

**From:** Darren Hess  
**To:** [Sharri Cheli](#)  
**Subject:** Re: Assistant coaches pay  
**Date:** Tuesday, November 14, 2017 8:43:37 AM

---

How much do I have in our football Account?

Once I know that - I should be able to tell you who should get what.

thanks,

Darren

On Mon, Nov 13, 2017 at 2:46 PM, Sharri Cheli <[chelis@myunit5.org](mailto:chelis@myunit5.org)> wrote:

Darren,

We received a check today to pay the assistant coaches. The check is for \$3000. Can you tell me who is supposed to be paid and how much?

Sharri

**From:** Heather Pasewald  
**To:** [Stanley Lewis](#); [Lisa Nichols](#)  
**Subject:** Fwd: extra pay  
**Date:** Tuesday, November 14, 2017 9:41:15 AM

---

Hi Lisa,

Stan enters the pay, and Franz does the hiring. Forwarding to Stan.

Thanks!  
Heather

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

**From:** **Lisa Nichols** <[nicholsl@myunit5.org](mailto:nicholsl@myunit5.org)>  
**Date:** Tue, Nov 14, 2017 at 11:13 AM  
**Subject:** extra pay  
**To:** Heather Pasewald <[pasewalh@myunit5.org](mailto:pasewalh@myunit5.org)>

hey - do you put in the extra pay jobs that we do? as in selling tickets at football games? I didn't know if Franz did that?

--

### **Heather Pasewald**

Athletic Director Administrative Assistant

Normal West High School

501 North Parkside Rd.

Normal, IL 61761

Phone: 309-557-4975

Fax: 309-557-4594

[pasewalh@myunit5.org](mailto:pasewalh@myunit5.org)



**From:** Lisa Nichols  
**To:** [Stanley Lewis](mailto:Stanley.Lewis)  
**Subject:** Fwd: extra pay  
**Date:** Tuesday, November 14, 2017 9:42:37 AM

---

So can you tell me what Mr. Franz had down for my working? I think we missed one...

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

**From:** **Heather Pasewald** <[pasewalh@myunit5.org](mailto:pasewalh@myunit5.org)>  
**Date:** Tue, Nov 14, 2017 at 11:41 AM  
**Subject:** Fwd: extra pay  
**To:** Stanley Lewis <[lewiss@myunit5.org](mailto:lewiss@myunit5.org)>, Lisa Nichols <[nicholsl@myunit5.org](mailto:nicholsl@myunit5.org)>

Hi Lisa,

Stan enters the pay, and Franz does the hiring. Forwarding to Stan.

Thanks!  
Heather

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

**From:** **Lisa Nichols** <[nicholsl@myunit5.org](mailto:nicholsl@myunit5.org)>  
**Date:** Tue, Nov 14, 2017 at 11:13 AM  
**Subject:** extra pay  
**To:** Heather Pasewald <[pasewalh@myunit5.org](mailto:pasewalh@myunit5.org)>

hey - do you put in the extra pay jobs that we do? as in selling tickets at football games? I didn't know if Franz did that?

--

**Heather Pasewald**

Athletic Director Administrative Assistant

Normal West High School

501 North Parkside Rd.

Normal, IL 61761

Phone: 309-557-4975

Fax: 309-557-4594

[pasewalh@myunit5.org](mailto:pasewalh@myunit5.org)



**From:** Lisa Nichols  
**To:** [Stanley Lewis](mailto:Stanley.Lewis)  
**Subject:** Fwd: extra pay  
**Date:** Tuesday, November 14, 2017 9:42:37 AM

---

So can you tell me what Mr. Franz had down for my working? I think we missed one...

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

**From:** **Heather Pasewald** <[pasewalh@myunit5.org](mailto:pasewalh@myunit5.org)>  
**Date:** Tue, Nov 14, 2017 at 11:41 AM  
**Subject:** Fwd: extra pay  
**To:** Stanley Lewis <[lewiss@myunit5.org](mailto:lewiss@myunit5.org)>, Lisa Nichols <[nicholsl@myunit5.org](mailto:nicholsl@myunit5.org)>

Hi Lisa,

Stan enters the pay, and Franz does the hiring. Forwarding to Stan.

Thanks!  
Heather

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

**From:** **Lisa Nichols** <[nicholsl@myunit5.org](mailto:nicholsl@myunit5.org)>  
**Date:** Tue, Nov 14, 2017 at 11:13 AM  
**Subject:** extra pay  
**To:** Heather Pasewald <[pasewalh@myunit5.org](mailto:pasewalh@myunit5.org)>

hey - do you put in the extra pay jobs that we do? as in selling tickets at football games? I didn't know if Franz did that?

--

**Heather Pasewald**

Athletic Director Administrative Assistant

Normal West High School

501 North Parkside Rd.

Normal, IL 61761

Phone: 309-557-4975

Fax: 309-557-4594

[pasewalh@myunit5.org](mailto:pasewalh@myunit5.org)



**From:** Stanley Lewis  
**To:** Lisa Nichols  
**Subject:** RE: extra pay  
**Date:** Tuesday, November 14, 2017 9:45:35 AM

---

Here is what I show:

Lisa Nichols	9/1/17	V Football	O'Fallon	41.54
Lisa Nichols	9/15/17	V Football	NCHS	41.54
Lisa Nichols	9/22/17	V Football	Danville	41.54
Lisa Nichols	10/6/17	V Football	Manual	41.54
Lisa Nichols	10/13/17	V Football	Richwoods	41.54
Lisa Nichols	9/26/17	Volleyball	Peoria ND	41.54

Stan Lewis

Athletic Director – Normal West H.S.

