.00
161304	A1013	05/08/12	105601 HOPEWELL SCHOOL	6990	BLANKET PO FOR EDUCATIONA	37,558.70
			TOTAL CHECK			68,011.70
161305	A1013	05/08/12	105340 HUNTINGTON LEARNING CENTE	3190	TUTORING C & W	3,113.94
161306	A1013	05/08/12	104868 HYGIENEERING INC.	3190	WEST - PROF AHERA	3,600.00
161306	A1013	05/08/12	104868 HYGIENEERING INC.	3190	BI ANNUAL INDOOR AIR	7,250.00
161306	A1013	05/08/12	104868 HYGIENEERING INC.	3190	AIR QUALITY W & C	6,250.00
			TOTAL CHECK			17,100.00
161307	A1013	05/08/12	103812 ILLCO, INC.	3230	ADMINISTRATIVE CENTER BUI	29.78
161307	A1013	05/08/12	103812 ILLCO, INC.	4110	CENTRAL CAMPUS BUILDINGS	42.00
			TOTAL CHECK			71.78
161308	A1013	05/08/12	107306 ILLINOIS CENTRAL SCHOOL B	3310	OPEN PO FOR 11-12 SCHOOL	10,668.00
161308	A1013	05/08/12	107306 ILLINOIS CENTRAL SCHOOL B	3310	OPEN PO FOR 11-12 SCHOOL	4,368.00

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TOTAL CHECK						15,036.00
161309	A1013	05/08/12	440323 ILLINOIS STATE TOLL HIGHW	4110	OPEN ORDER FOR THE 2011-2	1,985.66
161310	A1013	05/08/12	443352 IMPREST FUND	A1050	REPLENISH FUNDS	238.00
161310	A1013	05/08/12	443352 IMPREST FUND	A1050	REPLENISH FUNDS	25,728.78
161310	A1013	05/08/12	443352 IMPREST FUND	A1050	REPLENISH FUNDS	1,080.50
161310	A1013	05/08/12	443352 IMPREST FUND	A1050	REPLENISH FUNDS	425.00
TOTAL CHECK						27,472.28
161311	A1013	05/08/12	104757 INSIGHT INVESTMENTS	4110	DELL PCD_DELL_760_SFF_022	759.86
161312	A1013	05/08/12	461708 IRELAND LTD.	5025	FULFILL THE PLANS AS DRAW	9,693.00
161313	A1013	05/08/12	469224 J M PRINTERS, INC.	4110	CHARACTER NOTE CARDS	148.30
161314	A1013	05/08/12	819084 J. A. SEXAUER, INC.	4110	CENTRAL CAMPUS BUILDINGS	158.31
161314	A1013	05/08/12	819084 J. A. SEXAUER, INC.	4110	CENTRAL CAMPUS BUILDINGS	708.96
161314	A1013	05/08/12	819084 J. A. SEXAUER, INC.	4110	WEST CAMPUS BUILDINGS AND	2,543.72
161314	A1013	05/08/12	819084 J. A. SEXAUER, INC.	4110	CENTRAL CAMPUS BUILDINGS	89.75
TOTAL CHECK						3,500.74
161315	A1013	05/08/12	488600 JCM UNIFORMS INC	4110	SECURITY UNIFORMS FOR 11-	37.74
161315	A1013	05/08/12	488600 JCM UNIFORMS INC	4110	SECURITY UNIFORMS FOR 11-	101.55
TOTAL CHECK						139.29
161316	A1013	05/08/12	500654 JMJ PARTS WHSE, INC.	4110	CORE CHARGE CREDIT	-144.00
161316	A1013	05/08/12	500654 JMJ PARTS WHSE, INC.	4110	OPEN ORDER FOR THE 2011-2	65.80
161316	A1013	05/08/12	500654 JMJ PARTS WHSE, INC.	4110	OPEN ORDER FOR THE 2011-2	41.52
161316	A1013	05/08/12	500654 JMJ PARTS WHSE, INC.	4110	OPEN ORDER FOR THE 2011-2	106.04
161316	A1013	05/08/12	500654 JMJ PARTS WHSE, INC.	4110	OPEN ORDER FOR THE 2011-2	19.03
161316	A1013	05/08/12	500654 JMJ PARTS WHSE, INC.	4110	OPEN ORDER FOR THE 2011-2	-12.00
161316	A1013	05/08/12	500654 JMJ PARTS WHSE, INC.	4110	OPEN ORDER FOR THE 2011-2	68.60
TOTAL CHECK						144.99
161317	A1013	05/08/12	497200 JOLIET PARK DISTRICT	6410	HARTMAN CENTER RENTAL FOR	1,275.00
161318	A1013	05/08/12	107936 JOLIET TENT COMPANY	4110	TABLES & CHAIRS CHGO	400.00
161319	A1013	05/08/12	106428 KENNETH KOGUT & ASSOCIATE	3190	GAS/ELECTRIC/ENERGY CONSU	5,357.65
161320	A1013	05/08/12	112126 KINGSTON TILE COMPANY LTD	5025	JOLIET CENTRAL HIGH SCHOO	19,461.60
161321	A1013	05/08/12	107370 KREJCI ACADEMY	6990	BLANKET PO FOR EDUCATIONA	3,118.66
161322	A1013	05/08/12	528800 LANTER DISTRIBUTING CO	4130	LANTER- MEAT PRODUCTS FOR	265.28
161322	A1013	05/08/12	528800 LANTER DISTRIBUTING CO	4130	LANTER- MEAT PRODUCTS FOR	147.06
161322	A1013	05/08/12	528800 LANTER DISTRIBUTING CO	4130	LANTER- MEAT PRODUCTS FOR	574.98
TOTAL CHECK						987.32
161323	A1013	05/08/12	109564 LCN CLOSER	4110	CYLINDER ASSY RH ALUM	135.00
161323	A1013	05/08/12	109564 LCN CLOSER	4110	CYLINDER ASSY LH ALUM	135.00
TOTAL CHECK						270.00
161324	A1013	05/08/12	112094 1-ON-1 LEARNING WITH LAPT	3190	TUTORING SERV C & W	43.54
161324	A1013	05/08/12	112094 1-ON-1 LEARNING WITH LAPT	3190	TUTORING C & W MARCH	560.56

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TOTAL CHECK						604.10
161325	A1013	05/08/12	LEXINGTON PRIVATE CARE SE	3190	NURSE SRVC E ALEXANDE	2,912.00
161325	A1013	05/08/12	LEXINGTON PRIVATE CARE SE	3190	NURSE SERV A MCCARTY	9,942.00
TOTAL CHECK						12,854.00
161326	A1013	05/08/12	LIFE LINK, EMS	4110	TWO HEARTSTART AED'S WITH	1,215.00
161326	A1013	05/08/12	LIFE LINK, EMS	4110	TWO HEARTSTART AED'S WITH	1,215.00
161326	A1013	05/08/12	LIFE LINK, EMS	3230	INSPECT CENTL AED'S	405.00
161326	A1013	05/08/12	LIFE LINK, EMS	5010	ONE HEARTSTART AED WITH A	1,215.00
161326	A1013	05/08/12	LIFE LINK, EMS	4110	CPR-AED HEARTSAVER	210.00
TOTAL CHECK						4,260.00
161327	A1013	05/08/12	LOCKWOOD DAIRY	4130	MILK PRODUCTS FOR THE 11-	224.86
161327	A1013	05/08/12	LOCKWOOD DAIRY	4130	MILK PRODUCTS FOR THE 11-	7,708.98
161327	A1013	05/08/12	LOCKWOOD DAIRY	4130	MILK PRODUCTS FOR THE 11-	6,207.56
TOTAL CHECK						14,141.40
161328	A1013	05/08/12	LUTHERBROOK ACADEMY	6990	BLANKET PO FOR EDUCATIONA	6,598.04
161329	A1013	05/08/12	MAJOR APPLIANCE SERVICE,	6990	MAJOR REPAIRS FOR KITCHEN	200.00
161329	A1013	05/08/12	MAJOR APPLIANCE SERVICE,	6990	MAJOR REPAIRS FOR KITCHEN	210.00
161329	A1013	05/08/12	MAJOR APPLIANCE SERVICE,	6990	MAJOR REPAIRS FOR KITCHEN	590.43
TOTAL CHECK						1,000.43
161330	A1013	05/08/12	MANPOWER	3190	PAY BLDG & GRNDS	2,604.24
161330	A1013	05/08/12	MANPOWER	3190	PAY EMPLY WEST & CENT	2,461.64
TOTAL CHECK						5,065.88
161331	A1013	05/08/12	MARTIN WHALEN OFFICE SOLU	3230	MARTIN WHALEN, MONTHLY CO	5,908.00
161331	A1013	05/08/12	MARTIN WHALEN OFFICE SOLU	4110	STAPLES- CANON COPIER	236.00
161331	A1013	05/08/12	MARTIN WHALEN OFFICE SOLU	3230	REX PAPER SHREDDER	152.50
TOTAL CHECK						6,296.50
161332	A1013	05/08/12	CHERYL MCCARTHY	3320	MONTHLY TRAVEL ALLOWANCE-	375.00
161333	A1013	05/08/12	MCGRATH OFFICE EQUIP.	3230	MCGRATH MONTHLY COPIER LE	7,107.09
161333	A1013	05/08/12	MCGRATH OFFICE EQUIP.	4110	STAPLES/SAVIN COPIERS	160.00
161333	A1013	05/08/12	MCGRATH OFFICE EQUIP.	3230	MCGRATH MONTHLY COPIER LE	6,535.95
TOTAL CHECK						13,803.04
161334	A1013	05/08/12	MENARDS	4110	CENTRAL CAMPUS BUILDINGS	54.35
161334	A1013	05/08/12	MENARDS	4110	CENTRAL CAMPUS BUILDINGS	35.77
161334	A1013	05/08/12	MENARDS	4110	CENTRAL CAMPUS BUILDINGS	264.40
161334	A1013	05/08/12	MENARDS	4110	CENTRAL CAMPUS BUILDINGS	41.64
161334	A1013	05/08/12	MENARDS	4110	CENTRAL CAMPUS BUILDINGS	86.75
161334	A1013	05/08/12	MENARDS	4110	CENTRAL CAMPUS BUILDINGS	10.71
TOTAL CHECK						493.62
161335	A1013	05/08/12	METROPOLITAN INDUSTRIES,	3230	EJECTOR PUMP REPAIRS	2,896.50
161336	A1013	05/08/12	MIDWEST EDUCATIONAL SUPPO	3190	USF MAY 2012	7,250.00
161337	A1013	05/08/12	MIDWEST TAPE	2210	AUDIOBOOK	46.19
161338	A1013	05/08/12	MILLER MECHANICAL	3230	QUOTE #10361 REVISION A--	3,399.00

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161339	A1013	05/08/12	MNJ TECHNOLOGIES	5025	BRACKETS/ TRANS CENTE	66.76
161339	A1013	05/08/12	MNJ TECHNOLOGIES	5025	PROJ SCREEN TRANS CNT	462.17
161339	A1013	05/08/12	MNJ TECHNOLOGIES	4110	GRAPHIC VIDEO CARD/MA	32.00
161339	A1013	05/08/12	MNJ TECHNOLOGIES	4110	CABLES TO GO DIGITAL VIDE	60.39
161339	A1013	05/08/12	MNJ TECHNOLOGIES	4110	BELKIN DAISY-CHAIN CABLE-	60.00
161339	A1013	05/08/12	MNJ TECHNOLOGIES	5025	TOWER/RACK -TRANS CNT	783.00
161339	A1013	05/08/12	MNJ TECHNOLOGIES	4110	MNJ8835203 ELO 2243L 2	910.00
161339	A1013	05/08/12	MNJ TECHNOLOGIES	4110	LOGITECH S-120 SPEAKERS S	20.51
161339	A1013	05/08/12	MNJ TECHNOLOGIES	4110	LOGITECH S-120 SPEAKERS S	159.49
161339	A1013	05/08/12	MNJ TECHNOLOGIES	4110	WD CAVIAR BLUE WD1600AAJS	159.49
161339	A1013	05/08/12	MNJ TECHNOLOGIES	4110	WD CAVIAR BLUE WD1600AAJS	1,240.51
TOTAL CHECK						3,954.32
161340	A1013	05/08/12	MONARCH FIRE PROTECTION,	5025	JOLIET CENTRAL HS TRANSIT	5,945.40
161341	A1013	05/08/12	MOORE GLASS	4110	CENTRAL CAMPUS BUILDINGS	55.04
161341	A1013	05/08/12	MOORE GLASS	4110	CENTRAL CAMPUS BUILDINGS	18.36
TOTAL CHECK						73.40
161342	A1013	05/08/12	MOTION INDUSTRIES	4110	CENTRAL CAMPUS BUILDINGS	93.74
161343	A1013	05/08/12	ANDREA A MUDRON	3190	6 DAYS STUDENT CONTAC	1,800.00
161344	A1013	05/08/12	MW LEASING	3230	MARTIN WHALEN, MONTHLY CO	1,135.00
161344	A1013	05/08/12	MW LEASING	3230	MARTIN WHALEN, MONTHLY CO	759.00
161344	A1013	05/08/12	MW LEASING	3230	MARTIN WHALEN, MONTHLY CO	495.00
161344	A1013	05/08/12	MW LEASING	3230	MARTIN WHALEN, MONTHLY CO	116.00
TOTAL CHECK						2,505.00
161345	A1013	05/08/12	NASSP	4110	SHIPPING	12.74
161345	A1013	05/08/12	NASSP	4110	7110121 - MEMBERSHIP PIN	525.56
161345	A1013	05/08/12	NASSP	4110	7410525 - MEMBERSHIP CERT	36.75
161345	A1013	05/08/12	NASSP	4110	2010109 - PRESIDENT'S GAV	6.37
161345	A1013	05/08/12	NASSP	4110	2010110 - VICE PRESIDENT'	6.37
161345	A1013	05/08/12	NASSP	4110	2010111 - SECRETARY'S QUI	6.37
161345	A1013	05/08/12	NASSP	4110	2010114 - HISTORIAN'S SCR	6.37
161345	A1013	05/08/12	NASSP	4110	2010113 - PARLIAMENTARIAN	31.85
161345	A1013	05/08/12	NASSP	4110	2010112 - TREASURER'S KEY	6.37
TOTAL CHECK						638.75
161346	A1013	05/08/12	NEUCO	4110	WEST CAMPUS BUILDINGS AND	292.24
161346	A1013	05/08/12	NEUCO	4110	CENTRAL CAMPUS BUILDINGS	90.48
161346	A1013	05/08/12	NEUCO	4110	CENTRAL CAMPUS BUILDINGS	1,550.00
161346	A1013	05/08/12	NEUCO	4110	WEST CAMPUS BUILDINGS AND	195.24
TOTAL CHECK						2,127.96
161347	A1013	05/08/12	NEW STAR JEWELERS	6990	8 ENGRAVED WATCHES	917.00
161348	A1013	05/08/12	NEWEGG INC.	4110	N82E16814125353 GIGABYTE	1,279.92
161348	A1013	05/08/12	NEWEGG INC.	4110	N82E16814125353	1,279.92
161348	A1013	05/08/12	NEWEGG INC.	4110	N82E16814130625 EVGA 01G-	1,119.92
161348	A1013	05/08/12	NEWEGG INC.	4110	N82E16814130625	1,119.92
TOTAL CHECK						4,799.68
161349	A1013	05/08/12	NICOR GAS	4650	3901 OLYMPIC BLVD	5,041.94

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161349	A1013	05/08/12	NICOR GAS	4650	300 CATERPILLAR DRIVE	2,500.81
161349	A1013	05/08/12	NICOR GAS	4650	94 CASSEDAY 89-57-61-5663	112.31
161349	A1013	05/08/12	NICOR GAS	4650	33-88-82-7693 9 TRANSITIO	616.51
TOTAL CHECK						8,271.57
161350	A1013	05/08/12	OESTREICH SALES & SERVICE	4110	WEST CAMPUS BUILDINGS AND	46.00
161351			OFFICE DEPOT		VOID: MULTI STUB CHECK	
161352	A1013	05/08/12	OFFICE DEPOT	4110	OPEN ORDER FOR OFFICE SUP	21.84
161352	A1013	05/08/12	OFFICE DEPOT	4110	OPEN ORDER FOR THE 2011-2	84.19
161352	A1013	05/08/12	OFFICE DEPOT	4110	OPEN P.O. FOR ALT. SCHOOL	25.90
161352	A1013	05/08/12	OFFICE DEPOT	4110	PLEASE ASSIGN AN OPEN PUR	44.28
161352	A1013	05/08/12	OFFICE DEPOT	4110	STAMP, ELECTRIC	64.36
161352	A1013	05/08/12	OFFICE DEPOT	4110	OPEN P.O. FOR ALT. SCHOOL	47.66
161352	A1013	05/08/12	OFFICE DEPOT	4110	THERMAL PAPER	31.07
161352	A1013	05/08/12	OFFICE DEPOT	4110	PLEASE ASSIGN AN OPEN PUR	30.73
161352	A1013	05/08/12	OFFICE DEPOT	4110	BUSINESS OFFICE SUPPLIES	33.09
161352	A1013	05/08/12	OFFICE DEPOT	4110	OPEN P.O. FOR:	271.83
161352	A1013	05/08/12	OFFICE DEPOT	4110	OPEN P.O. FOR:	9.97
161352	A1013	05/08/12	OFFICE DEPOT	4110	FRESHMAN ACADEMY SUPPLIES	825.75
161352	A1013	05/08/12	OFFICE DEPOT	4110	PLEASE ASSIGN AN OPEN PUR	8.48
161352	A1013	05/08/12	OFFICE DEPOT	4110	OPEN P.O. FOR:	20.08
161352	A1013	05/08/12	OFFICE DEPOT	4110	OPEN P.O. FOR:	-10.04
161352	A1013	05/08/12	OFFICE DEPOT	4110	OPEN PURCHASE ORDER FOR S	988.40
161352	A1013	05/08/12	OFFICE DEPOT	4110	OPEN PURCHASE ORDER FOR S	17.79
161352	A1013	05/08/12	OFFICE DEPOT	4110	OPEN PURCHASE ORDER FOR S	15.11
161352	A1013	05/08/12	OFFICE DEPOT	4110	OPEN PURCHASE ORDER FOR 2	162.31
161352	A1013	05/08/12	OFFICE DEPOT	4110	PLEASE CREATE AN OPEN PUR	25.73
161352	A1013	05/08/12	OFFICE DEPOT	4110	OPEN PURCHASE ORDER FOR S	37.98
161352	A1013	05/08/12	OFFICE DEPOT	4110	OPEN PURCHASE FOR 2011-20	188.99
161352	A1013	05/08/12	OFFICE DEPOT	4110	2011-12 OPEN PO	-11.00
161352	A1013	05/08/12	OFFICE DEPOT	4110	PLEASE SET UP ACCOUNT/OPE	184.75
161352	A1013	05/08/12	OFFICE DEPOT	4110	PLEASE SET UP ACCOUNT/OPE	184.75
TOTAL CHECK						3,304.00
161353	A1013	05/08/12	P.A.C.T.T. LEARNING CENTE	6990	BLANKET PO FOR EDUCATIONA	3,830.40
161354	A1013	05/08/12	RICHARD S PAGLIARO	3320	MONTHLY TRAVEL ALLOWANCE-	300.00
161355	A1013	05/08/12	PARENT PETROLEUM	4110	15W40	1,847.75
161356	A1013	05/08/12	PEGASUS PRESS, INC.	4110	TITLE III BOOKS	875.65
161357	A1013	05/08/12	PEPSI	4130	BEVERAGES FOR 11-12 SCHOO	1,750.13
161357	A1013	05/08/12	PEPSI	4130	BEVERAGES FOR 11-12 SCHOO	928.13
161357	A1013	05/08/12	PEPSI	4130	BEVERAGES FOR 11-12 SCHOO	1,083.85
161357	A1013	05/08/12	PEPSI	4130	BEVERAGES FOR 11-12 SCHOO	1,386.48
161357	A1013	05/08/12	PEPSI	4130	BEVERAGES FOR 11-12 SCHOO	1,568.19
161357	A1013	05/08/12	PEPSI	4130	BEVERAGES FOR 11-12 SCHOO	958.20
161357	A1013	05/08/12	PEPSI	4130	BEVERAGES FOR 11-12 SCHOO	673.31
161357	A1013	05/08/12	PEPSI	4130	BEVERAGES FOR 11-12 SCHOO	862.43
161357	A1013	05/08/12	PEPSI	4130	BEVERAGES FOR 11-12 SCHOO	1,037.00
TOTAL CHECK						10,247.72
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161358	A1013	05/08/12	PERFORMANCE CHEMICAL SUPP	3230	LABOR SERV KAWASKI 17	180.51