Ph 309-557-4976

Fax 309-557-4594

Athletic Website: <http://il.8to18.com/ncwhs>

Follow us on Twitter at <http://twitter.com/NCWHSATHLETICS>



On Tue, Nov 14, 2017 at 11:42 AM, Lisa Nichols <[nicholsl@myunit5.org](mailto:nicholsl@myunit5.org)> wrote:  
So can you tell me what Mr. Franz had down for my working? I think we missed one...

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

**From:** Heather Pasewald <[pasewalh@myunit5.org](mailto:pasewalh@myunit5.org)>  
**Date:** Tue, Nov 14, 2017 at 11:41 AM  
**Subject:** Fwd: extra pay  
**To:** Stanley Lewis <[lewiss@myunit5.org](mailto:lewiss@myunit5.org)>, Lisa Nichols <[nicholsl@myunit5.org](mailto:nicholsl@myunit5.org)>

Hi Lisa,

Stan enters the pay, and Franz does the hiring. Forwarding to Stan.

Thanks!

Heather

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

From: **Lisa Nichols** <[nicholsl@myunit5.org](mailto:nicholsl@myunit5.org)>

Date: Tue, Nov 14, 2017 at 11:13 AM

Subject: extra pay

To: Heather Pasewald <[pasewalh@myunit5.org](mailto:pasewalh@myunit5.org)>

hey - do you put in the extra pay jobs that we do? as in selling tickets at football games? I didn't know if Franz did that?

--

**Heather Pasewald**

Athletic Director Administrative Assistant

Normal West High School

501 North Parkside Rd.

Normal, IL 61761

Phone: 309-557-4975

Fax: 309-557-4594

[pasewalh@myunit5.org](mailto:pasewalh@myunit5.org)





**From:** Lisa Nichols  
**To:** [Stanley Lewis](#)  
**Subject:** RE: extra pay  
**Date:** Tuesday, November 14, 2017 9:46:58 AM

---

Yep - that's right! Thank you for verifying with me!

On Tue, Nov 14, 2017 at 11:45 AM, Stanley Lewis <[lewiss@myunit5.org](mailto:lewiss@myunit5.org)> wrote:  
Here is what I show:

Lisa Nichols	9/1/17	V Football	O'Fallon	41.54
Lisa Nichols	9/15/17	V Football	NCHS	41.54
Lisa Nichols	9/22/17	V Football	Danville	41.54
Lisa Nichols	10/6/17	V Football	Manual	41.54
Lisa Nichols	10/13/17	V Football	Richwoods	41.54
Lisa Nichols	9/26/17	Volleyball	Peoria ND	41.54

Stan Lewis

Athletic Director – Normal West H.S.

Ph 309-557-4976

Fax 309-557-4594

Athletic Website: <http://il.8to18.com/ncwhs>

Follow us on Twitter at <http://twitter.com/NCWHSATHLETICS>



On Tue, Nov 14, 2017 at 11:42 AM, Lisa Nichols <[nicholsl@myunit5.org](mailto:nicholsl@myunit5.org)> wrote:  
So can you tell me what Mr. Franz had down for my working? I think we missed one...

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

**From:** Heather Pasewald <[pasewalh@myunit5.org](mailto:pasewalh@myunit5.org)>

**Date:** Tue, Nov 14, 2017 at 11:41 AM

**Subject:** Fwd: extra pay

**To:** Stanley Lewis <[lewiss@myunit5.org](mailto:lewiss@myunit5.org)>, Lisa Nichols <[nicholsl@myunit5.org](mailto:nicholsl@myunit5.org)>

Hi Lisa,

Stan enters the pay, and Franz does the hiring. Forwarding to Stan.

Thanks!  
Heather

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

From: **Lisa Nichols** <[nicholsl@myunit5.org](mailto:nicholsl@myunit5.org)>

Date: Tue, Nov 14, 2017 at 11:13 AM

Subject: extra pay

To: Heather Pasewald <[pasewalh@myunit5.org](mailto:pasewalh@myunit5.org)>

hey - do you put in the extra pay jobs that we do? as in selling tickets at football games? I didn't know if Franz did that?

--

**Heather Pasewald**

Athletic Director Administrative Assistant

Normal West High School

501 North Parkside Rd.

Normal, IL 61761

Phone: 309-557-4975

Fax: 309-557-4594

[pasewalh@myunit5.org](mailto:pasewalh@myunit5.org)



**From:** Darren Hess  
**To:** [Tjvonbr](mailto:tjvonbr)  
**Subject:** RE: film work  
**Date:** Wednesday, November 15, 2017 10:35:18 AM

---

Trevor,

I appreciate all the work you put into breaking down film - To be honest I can't remember if we agreed to a payment. I am paying all of our outstanding bills and coaches this week. I will see what money I have left and then we can figure out how much I can pay. I will definitely get back to you and I can put you in the budget for next year.

Just give me a week or two until the dust settles and I will get back to you.

Darren

On Mon, Nov 13, 2017 at 6:40 PM, Trevor Von Bruenchenhein <[tjvonbr@gmail.com](mailto:tjvonbr@gmail.com)> wrote:  
Coach,

First of all, I wanted to extend a congratulations on your season. It was fun to watch you guys from afar throughout the weeks. Your guys improved every week.

This is a bit awkward for me, but I wanted to reach out to ask about compensation for doing film work for you guys throughout the year. Before meeting with the staff, I was told that I would be compensated but never formally sat down to have a conversation with you to discuss terms. I regret this, but I did put in the work with the assumption that I would get compensated in some form once the season concluded. I tried contacting Hudl a week ago to have them pull my amount of time logged in to break down film over the course of the season, but they have yet to get back to me with that information. I didn't want to wait on them any longer, and wanted to reach out to you as quickly as possible.

On average, though, it cost me about 1-1.5 hours per game to completely fill in the columns I was qualified to fill in. Also, I know Hudl charges \$1000 for their Hudl assist program, which essentially does the same work. They do complete a few more additional columns that I did not, however. Plus they guarantee a 24-hour turnaround, which I did not do every week. So my work isn't worth \$1,000, but I do think it warrants \$400-500. Is there a chance we can agree on a specific dollar amount, if at all?

Thanks you, and I look forward to hearing from you.

Trevor Von Bruenchenhein

**From:** Stanley Lewis  
**To:** [Marty Hickman](#)  
**Subject:** Payment of Coaches Through Special Payroll  
**Date:** Thursday, November 16, 2017 11:59:14 AM

---

Marty,

When we have district employees who help coach in a high school athletic program, but who are not part of the Schedule B compensation, we sometimes pay them an amount for their work through an activity account. The procedure that we use is to submit the requested payment through Special Payroll, and then the amount is added to their next paycheck. Our bookkeeper sends a check from the sport activity account to the district to deposit into the appropriate payroll account.

Is there a similar procedure that we could use to remit payment to a person who does not work for the school district but where the payment would still come from the district similar to the Special Payroll procedure? We would collect a W-9 form and send a check from the sport activity account to the district to deposit into the appropriate payroll account as we do with district employees.

Please let me know if you think this would be possible. Thanks.

Stan Lewis

Athletic Director – Normal West H.S.

Ph 309-557-4976

Fax 309-557-4594

Athletic Website: <http://il.8to18.com/ncwhs>

Follow us on Twitter at <http://twitter.com/NCWHSATHLETICS>



**From:** Stanley Lewis  
**To:** [Ben Alsene \(Balsene@bsnsports.com\)](mailto:Ben.Alsene@bsnsports.com)  
**Subject:** Payment of Football Invoices  
**Date:** Thursday, November 16, 2017 12:02:58 PM

---

Ben,

Once the payment of the outstanding football invoices are received and posted by BSN accounts receivable, would it be possible to get the refund for the down indicator poles?

Stan Lewis

Athletic Director – Normal West H.S.

Ph 309-557-4976

Fax 309-557-4594

Athletic Website: <http://il.8to18.com/ncwhs>

Follow us on Twitter at <http://twitter.com/NCWHSATHLETICS>



**From:** Stanley Lewis  
**To:** [Ben Alsene \(Balsene@bsnsports.com\)](mailto:BAlsene@bsnsports.com)  
**Subject:** Re: Payment of Football Invoices  
**Date:** Thursday, November 16, 2017 4:20:49 PM

---

Thanks.

Stan Lewis  
Athletic Director  
Normal West High School

On Nov 16, 2017, at 6:06 PM, Ben Alsene <[BAlsene@bsnsports.com](mailto:BAlsene@bsnsports.com)> wrote:

Stan,

Looks to me like they have received the over 60 payments, so I sent a note down to ask for the check to be cut.

Thanks

Ben Alsene  
Phone: (309) 275-2042  
Email: [balsene@bsnsports.com](mailto:balsene@bsnsports.com)  
Fax: (309) 664-2900

**From:** Stanley Lewis [<mailto:lewiss@myunit5.org>]  
**Sent:** Thursday, November 16, 2017 2:03 PM  
**To:** Ben Alsene <[BAlsene@bsnsports.com](mailto:BAlsene@bsnsports.com)>  
**Subject:** Payment of Football Invoices

Ben,

Once the payment of the outstanding football invoices are received and posted by BSN accounts receivable, would it be possible to get the refund for the down indicator poles?

Stan Lewis

Athletic Director ♦ Normal West H.S.

Ph 309-557-4976

Fax 309-557-4594

Athletic Website: <http://il.8to18.com/ncwhs>

Follow us on Twitter at <http://twitter.com/NCWHSATHLETICS>

<image001.jpg>

**From:** David Johnson  
**To:** [James Harden](#); [Ray Epperson](#); [M. Curt Richardson](#); [Mark Daniel](#)  
**Cc:** [Stanley Lewis](#)  
**Subject:** Football Financials  
**Date:** Friday, November 17, 2017 11:28:56 AM  
**Attachments:** [football\\_sbaa 8-1-15 to 11-30-17.pdf](#)  
[schedule b payment kb.pdf](#)

---

Attached are two documents that were prepared by Stan Lewis and Sharri Cheli related to the payment of Kevin Braucht as well as other non-Schedule B coaches.

The first is a report specifically on Kevin Braucht that shows he was employed (and therefore paid) by Unit 5 as a schedule B assistant football coach for the years 12-13, 13-14, and 14-15.

The second document is a summary of the Football SBAA account from 8/1/15 to 11/30/17. Stan wrote the names of coaches that were paid through this account for the 15-16 and 16-17 school years, which included Kevin Braucht. We included the entire report as to not appear to be hiding any entry or information.