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161370	A1013	05/08/12	RENDELS INC.	3230	OPEN ORDER FOR THE 2011-2	28.00
161370	A1013	05/08/12	RENDELS INC.	3230	OPEN ORDER FOR THE 2011-2	810.60
161370	A1013	05/08/12	RENDELS INC.	3230	OPEN ORDER FOR THE 2011-2	589.92
161370	A1013	05/08/12	RENDELS INC.	3230	OPEN ORDER FOR THE 2011-2	358.80
161370	A1013	05/08/12	RENDELS INC.	3230	OPEN ORDER FOR THE 2011-2	28.00
161370	A1013	05/08/12	RENDELS INC.	3230	OPEN ORDER FOR THE 2011-2	28.00
TOTAL CHECK						7,433.54
161371	A1013	05/08/12	RICK'S RV CENTER INC	4110	CENTRAL CAMPUS BUILDINGS	82.00
161371	A1013	05/08/12	RICK'S RV CENTER INC	3230	WEST CAMPUS BUILDINGS AND	98.40
TOTAL CHECK						180.40
161372	A1013	05/08/12	S.E.A.L. SOUTH	6990	BLANKET PO FOR EDUCATIONA	37,306.00
161373	A1013	05/08/12	SCHOOL MART	3120	TI SMART VIEW EMULATOR SO	390.00
161374	A1013	05/08/12	SCHOOL NURSE SUPPLY	4110	MED SUPPLIES/CLASSROO	567.59
161374	A1013	05/08/12	SCHOOL NURSE SUPPLY	4110	REPLC PROBE THERMOMET	92.95
TOTAL CHECK						660.54
161375	A1013	05/08/12	SCHWAAB, INC.	4110	EXCELMARK DATER STAMP	73.00
161376	A1013	05/08/12	SCIENCE KIT INC	4110	65124M00 (DOPPLER DEMO)	4.80
161376	A1013	05/08/12	SCIENCE KIT INC	4110	63636M18 (BARE COPPER WIR	1.72
161376	A1013	05/08/12	SCIENCE KIT INC	4110	69887M00 (MIRROR SUPPORTS	3.11
161376	A1013	05/08/12	SCIENCE KIT INC	4110	1804M68 (FUN FLYSTICK)	4.57
161376	A1013	05/08/12	SCIENCE KIT INC	4110	63641M24 (ENAMELED COPPER	4.18
161376	A1013	05/08/12	SCIENCE KIT INC	4110	46185M01 (MYCHRON STOPWAT	5.17
161376	A1013	05/08/12	SCIENCE KIT INC	4110	46391M01 (PATCH CORD)	3.00
161376	A1013	05/08/12	SCIENCE KIT INC	4110	63625M03 (PVC COVERED COP	1.06
161376	A1013	05/08/12	SCIENCE KIT INC	4110	1808M63 (6-IN-1 SOLAR KIT	1.48
161376	A1013	05/08/12	SCIENCE KIT INC	4110	63615M16 (ANNUNCIATOR WIR	1.60
161376	A1013	05/08/12	SCIENCE KIT INC	4110	29518M00 (UNBREAKABLE MIR	4.67
161376	A1013	05/08/12	SCIENCE KIT INC	4110	46482M00 (12" CLEAR PLAST	1.87
TOTAL CHECK						37.23
161377	A1013	05/08/12	SENTINEL TECHNOLOGY	3230	CICSO SMARTNET REPLACEMEN	17.00
161377	A1013	05/08/12	SENTINEL TECHNOLOGY	5025	TRANSITION CENTER	5,110.00
161377	A1013	05/08/12	SENTINEL TECHNOLOGY	3230	CISCO SMARTNET PARTS REPL	17.00
TOTAL CHECK						5,144.00
161378	A1013	05/08/12	SHERWIN WILLIAMS CO	4110	CENTRAL CAMPUS BUILDINGS	171.58
161378	A1013	05/08/12	SHERWIN WILLIAMS CO	4110	WEST CAMPUS BUILDINGS AND	92.98
161378	A1013	05/08/12	SHERWIN WILLIAMS CO	4110	WEST CAMPUS BUILDINGS AND	83.58
TOTAL CHECK						348.14
161379	A1013	05/08/12	SHIFFLER EQUIPMENT SALES	4110	PENCIL SHARPENERS	446.08
161380	A1013	05/08/12	SHOREWOOD HOME & AUTO	4110	WEST CAMPUS BUILDINGS AND	4.30
161380	A1013	05/08/12	SHOREWOOD HOME & AUTO	4110	ADMINISTRATIVE CENTER BUI	21.92
161380	A1013	05/08/12	SHOREWOOD HOME & AUTO	4110	ADMINISTRATIVE CENTER BUI	24.92
161380	A1013	05/08/12	SHOREWOOD HOME & AUTO	4110	CENTRAL CAMPUS BUILDINGS	64.68
TOTAL CHECK						115.82
161381	A1013	05/08/12	SIEMENS INDUSTRY INC.	3190	MIX-BED TANK EXCHANGE	245.00
161381	A1013	05/08/12	SIEMENS INDUSTRY INC.	3190	MIX BED TANK EXCHANGE	270.00

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TOTAL CHECK						515.00
161382	A1013	05/08/12	110234 SIGN A RAMA	4110	2 ALUM BLACK SIGNS	76.00
161383	A1013	05/08/12	829668 SIMPLEX-GRINNELL LP	3230	REPROGRAMMED POINTS	897.89
161384	A1013	05/08/12	105587 SPORTSFIELDS, INC.	4110	LINE MARKER CHALK, MO	583.60
161384	A1013	05/08/12	105587 SPORTSFIELDS, INC.	4110	BASEBALL INFIELD MIX	443.72
TOTAL CHECK						1,027.32
161385	A1013	05/08/12	103973 SPRINT/NEXTEL COMMUNICATI	3410	OPEN ORDER FOR THE 2011-2	96.78
161386	A1013	05/08/12	104490 ST. COLETTA'S OF ILLINOIS	6990	BLANKET PO FOR EDUCATIONA	22,647.90
161387	A1013	05/08/12	112172 STEINER ELECTRIC COMPANY	5010	QUOTE CG120403-01A;R1.	6,920.00
161388	A1013	05/08/12	863795 STREAMWOOD BEHAVIORAL HEA	3190	ED SERV B JOHNSON	805.00
161389	A1013	05/08/12	106839 STYLE AND STITCHES	3220	UNIFORM SHIRTS	102.00
161390	A1013	05/08/12	866685 SUBURBAN DOOR CHECK/LOCK	4110	CENTRAL CAMPUS BUILDINGS	193.67
161391	A1013	05/08/12	711114 SUNGARD PUBLIC SECTOR PEN	3190	ASK BKUP - MAY	1,389.44
161392	A1013	05/08/12	108874 TENNANT SALES & SERVICE C	3230	PM REPAIRS	829.87
161392	A1013	05/08/12	108874 TENNANT SALES & SERVICE C	3230	PM ON SCRUBBERS	98.86
161392	A1013	05/08/12	108874 TENNANT SALES & SERVICE C	3230	PM ON SCRUBBERS	98.86
161392	A1013	05/08/12	108874 TENNANT SALES & SERVICE C	3230	PM REPAIRS	516.52
161392	A1013	05/08/12	108874 TENNANT SALES & SERVICE C	3230	PM REPAIRS	408.52
161392	A1013	05/08/12	108874 TENNANT SALES & SERVICE C	3230	PM ON SCRUBBERS, POWE	197.72
161392	A1013	05/08/12	108874 TENNANT SALES & SERVICE C	3230	PM'S SWEEPER, SCRUB	328.97
161392	A1013	05/08/12	108874 TENNANT SALES & SERVICE C	3230	PM ON POWER SWEEPERS	197.72
161392	A1013	05/08/12	108874 TENNANT SALES & SERVICE C	3230	PM ON SCRUBBER, SWEEP	98.86
161392	A1013	05/08/12	108874 TENNANT SALES & SERVICE C	3230	PM'S SCRUBBER, SWEEP	206.86
161392	A1013	05/08/12	108874 TENNANT SALES & SERVICE C	3230	PM ON SCRUBBERS	49.43
161392	A1013	05/08/12	108874 TENNANT SALES & SERVICE C	3230	PMS ON KENT STREAMLIN	355.15
161392	A1013	05/08/12	108874 TENNANT SALES & SERVICE C	3230	PM'S ON KENT STREAMLI	346.01
TOTAL CHECK						3,733.35
161393	A1013	05/08/12	111461 SEQUEL SCHOOLS LLC	6990	BLANKET PO FOR ROOM & BOA	9,499.95
161394	A1013	05/08/12	111528 THE CHICAGO AUTISM ACADEM	6990	BLANKET PO FOR EDUCATIONA	4,604.80
161395	A1013	05/08/12	110336 THINKING SMARTER SYLVAN &	3190	TUTORING C & W MARCH	1,188.90
161395	A1013	05/08/12	110336 THINKING SMARTER SYLVAN &	3190	TUTORING SERV C & W	270.00
TOTAL CHECK						1,458.90
161396	A1013	05/08/12	109528 TOUCH OF NATURE	3230	ADMINISTRATIVE CENTER BUI	304.00
161397	A1013	05/08/12	905600 TRANE	4110	CONDENSER FAN MOTOR	635.53
161398	A1013	05/08/12	905710 TRANSPORT TOWING INC.	6990	OPEN ORDER FOR THE 2011-2	83.00
161398	A1013	05/08/12	905710 TRANSPORT TOWING INC.	6990	OPEN ORDER FOR THE 2011-2	392.00
TOTAL CHECK						475.00
161399			914440 MIDWEST TRANSIT EQUIPMENT		VOID: MULTI STUB CHECK	

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161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	639.00
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	27.22
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	89.49
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	204.00
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	445.00
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	139.50
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	356.00
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	26.68
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	-51.00
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	-356.00
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	12.98
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	15.23
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	67.00
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	11.67
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	-89.00
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	11.45
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	11.67
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	42.75
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	356.00
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	114.58
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	134.00
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	134.00
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	134.00
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	144.68
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	34.35
161400	A1013	05/08/12	914440	MIDWEST TRANSIT EQUIPMENT	4110	OPEN ORDER FOR THE 2011-2	69.75
TOTAL CHECK							2,725.00
161401	A1013	05/08/12	912006	TRI-K SUPPLIES	4990	CENTRAL CAMPUS BUILDINGS	453.20
161401	A1013	05/08/12	912006	TRI-K SUPPLIES	4110	OPEN PURCHASE ORDER FOR 2	148.20
161401	A1013	05/08/12	912006	TRI-K SUPPLIES	4990	WEST CAMPUS BUILDINGS AND	744.93
161401	A1013	05/08/12	912006	TRI-K SUPPLIES	4990	TISSUE, FILM, TOWEL	1,834.70
161401	A1013	05/08/12	912006	TRI-K SUPPLIES	4990	SUPPLIES	1,100.81
161401	A1013	05/08/12	912006	TRI-K SUPPLIES	4990	SUPPLIES	733.88
161401	A1013	05/08/12	912006	TRI-K SUPPLIES	4990	WEST CAMPUS BUILDINGS AND	737.80
161401	A1013	05/08/12	912006	TRI-K SUPPLIES	4110	10 CASES LINERS	389.00
161401	A1013	05/08/12	912006	TRI-K SUPPLIES	4990	LINERS	2,600.55
161401	A1013	05/08/12	912006	TRI-K SUPPLIES	4990	LINERS	1,560.33
161401	A1013	05/08/12	912006	TRI-K SUPPLIES	4990	LINERS	1,040.22
TOTAL CHECK							11,343.62
161402	A1013	05/08/12	914340	TRINITY SERVICES, INC.	6990	BLANKET PO FOR EDUCATIONA	17,619.80
161403	A1013	05/08/12	109325	VALLEY VIEW SCHOOL DISTRI	6990	TRANSP SERV HOMELESS	2,176.20
161404	A1013	05/08/12	109926	VICTORY VEND INC.	4110	VENDING MACHINE FOR THE 1	29.57
161404	A1013	05/08/12	109926	VICTORY VEND INC.	4110	VENDING MACHINE FOR THE 1	53.23
161404	A1013	05/08/12	109926	VICTORY VEND INC.	4110	VENDING MACHINE FOR THE 1	35.49
161404	A1013	05/08/12	109926	VICTORY VEND INC.	4110	VENDING MACHINE FOR THE 1	35.49
161404	A1013	05/08/12	109926	VICTORY VEND INC.	4110	VENDING MACHINE FOR THE 1	20.69
161404	A1013	05/08/12	109926	VICTORY VEND INC.	4110	VENDING MACHINE FOR THE 1	14.79
161404	A1013	05/08/12	109926	VICTORY VEND INC.	4110	VENDING MACHINE FOR THE 1	20.70
161404	A1013	05/08/12	109926	VICTORY VEND INC.	2810	VENDING MACHINE FOR THE 1	35.49
161404	A1013	05/08/12	109926	VICTORY VEND INC.	4110	VENDING MACHINE FOR THE 1	35.49
161404	A1013	05/08/12	109926	VICTORY VEND INC.	4110	VENDING MACHINE FOR THE 1	14.79

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TOTAL CHECK						295.73
161405	A1013	05/08/12	945400 VISION SERVICE PLAN - (IL	2240	OPEN ORDER FOR PAYMENT OF	1,763.37
161406	A1013	05/08/12	099540 WASTE MANAGEMENT OF IL -	3210	TRANSPORTATION WASTE DISP	207.50
161406	A1013	05/08/12	099540 WASTE MANAGEMENT OF IL -	3210	CENTRAL WASTE DISPOSAL	478.40
161406	A1013	05/08/12	099540 WASTE MANAGEMENT OF IL -	3210	CENTRAL WASTE DISPOSAL	2,231.47
161406	A1013	05/08/12	099540 WASTE MANAGEMENT OF IL -	3210	ADMIN WASTE DISPOSAL	259.12
161406	A1013	05/08/12	099540 WASTE MANAGEMENT OF IL -	3210	WEST WASTE DISPOSAL	1,462.63
161406	A1013	05/08/12	099540 WASTE MANAGEMENT OF IL -	3210	113 BODIO- ONE TIME	544.71
161406	A1013	05/08/12	099540 WASTE MANAGEMENT OF IL -	3210	435-0063587-2007-3	849.10
161406	A1013	05/08/12	099540 WASTE MANAGEMENT OF IL -	3210	435-0035582-2007-9	768.74
TOTAL CHECK						6,801.67
161407	A1013	05/08/12	972700 WENGER CORPORATION	4110	TWENTY-EIGHT (28) VERSA L	128.00
161408	A1013	05/08/12	102849 WIGHT & CO	5095	ALTERNATE SCHOOL	2,610.00
161408	A1013	05/08/12	102849 WIGHT & CO	5055	CENTRAL ATHLETIC PARKING	6,765.00
161408	A1013	05/08/12	102849 WIGHT & CO	5025	ALTERNATE SCHOOL/TRANSITI	5,462.50
161408	A1013	05/08/12	102849 WIGHT & CO	5055	ATHLETIC FIELD LIGHTING	3,230.64
161408	A1013	05/08/12	102849 WIGHT & CO	5055	ATHLETIC FIELD LIGHTING	3,000.00
161408	A1013	05/08/12	102849 WIGHT & CO	5095	ALT SCHOOL	270.00
161408	A1013	05/08/12	102849 WIGHT & CO	5025	ALTERNATE SCHOOL/TRANSITI	4,541.25
161408	A1013	05/08/12	102849 WIGHT & CO	3190	MISCELLANEOUS PROJ	1,620.00
161408	A1013	05/08/12	102849 WIGHT & CO	5015	ROOF REPLACEMENT AT JOLIE	3,367.74
161408	A1013	05/08/12	102849 WIGHT & CO	5055	CENTRAL ATHLETIC PARKING	6,135.00
TOTAL CHECK						37,002.13
161409	A1013	05/08/12	101105 WILL COUNTY HEALTH DEPT/C	6990	HEARING & VISION W&C	7,506.00
161409	A1013	05/08/12	101105 WILL COUNTY HEALTH DEPT/C	3990	SAL & BEN V. NERONE	11,587.78
161409	A1013	05/08/12	101105 WILL COUNTY HEALTH DEPT/C	4110	HLTH FAM PD EC GRANT	122.11
TOTAL CHECK						19,215.89
161410	A1013	05/08/12	984222 WILL COUNTY REGIONAL OFFI	6990	OPEN ORDER FOR FINGERPRIN	294.00
161411	A1013	05/08/12	101364 WILL COUNTY TREASURER	5110	30-07-10-419-015-0000	2,291.62
161411	A1013	05/08/12	101364 WILL COUNTY TREASURER	5110	30-07-10-419-016-0000	2,656.76
TOTAL CHECK						4,948.38
161412	A1013	05/08/12	985489 WILLOWGLEN ACADEMY ILLINO	6990	BLANKET PO FOR EDUCATIONA	2,862.64
161413	A1013	05/08/12	986230 WINKLE ENVIRONMENTAL SERV	3230	OPEN ORDER FOR THE 2011-2	105.00
161413	A1013	05/08/12	986230 WINKLE ENVIRONMENTAL SERV	4110	HAND CLEANER AUTO SHO	105.00
161413	A1013	05/08/12	986230 WINKLE ENVIRONMENTAL SERV	3990	REMOVE COMB LIQUID	210.00
TOTAL CHECK						420.00
TOTAL FUND						2,149,860.59
TOTAL REPORT						2,149,860.59

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JOLIET TOWNSHIP HIGH SCHOOL DISTRICT 204
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FUND	FUND TITLE	AMOUNT
10	EDUCATION	1,551,603.81
20	BUILDING	217,225.57
40	TRANSPORTATION	130,785.04
60	SITE AND CONSTRUCTION	238,336.13
80	TORT	11,910.04
TOTAL REPORT		2,149,860.59

MANUAL CHECK REGISTER

Month: May
Year: 2012

CHECK NO.	DATE ISSUED	*****VENDOR*****	*****DESCRIPTION*****	AMOUNT
161175	4/17/2012	AIRGAS NORTH CENTRAL	SHORT PAID - PO 150758	\$20.00
161176	4/17/2012	CITY OF JOLIET	PERMIT FEE - 131 COLLINS	\$3,914.60
161177	4/17/2012	ILLCO	REISSUE	\$3,682.46
161178	4/17/2012	MOTION INDUSTRIES	REISSUE	\$277.26
161179	4/17/2012	SHOREWOOD HOME & AUTO	REISSUE	\$313.19
161205	4/25/2012	ALLIED BENEFIT SYSTEMS	OPEN ORDER FOR INSURANCE	\$3,781.20
161206	4/25/2012	CROSS RHODES REPROGRAPHIC	BID DOCS - CENTRAL ROOF/REISSUE	\$1,809.73
161207	4/25/2012	EASTERN ILLINOIS UNIVERSITY	JOURNALISM STATE FINALS	\$20.00
161208	4/25/2012	ELLIOTT ELECTRIC, INC.	POLE LIGHTS/REPLACE	\$334.95
161209	4/25/2012	J.A.SEXAUER, INC.	CENTRAL & WEST BUILDINGS	\$792.70
161210	4/25/2012	KIEFER SPECIALTY FLOORING	WEST FIELD HOUSE FLOORS	\$23,050.00
161211	4/25/2012	NICOR	ACCT. 21-04-38-6280 0	\$918.92
161212	4/26/2012	Comed	Central Athletic Field Construction	\$20,839.48
		TOTAL		\$59,754.49

Memo

To: Dr. Cheryl McCarthy
From: Richard S. Pagliaro
CC: Board of Education
Date: 05/15/12
Re: 2011-2012 Proposed Budget Amendment

The Board of Education adopted the 2011-2012 Budget on August 16, 2011. Our District Auditors have recommended in their management letter that if we have large variances or transfers that we amend the current year budget. This amendment will keep the budget within their auditing guidelines. For this reason we are presenting to the Board of Education an Amended Budget document.