Respectfully,

Dave Johnson

--





Description: SBA Falty 301 Acct. Ledger Report - Football

Account/Description	Post Date	Source	Sub Source	Description	Beginning Balance	Posted SBA Cash Receipts	Posted SBA Check Requests	Posted SBA Journal Entry	Posted SBA Fee Management	SBA Y0 Remaining Amt	Nov. 30, 2017 Ending Balance
951301 9601 0000 00 000000											
Football/-/-/Gen Funds											
08/03/2015 CR				SBA Cash Receipt 301000447, 7 on 7 invite	8,633.69CR	41,420.40CR	42,835.08	2,238.30	0.00	0.00	4,980.71CR
08/18/2015 CR				SBA Cash Receipt 301000467, Camp and BSN clothing		175.00CR					
09/22/2015 CR				SBA Cash Receipt 301000510, water bottle sponsor		221.25CR					
09/22/2015 CR				SBA Cash Receipt 301000510, BSN refund		400.00CR					
09/24/2015 CR				SBA Cash Receipt 301000511, Helmet purchase		97.65CR					
09/29/2015 CR				SBA Cash Receipt 301000528, State Farm Grant - Cole Rachel		316.00CR					
10/22/2015 CR				SBA Cash Receipt 301000544, Fundraising		500.00CR					
11/19/2015 CR				SBA Cash Receipt 301000573, \$ to pay Dan Highy for video work		3,000.00CR					
12/01/2015 CR				SBA Cash Receipt 301000590, State Farm grants - Christie Wright, Scott Wright and AI Shiftlett		1,800.00CR					
01/05/2016 CR				SBA Cash Receipt 301000615, Fall concessions - Booster club		250.00CR					
01/22/2016 CR				SBA Cash Receipt 301000625, Helmet		316.00CR					
02/26/2016 CR				SBA Cash Receipt 301000663, Winter concessions		30.00CR					
03/17/2016 CR				SBA Cash Receipt 301000723, SF grant - David Evans		500.00CR					
05/04/2016 CR				SBA Cash Receipt 301000764, Summer clothing orders		1,132.00CR					
05/26/2016 CR				SBA Cash Receipt 301000800, 7 on 7 clothing		485.00CR					
06/01/2016 CR				SBA Cash Receipt 301000799, Camp fees		1,545.00CR					
06/01/2016 CR				SBA Cash Receipt 301000826, 7 on 7 clothing		485.00CR					
06/06/2016 CR				SBA Cash Receipt 301000829, 7 on 7 clothing		485.00					
06/10/2016 CR				SBA Cash Receipt 301000797, Camps		600.00CR					
06/10/2016 CR				SBA Cash Receipt 301000797, clothing for 7 on 7 tournaments		365.00CR					

Account/Description  
 Post Date Source Sub Source Description Beginning Balance Cash Receipts Check Requests Journal Entry Fee Management Remaining Amt Ending Balance

Post Date	Source	Sub Source	Description	Beginning Balance	Cash Receipts	Check Requests	Journal Entry	Fee Management	Remaining Amt	Ending Balance
---continued---										
06/10/2016	CR		SBA Cash Receipt 301000797, 7 on 7 camp		150.00CR					
07/06/2016	CR		SBA Cash Receipt 301000803, Brad Nuppenan - SF grant		500.00CR					
07/12/2016	CR		SBA Cash Receipt 301000805, Camp fees - football		3,237.00CR					
07/20/2016	CR		SBA Cash Receipt 301000809, Camp \$		2,460.00CR					
07/28/2016	CR		SBA Cash Receipt 301000827, 7 on 7 clothing		485.00					
07/28/2016	CR		SBA Cash Receipt 301000828, 7 on 7 clothing		485.00CR					
08/01/2016	CR		SBA Cash Receipt 301000853, Camp/helmet purchase		393.50CR					
08/01/2016	CR		SBA Cash Receipt 301000853, BSN team shop rebate		92.00CR					
08/10/2016	CR		SBA Cash Receipt 301000856, NSF repayment		75.00CR					
08/23/2016	CR		SBA Cash Receipt 301000858, Helmet/camp		393.50CR					
08/24/2016	CR		SBA Cash Receipt 301000859, Helmet purchase		318.50CR					
08/26/2016	CR		SBA Cash Receipt 301000860, Helmet purchase		638.50CR					
09/07/2016	CR		SBA Cash Receipt 301000896, Helmet purchase		637.00CR					
09/12/2016	CR		SBA Cash Receipt 301000897, Helmet sales		1,557.50CR					
09/14/2016	CR		SBA Cash Receipt 301000898, Helmets & clothing		682.00CR					
09/19/2016	CR		SBA Cash Receipt 301000899, Helmet purchase		319.00CR					
09/23/2016	CR		SBA Cash Receipt 301000900, Helmet purchase		318.50CR					
11/01/2016	CR		SBA Cash Receipt 301006958, Reimbursement for Highby payroll		1,800.00CR					
11/01/2016	CR		SBA Cash Receipt 301000959, Giftiron donation		3,000.00CR					
11/15/2016	CR		SBA Cash Receipt 301000966, Helmet payment		318.50CR					
12/08/2016	CR		SBA Cash Receipt 301001001, State Farm grants - Al Shiftlet (\$500), Stacie Moeller (\$500)		1,000.00CR					

Account/Description  
 Post Date Source Sub Source Description  
 951301 9501 0000 00 000000  
 12/16/2016 CR  
 03/06/2017 CR  
 06/29/2017 CR  
 07/19/2017 CR  
 07/19/2017 CR  
 07/19/2017 CR  
 07/19/2017 CR  
 07/26/2017 CR  
 08/04/2017 CR  
 08/23/2017 CR  
 10/02/2017 CR  
 11/03/2017 CR  
 11/03/2017 CR  
 08/05/2015 AP  
 08/05/2015 AP  
 08/17/2015 AP  
 08/26/2015 AP  
 09/03/2015 AP  
 09/04/2015 AP  
 09/04/2015 AP  
 09/23/2015 AP  
 09/23/2015 AP  
 09/25/2015 AP  
 10/02/2015 AP  
 10/07/2015 AP  
 10/27/2015 AP  
 10/27/2015 AP  
 10/27/2015 AP

Beginning Balance  
 ...continued  
 SBA Cash Receipt 301901011, Fall  
 concessions - 2 events  
 SBA Cash Receipt 301001091, Winter  
 concessions  
 SBA Cash Receipt 301001202, Camps  
 SBA Cash Receipt 301001217, Summer camp  
 SBA Cash Receipt 301001217, 7 on 7  
 tournament fee  
 SBA Cash Receipt 301001217, 7 on 7  
 SBA Cash Receipt 301001219, Camp, 7/7's  
 SBA Cash Receipt 301001248, Helmets & 7 on  
 7  
 SBA Cash Receipt 301001264, Helmet sales  
 SBA Cash Receipt 301001314, Helmet  
 SBA Cash Receipt 301001350, Helmet  
 purchase  
 SBA Cash Receipt 301001350, Football  
 playoff game  
 SBA Check Nbr 36117, Invoice #41342 -  
 football camp  
 SBA Check Nbr 36119, Batters - football  
 SBA Check Nbr 36134, Storage containers  
 SBA Check Nbr 36175, FB camp  
 SBA Check Nbr 36224, # 41642 - trucker  
 caps for football  
 SBA VOID Check Nbr 36134, Storage  
 containers  
 SBA Check Nbr 36229, Storage containers  
 SBA Check Nbr 36235, MCMHS Football shirts  
 SBA Check Nbr 36293, Video camera  
 SBA Check Nbr 36309, Football  
 SBA Check Nbr 36339, Violation #724066080  
 SBA Check Nbr 36358, FB camp  
 SBA Check Nbr 36445, Help  
 SBA Check Nbr 36449, Help  
 SBA Check Nbr 36453, Uniform racks  
 SBA Check Nbr 36474, Special payroll -

Posted SBA  
 105.90CR  
 100.00CR  
 2,450.00CR  
 2,770.00CR  
 75.00CR  
 75.00CR  
 800.00CR  
 395.00CR  
 630.00CR  
 300.00CR  
 630.00CR  
 1,867.00CR  
 1,935.50  
 102.50  
 113.94  
 1,000.00  
 376.00  
 113.94CR  
 113.94  
 180.00  
 249.37  
 200.00  
 21.00  
 500.00  
 1,500.00  
 1,500.00  
 1,470.00  
 500.00

Posted SBA  
 105.90CR  
 100.00CR  
 2,450.00CR  
 2,770.00CR  
 75.00CR  
 75.00CR  
 800.00CR  
 395.00CR  
 630.00CR  
 300.00CR  
 630.00CR  
 1,867.00CR  
 1,935.50  
 102.50  
 113.94  
 1,000.00  
 376.00  
 113.94CR  
 113.94  
 180.00  
 249.37  
 200.00  
 21.00  
 500.00  
 1,500.00  
 1,500.00  
 1,470.00  
 500.00

Journal Entry  
 Fee Management  
 Remaining Amt  
 Ending Balance

11/17/17  
 11:38 AM

Marc Delaere

Darren Hess  
 Kevin Brauch  
 Nick Conyer

Account/Description  
 Post Date Source Sub Source Description Beginning Balance Debited SBA Posted SBA Posted SBA Posted SBA SBA PO Nov. 30, 2017  
 951301 9601 0000 00 0000000 .. continued Ending Balance

Account/Description	Post Date	Source	Sub Source	Description	Beginning Balance	Debited SBA	Posted SBA	Posted SBA	Posted SBA	Posted SBA	SBA PO	Nov. 30, 2017
Michael Jennings												
10/28/2015	AP			SBA Check Nbr 36487, clubhouse rental fee			150.00					
10/28/2015	AP			SBA Check Nbr 36493, Mouth pieces			50.00					
10/28/2015	AP			SBA Check Nbr 36494, Plaques - Football			51.20					
11/25/2015	AP			SBA Check Nbr 36754, Special Payroll - Dan Higby			1,800.00					
12/03/2015	AP			SBA Check Nbr 36791, Jennings			18.30					
12/08/2015	AP			SBA Check Nbr 36806, Highlight tape			400.00					
12/08/2015	AP			SBA Check Nbr 36822, FB awards			277.95					
01/22/2016	AP			SBA Check Nbr 36967, Flowers for visitation			73.74					
01/22/2016	AP			SBA Check Nbr 36970, Football			75.00					
02/03/2016	AP			SBA Check Nbr 37017, Invoice #009800211			284.70					
02/03/2016	AP			SBA Check Nbr 37017, Invoice #0098071953			617.64					
02/03/2016	AP			SBA Check Nbr 37018, Awards - football			77.00					
02/03/2016	AP			SBA Check Nbr 37059, Clinic for Football			439.00					
03/31/2016	AP			SBA Check Nbr 37306, Coaching clinic			510.00					
04/13/2016	AP			SBA Check Nbr 37572, Movie night - football leadership			65.89					
04/13/2016	AP			SBA Check Nbr 37372, Coaches lunch at U of I clinic			97.78					
04/26/2016	AP			SBA Check Nbr 37431, Invoice 098590			64.00					
04/26/2016	AP			SBA Check Nbr 37431, Invoice 098939			640.00					
04/26/2016	AP			SBA Check Nbr 37431, Invoice A1093			1,125.00					
05/10/2016	AP			SBA Check Nbr 37514, State Farm grant - Dave Evans			500.00					
06/09/2016	AP			SBA Check Nbr 37659, PVC Pipe for weight room			121.60					
06/15/2016	AP			SBA Check Nbr 37677, Higby - FB (12/30/15)			68.88					
07/13/2016	AP			SBA Check Nbr 37741, tournament fee			200.00					
07/21/2016	AP			SBA Check Nbr 37765, Football			170.31					
07/21/2016	AP			SBA Check Nbr 37765, Invoice A1524			1,088.00					
07/21/2016	AP			SBA Check Nbr 37766, Invoice A1607			2,218.00					
08/03/2016	AP			SBA Check Nbr 37776, Pizza for locker cleaning			98.00					
08/03/2016	AP			SBA Check Nbr 37785, Timmenen challenge plaques			124.80					

Account/Description  
 Post Date Source Sub Source Description Beginning Balance Cash Receipts Check Requests Journal Entry Fee Management Remaining Amt Ending Balance