We are required to post this document for thirty days and have a public hearing. The public hearing will be held on June 12, 2012 at the regular meeting of the Board of Education. A notice has been placed in the Herald News to comply with the requirements.

I have attached three documents.

First is a copy of the original 2011-2012 Proposed Final Budget. In this document I stated that one of my concerns is the revenues from the state. We are currently behind in our receipts from the state. We have been told that the final general state aid payment will not be made. This is almost \$800,000.00. We have had delays in receiving other grant revenues that total over \$2,000,000.00. I do believe that we will receive these funds. It may be well after the close of this fiscal year.

We have also experienced some major adjustments to our expenditures. The Tort Fund is over \$600,000.00 over budget. This was a result of our Workers Compensation premium increase. We received notice of the increase after the original budget was adopted. The IMRF Fund was also under budgeted. We had been told that we had to separate the IMRF and Social Security accounts. In the process of separating the funds the levy was distributed incorrectly. We have corrected the problem for the next fiscal year. There were smaller adjustments to the Operations and Maintenance Fund and the Working Cash Fund.

As a result of the necessary changes, the fund balance will be \$27,202,208. This is a reduction of \$3,344,545.00 from the original budget.

The second is a copy of the original 2011-2012 State Budget Summary. Line 81 is the Estimated Ending Fund Balance as of June 30, 2012 for each Fund as described in the page headers.

The third document is a copy of the Proposed Amended 2011-2012 State Budget Summary. Line 81 of this report shows the Estimated Ending Fund Balance as of June 30, 2012 with the necessary adjustments. This is the document that will be on public display until the June 12, 2012 meeting of the Board of Education. You will note that each fund is showing a positive fund balance at the end of the fiscal year. This meets the requirements of the State Board of Education.

The administration recommends the Board of Education approve the Proposed 2011-2012 Amended Budget for public display until the June 12, 2012 regular meeting of the Board of Education.

If you have any questions, please contact me at your convenience.

Thank you.

Memo

To: Dr. Cheryl McCarthy
From: Richard S. Pagliaro
CC: Board of Education
Date: 08/16/11
Re: 2011-2012 Proposed Final Budget

Each year the Board of Education instructs the Superintendent, or their designee, to prepare the Annual Budget. The budget must be adopted by the Board of Education in tentative form and be made available for public inspection for a minimum of 30 days. A notice of the public display period must be published in a local paper. The final Budget must be approved by the Board of Education before August 16, 2011.

Attached is the 2011-2012 Proposed Final Budget. Even though the final budget does not have to be approved until September 2011, it is my intent to allow the Board of Education sufficient time to review the Tentative Budget. The budget is on public display in the Business Office and on our web site until it is finalized and approved at the August meeting.

Included in the packet are:

1. Budget Assumptions
2. 2011-2012 Budget Summary
3. 2011-2012 Budget Revenues
4. 2011-2012 Budget Expenditures

The proposed budget is balanced with a slight positive balance of \$354,469. Because of the uncertainty with our state revenues and some concern over our local tax revenues, I have been very conservative in the revenue estimates. I remain concerned about trying to balance the Operations and Maintenance Fund and the Transportation Fund without the use of transfers from the Working Cash Fund. Due to circumstances beyond our control it will be difficult to maintain a positive balance. The regulations and laws that mandate transporting of students continues to cause the addition of routes throughout the year. Deferred maintenance on the roofs and some mechanical equipment has forced unscheduled repairs. I have not included transfers from the Working Cash Fund to the Operations and Maintenance Fund and the Transportation Fund to balance their fund budgets. The Illinois State Board of Education requires school districts to approve a balanced budget.

Included is a Working Cash bond issue of \$1,700,000 for operating expenses and a bond issue of \$8,000,000 for the Site and Construction Fund. We have estimated \$8,442,295 in the Site & Construction Fund for District construction and renovation projects.

The report format is the same as I have used in previous years. I continue to expand the history for reference purposes. Audited actual information for FY 03, FY04, FY05, FY06 and FY07 is available. I

did not include in this report because of the volume that it would add to the spreadsheets. FY08 and FY09 and FY10 information is included with the FY11 data. The column to the right is the proposed Budget for the 2011-2012 Fiscal Year.

All information pertaining to state support is estimated at last year's levels less 15%. Categorical grants are estimated at a 15% reduction to last year.

The report includes the June 30, 2011 unaudited revenues and expenditures. State and federal grants have been updated with the most current information. It is possible that there may be reductions as the state legislators reconvene in the veto session this fall.

The 2011-2012 Budget is on public display in the Business Office and on our web site and will remain on display until it is adopted at the August 16th meeting.

If you have any questions, please contact me at your convenience.

Thank you.

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
3	ESTIMATED BEGINNING FUND BALANCE July 1, 2011 ¹		7,859,632	2,117,606	2,992,758	819,698	1,025,232	4,464,673	9,409,929	1,984,539	1,560	
4	RECEIPTS/REVENUES											
5	LOCAL SOURCES	1000	45,151,157	7,782,400	8,333,655	3,541,553	2,320,475	60,000	1,505,500	4,200,000	0	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0	0	0	0	0	0	0	
7	STATE SOURCES	3000	8,755,239	0	0	2,600,000	0	0	0	0	0	
8	FEDERAL SOURCES	4000	6,508,704	0	0	0	0	0	0	0	0	
9	Total Direct Receipts/Revenues		60,415,100	7,782,400	8,333,655	6,141,553	2,320,475	60,000	1,505,500	4,200,000	0	
10	Receipts/Revenues for "On Behalf" Payments ²	3998										
11	Total Receipts/Revenues		60,415,100	7,782,400	8,333,655	6,141,553	2,320,475	60,000	1,505,500	4,200,000	0	
12	DISBURSEMENTS/EXPENDITURES											
13	INSTRUCTION	1000	38,201,397				705,590					
14	SUPPORT SERVICES	2000	18,803,608	8,467,332		6,673,481	1,445,407	8,392,295		4,495,021	0	
15	COMMUNITY SERVICES	3000	30,386	0		0	0					
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	3,651,750	0	0	0	0	0			0	
17	DEBT SERVICES	5000	0	0	9,251,092	0	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	1,000,195	0	0	25,000	147,503	50,000		50,000	0	
19	Total Direct Disbursements/Expenditures		61,687,336	8,467,332	9,251,092	6,698,481	2,298,500	8,442,295		4,545,021	0	
20	Disbursements/Expenditures for "On Behalf" Payments ²	4180	0	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		61,687,336	8,467,332	9,251,092	6,698,481	2,298,500	8,442,295		4,545,021	0	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,272,236)	(684,932)	(917,437)	(556,928)	21,975	(8,382,295)	1,505,500	(345,021)	0	
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	PERMANENT TRANSFER FROM VARIOUS FUNDS											
26	Abolishment the Working Cash Fund	7110										
27	Abatement of the Working Cash Fund	7110	900,000									
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130										
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int ³ Proceeds to Debt Service Fund	7170			0							
34	SALE OF BONDS (7200)											
35	Principal on Bonds Sold ⁴	7210						8,000,000	1,700,000			
36	Premium on Bonds Sold	7220										
37	Accrued Interest on Bonds Sold	7230			2,500							
38	Sale or Compensation for Fixed Assets ⁵	7300										
39	Transfer to Debt Service to Pay Principal on Capital Leases	7400			376,777							
40	Transfer to Debt Service Fund to Pay Interest on Capital Leases	7500			56,436							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						0				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990										
46	Total Other Sources of Funds		900,000	0	435,713	0	0	8,000,000	1,700,000	0	0	

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
47	OTHER USES OF FUNDS (8000)											
49	TRANSFER TO VARIOUS OTHER FUNDS (8100)											
50	Abolishment or Abatement of the Working Cash Fund	8110										
51	Transfer of Working Cash Fund Interest	8120										
52	Transfer Among Funds	8130										
53	Transfer of Interest ⁶	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
55	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	8160										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond ³ and Int Proceeds to Debt Service Fund	8170										
57	Taxes Pledged to Pay Principal on Capital Leases	8410										
58	Grants/Reimbursements Pledged to Pay Principal on Capital Leases	8420										
59	Other Revenues Pledged to Pay Principal on Capital Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on Capital Leases	8440		376,777								
61	Taxes Pledged to Pay Interest on Capital Leases	8510										
62	Grants/Reimbursements Pledged to Pay Interest on Capital Leases	8520										
63	Other Revenues Pledged to Pay Interest on Capital Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on Capital Leases	8540		56,436								
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840										
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990							100,000			
79	Total Other Uses of Funds		0	433,213	0	0	0	0	100,000	0	0	
80	Total Other Sources/Uses of Fund		900,000	(433,213)	435,713	0	0	8,000,000	1,600,000	0	0	
81	ESTIMATED ENDING FUND BALANCE June 30, 2012		7,487,396	999,461	2,511,034	262,770	1,047,207	4,082,378	12,515,429	1,639,518	1,560	

82	SUMMARY OF EXPENDITURES (by Major Object)											
83												
84	Description	Acct #	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	Total By Object
85			Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
86	Object Name											
87	Salaries	100	40,784,163	3,981,168		3,490,099		0		1,140,822	0	49,396,252
88	Employee Benefits	200	9,651,643	997,663		551,300	2,150,997	0		648,984	0	14,000,587
89	Purchased Services	300	2,358,928	937,678	3,000	769,030		245,000		2,619,427	0	6,933,063
90	Supplies & Materials	400	2,623,085	2,400,864		1,000,218		2,295		55,788	0	6,082,250
91	Capital Outlay	500	736,458	147,834		10,000		8,145,000		30,000	0	9,069,292
92	Other Objects	600	4,978,686	2,125	9,248,092	877,834	147,503	50,000		50,000	0	15,354,240
93	Non-Capitalized Equipment	700	106,373	0		0		0		0	0	106,373
94	Termination Benefits	800	448,000	0		0						448,000
95	Total Expenditures		61,687,336	8,467,332	9,251,092	6,698,481	2,298,500	8,442,295		4,545,021	0	101,390,057

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
3	ESTIMATED BEGINNING FUND BALANCE July 1, 2011 ¹		7,859,632	2,117,606	2,992,758	819,698	1,025,232	4,464,673	9,409,929	1,984,539	1,560	
4	RECEIPTS/REVENUES											
5	LOCAL SOURCES	1000	45,151,157	7,782,400	8,333,655	3,541,553	2,320,475	60,000	1,505,500	4,200,000	0	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0	0	0	0	0	0	0	
7	STATE SOURCES	3000	8,755,239	0	0	2,600,000	0	0	0	0	0	
8	FEDERAL SOURCES	4000	6,991,496	0	0	0	0	0	0	0	0	
9	Total Direct Receipts/Revenues		60,897,892	7,782,400	8,333,655	6,141,553	2,320,475	60,000	1,505,500	4,200,000	0	
10	Receipts/Revenues for "On Behalf" Payments ²	3998										
11	Total Receipts/Revenues		60,897,892	7,782,400	8,333,655	6,141,553	2,320,475	60,000	1,505,500	4,200,000	0	
12	DISBURSEMENTS/EXPENDITURES											
13	INSTRUCTION	1000	38,795,487				797,720					
14	SUPPORT SERVICES	2000	19,161,249	8,497,332		6,673,481	2,101,864	8,447,295		5,116,658	0	
15	COMMUNITY SERVICES	3000	57,064	0		0	0					
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	3,728,351	0	0	0	0	0			0	
17	DEBT SERVICES	5000	0	0	9,251,092	0	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	1,000,195	0	0	25,000	0	50,000		50,000	0	
19	Total Direct Disbursements/Expenditures		62,742,346	8,497,332	9,251,092	6,698,481	2,899,584	8,497,295		5,166,658	0	
20	Disbursements/Expenditures for "On Behalf" Payments ²	4180	0	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		62,742,346	8,497,332	9,251,092	6,698,481	2,899,584	8,497,295		5,166,658	0	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,844,454)	(714,932)	(917,437)	(556,928)	(579,109)	(8,437,295)	1,505,500	(966,658)	0	
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	PERMANENT TRANSFER FROM VARIOUS FUNDS											
26	Abolishment the Working Cash Fund	7110										
27	Abatement of the Working Cash Fund	7110	900,000					7,935,394		600,000		
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130		7,135,394								
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int ³ Proceeds to Debt Service Fund	7170			0							
34	SALE OF BONDS (7200)											
35	Principal on Bonds Sold ⁴	7210							8,110,000			
36	Premium on Bonds Sold	7220							145,169			
37	Accrued Interest on Bonds Sold	7230			2,500							
38	Sale or Compensation for Fixed Assets ⁵	7300										
39	Transfer to Debt Service to Pay Principal on Capital Leases	7400			376,777							
40	Transfer to Debt Service Fund to Pay Interest on Capital Leases	7500			56,436							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						0				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990										
46	Total Other Sources of Funds		900,000	7,135,394	435,713	0	0	7,935,394	8,255,169	600,000	0	

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
47	OTHER USES OF FUNDS (8000)											
49	TRANSFER TO VARIOUS OTHER FUNDS (8100)											
50	Abolishment or Abatement of the Working Cash Fund	8110							8,535,394			
51	Transfer of Working Cash Fund Interest	8120										
52	Transfer Among Funds	8130		7,135,394								
53	Transfer of Interest ⁶	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
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57	Taxes Pledged to Pay Principal on Capital Leases	8410										
58	Grants/Reimbursements Pledged to Pay Principal on Capital Leases	8420										
59	Other Revenues Pledged to Pay Principal on Capital Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on Capital Leases	8440		376,777								
61	Taxes Pledged to Pay Interest on Capital Leases	8510										
62	Grants/Reimbursements Pledged to Pay Interest on Capital Leases	8520										
63	Other Revenues Pledged to Pay Interest on Capital Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on Capital Leases	8540		56,436								
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840										
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990							119,775			
79	Total Other Uses of Funds		0	7,568,607	0	0	0	0	8,655,169	0	0	
80	Total Other Sources/Uses of Fund		900,000	(433,213)	435,713	0	0	7,935,394	(400,000)	600,000	0	
81	ESTIMATED ENDING FUND BALANCE June 30, 2012		6,915,178	969,461	2,511,034	262,770	446,123	3,962,772	10,515,429	1,617,881	1,560	

SUMMARY OF EXPENDITURES (by Major Object)												
	Description	Acct #	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	Total By Object
			Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
86	Object Name											
87	Salaries	100	41,478,719	3,981,168		3,490,099		0		1,140,822	0	50,090,808
88	Employee Benefits	200	9,713,562	997,663		551,300	2,899,584	0		648,984	0	14,811,093
89	Purchased Services	300	2,505,862	967,678	3,000	769,030		150,000		3,241,064	0	7,636,634
90	Supplies & Materials	400	2,642,548	2,400,864		1,000,218		2,295		55,788	0	6,101,713
91	Capital Outlay	500	736,458	147,834		10,000		8,295,000		30,000	0	9,219,292
92	Other Objects	600	5,055,287	2,125	9,248,092	877,834	0	50,000		50,000	0	15,283,338
93	Non-Capitalized Equipment	700	161,910	0		0		0		0	0	161,910
94	Termination Benefits	800	448,000	0		0						448,000
95	Total Expenditures		62,742,346	8,497,332	9,251,092	6,698,481	2,899,584	8,497,295		5,166,658	0	103,752,788

JOLIET TOWNSHIP HIGH SCHOOLS, DIST. 204
DONATION APPROVAL FORM

DONOR: John Figliuolo

ADDRESS: 24533 W. Park River Ln., Shorewood, IL. 60404

PHONE: 815-207-4458 DATE: 4-30-12

DESCRIPTION: (i.e. age, color, make, model, etc.)

2004 Kenmore Dishwasher

SERIAL NUMBER: 805533A

VALUE: ≈ \$100⁰⁰ TITLE RECEIVED: (if applicable) N/A

INTENDED USE: to be used in Joliet Central
Culinary Program and Special Education Foods
Classes.

LOCATION WHERE ITEM WILL BE USED: (i.e. campus, room, shop)

Central Campus - Foods Room 382

ORIGINATOR: Bethany Wundt APPROVED BY: [Signature] DATE: 5/7/12

PRINCIPAL: [Signature] DATE: 5/8/2012

ASS'T SUP'T OF BUSINESS & PERSONNEL: [Signature] DATE: 5/8/12

APPROVED BY THE BOARD OF EDUCATION ON: _____

SUPERINTENDENT: _____ DATE: _____

AUTHORIZATION IS REQUIRED FROM SUPERINTENDENT PRIOR TO ACCEPTANCE

JOLIET TOWNSHIP HIGH SCHOOLS, DIST. 204
DONATION APPROVAL FORM

DONOR: Virginia L. Ferry

ADDRESS: 1125 Leawood CT. Joliet, IL 60436

PHONE: _____ DATE: 4/25/2012

DESCRIPTION: *(i.e. age, color, make, model, etc.)*

Donation of \$100

SERIAL NUMBER: _____

VALUE: \$100.00 TITLE RECEIVED: *(if applicable)* _____


INTENDED USE: Donation is to be used to purchase character t-shirts for students.

LOCATION WHERE ITEM WILL BE USED: *(i.e. campus, room, shop)*

Joliet Township High School

ORIGINATOR: _____ APPROVED BY: _____
DATE: _____

PRINCIPAL: _____ DATE: _____

ASS'T SUP'T OF BUSINESS & PERSONNEL:  DATE: 5/3/12

APPROVED BY THE BOARD OF EDUCATION ON: _____

SUPERINTENDENT: _____ DATE: _____

AUTHORIZATION IS REQUIRED FROM SUPERINTENDENT PRIOR TO ACCEPTANCE

Memo

To: Dr. Cheryl McCarthy
From: Richard S. Pagliaro
CC: Board of Education
Date: 05/17/2012
Re: Freedom of Information Request

Attached is a Freedom of Information Request that the District received on April 19, 2012 from Ms. Wendy Murtha of Invo HealthCare Associates, Inc. This is a request for commercial purposes, as stated in their letter.

Ms. Murtha's request has been processed and a response has been sent.

If you have any questions, please contact me at your convenience.

Thank you.



HealthCare Associates, Inc.

...Helping Kids Be Kids®

April 23, 2012

To Whom It May Concern:

The purpose of this letter is to request information related to the Freedom of Information Act. I respectfully request that you send therapy rates for your special needs students, including all current providers of related services, (*Occupational Therapy, Physical Therapy, Speech and Language Pathology, School Psychology and Social Work*).