951301 9601 0000 00 000000 \*\*\*continued

Post Date	Source	Sub Source	Description	Beginning Balance	Cash Receipts	Check Requests	Journal Entry	Fee Management	Remaining Amt	Ending Balance
AUG. 1, 2015										
08/03/2016	AP		SBA Check Nbr 37791, Football - 7 on 7			100.00				
08/12/2016	AP		SBA Check Nbr 37892, Coaches meeting food			79.35				
08/12/2016	AP		SBA Check Nbr 37812, Camp help			400.00				
08/17/2016	AP		SBA Check Nbr 37834, Football camp			100.00				
09/12/2016	AP		SBA Check Nbr 37967, Golf cart repair			339.98				
09/16/2016	AP		SBA Check Nbr 37987, Football office internet			284.11				
09/16/2016	AP		SBA Check Nbr 38000, Rib protectors			127.87				
09/16/2016	AP		SBA Check Nbr 38005, Replacement head immobilizer			64.00				
10/05/2016	AP		SBA Check Nbr 38074, Food for coaches			190.10				
10/05/2016	AP		SBA Check Nbr 38080, Team meal			125.55				
10/21/2016	AP		SBA Check Nbr 38178, Inv 98052530			110.48				
10/21/2016	AP		SBA Check Nbr 38178, Inv 98116314			121.97				
10/27/2016	AP		SBA Check Nbr 38158, Football camp			250.00				
10/27/2016	AP		SBA Check Nbr 38200, Football camp			250.00				
10/27/2016	AP		SBA Check Nbr 38202, Meals			240.80				
10/27/2016	AP		SBA Check Nbr 38209, 441128158, 441163369			3,518.29				
11/02/2016	AP		SBA Check Nbr 38220, Football			1,000.00				
11/02/2016	AP		SBA Check Nbr 38222, Football			1,500.00				
11/02/2016	AP		SBA Check Nbr 38224, Football			2,500.00				
11/21/2016	AP		SBA Check Nbr 38350, Team awards			218.55				
11/28/2016	AP		SBA Check Nbr 38356, Football			600.00				
12/01/2016	AP		SBA Check Nbr 38370, Film			1,500.00				
12/05/2016	AP		SBA Check Nbr 38401, Filming & scoreboard			300.00				
12/15/2016	AP		SBA Check Nbr 38447, Orange surge pad covers			552.00				
01/10/2017	AP		SBA Check Nbr 38488, Game film			150.00				
01/10/2017	AP		SBA Check Nbr 38496, Invoice #51426			459.00				
01/10/2017	AP		SBA Check Nbr 38497, Food for coaches meeting			135.46				
02/07/2017	AP		SBA Check Nbr 38567, Growing Leaders			299.00				
02/07/2017	AP		SBA Check Nbr 38668, Video equipment			230.00				
03/02/2017	AP		SBA Check Nbr 38814, Food for coaching clinic			331.49				
03/02/2017	AP		SBA Check Nbr 38814, Hotel rooms - coaching clinic			538.88				

Kevin Branch  
 Nick Coffey  
 Marc Delaney

Account/Description  
 Post Date Source Sub Source Description Beginning Balance Cash Receipts Check Requests Journal Entry Fee Management Remaining Amt Ending Balance

Post Date	Source	Sub Source	Description	Beginning Balance	Cash Receipts	Check Requests	Journal Entry	Fee Management	Remaining Amt	Ending Balance
Aug. 1, 2015 ... continued										
03/22/2017	AP		SBA Check Nbr 38953, FB helmets			1,449.95				
07/11/2017	AP		SBA Check Nbr 39432, Football			200.00				
07/11/2017	AP		SBA Check Nbr 39433, Weight room			500.00				
07/11/2017	AP		SBA Check Nbr 39437, Linemen challenge trophies			124.80				
07/11/2017	AP		SBA Check Nbr 39449, Football - passing tournament			100.00				
07/26/2017	AP		SBA Check Nbr 39468, 7 on 7 tournaments			200.00				
07/26/2017	AP		SBA Check Nbr 39471, Football camp			500.00				
07/26/2017	AP		SBA Check Nbr 39476, Youth football camp t-shirts			153.00				
08/04/2017	AP		SBA Check Nbr 39496, Summer camps			150.00				
09/05/2017	AP		SBA Check Nbr 39638, Internat - football field			281.79				
09/05/2017	AP		SBA Check Nbr 39639, Coach cocktail, meetings, player food			506.90				
09/05/2017	AP		SBA Check Nbr 39648, Helmet decals			781.94				
10/03/2017	AP		SBA Check Nbr 39768, W0104 - Sandwiches			236.00				
10/03/2017	AP		SBA Check Nbr 39772, Camp t-shirts			633.76				
11/07/2017	AP		SBA Check Nbr 39781, Helmet decals			195.00				
11/07/2017	AP		SBA Check Nbr 39947, Internet			111.96				
11/07/2017	AP		SBA Check Nbr 39956, Invoice W0101			29.50				
11/07/2017	AP		SBA Check Nbr 39956, Invoice W0117			59.00				
11/07/2017	AP		SBA Check Nbr 39956, Invoice W0102			59.00				
11/07/2017	AP		SBA Check Nbr 39956, Invoice W0113			59.00				
11/07/2017	AP		SBA Check Nbr 39956, Invoice W0115			59.00				
11/07/2017	AP		SBA Check Nbr 39961, Scrimgage vest			112.50				
08/07/2015	JB		SBA Journal Entry ID 34034, From football				964.99			
			- ck # 33196, wireless helpack							
09/04/2015	JB		SBA Journal Entry ID 34362, From Football				260.00			
09/04/2015	JB		SBA Journal Entry ID 34365, From Football				100.00			
09/24/2015	JB		SBA Journal Entry ID 34601, From Football				260.00			
09/24/2015	JB		SBA Journal Entry ID 34602, To Football (already paid on 9/4)				260.00CR			
11/03/2015	JB		SBA Journal Entry ID 35361, From Football - nke jackets for 6 volunteers				300.00			
12/14/2015	JB		SBA Journal Entry ID 35989, From Football				115.00			