Thank you in advance for forwarding this information at your earliest convenience. The information you provide will help us to quote the most competitive rates possible to the districts in your area.

INVO is the #1 provider of related services to Special Needs Children nationwide. We are a group practice of therapists providing service delivery exclusively to the educational arena for over 19 years.

Please do not hesitate to contact me via phone at (800) 434-4686 ext. 5994 or by email at wmurtha@invohealthcare.com if you have any questions with regard to my request.

Best regards,

Wendy Murtha

Marketing Coordinator

Invo HealthCare Associates, Inc.

www.invohealthcare.com

1780 Kendarbren Dr. I Jamison, PA I 18929

Phone: 800.434.4686 I Fax: 215.489.8766



5232 WEST 170th PLACE
OAK FOREST, ILLINOIS 60452

Telephone (708) 560-0083

(630) 620-6002

Fax (708) 560-0685

May 8, 2012

Mr. Richard Pagliaro
Asst. Supt. for Business and Personnel
Joliet Twp. High School District 204
Administration Center
300 Caterpillar Dr.
Joliet, Illinois 60436

Re: Lighting Alterations - Transportation Building
Joliet Township High School Dist. 204

Dear Mr. Pagliaro:

On May 4, 2012, Joliet Township High School District 204 received four (4) qualified bids for the above referenced project. They consisted of the following:

<u>CONTRACTOR</u>	<u>BASE BID</u>	<u>ALT.-1 (DEDUCT)</u>
AMP Electric Company	\$59,500.00	(\$11,322.00)
Jasco Electric	\$62,462.00	(\$11,827.00)
Fitzgerald Lighting	\$69,348.00	(\$16,582.00)
Indicom Electric	\$76,750.00	(\$11,290.00)

Contractors received bid plan/specification packets, with four (4) contractors attending the pre-bid meeting. In addition, a public notice was placed in the local paper as required for publicly bid projects. As a result of the required bidding process, four (4) qualified bids were officially received on May 4, 2012.

AMP Electric Company submitted a base bid, in the amount of \$59,500.00. An Alternate No. 1 - DEDUCT of \$11,322.00 was submitted for consideration of deleting all sensors and associated wiring and installation, associated with the occupancy sensors on all new installed lighting fixtures. Based upon available District 204 funds, and controlled energy usage concept, it is recommended, at this time, that the Base bid be awarded for the Transportation Building in the amount of **\$59,500.00.**

Mr. Richard Pagliaro
May 8, 2012
Page 2.

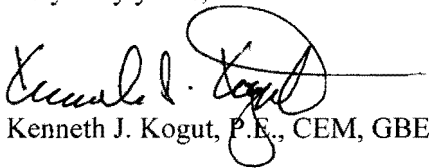
KENNETH J. KOGUT & ASSOCIATES

AMP Electric Company has met the public bid requirements. AMP Electric Company has provided contracted work to various educational institutions. Previous projects were successfully completed, and follow up references were contacted.

If the above meets with the approval of Joliet Township High School District 204, it is recommended that consideration be given to accept the AMP Electric Company Base Bid for the Transportation Building, in the amount of \$59,500.00, for the Lighting Alterations - Transportation Building Work for Joliet Township High School District 204.

In order to assist in funding the overall project, Department of Commerce and Economic Opportunity (DCEO) funding will be requested and applied for this summer. Magnitude of funds, for the Transportation Building, are estimated to be in the range of \$30,000.00.

Very truly yours,



Kenneth J. Kogut, P.E., CEM, GBE

KJK:dk

Attachments

BID BREAKDOWN

JOLIET TOWNSHIP HIGH SCHOOL DISTRICT 204

Specifications were sent to six prospective bidders and a notice of bid was published in the Herald News requesting sealed bids for Copier Paper. Administration recommends the bid be awarded to Unisource Worldwide, Inc. with the total bid of \$63,558.

BID ITEM: Copier/Computer Paper 12-13

BID OPENING: 5/09/2011 at 11:30AM

Sent: 6 Received: 3

VENDOR	1	2	3	4	5	Total
Staples Attn: Scott Brighton scott.brighton@staples.com						NO BID
Office Depot Attn: Susan Witherspoon susan.witherspoon@officedepot.com						NO BID
McGrath Office Equipment Attn: Mark Borgstrom 710 W. Jefferson St. Joliet, IL 60435 markb@mcgrathoffice.com						NO BID
Contract Paper Group, Inc. lbranch@cpgbid.com Attn: Laurie Branch 1531 Boettler Road, Ste E Union Town, OH 44685	\$62,168.40	\$491.55	\$327.70	\$327.70	\$327.70	\$63,643.05
Unisource JOSEPH.Souhrada@unisourcelink.com Attn: Joe Souhrada 1141 N. Swift Road Addison, IL 60101	\$61,992.00	\$522.00	\$348.00	\$348.00	\$348.00	\$63,558.00
Jerry Damascus jerry.damascus@midlandpaper.com Attn: Midland Paper Company 101 E. Palatine Road, Wheeling, 60090 847-777-2872	\$63,630.00	\$495.00	\$330.00	\$330.00	\$330.00	\$65,115.00

RECOMMEND: Unisource Worldwide, Inc.

REASON: Lowest Overall Bidder

BID BREAKDOWN

JOLIET TOWNSHIP HIGH SCHOOL DISTRICT 204

Specifications were sent to five prospective bidders and a notice of bid was published in the Herald News requesting sealed bids for Padlocks 2012-13. Administration recommends the bid be awarded to DGM Sales, Inc with the low bid of \$13,431.00. DGM Sales was the lowest bidder and has met all specifications.

BID ITEM: Padlocks 2012-2013 School Year

BID OPENING: Wednesday, May 9, 2012 at 11:00AM

VENDOR	Price per Lock	Total Bid
Hodge Products brittany@hpionline.com 1400 Hill Street Elcajon, CA 92020-5749 800-778-2217		
DGM Sales, Inc. Sales@dgmsales.com PO Box 5601 Woodridge, Illinois 60517-0601	\$4.07	\$13,431.00
Taylor Security & Lock mike.delorenzo@taylorsecurity.com 8585 Atlas Drive Gaithersburg, MD 20877 Phone 301-948-7670	\$4.47	\$14,686.80
Cannon Sports csi@cannonsports.com PO Box 11179 Burbank, CA 91510-1179	\$4.49	\$14,817.00
La Force jlb@laforceinc.com Attn: Joe Blunk 691 Executive Place Willowbrook, IL 60527		

RECOMMEND: DGM Sales, Inc.

Reason: Lowest Bidder



Services Agreement

THIS AGREEMENT made this 15th day of May 2012, between Joliet Township High School (hereinafter referred to as "School")

AND

ATI Holdings, LLC dba ATI Physical Therapy, (hereinafter referred to as "Contractor").
WITNESSETH:

WHEREAS, the School, desires to have certain athletic training services, pre-game taping, game training supervision and medical assistance services performed in connection with athletic programs;

WHEREAS, Contractor has agreed to perform such services on behalf of School under terms and conditions as set forth in this Agreement.

NOW, THEREFORE, the parties, intending to be legally bound, and in consideration of the mutual covenants and agreements herein contained, do hereby agree as follows:

1. Description of Services. Contractor agrees to furnish all labor services as set forth more fully in Schedule A entitled "Services" hereby referenced and incorporated herein and to attend those events set forth in a Schedule B entitled "Compensation and Attendance Schedule" hereby referenced and incorporated herein.
2. Home Games. The parties understand and agree that it is the primary responsibility of Contractor to attend athletic events throughout the school year as determined by the athletic director. In the event there are two home athletic events scheduled at the same time, the Athletic Directors for School will dictate whether Contractor shall divide his/her time between the athletic events or whether the Contractor shall only attend one of the events.
3. Site of Services and School Support of Programs. The School shall provide appropriate space for the conduct of any sports medicine program including, but not limited to, appropriate equipment for the development of preventative programs and an appropriate level of sports medicine supplies for the use of its students. The School shall be solely responsible for determining the times of practice and for scheduling all athletic events. The School shall facilitate communications and schedule changes between School, coaches and Contractor. The School shall submit to the Contractor within fourteen (14) calendar days all school holiday practice/game schedules. The School agrees to provide appropriate support for the development of a sports medicine program and the Services to be provided in connection with its sports medicine program and athletic practices and events and shall designate an individual(s) (athletic director(s)) to directly monitor and evaluate compliance of the Contractor. The School shall be responsible providing access to all emergency phone locations.
4. Compensation. School will pay to Contractor, for the contemplated performance of Services hereunder, sums as set forth fully in the attached Schedule B "Compensation and Attendance Schedule" incorporated herein.
5. Term. This agreement shall be in full force and effect from June 1st, 2012 through and including July 28th, 2012 unless terminated earlier by either party upon at least (30) calendar days prior written notice to the other party of its intention to terminate.
6. Exclusivity. School agrees that it has not authorized and during the Term of this Agreement, will



not authorize or permit, the endorsement or promotion of any services or products directly or indirectly competitive with ATI Physical Therapy services.

7. Independent Contractor. It is hereby understood and agreed that Contractor, in performing this Agreement, is acting in the capacity of an independent contractor, and that Contractor is not an agent, servant, partner, nor employee of School. Contractor will have control over the work to be performed, and shall be solely responsible to pay its own federal and local taxes, salary, social security payments, and any and all other payments incurred by Contractor in the performance of this Agreement, as well as perform all necessary legal requirements pertaining to employment. None of the benefits provided by School to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and employment insurance are available from School to Contractor and/or any and all of Contractor's agents, servants, and employees. Contractor has no authority hereunder to assume or create any obligation or responsibility, express or implied, on behalf or in the name of School or to bind School in any way whatsoever.
8. Insurance. Contractor shall be responsible for providing general liability, professional liability insurance, and workers' compensation insurance for its athletic trainers and its Services. The limits of liability for ATI Physical Therapy's general liability and professional liability insurance policies shall be no less than \$1,000,000.00 per occurrence, \$3,000,000.00 per annual aggregate and workers' compensation coverage in accordance with applicable federal and Illinois statutory requirements. The School shall be responsible for providing general liability insurance including, premises liability insurance, and professional liability insurance for the activities of its employees. The parties shall provide evidence to each other's satisfaction that such insurance is in force. The parties shall maintain such insurance coverage during the term of this Agreement. Appropriate certificates evidencing such insurance shall be provided upon request.
9. Indemnification. "Each party (in such case, an "Indemnifying Party") agrees to indemnify and hold harmless the other party (in such case, an "Indemnified Party") and the Indemnified Party's directors, members, managers, officers, employees, subcontractors, agents, representatives, volunteers, successors and assigns from any and all claims, demands, causes of action, losses and damages arising out of or relating to any alleged acts or omissions of the Indemnifying Party in undertaking the Indemnifying Party's duties under this Agreement.
10. Force Majeure. Neither party shall be liable for any delay, failure or inability to perform its obligations (except the obligation to make payments) under this Agreement due to any cause beyond its reasonable control including, but not limited to, Acts of God, civil disturbances, accidents, equipment breakdowns, utility failures, and unavailability of personnel due to disability, leaves or other reasons.
11. Notices. All notices under this Agreement shall be made in writing and shall be deemed to have been given if personally delivered or transmitted by facsimile during regular business hours, or mailed by certified mail, postage pre-paid, return receipt requested, to the other party at its last known address, and, if sent to ATI Physical Therapy, addressed to the attention of the Sports Medicine Director.
12. Assignment. ATI Physical Therapy shall have the right to subcontract any of the Services to qualified and duly certified personnel and ATI Physical Therapy shall remain solely liable for the oversight and performance of such personnel.
13. Non-Solicitation. School agrees that during the Term and for a period of twelve (12) months after termination of the Agreement, School shall not without prior written approval of Contractor directly or indirectly, take any action that constitutes, results or may reasonably be expected to result in soliciting, inducing or encouraging any Contractor employee (presently or affiliated with Contractor in the then most recent twelve (12) month period) to curtail or terminate such person's affiliation or employment, or taking any action that results in, or might reasonably be expected to result in any employee ceasing to perform services for Contractor.



Nothing herein shall limit School's rights to post opportunities in publications or on-line websites of general or trade circulation, or to engage, hire or recruit any person who responds to such a posting.

14. Severability. In the event that any provision of this Agreement, or application of such provision to persons or circumstances is held to be invalid, illegal, or unenforceable pursuant to judicial decree or decision, the remainder of this Agreement or the application of such provisions to persons or circumstances other than those to which it is held invalid, will not be affected thereby, and shall be construed as if such invalid provisions had never been contained herein and shall remain valid and enforceable according to its terms.

15. Entire Agreement. This Agreement supersedes and replaces all prior agreements between the parties with respect to the Agreement's subject matter. This Agreement may not be amended or rescinded except by the mutual written consent of authorized representatives of the parties. This Agreement shall be governed by state law in the state in which services are rendered, without regard to rules of conflicts of law. The parties irrevocably waive their rights to a jury trial.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the date first written above.

ATI HOLDINGS, LLC

Joliet Township High School

By: _____

By: _____

Print Name: _____

Print Name: Jeff Pierson

Title:

Title: Board President



Schedule A

Services

ATI Physical Therapy, with the approval of the School, shall designate an individual to provide the physical therapy services described in this Agreement while serving as an assistant athletic trainer to the School (“Services”). Upon the School’s request, ATI Physical Therapy shall designate and provide a primary athletic trainer to perform the Services if it is necessary in ATI Physical Therapy’s reasonable judgment. The Services shall consist of:

- (a) Assistance in the coordination of the sports medicine program at the School.
- (b) Advising the School on supplies and training equipment needed for the sports medicine program.
- (c) Assisting the School faculty and athletic coaching staff in the design and implementation of a student sports medicine program.
- (d) Assisting the School faculty and athletic coaching staff in the design and implementation of a continuing education program for the School’s athletic coaching staff.
- (e) Providing conditioning and flexibility training suggestions to the School coaching staff under the direction of a licensed physician to be provided through the School.
- (f) Assistance in monitoring athletic injuries and assistance in developing an injury prevention training program under the direction of a licensed physician to be provided through the School.
- (g) Coordinating and providing injury follow-up and evaluation to assist the treating physicians of students.
- (h) Attendance at the School’s practices, games and other functions as set forth on the attached Schedule B, unless the School has scheduled two or more events at the same time. In such instance, ATI Physical Therapy’s athletic trainer, in conjunction with the School’s athletic director, shall determine which athletic events are to be covered. The parties acknowledge that from time Schedule A may be modified by mutual written consent of parties as needed.



Schedule B

Compensation and Attendance Schedule

Contractor will provide Certified Athletic Trainer coverage for the school terms of June 1st, 2012 through and including July 28th, 2012. The township will be given an allotment of 250 hours for the summer. These hours will be split between each High School campus. All of the expenses of ATI Physical Therapy's athletic trainer are included at no additional charge, except when the School requests the athletic trainer to participate in an out-of-town athletic event requiring travel or overnight lodging. In such instances, the School shall pay the direct costs of such additional expenses as they are incurred by or on behalf of the athletic trainer. In the event that the School desires ATI Physical Therapy's athletic trainer to cover other School sporting events (those not indicated on Schedule B), ATI Physical Therapy and the School will attempt to mutually agree on the coverage of the event and the additional fee for such coverage. ATI Physical Therapy's athletic trainer will only cover state sanctioned events. If affiliate is not a member of a state association, ATI Physical Therapy's athletic trainer will only cover school sanctioned events of practices. All events or practices covered are to be mutually agreed upon by the athletic trainer and the athletic director.

Upon School agreement:

School will provide ATI Physical Therapy with an opportunity to display signage and banners at each of the athletic events in prominent locations and allow ATI Physical Therapy to place information regarding ATI Physical Therapy services and various programs in the School and at the site of the athletic events. Allow ATI Physical Therapy to display the School name and logo and that it is the "Preferred Sports Medicine Affiliate" for the School on ATI Physical Therapy marketing and advertising materials including, but not limited to, the website used by ATI Physical Therapy in its business, marketing brochures, posters and other marketing collateral. Placement of ATI logo and text link on the School's official website with an announcement that ATI Physical Therapy is the "Official Sports Medicine Providers" for the organization. School will comply with a minimum of one (1) PA announcement (script written by ATI Physical Therapy) during all Home games (with announcer present), and pre-game announcement stating Sports Medicine services are provided by ATI Physical Therapy.

Summer: 2012	\$25/hr, the school will not be billed for more than 250 hrs
Invoice sent at end of summer	\$6,250

Billing will be sent at the end of summer for review and payment shall be sent to the following address:

ATI Holdings, LLC
39827 Treasury Center
Chicago, IL 60694-9800

For Board Action - - - May 15, 2012:

10. Personnel Reports

A. Professional Staff

(1) Retirements

M. Theresa Carter – Dean of Students

Central Campus – effective June 30, 2016

Jeanne Uffmann – Family & Consumer Sciences

Central Campus – effective June 30, 2016

(2) Resignation

Annette O’Neill – Business Education Teacher

currently on leave of absence

effective April 23, 2012

personal

(3) Leave of Absence Requests

Maggie Brandenburg – Physical Education, West Campus

effective May 21, 2012 thru May 25, 2012

parenting

Jenna Carrasquillo – Special Education, West Campus

effective September 1, 2012 thru April 2, 2013

parenting

Danielle Corcoran – English, West Campus

effective May 21, 2012 thru May 25, 2012

parenting

Joan Stofan – Special Education, Central Campus

effective August 16, 2012 thru October 1, 2012

parenting

Kerry Vail – Math, West Campus

effective August 16, 2012 thru September 12, 2012

parenting

(4) Recommendation for Additional Supervisory Assignments
2012-2013 School Year

Central Campus

Edward Lewandowski – Driver Education Coordinator
Maximum: (15) hours per session @ hourly contracted rate

(5) Employment Recommendations – 2012-2013 School Year*

Paul Chovanec – Special Education, West Campus
due to vacancy (non-renewal)

Ernest Crim III – Social Studies, Central Campus
due to vacancy (non-renewal)

Cara Giovanazzi – Social Studies, Central Campus
shift in enrollment

Timothy Gonzales – Physics, West Campus
due to vacancy (non-renewal)

Kevin Kusnik – Health & PE, Central & West Campuses
due to vacancy (non-renewal)

Allison Kutzki – Spanish, West Campus
shift in enrollment

Jonathan Murray – Social Studies, West Campus
shift in enrollment

Danielle Schmidt – Social Studies, West Campus
shift in enrollment

Monica Smith – School Social Worker, Central Campus
due to the resignation of Becky Cortesi-Caruso

***Approval of employment recommendations are
subject to acceptance of the results of a Background
Investigation and receipt of certificates or licenses
required for the position as agreed with the applicant.**

May 15, 2012

- (6) Extra Pay Recommendations – 2012-2013 School Year
Central, West, District Special Services & District Athletics

(See attached)

- (7) Summer Work Recommendations - 2012

(See attached)

District Special Services & Alternate School:

Special Services (AVAC Program):

Special Services (Central & West Campuses):

Special Services (River Valley Detention Center):

Summer School Instructors:

- (8) Notice of Employee Remediation
xxx-xx-1974

May 15, 2012

Special Services District and Alternate School Summer Recommendations 2012

Campus	Name	Position
District	Tara McNeal	District Psychologist
	Carolyn Shinault	District Psychologist
Alternate	Nigel Anderson	School Psychologist
	Constance Joubert	School Social Worker
	Sandra Campbell	Counselor
	Lynn Plarski	Dean

RECEIVED
 MAY 8 2012
 JTHS DIST. 204
 PERSONNEL DEPT.

Special Services Summer Recommendations-Certified 2012

Campus	Name	Position
AVAC		
	Dawn Krantz	AVAC Work Coordinator (Split)
	Patty Pleta	AVAC Work Coordinator (Split)
	Cindy Croce	Special Education Teacher
	Matthew Kennedy	Sub Special Education Teacher

RECEIVED
 MAY 8 2012
 JTHS DIST. 204
 PERSONNEL DEPT.

Special Services Summer Recommendations 2012 - Certified

Campus	Name	Position
Central	Brigitte Bloomfield	Special Ed Teacher
	Natalie O'Connell	Counselor
	Dave Clinton	Social Worker
	Tracy Ward	Psychologist
	Mary Gorecki	IEP Manager
	John Novak	IEP Manager

RECEIVED
 MAY 8 2012
 JTHS DIST. 204
 PERSONNEL DEPT.

Special Services Summer Recommendations 2012 - Certified

Campus

Name

Position

Campus	Name	Position
West		
	Yvette Jacquet	Counselor
	Tawann Jackson	Psychologist
	Carolyn Shinault	Social Worker
	Jamie McGrath	Special Ed Teacher
	April Morgan	Special Ed Teacher
	Ingrid Snapp	IEP Manager
	Katie Markun	IEP Manager

RECEIVED
 MAY 8 2012
 JTHS DIST. 204
 PERSONNEL DEPT.

River Valley Detention Center Summer School Recommendations 2012 Certified

Campus	Name	Position
RVDC	Barnett, Thomas, Jr.	Teacher
	Bloomfield, Brigette	Teacher
	Clark, Shelley	Teacher
	Horvat, Jackie	Teacher
	Lacey, Margaret (Peggy)	Teacher
	Lee, Judy	Teacher
	Lucas, Todd	Teacher
	Nowak, Nestor (Marty)	Teacher
	Thompson, Greg	Teacher
	Tolar, John	Teacher
	Townsend, Matt	Teacher
	Vanderhyden, Rebecca	Teacher

RECEIVED
 MAY 7 2012
 JTHS DISTRICT
 PERSONNEL DEPT

Joliet Township High School

Date: May 7, 2012
 To: Karla Guseman *KGA 5-8-12*
 From: Dede Woodard *DW*
 Re: Recommendations for 2012 Summer School Staff



I am recommending the following individuals for summer school positions. Candidates were selected through a collaborative process involving all District Curriculum Directors. Staff are recommended to work both sessions (pending adequate student enrollment for session two) unless indicated otherwise below.

Please contact me if additional information is needed at this time.

<p><u>English Instructors</u></p> <p>Kelly Halusek (external) Amy Lingafelter</p> <p>Elizabeth Erzinger (session 1 only) Linda Bowers (session 1 only) Joe Chellino (session 1 only)</p> <p>Samantha Manering (session 2 only) Joanie Stofan (session 2 only) Caitlin Miller (session 2 only) (external)</p>	<p><u>Math Instructors</u></p> <p>Danielle Toranzo (external) Paul Fracaro Michael Assaf (external)</p> <p>Israel Velazquez (session 1 only) Jennifer Merrill (session 1 only)</p> <p>Kathy Lingafelter (session 2 only) Jacqueline Marek (session 2 only)</p>
<p><u>Science Instructors</u></p> <p>Timothy Gonzales (external)</p>	<p><u>ESL/Bilingual Instructors</u></p> <p>Lourdes Paramo Eduardo Contreras</p>

CMC
5/7/12

[Signature]
5/8/12

*Joliet Township High School
District 204*

STAFF RECOMMENDATION - - - 2012-2013 SCHOOL YEAR

For Board Action - - - May 15, 2012:

NAME: **Paul E. Chovanec**
606 Cowles Avenue
Joliet, IL 60435

POSITION: Special Education Teacher

EDUCATION: B.S. Degree – University of St. Francis, 1993
Currently attending USF for completion of
Masters' Degree

EXPERIENCE: None

STEP: B-1

AGE: 40 years - July 16, 1971

SALARY: \$ 46,153 annually
(until the conclusion of current negotiations)

ASSIGNMENT: West Campus

EFFECTIVE: August 16, 2012

ig
Human Resources

*Joliet Township High School
District 204*

STAFF RECOMMENDATION - - - 2012-2013 SCHOOL YEAR

For Board Action - - - May 15, 2012:

NAME: **Ernest Crim III**
1311 Fitzer Drive
Joliet, IL 60431

POSITION: Social Studies Teacher

EDUCATION: M.A. Degree -- Roosevelt University, 2011
B.A. Degree -- University of Illinois, 2009

EXPERIENCE: None

STEP: C-1

AGE: 24 years - November 7, 1987

SALARY: \$ 50,238 annually
(until the conclusion of current negotiations)

ASSIGNMENT: Central Campus

EFFECTIVE: August 16, 2012

ig
Human Resources

*Joliet Township High School
District 204*

STAFF RECOMMENDATION - - - 2012-2013 SCHOOL YEAR

For Board Action - - - May 15, 2012:

NAME: **Cara E. Giovanazzi**
1919 Cornell Drive
New Lenox, IL 60451

POSITION: Social Studies Teacher

EDUCATION: B.A. Degree – DePaul University, 2011

EXPERIENCE: None

STEP: A-1

AGE: 22 years - August 26, 1989

SALARY: \$ 45,081 annually
(until the conclusion of current negotiations)

ASSIGNMENT: Central Campus

EFFECTIVE: August 16, 2012

ig
Human Resources

*Joliet Township High School
District 204*

STAFF RECOMMENDATION - - - 2012-2013 SCHOOL YEAR

For Board Action - - - May 15, 2012:

NAME: **Timothy J. Gonzales**
2618 Crested Butte Trail
Plainfield, IL 60586

POSITION: Physics Teacher

EDUCATION: B.S. Degree – Governors State University, 2011

EXPERIENCE: None

STEP: A-1

AGE: 37 years - January 18, 1975

SALARY: \$ 45,081 annually
(until the conclusion of current negotiations)

ASSIGNMENT: West Campus

EFFECTIVE: August 16, 2012

ig
Human Resources

*Joliet Township High School
District 204*

STAFF RECOMMENDATION - - - 2012-2013 SCHOOL YEAR

For Board Action - - - May 15, 2012:

NAME: **Kevin G. Kusnik**
1427 Regency Ridge Drive
Joliet, IL 60436

POSITION: Health & Physical Education Teacher

EDUCATION: B.S. Degree – Western Michigan University, 2008
Has also attended USF & Millikin University

EXPERIENCE: 2 years – Pleasantdale Middle School
(Burr Ridge, IL)

1 year – Hillcrest High School
(Country Club Hills, IL)

STEP: A-4

AGE: 25 years - June 30, 1986

SALARY: \$ 49,914 annually
(until the conclusion of current negotiations)

ASSIGNMENT: Central & West Campuses

EFFECTIVE: August 16, 2012

*Joliet Township High School
District 204*

STAFF RECOMMENDATION - - - 2012-2013 SCHOOL YEAR

For Board Action - - - May 15, 2012:

NAME: **Allison N. Kutzki**
17632 Ryan Lane
Orland Park, IL 60467

POSITION: Spanish Teacher

EDUCATION: B.S. Degree – University of Illinois, 2012
(Urbana-Champaign)

EXPERIENCE: None

STEP: A-1

AGE: 22 years - October 26, 1989

SALARY: \$ 45,081 annually
(until the conclusion of current negotiations)

ASSIGNMENT: West Campus

EFFECTIVE: August 16, 2012

ig
Human Resources

*Joliet Township High School
District 204*

STAFF RECOMMENDATION - - - 2012-2013 SCHOOL YEAR

For Board Action - - - May 15, 2012:

NAME: **Jonathan C. Murray**
1119 Home Court
Shorewood, IL 60404

POSITION: Social Studies Teacher

EDUCATION: B.S. Degree – Southern Ill. University, 2009

EXPERIENCE: None

STEP: A-1

AGE: 26 years - October 24, 1985

SALARY: \$ 45,081 annually
(until the conclusion of current negotiations)

ASSIGNMENT: West Campus

EFFECTIVE: August 16, 2012

ig
Human Resources

*Joliet Township High School
District 204*

STAFF RECOMMENDATION - - - 2012-2013 SCHOOL YEAR

For Board Action - - - May 15, 2012:

NAME: **Danielle K. Schmidt**
2205 Jackson Branch Drive
New Lenox, IL 60451

POSITION: Social Studies Teacher

EDUCATION: B.A. Degree – Eastern Illinois University, 2007

EXPERIENCE: None

STEP: A-1

AGE: 29 years – February 6, 1983

SALARY: \$ 45,081 annually
(until the conclusion of current negotiations)

ASSIGNMENT: West Campus

EFFECTIVE: August 16, 2012

ig
Human Resources

*Joliet Township High School
District 204*

STAFF RECOMMENDATION - - - 2012-2013 SCHOOL YEAR

For Board Action - - - May 15, 2012:

NAME: **Monica N. Smith**
2 Manor Court
Joliet, IL 60436

POSITION: School Social Worker

EDUCATION: M.S. Degree – University of St. Francis, 2009
B.S. Degree – University of St. Francis, 2007
Has also attended Aurora University

EXPERIENCE: 1 year – Joliet Public Schools, District 86

STEP: D-2

AGE: 27 years - May 1, 1985

SALARY: \$ 53,051 annually
(until the conclusion of current negotiations)

ASSIGNMENT: Central Campus

EFFECTIVE: August 16, 2012

ig
Human Resources



Joliet Township High School #204

Central Campus: Campus Level, Fine Arts & School Related



2012-2013

Position	#	Lane	Name	%	Step	Stipend	Board Meeting
Dean of Students	1	1	Theresa Carter	100%		#N/A	May
Dean of Students	2	1	Eduardo Contreras	100%		#N/A	May
Dean of Students	3	1	Jeff Corcoran	100%		#N/A	May
Dean of Students	4	1	Kelly Manning-Smith	100%		#N/A	May
Dean of Students	5	1	John Randich Jr.	100%		#N/A	May
Guidance Counselor	1	7	Becky Bafia	100%		#N/A	May
Guidance Counselor	2	7	Jennifer Lemberg	100%		#N/A	May
Guidance Counselor	3	7	Natalie O'Connell	100%		#N/A	May
Guidance Counselor	4	7	Kris Papa	100%		#N/A	May
Guidance Counselor	5	7	Mike Russell	100%		#N/A	May
Guidance Counselor	6	7	Douglas Schmuldt	100%		#N/A	May
Guidance Counselor	7	7	Stacie Sevcik	100%		#N/A	May
Guidance Counselor	8	7	Ivan Soto	100%		#N/A	May
Social Worker	1	7	David Clinton	100%		#N/A	May
Social Worker	2	7				#N/A	
Psychologist	1	7	Tracy Ward	100%		#N/A	May
Head Band Director	1	3	Mike Fiske	100%		#N/A	May
Stage Band	1	10	Mike Fiske	100%		#N/A	May
Student Council	1	10	Bethany Maupin	50%		#N/A	May
Student Council	1	10	Bobbie Sue Tuxford	50%		#N/A	May
Class Sponsor	1	5	Malinda Jiovanazzo	50%		#N/A	May
Class Sponsor	1	5	Vernice Braasch	50%		#N/A	May
Class Sponsor	2	5	Steve Seper	100%		#N/A	May
Class Sponsor	3	5	Tammie Terry	100%		#N/A	May
Class Sponsor	4	5	Karen Blunk	50%		#N/A	May
Class Sponsor	4	5	Eric Jern	50%		#N/A	May
Human Relations	1	8	Lisa Luangsomkham	50%		#N/A	May
Human Relations	1	8	Elizabeth Soyk	50%		#N/A	May
Musical Director	1	3	David L. Jones	100%		#N/A	May
Madrigals	1	7	David L. Jones	100%		#N/A	May
National Honor Society	1	5	Elizabeth Erzinger	100%		#N/A	May
Student Assistance Coord.	1	3	Mark Peterson	100%		#N/A	May
Televised Student News	1	7	Donald Gray	100%		#N/A	May
Technical Director (Fall)	1	10	Joe Hoyt	100%		#N/A	May
Technical Director (Spring)	1	10	Joe Hoyt	100%		#N/A	May
Play Director (Spring)	1	7	Joe Hoyt	100%		#N/A	May
Orchestra	1	7	Peter Lipari	100%		#N/A	May



Joliet Township High School #204

Central Campus: Campus Level, Fine Arts & School Related Extended Day Contracts



2012-2013

Position	Lane	Name	Step	Stipend	Board Meeting
Content Specialist (SS)	11	Marion Bankston		#N/A	May
Content Specialist (Sci)	11	Terry Houchens		#N/A	May
Content Specialist (Eng)	11	Steve Seper		#N/A	May
Content Specialist (Math)	11	Sandra Green		#N/A	May
Dean	11	Teresa Carter		#N/A	May
Dean	11	Eduardo Contreras		#N/A	May
Dean	11	Jeff Corcoran		#N/A	May
Dean	11	Kelly Manning-Smith		#N/A	May
Dean	11	John Randich Jr.		#N/A	May
Media Specialist	11	Nanette O'Hara		#N/A	May
Counselor	11	Natalie O'Connell		#N/A	May
Counselor	11	Douglas Schmuldt		#N/A	May
	11			#N/A	
	11			#N/A	
	11			#N/A	
	11			#N/A	
	11			#N/A	
	11			#N/A	
	11			#N/A	



Joliet Township High School #204

West Campus: Campus Level, Fine Arts & School Related



2012-2013

Position	#	Lane	Name	%	Step	Stipend	Board Meeting
Dean of Students	1	1	Phil Staley	100%		#N/A	May
Dean of Students	2	1	Albert Brass	100%		#N/A	May
Dean of Students	3	1	Gregory Thompson	100%		#N/A	May
Dean of Students	4	1	Scott Laken	100%		#N/A	May
Dean of Students	5	1	Matt Narducci	100%		#N/A	May
Guidance Counselor	1	7	Roger Plechaty	100%		#N/A	May
Guidance Counselor	2	7	Yvette Jacquet	100%		#N/A	May
Guidance Counselor	3	7	Alexshea Conn	100%		#N/A	May
Guidance Counselor	4	7	Sandra Fredrickson	100%		#N/A	May
Guidance Counselor	5	7	Al Mart	100%		#N/A	May
Guidance Counselor	6	7	Christine Lipke	100%		#N/A	May
Guidance Counselor	7	7	Melanie Palmer	100%		#N/A	May
Guidance Counselor	8	7	Christine Austin	100%		#N/A	May
Social Worker	1	7	Jean McCormick	100%		#N/A	May
Social Worker	2	7	Wendy VanTilburg	100%		#N/A	May
Psychologist	1	7	Twann Jackson	100%		#N/A	May
Head Band Director	1	3	Kevin Carroll	100%		#N/A	May
Jazz Band	1	10	Kevin Carroll	100%		#N/A	May
Student Council	1	4	Stacey Bluemer	50%		#N/A	May
Student Council	1	4	Michelle Casiello	50%		#N/A	May
Class Sponsor	1	5	Debbie Burroughs	100%		#N/A	May
Class Sponsor	2	5	Jenna Carrasquillo	100%		#N/A	May
Class Sponsor	3	5	Adrienne Walton	100%		#N/A	May
Class Sponsor	4	5	Christopher Triebel	100%		#N/A	May
Human Relations	1	8				#N/A	
Musical Director	1	3	Timothy DeBoer	100%		#N/A	May
Madrigals	1	7	Timothy DeBoer	100%		#N/A	May
National Honor Society	1	5				#N/A	
Student Assistance Coord.	1	3	Debbie Burroughs	100%		#N/A	May
Televised Student News	1	7	Paul Oswald	100%		#N/A	May
Technical Director (Fall)	1	10	Sean Hackney	100%		#N/A	May
Technical Director (Spring)	1	10				#N/A	
Play Director (Fall)	1	7	Kevin Boles	100%		#N/A	May



Joliet Township High School #204



West Campus: Campus Level, Fine Arts & School Related Extended Day Contracts

2012-2013

Position	Lane	Name	Step	Stipend	Board Meeting
Content Specialist (SS)	11	Lucas Yaklich		#N/A	May
Content Specialist (Sci)	11	Daniel Markun		#N/A	May
Content Specialist (Eng)	11	Brian Newman		#N/A	May
Content Specialist (Math)	11	Kate Sagat		#N/A	May
Dean	11	Phil Staley		#N/A	May
Dean	11	Albert Brass		#N/A	May
Dean	11	Gregory Thompson		#N/A	May
Dean	11	Scott Laken		#N/A	May
Dean	11	Matt Narducci		#N/A	May
Media Specialist	11	Amy Lingafelter		#N/A	May
Counselor	11	Christine Lipke		#N/A	May
Counselor	11	Alan Mart		#N/A	May
	11			#N/A	
	11			#N/A	
	11			#N/A	
	11			#N/A	
	11			#N/A	
	11			#N/A	
	11			#N/A	

Joliet Township High School #204
Athletics: Central Campus
Fall Sports 2012-13



Sport	Position	Lane	Name	In/Out	Certification	Step	Stipend	Board Meeting
Football	Head Coach	2	Brett Boyter	In District	Certified Teacher		#N/A	May
Football	Assistant Coach 1	6					#N/A	
Football	Assistant Coach 2	6					#N/A	
Football	Assistant Coach 3	6					#N/A	
Football	Assistant Coach 4	6					#N/A	
Football	Assistant Coach 5	6					#N/A	
Football	Assistant Coach 6	6					#N/A	
Football	Assistant Coach 7	6					#N/A	
Football	Assistant Coach 8	6					#N/A	
Football	Assistant Coach 9	6					#N/A	
Football	Assistant Coach 10	6					#N/A	
Football	Assistant Coach 11	6					#N/A	
Girls Volleyball	Head Coach	5	Suzzie Bambule	In District	Certified Teacher		#N/A	May
Girls Volleyball	Assistant Coach 1	8					#N/A	
Girls Volleyball	Assistant Coach 2	8					#N/A	
Girls Volleyball	Assistant Coach 3	8					#N/A	
Girls Volleyball	Assistant Coach 4	8					#N/A	
Boys Soccer	Head Coach	5	Eduardo Contreras	In District	Certified Teacher		#N/A	May
Boys Soccer	Assistant Coach 1	8					#N/A	
Boys Soccer	Assistant Coach 2	8					#N/A	
Boys Soccer	Assistant Coach 3	8					#N/A	
Girls Cross Country	Head Coach	5	Mark Chambers	In District	Certified Teacher		#N/A	May
Girls Cross Country	Assistant Coach 1	8	Erica Norton	In District	Certified Teacher		#N/A	May
Boys Cross Country	Head Coach	5	Doug Cherry	In District	Certified Teacher		#N/A	May
Boys Cross Country	Assistant Coach 1	8	Pat O'Connell	In District	Certified Teacher		#N/A	May
Sideline Cheer	Head Coach	8	Teresa Spata-Genovese	In District	Certified Teacher		#N/A	May
Sideline Cheer	Assistant Coach	10					#N/A	
Cheer	Freshman Cheer (fall/winter)	6	75				#N/A	
Athletics	Supervisor/Coordinator	5	Terry Piazza	In District	Certified Teacher		#N/A	May