Account/Description	Post Date	Source	Sub Source	Description	Aug. 1, 2015 Beginning Balance	Posted SBA Cash Receipts	Posted SBA Check Requests	Posted SBA Journal Entry	Posted SBA Fee Management	SBA PO Remaining Amt	Nov. 30, 2017 Ending Balance
				...							
	06/06/2016	JE		SBA Journal Entry ID 38913, Debit adjustment				485.00			
	06/06/2016	JE		SBA Journal Entry ID 38917, Debit adjustment				495.00CR			
	07/26/2016	JE		SBA Journal Entry ID 38959, NSF - Ortery - Football camp fee				75.00			
	07/28/2016	JE		SBA Journal Entry ID 38914, Debit adjustment				485.00CR			
	07/28/2016	JE		SBA Journal Entry ID 38916, Debit adjustment				485.00			
	09/13/2016	JE		SBA Journal Entry ID 39762, NSF - J. Umnel - helmet for Tyler Mackin				318.50			
	09/27/2017	JE		SBA Journal Entry ID 44541, From Football for weight bench reupholstery				104.81			
Total Liability Accounts:					8,533.69CR	41,420.40CR	42,835.08	2,238.30	0.00	0.00	4,980.71CR

Account/Description	Aug. 1, 2015	Posted SRAA	Posted SRAA	Posted SRAA	Posted SRAA	SRAA PO	NOV. 30, 2017			
Post Date	Source	Sub Source	Description	Beginning Balance	Cash Receipts	Check Requests	Journal Entry	Fee Management	Remaining Amt	Ending Balance

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



Emp Mgt Asn

Employee: BRALUCKEY000 BRALUCHIT, KEVIN

Employee Type: SCHEDULE B ONLY Name ID: 159647

Building: NORMAL COMMUNITY WEST HIG User Name: BRALUCKEY000

Check Location: MAIL

Gender: M Age: 69 Hire Date: 08/20/2012 Birth Date: 05/04/1978

Customize

Employee Management Assignments

Views: General v Filters: \*Skyward Default v

Year	Plan	Position	Assignment	Building	Group	Job Type	Department	Grade From	Grade To	Calendar	Start Date	End Date
2014	2014-2015 PLAN YEAR	Coach	HS ASST FOOTBALL	NORMAL COMMUNITY WEST HIG	Unit Five Ed /	Recessed	ATHLETICS	Grade 09	Grade 12	Teachers Calc	08/13/2013	05/30/2015
2013	2013-2014 PLAN YEAR	Coach	HS ASST FOOTBALL	NORMAL COMMUNITY WEST HIG	Unit Five Ed /	Schedule B	ATHLETICS	Grade 09	Grade 12	Teachers Calc	08/13/2013	06/02/2014
2012	2012-2013 PLAN YEAR	Coach	HS ASST FOOTBALL	NORMAL COMMUNITY WEST HIG	Unit Five Ed /	Schedule B	ATHLETICS	Grade 09	Grade 12	Teachers Calc	08/28/2013	05/28/2013

WZ

Time Off

Info

Groups

Setup

Transactions Details

Unapproved Requests

Sub Tracking

Master Records

Ins Tracking

Certification

Degrees

Credits

Position

Emp Mgt Asn

Placmnt Trk

Custom Forms

UDF Tables

Change History

Confidentiality Flag

3 records displayed

**From:** M. Curt Richardson  
**To:** [Marty Hickman](#); [Thomas Hoerr](#)  
**Subject:** Fwd: Football Financials  
**Date:** Friday, November 17, 2017 11:49:02 AM  
**Attachments:** [football sbaa 8-1-15 to 11-30-17.pdf](#)  
[schedule b payment kb.pdf](#)

---

Why would a volunteer coach be paid out of the West SBAA if it was not for a camp and they are not a Schedule B employee?

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

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

From: **DAVID JOHNSON** <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)>  
Date: Fri, Nov 17, 2017 at 1:28 PM  
Subject: Football Financials  
To: James Harden <[hardenj@myunit5.org](mailto:hardenj@myunit5.org)>, Ray Epperson <[eppersonr@myunit5.org](mailto:eppersonr@myunit5.org)>, "M. Curt Richardson" <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)>, Mark Daniel <[danielmd@myunit5.org](mailto:danielmd@myunit5.org)>  
Cc: Stan Lewis <[lewiss@myunit5.org](mailto:lewiss@myunit5.org)>

Attached are two documents that were prepared by Stan Lewis and Sharri Cheli related to the payment of Kevin Braucht as well as other non-Schedule B coaches.

The first is a report specifically on Kevin Braucht that shows he was employed (and therefore paid) by Unit 5 as a schedule B assistant football coach for the years 12-13, 13-14, and 14-15.

The second document is a summary of the Football SBAA account from 8/1/15 to 11/30/17. Stan wrote the names of coaches that were paid through this account for the 15-16 and 16-17 school years, which included Kevin Braucht. We included the entire report as to not appear to be hiding any entry or information.

Respectfully,

Dave Johnson



**From:** M. Curt Richardson  
**To:** [David Johnson](#)  
**Cc:** [James Harden](#); [Ray Epperson](#); [Mark Daniel](#); [Stanley Lewis](#)  
**Subject:** Re: Football Financials  
**Date:** Friday, November 17, 2017 11:50:06 AM

---

Thanks, Dave. Did Kevin Braucht or any other coach receive payment from the Grid Iron Club or boosters as well?