Joliet Township High School #204
Athletics: Central Campus
Winter Sports 2012-13



Sport	Position	Lane	Name	In/Out	Certification	Step	Stipend	Board Meeting
Boys Basketball	Head Coach	2	Jeff Corcoran	In District	Certified Teacher		#N/A	May
Boys Basketball	Assistant Coach 1	6					#N/A	
Boys Basketball	Assistant Coach 2	6					#N/A	
Boys Basketball	Assistant Coach 3	6					#N/A	
Boys Basketball	Assistant Coach 4	6					#N/A	
Girls Basketball	Head Coach	2	Brian Reed	In District	Certified Teacher		#N/A	May
Girls Basketball	Assistant Coach 1	6					#N/A	
Girls Basketball	Assistant Coach 2	6					#N/A	
Girls Basketball	Assistant Coach 3	6					#N/A	
Girls Basketball	Assistant Coach 4	6					#N/A	
Wrestling	Head Coach	2	Pat O'Connell	In District	Certified Teacher		#N/A	May
Wrestling	Assistant Coach 1	6					#N/A	
Wrestling	Assistant Coach 2	6					#N/A	
Wrestling	Assistant Coach 3	6					#N/A	
Wrestling	Assistant Coach 4	6					#N/A	
Girls Bowling	Head Coach	5	Tammie Terry	In District	Certified Teacher		#N/A	May
Girls Bowling	Assistant Coach 1	8					#N/A	
Boys Bowling	Head Coach	5	Darren Meyers	In District	Certified Teacher		#N/A	May
Boys Bowling	Assistant Coach 1	8					#N/A	
Competition Cheer	Head Coach	5	Teresa Spata	In District	Certified Teacher		#N/A	May
Competition Cheer	Assistant Coach 1	8					#N/A	
Poms	Head Coach	3	Allison Troc	In District	Certified Teacher		#N/A	May
Poms	Assistant Coach 1	7					#N/A	
Athletics	Supervisor/Coordinator	5					#N/A	

Joliet Township High School #204
Athletics: Central Campus
Spring and Summer 2012-13



Sport	Position	Lane	Name	In/Out	Certification	Step	Stipend	Board Meeting
Boys Baseball	Head Coach	5					#N/A	
Boys Baseball	Assistant Coach 1	8					#N/A	
Boys Baseball	Assistant Coach 2	8					#N/A	
Boys Baseball	Assistant Coach 3	8					#N/A	
Boys Baseball	Assistant Coach 4	8					#N/A	
Girls Softball	Head Coach	5	Erin Douglas	In District	Certified Teacher		#N/A	May
Girls Softball	Assistant Coach 1	8					#N/A	
Girls Softball	Assistant Coach 2	8					#N/A	
Girls Softball	Assistant Coach 3	8					#N/A	
Girls Softball	Assistant Coach 4	8					#N/A	
Boys Volleyball	Head Coach	5					#N/A	
Boys Volleyball	Assistant Coach 1	8					#N/A	
Boys Volleyball	Assistant Coach 2	8					#N/A	
Boys Volleyball	Assistant Coach 3	8					#N/A	
Boys Volleyball	Assistant Coach 4	8					#N/A	
Girls Soccer	Head Coach	5					#N/A	
Girls Soccer	Assistant Coach 1	8					#N/A	
Girls Soccer	Assistant Coach 2	8					#N/A	
Girls Soccer	Assistant Coach 3	8					#N/A	
Boys Track	Head Coach	2					#N/A	
Boys Track	Assistant Coach 1	6					#N/A	
Boys Track	Assistant Coach 2	6					#N/A	
Boys Track	Assistant Coach 3	6					#N/A	
Girls Track	Head Coach	2					#N/A	
Girls Track	Assistant Coach 1	6					#N/A	
Girls Track	Assistant Coach 2	6					#N/A	
Girls Track	Assistant Coach 3	6					#N/A	

Joliet Township High School #204
Athletics: Central Campus
Spring and Summer 2012-13



Badminton	Head Coach	5					#N/A	
Badminton	Assistant Coach 1	8					#N/A	
Boys Baseball	Summer Baseball	8					#N/A	
Athletics	Supervisor/Coordinator	5	Suzzie Bambule	In District	Certified Teacher		#N/A	May

Joliet Township High School #204

Athletics: West Campus

Fall Sports 2012-2013



Sport	Position	Lane	Name	In/Out	Certification	Step	Stipend	Board Meeting
Football	Head Coach	2	Jason Aubry	In District	Certified Teacher		#N/A	May
Football	Assistant Coach 1	6	Mark Peterson	In District	Certified Teacher		#N/A	May
Football	Assistant Coach 2	6	Terry Houchens	In District	Certified Teacher		#N/A	May
Football	Assistant Coach 3	6	Kenneth Poort	In District	Certified Teacher		#N/A	May
Football	Assistant Coach 4	6	Peter Nackovic	In District	Certified Teacher		#N/A	May
Football	Assistant Coach 5	6	Patrick Lauer	Out District	Certified Teacher		#N/A	May
Football	Assistant Coach 6	6	Jack Rustman	Out District	Certified Teacher		#N/A	May
Football	Assistant Coach 7	6	Christopher Curry	Out District	ASEP		#N/A	May
Football	Assistant Coach 8	6	Jorge David Valdez	Out District	Certified Teacher		#N/A	May
Football	Assistant Coach 9	6	Harry Hessling	In District	Certified Teacher		#N/A	May
Football	Assistant Coach 10	6					#N/A	
Football	Assistant Coach 11	6					#N/A	
Girls Volleyball	Head Coach	5	Alan Mart	In District	Certified Teacher		#N/A	May
Girls Volleyball	Assistant Coach 1	8	Jason Herrmann	In District	Certified Teacher		#N/A	May
Girls Volleyball	Assistant Coach 2	8	Jackie Gruneich	In District	Certified Teacher		#N/A	May
Girls Volleyball	Assistant Coach 3	8	Paige De La Cruz	In District	Certified Teacher		#N/A	May
Girls Volleyball	Assistant Coach 4	8					#N/A	
Boys Soccer	Head Coach	5					#N/A	
Boys Soccer	Assistant Coach 1	8					#N/A	
Boys Soccer	Assistant Coach 2	8					#N/A	
Boys Soccer	Assistant Coach 3	8					#N/A	
Girls Cross Country	Head Coach	5	Annie Monninger	In District	Certified Teacher		#N/A	May
Girls Cross Country	Assistant Coach 1	8					#N/A	
Boys Cross Country	Head Coach	5	Brian Newman	In District	Certified Teacher		#N/A	May
Boys Cross Country	Assistant Coach 1	8	Matt Almon	In District	Certified Teacher		#N/A	May
Sideline Cheer	Head Coach	8	Amy DiForti	In District	Certified Teacher		#N/A	May
Sideline Cheer	Assistant Coach	10	Rebecca Hayward	In District	Certified Teacher		#N/A	May
Cheer	Freshman Cheer (fall/winter)	6	Jaime Spradau 79	In District	Certified Teacher		#N/A	May
Athletics	Supervisor/Coordinator	5	Matt Narducci	In District	Certified Teacher		#N/A	May

Joliet Township High School #204

Athletics: West Campus

Winter Sports 2012-2013



Sport	Position	Lane	Name	In/Out	Certification	Step	Stipend	Board Meeting
Boys Basketball	Head Coach	2	Luke Yaklich	In District	Certified Teacher		#N/A	May
Boys Basketball	Assistant Coach 1	6	Marc Howard	Out District	ASEP		#N/A	May
Boys Basketball	Assistant Coach 2	6	Greg Thompson	In District	Certified Teacher		#N/A	May
Boys Basketball	Assistant Coach 3	6	Jaquan McGee	Out District	ASEP		#N/A	May
Boys Basketball	Assistant Coach 4	6	Gary Sonnenberg	Out District	Certified Teacher		#N/A	May
Girls Basketball	Head Coach	2	Kevin Michaels	In District	Certified Teacher		#N/A	May
Girls Basketball	Assistant Coach 1	6					#N/A	
Girls Basketball	Assistant Coach 2	6					#N/A	
Girls Basketball	Assistant Coach 3	6					#N/A	
Girls Basketball	Assistant Coach 4	6					#N/A	
Wrestling	Head Coach	2	Joey Benefiel	In District	ASEP		#N/A	May
Wrestling	Assistant Coach 1	6					#N/A	
Wrestling	Assistant Coach 2	6					#N/A	
Wrestling	Assistant Coach 3	6					#N/A	
Wrestling	Assistant Coach 4	6					#N/A	
Girls Bowling	Head Coach	5	Justin McNally	In District	Certified Teacher		#N/A	May
Girls Bowling	Assistant Coach 1	8					#N/A	
Boys Bowling	Head Coach	5	Scott Gentile	In District	Certified Teacher		#N/A	May
Boys Bowling	Assistant Coach 1	8	Sally Pagnusat	In District	ASEP		#N/A	May
Competition Cheer	Head Coach	5	Amy DiForti	In District	Certified Teacher		#N/A	May
Competition Cheer	Assistant Coach 1	8	Rebecca Hayward	In District	Certified Teacher		#N/A	May
Poms	Head Coach	3	Anna Armamentos	In District	Certified Teacher		#N/A	May
Poms	Assistant Coach 1	7					#N/A	
Athletics	Supervisor/Coordinator	5	Alan Mart	In District	Certified Teacher		#N/A	May

Joliet Township High School #204



Athletics: West Campus

Spring and Summer 2012-2013

Sport	Position	Lane	Name	In/Out	Certification	Step	Stipend	Board Meeting
Boys Baseball	Head Coach	5					#N/A	
Boys Baseball	Assistant Coach 1	8					#N/A	
Boys Baseball	Assistant Coach 2	8					#N/A	
Boys Baseball	Assistant Coach 3	8					#N/A	
Boys Baseball	Assistant Coach 4	8					#N/A	
Girls Softball	Head Coach	5					#N/A	
Girls Softball	Assistant Coach 1	8					#N/A	
Girls Softball	Assistant Coach 2	8					#N/A	
Girls Softball	Assistant Coach 3	8					#N/A	
Girls Softball	Assistant Coach 4	8					#N/A	
Boys Volleyball	Head Coach	5					#N/A	
Boys Volleyball	Assistant Coach 1	8					#N/A	
Boys Volleyball	Assistant Coach 2	8					#N/A	
Boys Volleyball	Assistant Coach 3	8					#N/A	
Boys Volleyball	Assistant Coach 4	8					#N/A	
Girls Soccer	Head Coach	5					#N/A	
Girls Soccer	Assistant Coach 1	8					#N/A	
Girls Soccer	Assistant Coach 2	8					#N/A	
Girls Soccer	Assistant Coach 3	8					#N/A	
Boys Track	Head Coach	2					#N/A	
Boys Track	Assistant Coach 1	6					#N/A	
Boys Track	Assistant Coach 2	6					#N/A	
Boys Track	Assistant Coach 3	6					#N/A	
Girls Track	Head Coach	2					#N/A	
Girls Track	Assistant Coach 1	6					#N/A	
Girls Track	Assistant Coach 2	6					#N/A	
Girls Track	Assistant Coach 3	6					#N/A	

Joliet Township High School #204



Athletics: West Campus

Spring and Summer 2012-2013

Badminton	Head Coach	5					#N/A	
Badminton	Assistant Coach 1	8					#N/A	
Boys Baseball	Summer Baseball	8	John Karczewski	In District	Certified Teacher		#N/A	May
Athletics	Supervisor/Coordinator	5	Amy DiForti	In District	Certified Teacher		#N/A	May



Joliet Township High School #204
Athletics: District
2012-2013



Sport	Position	Lane	Name	In/Out	Certification	Step	Stipend	Board Meeting
<u>Fall</u>								
Boys Golf	Head Coach	5					#N/A	
Boys Golf	Assistant Coach	8					#N/A	
Girls Golf	Head Coach	5					#N/A	
Girls Golf	Assistant Coach	8					#N/A	
Girls Swimming	Head Coach	2	Kristin Demski	In District	Certified Teacher		#N/A	May
Girls Swimming	Assistant Coach	6					#N/A	
Girls Tennis	Head Coach	5	Kit Gillman	Out District	ASEP		#N/A	May
Girls Tennis	Assistant Coach	8					#N/A	
<u>Winter</u>								
Boys Swimming	Head Coach	2					#N/A	
Boys Swimming	Assistant Coach	6					#N/A	
<u>Spring</u>								
Boys Tennis	Head Coach	5					#N/A	
Boys Tennis	Assistant Coach	8					#N/A	

10. Personnel Reports

B. Classified Staff

(1) Retirements

Wayve Chandler - Para- Professional, West Campus
effective May 25, 2012

Pedro Cornejo- Transportation Assistant, District Transportation
effective June 29, 2012

Martin McGill- Tutor, West Campus
effective May 23, 2012

**(2) Resolution for Honorable Dismissal of Clerical Staff – 2011-2012
School Year**

(see attached resolution)

(3) Termination

xxx-xx-0895

Administrative Decision

(4) Change Of Status Recommendations- 2012-2013 School Year

Nicole Gardner- from Office Staff I- Technology/Computer Services,
District to Technology Support Specialist, District
effective July 9, 2012

\$37,500

Eric Patnoudes- from Special Education Teacher, West Campus to
Instructional Technologist- District
effective July 2, 2012

\$57,500

Kristi Voight- from Computer Lab Para Professional, Central Campus
to Technology Support Specialist- District
effective July 9, 2012

\$37,500

Weeks, Kimberly- from Office Staff II, to Office Staff I,
West Campus due to retirement of Myra Thomas
effective July 2, 2012

Step 9 \$14.37

(5) Leave of Absence Requests – 2011-2012 School Year

Wayve Chandler- Para Professional, Special Services, West Campus
effective May 2, 2012 through May 17, 2012
Medical Leave

Patricia Jones- Bus Driver, Transportation Department
effective April 9, 2012 through April 16, 2012
Medical Leave

Ron Kevish- Bus Driver, Transportation Department
effective March 28, 2012 through May 25, 2012
Medical Leave

Deborah Marion- Para Professional, Health Services, Central Campus
effective March 27, 2012 through April 23, 2012
Medical Leave

Gloria Mejia- Para Professional, Library/Media Services,
Central Campus –
Medical Leave
effective April 19, 2012 through May 25, 2012

Eural McLaughlin, Lunchroom Assistant, Central Campus
effective March 9, 2012 through April 27, 2012
Medical Leave

Mary Saad, Custodian, Maintenance, District Administration Center
effective April 11, 2012 through May 14, 2012
Medical Leave

(6) Employment Recommendations - 2011-2012 School Year*

Sonya Bricco- Service Worker, Cafeteria, Central Campus
effective May 16, 2012
Step 1 \$9.47 per hour
due to vacancy (resignation)

Abigail Carter- Bus Driver, District Transportation
effective May 16, 2012 – 20 hours per week
Step 1 \$14.40 per hour

Joan Edenburn-Bus Driver, District Transportation
effective May 16, 2012- 20 hours per week
Step 1 \$14.40 per hour

Christian Hansen- Computer Maintenance Technician, District
effective July 9, 2012- (2012-2013 School Year)*
\$40,000

John Stanislao- Bus Driver, District Transportation
effective May 16, 2012- 20 hours per week
Step 1 \$14.40 per hour

Willie Unsell – Bus Driver, District Transportation
effective May 16, 2012- 20 hours per week
Step 1 \$14.40 per hour

- (7) Summer Work Recommendations (AVAC) 2012
(see attached)
- (8) Summer Textbook Assistants - \$9.00 per hour

<u>Central Campus</u>	<u>West Campus</u>
Silvia Bedoy	Melissa Gora
Marcus Cambic	Vivian Bloom
Brandon Krantz	Jodi Grobarcik
Robert Casey	
- (9) Summer Security West Campus
Mark Berman
Joe Luckey
- (10) Recommendation for Transfer(s)
Jennifer Fowler- Para-Professional- from West Campus
Transfer with student to AVAC – Central Campus
effective April 26, 2012
Cheryl Pullara- Office Staff II- Central Campus to Office Staff II
West Campus due to elimination of a clerical Office Staff II
position at Central Campus

***Approval of employment recommendations are subject to acceptance of the results of a Background Investigation and receipt of certificates or licenses required for the position as agreed with the applicant.**

May15, 2012

**RESOLUTION FOR HONORABLE DISMISSAL
OF CLERICAL STAFF**

WHEREAS, the listed below was employed for the 2011-2012 school term as Office Staff II; and

WHEREAS, the Board of Education has determined that this employee shall be honorably dismissed at the end of the 2011-2012 school term, pursuant to Section 24-12 of The School Code of Illinois (105 ILCS 5/24-12). The reason for the dismissal is a decision by the Board of Education to decrease the number of clerical staff employed by the Board.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Joliet Township High School District No. 204, Will County, Illinois, as follows:

Section 1: That the following employee is hereby honorably dismissed at the end of the 2011-2012 school year and not re-employed for the 2012-2013 school year:

xxx-xx-7724

Section 2: That the President and Secretary of the Board of Education are hereby authorized and directed to give to this clerical staff the attached written Notice of Dismissal, including the specific reason for the dismissal, by certified mail, return receipt requested, at least thirty (30) days before the employee is removed or dismissed.

Section 3: That the Superintendent, or designee, shall also personally deliver a copy of this notice to this clerical staff.

Section 4: That this Resolution shall be in full force and effect forthwith upon its adoption.

Member _____ moved adoption of this Resolution and Member
_____ seconded it. Upon roll call vote, the members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ADOPTED this _____ day of _____, 2012.

President, Board of Education

ATTEST:

Secretary, Board of Education



Joliet Township High Schools

Office of Special Services

Memo

To: Cheryl McCarthy
From: Becky Kemp
Cc: Edna Brass
Re: Summer Rec'ds – AVAC
Date: May 7, 2012

Attached please find the recommendations for AVAC summer hours. Ten additional paraprofessionals are needed due to ten students enrolled in ESY with individual aides listed in their IEP. An additional teacher was added due to an increase in numbers.

If you require any additional information, please feel free to contact me.

Thank you.

Special Services Summer Recommendations-Classified 2012

Campus	Name	Position
AVAC		
	Janice Adams	Paraprofessional
	Jonika Bridges	Paraprofessional
	Jennifer Fowler	Paraprofessional
	Claudia Hernandez	Paraprofessional
	Dionna Jungles	Paraprofessional
	Nadira Lee	Paraprofessional
	Rebecca Prieboy	Paraprofessional
	Paul Resce	Paraprofessional
	Carissa White	Paraprofessional
	Lisa Willis	Paraprofessional

**JOLIET TOWNSHIP HIGH SCHOOLS DISTRICT NO. 204
MONTHLY STAFF ATTENDANCE
JULY 1, 2011 THROUGH APRIL 28, 2012**

Classification	Count	Sick Leave	Personal Leave	Vacation	Professional Leave	Other	Total	Average
Administration	38	127.50	18.25	463.25	84.50	0.09	693.59	18.25
Building & Grounds	61	862.75	43.00	604.50	0.00	14.00	1524.25	24.99
Cafeteria	44	275.25	28.00	0.00	0.00	0.00	303.25	6.89
Clerical	65	655.75	70.00	433.50	6.00	1.00	1166.25	17.94
Instructional	390	2665.75	301.25	0.00	453.02	562.83	3982.85	10.21
Para Professional	108	945.25	91.50	0.00	2.00	4.50	1043.25	9.66
ROTC	6	14.00	2.00	72.75	13.00	7.70	109.45	18.24
Specials	36	262.50	16.00	126.75	6.00	0.00	411.25	11.42
Transportation	145	883.50	95.75	90.75	0.00	0.00	1070.00	7.38
Grand Totals	893	6692.25	665.75	1791.50	564.52	590.12	10304.14	

Superintendent Mission Action Report
May 15, 2012

The mission of Joliet Township high School, a diverse and unified learning community of choice, is to empower every student to acquire and apply the attributes to compete and contribute positively in our community and global society by providing a rigorous, relevant, and innovative education in a safe, supportive, academy environment through a quality, caring, and dedicated staff working in partnership with family and community

See McCarthy's Messages

Represented Joliet Township #204:

- Central Campus Mr. and Ms. J Banquet
- Athletic Boosters Night of Champions
- West Campus Tiger 5K
- JTHS Global Youth Service Day
- 47th Annual IASA Conference
- “A Salute to Service” Annual Meeting and Awards
- Chamber Education Top 25 Student Banquet
- 1:1 Rotary Presentation
- Retirement Dinner
- Central Campus Senior Awards
- West Campus Senior Awards
- Community Partnership Recognition Breakfast
- ChicagoLand Speedway R.A.C.E. Press Conference
- ChicagoLand Speedway/JTHS BenchMark Project Ceremony

It is hard to believe the school year is ending. Every year, the time seems to pass more quickly. We have already brought closure to many committees and teams for the 2011-2012 school year and are now working on the action plans for the 2012-2013 school year.

We had our final Curriculum Coordinating Council (CCC) meeting earlier this month. The CCC Action Plan for the 2011-2012 school year included the following objectives:

- Oversee completion of Subject Area Committee Work
- Complete Phase 1 of the Program of Study
- Review Current Policies and Procedures related to curriculum, assessment and instruction
- Develop a new JTHS Curriculum Template
- Develop a new Curriculum Development Process

I am happy to report that the Council has accomplished all of these objectives this school year.

Curriculum Work occurred throughout the school year and will continue into the summer for the following courses:

- Advanced Placement Economics
- Advanced Placement Government
- Advanced Placement Statistics
- Advanced Algebra Trigonometry
- Algebra Part 1 Fundamentals
- Food Fundamentals
- Occupational Child Care
- Music Appreciation

In addition to this curriculum work, the CCC has directed the creation of an Instructional Leadership Team (ILT) comprised of teachers from all content areas and both campuses. The members of the ILT were approved at the April CCC meeting and will be working throughout the summer in Integrated Curriculum Teams (ICTs). These teams will utilize a new curriculum template as they align curriculum to the Common Core State Standards, Technology Standards and our JTHS Programs of Study. Specifically the work this summer will focus on English 1 through 4, World Affairs, US History, Government, Economics, Consumer Economics and General Business. ICTs will be led by Curriculum Directors and will include ILT representatives from different content areas as well as Academy Coordinators.

Programs of Study for each Academy were reviewed and changes will be made in the 2012-2013 Course Offerings Guide. Academy Coordinators at each campus have also begun Phase 2 of the Programs of Study work, in which they are charged with the consolidation of Programs of Study within their Academy Pathways using data collected during the scheduling process. The 36 Programs of Study identified during Phase 1 with our business and post-secondary partners will be consolidated to 14 or 15 Programs of Study which are based on the needs of our students. This work will be complete prior to June 2012.

The CCC has also reviewed our grading policies and procedures within our district. After review, it has been determined that a major focus of our Professional Development during this summer, as well as during the 2012-2013 school year, will focus on the use of formative and summative assessments within the instructional process as well as how this information should be used to determine semester grades.

We also concluded our District Leadership Team (DLT) sessions for this school year. A great deal of time this school year was focused on the new evaluation requirements under the PERA legislation as well as the studying of our district EPAS data. During this time, the DLT created district and school targets for EPAS that were presented to the District Improvement Team. We will all be anxiously awaiting our EPAS results later this summer.

The 1:1 Steering Committee also concluded their meetings for this school year. The committee, led by Shad Hallihan and Alberto Filippini, has been instrumental in providing guidance to our 1:1 technology initiative. They have met regularly over the last two years and will begin meeting on a quarterly basis in the fall. This committee, along with the professional development planning team has given guidance to our technology staff in the creation of our technology boot camp. This professional development opportunity will be offered to our teachers within the freshman academy this summer. There are two sessions scheduled in June and July and there are approximately 110 teachers attending.

Events this month included:

- Attended the April District Improvement Team Meeting
- Attended the Night of Champions
- Participated in the Tiger 5K event
- Attended the Global Youth Service Day
- Worked the Phones for the Easter Seals Telethon
- Attended the JTHS Cyborgs fundraiser at Denny's Restaurant
- Co-facilitated the Evaluation Review Team in April
- Attended the JJC Dual Credit Breakfast
- Attended the JTHS Foundation Meeting in May
- Participated in the District 86 Strategic Planning Team for Student Achievement
- Attended the Top Student Banquet
- Facilitated the May District Leadership Team meeting
- Facilitated the May CCC meeting
- Attended the JTHS Retirement Dinner
- Attended the BenchMark Project Unveiling at the Chicagoland Speedway
- Attended Kiwanis Club meetings

Mission Action Report May 15, 2012

Negotiations

The School Bus Drivers, Council 31 –Local 197 has requested meetings to discuss the collective bargaining agreement for the drivers, dispatchers and aids. We will begin these discussions later this month. Our intent will be to finalize the agreement prior to the end of this fiscal year.

Athletic Facilities

Progress continues at the Central Athletic Field Complex. Installation of the lighting for the track and field will begin within the next few weeks. The parking lot and activity pad are under construction and will be completed soon, weather permitting.

Reconfiguration of the West Stadium bleachers is under study. They do not comply with current ADA requirements. We do need to address this at some time in the future. As we look at these concerns it would be the time to address the color of the bleachers. They are currently blue. This was the home field for the combined football, soccer and track athletic teams. We may want to remove the blue from the risers and use a neutral aluminum finish.

Budget

The first draft of the budget will be presented to the Board of Education at the May meeting of the Board of Education. The Financial Forecast presented at the February Board meeting will be updated to reflect the reductions in the recommendations for staffing, expenditures for purchased services, supplies, capital expenses and any changes that become available regarding revenues from state and federal sources.

Transition Center

Construction is nearing completion. Electrical, plumbing, and painting are completed. Flooring, cabinetry and furniture are being installed. The outside signage will be installed within the next few weeks. Unfortunately we did not meet our goal to complete the project by the end of April. It will be done by the end of May.

We are continuing to look at the possibility of transforming the old transportation building that is attached to the Alternate School into classrooms to house the “out of District” placement students. If costs projections come within our budgeted amount, we hope that we will be able to begin this project by the end of summer.

Director of Community Relations Board Update

May 15, 2012

Submitted by: Kristine Schlismann, Director of Community Relations

Projects & Activities

Focus on Character

Attached, please find a report detailing this year's character initiative.

Media Coverage

JTHS communicates school information and student/staff accomplishments through various modes of communication. Several headlines have been in the news this month, including 2 front page stories in the Herald News. For a summary of JTHS news headlines, please refer to Dr. McCarthy's weekly e-mail or go to www.jths.org.

Events & Meetings

Night of Champions

JTHS Retirement Dinner

Speedway RACE Press Event

Community Service Council Solute to Service Breakfast

Global Youth Day of Service

Alternate School Town Hall Meeting

Job Shadowing Site Visits

Will County Youth Provider Networking Summit

Chamber of Commerce Top Student Banquet

WJOL Brando's Garage Radio Segment on Community Partnerships

Community Partnership Breakfast

Central Campus Author Visit (Randy Beal)

Council for Working Women Board Meeting

JRIEC Meeting

Communication Advisory Meeting

Joliet Township High School Character Campaign
Seven Words Make a Difference

Program/Project Summary:

Strategy 3 of the Joliet Township High School (JTHS) 5-year Strategic Plan states that the district will “identify, model, reinforce, and measure the character attributes needed to compete and contribute as respectful, responsible, and productive citizens.” An action plan written collaboratively by parents, students, staff, community and Board of Education members identified the seven character attributes of compassion, confidence, respect, tolerance, responsibility, integrity, and perseverance as the essential traits necessary to accomplish this strategic goal.

In August of 2011, Joliet Township High School launched a comprehensive marketing campaign to advertise the seven character attributes to JTHS students, staff, parents and community.

The concept of the character campaign evolved from the basic principles of advertising. Research shows that advertising has a significant impact upon what society “buys” or “buys into.” With this knowledge in mind, JTHS applied the tenets of advertising to publicize and “sell” the seven character attributes.

Through the sponsorship of local businesses, alumni and community representatives, JTHS secured the funding to implement the JTHS Character Campaign, which included the production and distribution of yard signs, posters, cards, buttons, t-shirts, and other promotional materials. In addition, a “grass roots” communication effort was launched that promoted the attributes through radio, television, and newspaper. These efforts also included the formation of the JTHS Communication Marketing Club, a student organization that produces promotional materials and video to promote JTHS character in the schools and community.

Research:

To implement Strategy 3 of the JTHS Strategic Plan, an action planning team comprised of by parents, students, staff, community and Board of Education members established the following objectives related to the 7 character attributes: 1. Ensure all JTHS employees know and understand the 7 character attributes; 2. Establish opportunities for students to learn and model the behaviors of respectful, responsible, and productive citizens; and 3. Reinforce the character attributes within the school community.

Members of this action team presented the rationale for the seven character attributes and the above goals during a 30 minute presentation to an audience of administrators, community, board of education, parents and students. The group articulated the importance of BOTH academic and moral development of students. In addition, the Joliet community has experienced crime and gang activity. Character development in the school and community were cited as a potential solution to this problem.

Analysis/Planning:

To accomplish the goals stated above and to communicate the importance of the 7 attributes, the Communication Advisory met to develop a marketing plan. The advisory is led by the Director of Community Relations and is comprised of parents, students, JTHS staff and community members that meet monthly to analyze and implement district communication goals and objectives.

The advertisement plan for the JTHS character attributes was named the JTHS Character Campaign. It was comprehensive marketing plan which included:

Marketing Materials—Eye catching yard signs, t-shirts, buttons, posters, character cards, lanyards, and note cards were designed by the district for distribution in the school and community. Careful attention was given to the design theme. Each attribute was given a particular font and corresponding color.

Media Communication—Included newspaper, radio, Web site and television

“Grass Roots” Communication—Public officials and prominent community members were targeted for direct communication. A plan for communication presentations to students and staff was also developed.

Funding—Tax payer dollars were not to be used to fund the marketing of the attributes. To obtain funding, Joliet Township High School applied for a grant and solicited donations from community organizations and local businesses.

Communication/Implementation:

After funding for the character campaign was secured, implementation first included the distribution of marketing materials. Marketing materials included the url to a Web site (www.jthscharacter.com) which was designed specifically to promote, explain and teach the attributes.

The distribution of materials was accompanied by presentations to employees, students and the community. The Director of Community Relations, JTHS staff or members of the Communication Advisory presented the character campaign and marketing materials to the following organizations: Rotary Club; Youth Experiencing Success in School Community Council; Joliet Region Interfaith Education Council; Will Buy Locally Alliance; Joliet Region Chamber of Commerce and Industry; City Council; JTHS Faculty Meetings; JTHS Student Advisory Meetings; JTHS Strategic Planning Update; and JTHS Sender Schools. Also, a student wearing a character t-shirt reads a short script defining a character attribute during half-time at JTHS Varsity athletic events.

Media Outreach included newspaper coverage, radio interviews on WJOL, and a segment on CBS 2 Morning News. <http://chicago.cbslocal.com/video/6498151-joliet-district-204s-seven-character-attributes/>

In addition, the newly formed student Communication Marketing Club produced promotional videos to air on Student News Networks, You Tube, and Illinois High School Association television. They also presented their videos to the City Council and to area middle school students.

<http://www.youtube.com/watch?v=3F0thly2RgU&context=C4fdd8e7ADvjVQa1PpcFPjEjgVp2iuspOxqGwfiR-myTjjaA8-3Ns=>

Evaluation:

Funding Acquisition: JTHS applied for a \$50,000 Pepsi Refresh Grant to fund the character campaign. Grants were awarded based upon the number of online votes received. JTHS ended in 67th place out of over 360 applicants. While we did not receive the grant, this number indicates a significant amount of online votes resulting in awareness of the JTHS character attributes.

The majority of marketing materials were funded through donations from of local businesses, alumni and community representatives. The only items not funded through donations were the notecards and lanyards. T-shirts were sold and the profits were used to purchase shirts to give away. A total of \$2,900 was collected to fund the campaign.

Marketing Material Distribution: The following promotional items were distributed to staff, students and the school community. Character t-shirts (800 sold and 300 used to promote/reward character in the community and school); Buttons (2,100 distributed); Posters (640 distributed); note cards (1,500 purchased for use by JTHS administration); lanyards (300 distributed to JTHS athletic coaches); business cards (9,000 distributed); and yard signs (160 distributed throughout the community).

City Council Proclamation: On March 20, 2012 Mayor Thomas Giarrante and the Joliet City Council presented JTHS and Communication Marketing Club students with a proclamation recognizing the contributions of the character attributes. Click on the link below to view the presentation. Select (A. Proclamation re: Recognizing Joliet Township High School and the Communication Marketing Club (Enc.)) from the menu bar to skip directly to the segment recognizing JTHS. http://joliet.granicus.com/MediaPlayer.php?view_id=2&clip_id=102

Survey Data: An online survey revealed that 91 percent of respondents were aware that students were expected to demonstrate the character attributes. Thirty one percent of respondents were aware of the JTHS character Web site at the time of the survey. To increase this percentage, JTHS published this Web site on addition marketing materials such as posters and cards.

Next Steps: JTHS will continue to follow the established marketing plan. The acquisition of funding is underway for a new round of marketing materials. Yard signs and t-shirts have been designed. In addition, JTHS has entered a partnership with Aviva USA, using their tokens to reward kindness. The program has been marketed through the lens of the character attributes. Click on links to read more: <http://www.jtoday.org/Jtoday13/Spotlight.html> and <http://heraldnews.suntimes.com/news/11558442-418/joliet-township-students-recognize-good-deeds.html>

Character Portfolio

1. Buttons (2,100 were distributed to staff, students and community)
2. Business Cards (9,000 were distributed to staff, students and community. Each teacher received all 8 cards and distributed them to students who displayed character. Students who collected all of the cards received a free character t-shirt)
3. Note Cards (These cards are used by the JTHS superintendent and administrators to write notes of appreciation to students, staff and community members)
4. T-Shirts (800 sold and 300 used to promote/reward character in the community and school)
5. Lanyards (300 distributed to JTHS athletic coaches)
6. T-shirts (distributed to Joliet public officials and prominent community members along with an explanation of the campaign and a character button)
7. Gift Baskets (were donated to community organizations to auction or raffle at special events)
- 8-9. On March 20, 2012 Mayor Thomas Giarrante and the Joliet City Council presented JTHS and Communication Marketing Club students with a proclamation recognizing the contributions of the character attributes.
10. Members of the Joliet Region Interfaith Education Council promote the character attributes. Members also incorporated the attributes into their sermons, wearing their shirts at the pulpit
- 11.-28. Posters (640 posters were distributed throughout the school and community)
29. T-Shirt Design (450 t-shirts were distributed during Global Youth Day of Service. T-shirt design incorporated the 7 character attributes)
30. T-Shirt Front (700 t-shirts are to be sold and distributed in the school and community)
31. T-Shirt Back
32. JTHS staff display character for Web site promotion
33. Students in the Communication Marketing Club produced promotional videos to air on Student News Networks, You Tube, and Illinois High School Association television. They also presented videos to the City Council and to area middle school students.
34. A student wearing a character t-shirt reads a short script defining a character attribute during half-time at JTHS Varsity athletic events.
35. A student displays the character t-shirt she won after collecting all of the character attribute cards.
36. Students of the Month recognized for display of character (perseverance)
37. Survey results for implementation of character campaign
- 38-39. Sender school bulletin board promotes JTHS character attributes
- 40-41. Web site advertisements
42. Children of JTHS teacher/community member display character.
- 43-44. Yard Signs (160 distributed throughout the community)

CHARACTER



JTHS

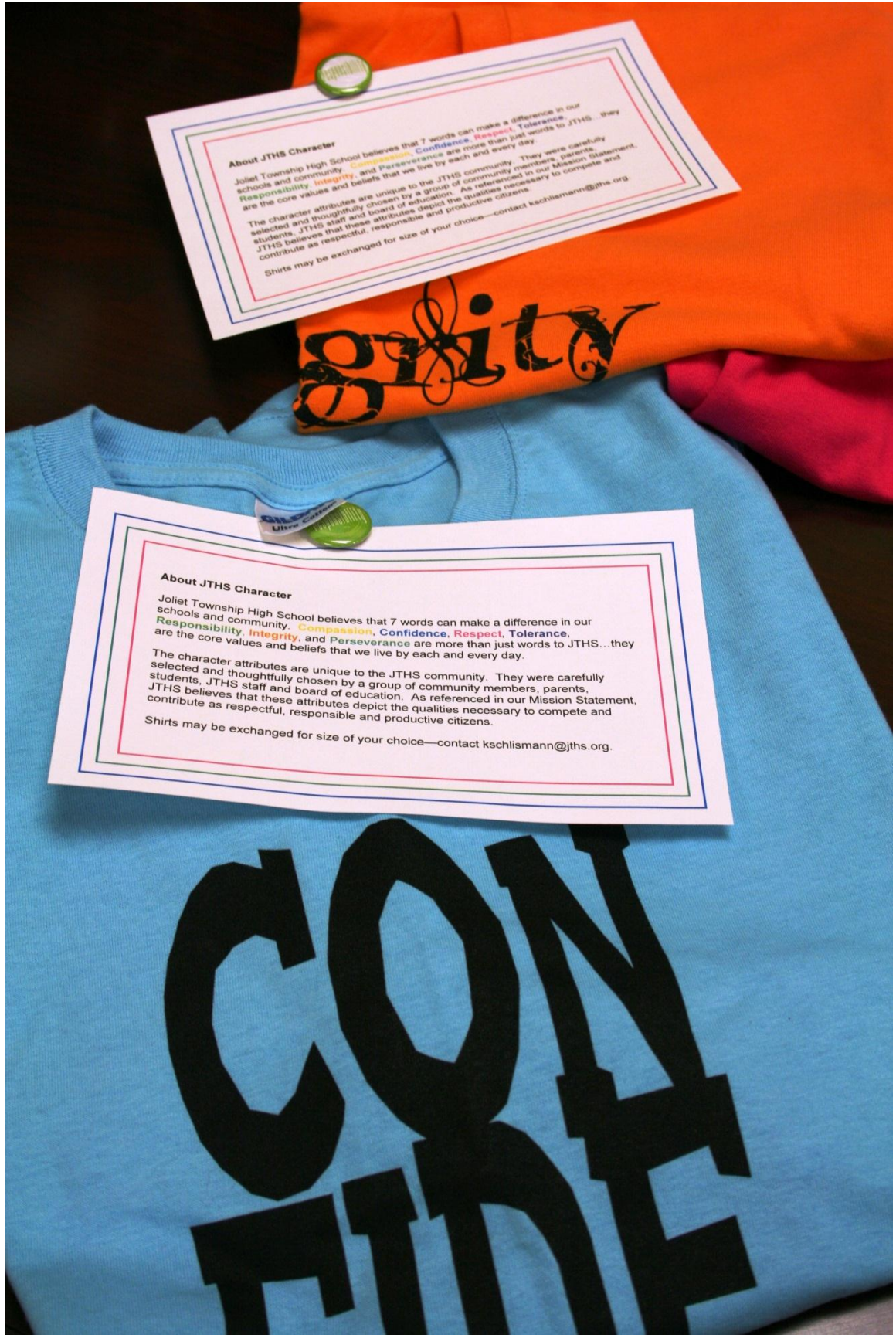






JTHS CHARACTER





About JTHS Character

Joliet Township High School believes that 7 words can make a difference in our schools and community. **Compassion**, **Confidence**, **Respect**, **Tolerance**, **Responsibility**, **Integrity**, and **Perseverance** are more than just words to JTHS...they are the core values and beliefs that we live by each and every day.

The character attributes are unique to the JTHS community. They were carefully selected and thoughtfully chosen by a group of community members, parents, students, JTHS staff and board of education. As referenced in our Mission Statement, JTHS believes that these attributes depict the qualities necessary to compete and contribute as respectful, responsible and productive citizens.

Shirts may be exchanged for size of your choice—contact kschlismann@jths.org

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OFFICE OF THE MAYOR
THOMAS C. "TOM" GIARRANTE
MAYOR
815/724-3700
FAX 815/724-3715



150 WEST JEFFERSON STREET
JOLIET, ILLINOIS 60432-4158

PROCLAMATION

WHEREAS, The Joliet Township High School Board of Education approved the 2009-2014 Strategic Plan on April 29, 2009 as a working document to achieve its strategic objectives and mission;

WHEREAS, Strategy 3 states that: We will identify, model, reinforce, and measure the character attributes needed to compete and contribute as respectful, responsible, and productive citizens;

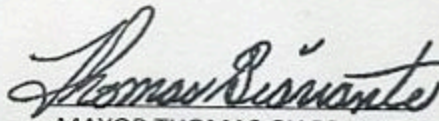
WHEREAS, an action planning team comprised of students, parents, community members and JTHS staff identified the character attributes of Compassion, Confidence, Respect, Tolerance, Responsibility, Integrity, and Perseverance to achieve this strategy;

WHEREAS, Joliet Township High School staff and students have developed communication pieces and presentations to advertise the attributes throughout the school and community;

WHEREAS, Joliet Township High School and members of the Communication Marketing Club should be commended for making a positive impact upon our schools and community through the promotion of the character attributes.

NOW THEREFORE, I, Thomas Giarrante, Mayor of the City of Joliet, on behalf of the Joliet City Council, do hereby recognize the accomplishments of Joliet Township High School and the Communication Marketing Club and congratulate them for making a difference in our schools and community.

DATE: March 20, 2012


MAYOR THOMAS GIARRANTE



THE **JRIEC** HAS CHARACTER

THE JOLIET REGION INTERFAITH EDUCATION COUNCIL



COMPASSION

GIVING THOUGHT AND TIME TOWARDS ANOTHER PERSON

**SPONSORED BY: JOLIET CENTRAL JTC JOURNAL
IN PARTNERSHIP WITH JOLIET TOWNSHIP HIGH SCHOOL**

FIND OUT MORE ABOUT JTHS CHARACTER AT WWW.JTHSCHARACTER.COM



TOLERANCE

RECOGNIZING AND RESPECTING THE BELIEFS OF OTHERS

SPONSORED BY: J-M PRINTERS

IN PARTNERSHIP WITH JOLIET TOWNSHIP HIGH SCHOOL

FIND OUT MORE ABOUT JTHS CHARACTER AT WWW.JTHSCHARACTER.COM



CONFIDENCE

HAVING NO UNCERTAINTY ABOUT ONE'S ABILITIES

**SPONSORED BY: JOLIET WEST TIGER TALES
IN PARTNERSHIP WITH JOLIET TOWNSHIP HIGH SCHOOL**

FIND OUT MORE ABOUT JTHS CHARACTER AT WWW.JTHSCHARACTER.COM



JTHS CHARACTER

DOING THE RIGHT THING WHEN NOBODY'S LOOKING

**SPONSORED BY: ABRI CREDIT UNION
IN PARTNERSHIP WITH JOLIET TOWNSHIP HIGH SCHOOL**

FIND OUT MORE ABOUT JTHS CHARACTER AT WWW.JTHSCHARACTER.COM



INTEGRITY

THE QUALITY OF BEING HONEST
AND HAVING STRONG MORAL PRINCIPLES

**SPONSORED BY: 88-7 THE EDGE WCSF-FM
IN PARTNERSHIP WITH JOLIET TOWNSHIP HIGH SCHOOL**

FIND OUT MORE ABOUT JTHS CHARACTER AT WWW.JTHSCHARACTER.COM



PERSEVERANCE

NOT GIVING UP WHEN EVERYONE ELSE WOULD

SPONSORED BY: WILLBUYLOCAL.COM
IN PARTNERSHIP WITH JOLIET TOWNSHIP HIGH SCHOOL
FIND OUT MORE ABOUT JTHS CHARACTER AT WWW.JTHSCHARACTER.COM



RESPONSIBILITY

IF YOU MESS UP, 'FESS UP

**SPONSORED BY: EXXONMOBILE JOLIET REFINERY
IN PARTNERSHIP WITH JOLIET TOWNSHIP HIGH SCHOOL**

FIND OUT MORE ABOUT JTHS CHARACTER AT WWW.JTHSCHARACTER.COM



RESPECT

TAKING SOMEONE'S FEELINGS INTO CONSIDERATION
AND GIVING THEM WORTH AND VALUE

**SPONSORED BY: MARY SEARS CHILDREN'S ACADEMY
IN PARTNERSHIP WITH JOLIET TOWNSHIP HIGH SCHOOL**

FIND OUT MORE ABOUT JTHS CHARACTER AT WWW.JTHSCHARACTER.COM





COMPASSION

GIVING THOUGHT AND TIME TOWARDS ANOTHER PERSON

**SPONSORED BY: JOLIET CENTRAL JTC JOURNAL
IN PARTNERSHIP WITH JOLIET TOWNSHIP HIGH SCHOOL
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PERSEVERANCE

NOT GIVING UP WHEN EVERYONE ELSE WOULD

SPONSORED BY: WILLBUYLOCAL.COM

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RESPECT

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TOLERANCE

RECOGNIZING AND RESPECTING THE BELIEFS OF OTHERS

**SPONSORED BY: J-M PRINTERS
IN PARTNERSHIP WITH JOLIET TOWNSHIP HIGH SCHOOL
FIND OUT MORE ABOUT JTHS CHARACTER AT WWW.JTHSCHARACTER.COM**

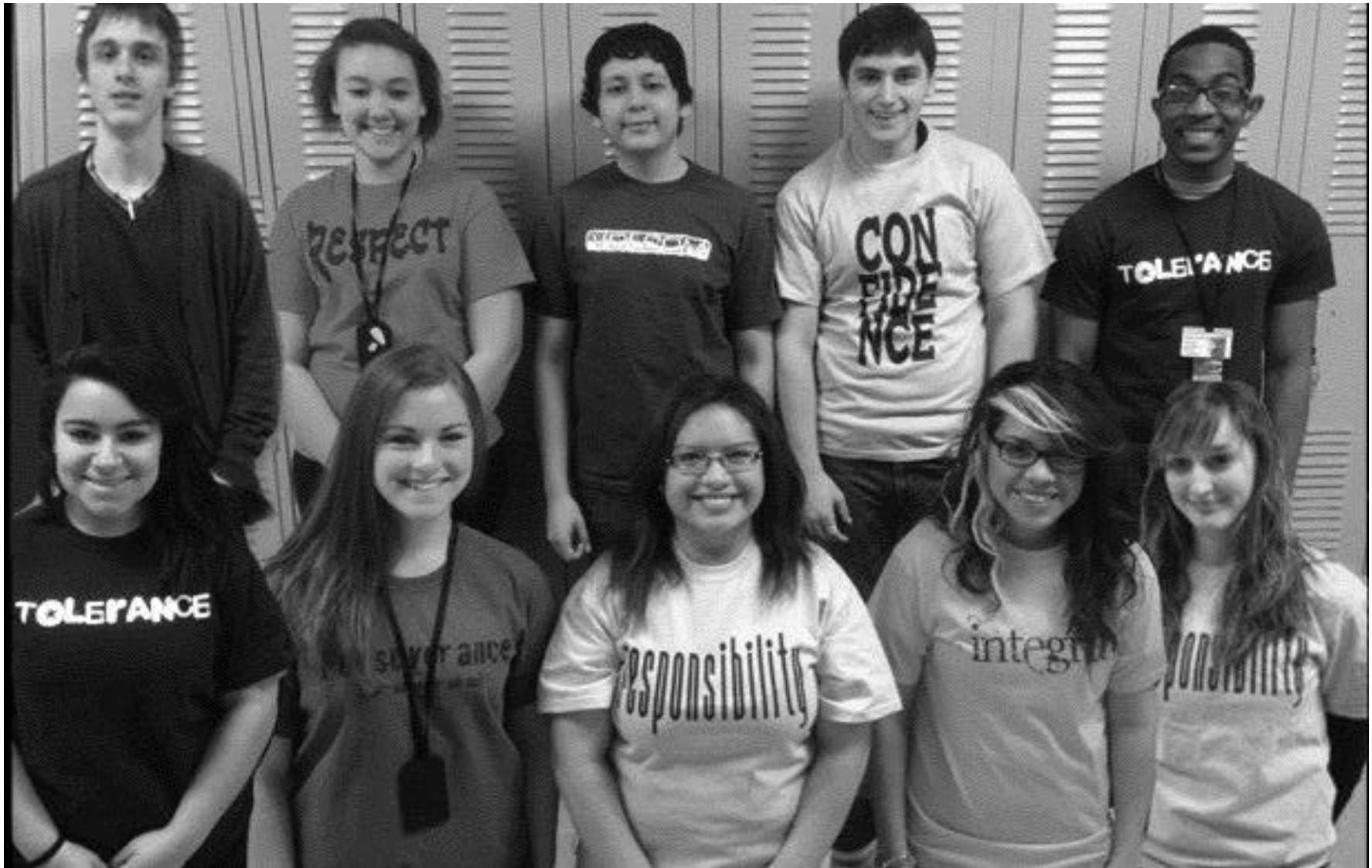
Global Youth Day of Service
Character traits displayed on back of t-shirt











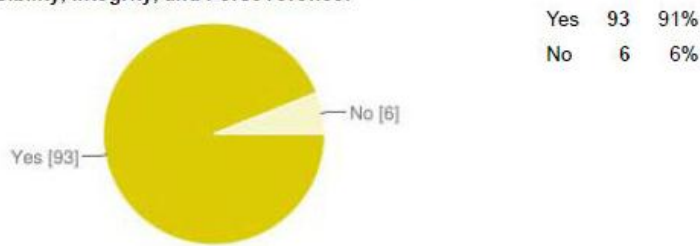






Communication Survey Results Regarding JTHS Character

I am aware that all JTHS students and staff are expected to demonstrate the character attributes: Confidence, Compassion, Respect, Tolerance, Responsibility, Integrity, and Perseverance.



I am aware that JTHS has a Web site, www.jthscharacter.com, to inform students, staff and community about the JTHS character attributes.





West

What is JTHS Character ?

Joliet Township High School believes that 7 words can make a difference in our schools and community. **Compassion, Confidence, Respect, Tolerance, Responsibility, Integrity, and Perseverance** are more than just words to JTHS... they are the core values and beliefs that we live by each and every day.

WELCOME TO JTHS

TO JOLIE TOWNSHIP HIGH SCHOOL

FRESHMAN ACADEMY

What is the Freshman Academy?

What is the goal of the Freshman Academy?

What are the goals of the Freshman Academy?

What are the benefits of the Freshman Academy?

What are the requirements for the Freshman Academy?

BE WHATEVER YOU WANT TO BE

Right now you are in the FRESHMAN ACADEMY

Artist
Photographer
Musician
Writer/Editor
Physician
Welder
Accountant
Physical Therapist
Interior or Fashion Designer

Computer Hardware Engineer
Actor
Animator
Lawyer
Landscape Architect
Physicist
Computer Programmer




JTHS CHARACTER

DOING THE RIGHT THING WHEN NOBODY'S LOOKING

Compassion
TOLERANCE
integrity
Perseverance
RESPECT
responsibility

CONFIDENCE

SPONSORED BY: ABRI CREDIT UNION
IN PARTNERSHIP WITH JOLIET TOWNSHIP HIGH SCHOOL
FIND OUT MORE ABOUT JTHS CHARACTER AT WWW.JTHSCHARACTER.COM

Min

MCHS Presents...



Fiddler on the Roof

March 15-17, 2012 At 7 PM
Tickets are \$6 for Students
Seniors, \$8 for Adults.
Available at Showtix4u.com

MINOOKA
COMMUNITY HIGH SCHOOL DISTRICT #11



INCOMING FRESHMAN NIGHT

When: Incoming Freshman Students and Parents
When: Wednesday, January 23, 2012, at 6:00 p.m.
6:00 - 7:00: Pick up Student's Explore Notes
Students with last names A-F in the Cafeteria
Students with last names F-Z in the Gymnasium

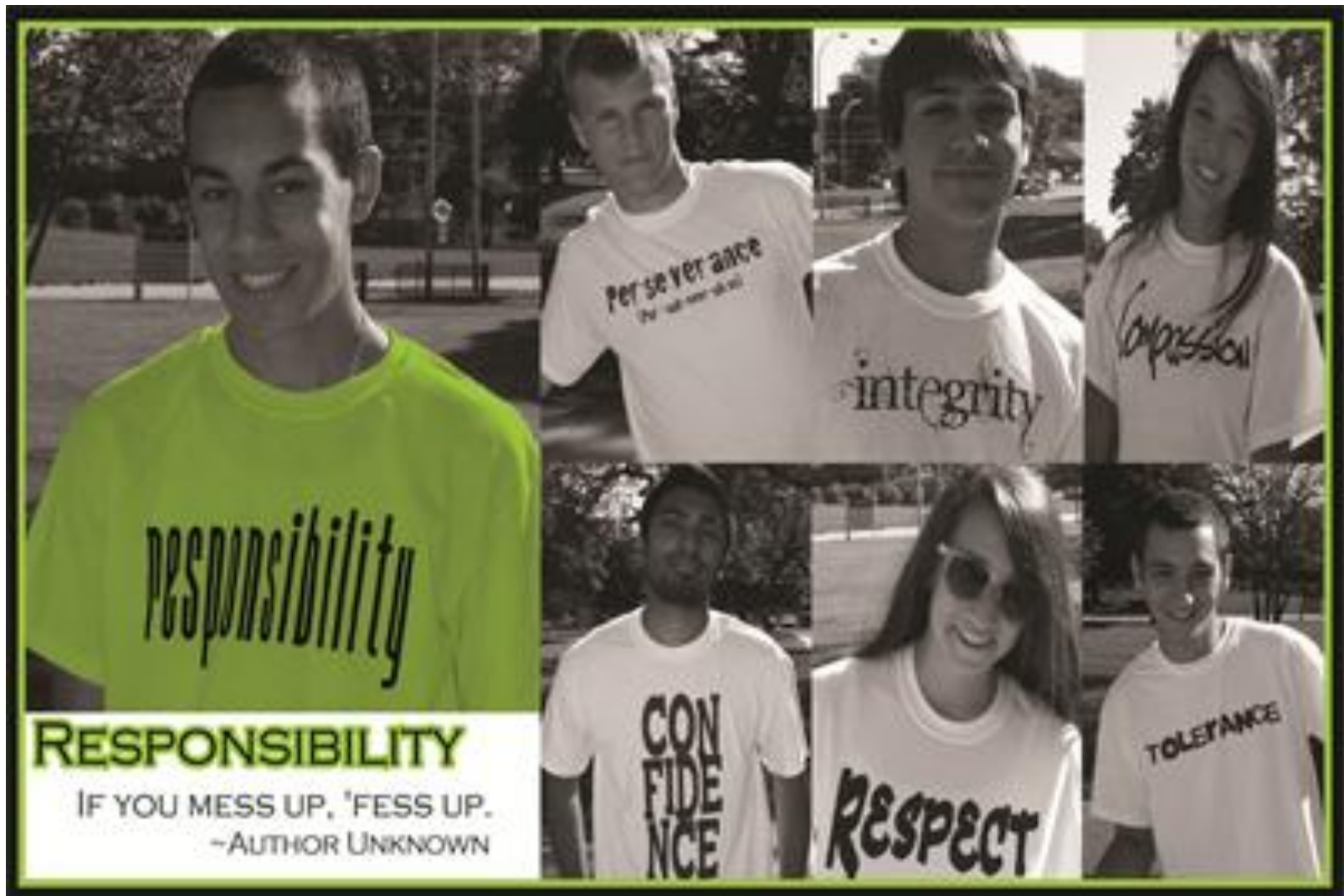
7:00 - Presentation in Cafeteria & Gymnasium

When: Minooka Community High School - South Campus
Students with last names A-F in the Cafeteria
Students with last names F-Z in the Gymnasium

Why: To receive information regarding registration, course selection, and standardized testing, as well as meeting extra-curricular displays, Bands, Athletics, Clubs and Organizations, etc.

CONFIDENCE
CONFIDENCE IS CONTAGIOUS. SO IS LACK OF CONFIDENCE.
- VINCE LOMBARDI

perseverance
RESPECT
integrity
responsibility
Compassion
TOLERANCE









**JTHS ALUMNI RELATIONS OFFICE REPORT
JTHS BOARD OF EDUCATION MEETING MAY 15, 2012**

**From: Lynne Lichtenauer
JTHS Director of Alumni Relations & Development**

- **ALUMNI ASSOCIATION MEMBERSHIPS FOR SENIORS**
*Complimentary memberships in the JTHS Alumni Association are provided to graduates each year. For 2012, 600 went to JT West and 450 to JT Central. The 2012 graduates will then be added to the online alumni directory.

- **JT EAST KINGSMEN WELCOME BACK PARTY**
*The party will be held on Friday evening, July 20, at Silver Cross Field. The fun begins with a Home Run Picnic under a tent in the outfield when the gates open at 6:05p.m. Slammers play ball against the Windy City Thunderbolts at 7:05p.m. Following the picnic, box seats have been reserved in Section 104 on the third base side behind home plate. Cost is \$23.00 for adults and \$18.00 for children 12 and under. Capping off the night is the fireworks display. An email blast was sent to all Kingsmen who have email addresses on the online alumni directory. Total recipient 784. The alumni office is receiving a very good response to the event.

- **A CENTURY OF MUSICAL EXCELLENCE**
*Spoke on this topic at the annual “Ladies Day Luncheon” sponsored by Edward Jones Investments on Wednesday, May 9, at the Patrick Haley Mansion. 200 women were in attendance.

- **LINCOLN WAY HIGH SCHOOL ALUMNI ASSOCIATION**
*A meeting is scheduled with Linda Lopez, Executive Director of the LWHS Foundation, on Friday, May 11. She has indicated that the LW district is intent on forming a dynamic alumni association and is in the beginning stages of forming an alumni board. She requested the meeting with the JTHS alumni relations office in order to share “points of conversation” in assisting them in establishing their alumni association. As the district’s Foundation Director, Linda will also have the responsibility of overseeing alumni relations and the formation of the alumni board. They have launched the lincolnwayalumni.com website which is separate from the LWHS District’s website but provides links to each of the four LWHS campuses.

Thank you.

Lynne

Memo



To: Board of Education
From: Dr. Cheryl McCarthy
Date: May 5, 2012
Re: Strategic Plan Formal Update

I respectfully request that we conduct a Strategic Plan Formal Update during the 2012-2013 school year. The periodic formal update is a board sanctioned opportunity to review, update, and extend the strategic plan for good cause. There are two purposes for the update: to make any necessary changes in the original plan and to coordinate strategic planning with the budget allocation process. These periodic updates are a very important facet of the implementation process.

Changes are necessary in the plan for two primary reasons. First, societal change continues after the board approves a strategic plan. Some of those changes may make implementation of the strategic plan more difficult than anticipated or make parts of the plan obsolete. Other changes may provide opportunities to accelerate implementation that were not known at the time the plan was approved. Second, the district's own efforts to implement the action plans may make it necessary to adjust the plan. Some action plans will be implemented precisely as they were designed. Others may not make sense after several months into implementation.

Since we live in an era of dynamic complexity, periodic reviews are necessary if the plan is to remain a viable framework for transforming our school district over time.

The cost of the update would be approximately \$8,500. This cost includes the utilization of a facilitator for three full days.

Thank you