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Fri, Nov 17, 2017 at 1:28 PM, DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:  
Attached are two documents that were prepared by Stan Lewis and Sharri Cheli related to the payment of Kevin Braucht as well as other non-Schedule B coaches.

The first is a report specifically on Kevin Braucht that shows he was employed (and therefore paid) by Unit 5 as a schedule B assistant football coach for the years 12-13, 13-14, and 14-15.

The second document is a summary of the Football SBAA account from 8/1/15 to 11/30/17. Stan wrote the names of coaches that were paid through this account for the 15-16 and 16-17 school years, which included Kevin Braucht. We included the entire report as to not appear to be hiding any entry or information.

Respectfully,

Dave Johnson



**From:** David Johnson  
**To:** [M. Curt Richardson](mailto:richardmc@myunit5.org)  
**Cc:** [James Harden](#); [Ray Epperson](#); [Mark Daniel](#); [Stanley Lewis](#)  
**Subject:** Re: Football Financials  
**Date:** Friday, November 17, 2017 11:56:22 AM

---

I can research this question. Is there a due date for when you would like this information?

Dave

On Fri, Nov 17, 2017 at 1:50 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
Thanks, Dave. Did Kevin Braucht or any other coach receive payment from the Grid Iron Club or boosters as well?

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
[1809 W. Hovey Ave.](#)  
[Normal, IL 61761](#)  
[\(309\) 557-4082](tel:(309)557-4082)

On Fri, Nov 17, 2017 at 1:28 PM, DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:  
Attached are two documents that were prepared by Stan Lewis and Sharri Cheli related to the payment of Kevin Braucht as well as other non-Schedule B coaches.

The first is a report specifically on Kevin Braucht that shows he was employed (and therefore paid) by Unit 5 as a schedule B assistant football coach for the years 12-13, 13-14, and 14-15.

The second document is a summary of the Football SBAA account from 8/1/15 to 11/30/17. Stan wrote the names of coaches that were paid through this account for the 15-16 and 16-17 school years, which included Kevin Braucht. We included the entire report as to not appear to be hiding any entry or information.

Respectfully,

Dave Johnson



**From:** Thomas Hoerr  
**To:** [M. Curt Richardson](mailto:M.CurtRichardson)  
**Cc:** [Marty Hickman](mailto:MartyHickman)  
**Subject:** Re: Football Financials  
**Date:** Friday, November 17, 2017 12:02:25 PM

---

The only time they should pay a coach, official, etc out of SBAA is if that person is not an employee of Unit 5 and can't be run through payroll. Each payment would be flagged as a 1099 transaction though. I'm not sure what the policy is for coaches. Does a paid coach also have to be a Unit 5 employee? If so, paying a "volunteer" coach doesn't seem right.



**Tommy Hoerr, Assistant Business Manager**

McLean County Unit School District No. 5

[309.557.4080](tel:309.557.4080) (Direct)

[hoerrtd@unit5.org](mailto:hoerrtd@unit5.org)

1809 W Hovey Ave, Normal, IL 61761

[309.557.4000](tel:309.557.4000) (Main), [309.557.4501](tel:309.557.4501) (Fax)

[www.unit5.org](http://www.unit5.org)

On Fri, Nov 17, 2017 at 1:49 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
Why would a volunteer coach be paid out of the West SBAA if it was not for a camp and they are not a Schedule B employee?

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

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

**From:** DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)>

**Date:** Fri, Nov 17, 2017 at 1:28 PM

**Subject:** Football Financials

**To:** James Harden <[hardenj@myunit5.org](mailto:hardenj@myunit5.org)>, Ray Epperson <[eppersonr@myunit5.org](mailto:eppersonr@myunit5.org)>, "M. Curt Richardson" <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)>, Mark Daniel <[danielmd@myunit5.org](mailto:danielmd@myunit5.org)>

**Cc:** Stan Lewis <[lewiss@myunit5.org](mailto:lewiss@myunit5.org)>

Attached are two documents that were prepared by Stan Lewis and Sharri Cheli related to the payment of Kevin Braucht as well as other non-Schedule B coaches.

The first is a report specifically on Kevin Braucht that shows he was employed (and therefore paid) by Unit 5 as a schedule B assistant football coach for the years 12-13, 13-14,

and 14-15.

The second document is a summary of the Football SBAA account from 8/1/15 to 11/30/17. Stan wrote the names of coaches that were paid through this account for the 15-16 and 16-17 school years, which included Kevin Braucht. We included the entire report as to not appear to be hiding any entry or information.

Respectfully,

Dave Johnson



**From:** M. Curt Richardson  
**To:** [David Johnson](mailto:David.Johnson@myunit5.org)  
**Subject:** Re: Football Financials  
**Date:** Friday, November 17, 2017 12:05:36 PM

---

How long would you like to have?

On Fri, Nov 17, 2017 at 1:56 PM DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:  
I can research this question. Is there a due date for when you would like this information?

Dave

On Fri, Nov 17, 2017 at 1:50 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
Thanks, Dave. Did Kevin Braucht or any other coach receive payment from the Grid Iron Club or boosters as well?

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Fri, Nov 17, 2017 at 1:28 PM, DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:  
Attached are two documents that were prepared by Stan Lewis and Sharri Cheli related to the payment of Kevin Braucht as well as other non-Schedule B coaches.

The first is a report specifically on Kevin Braucht that shows he was employed (and therefore paid) by Unit 5 as a schedule B assistant football coach for the years 12-13, 13-14, and 14-15.

The second document is a summary of the Football SBAA account from 8/1/15 to 11/30/17. Stan wrote the names of coaches that were paid through this account for the 15-16 and 16-17 school years, which included Kevin Braucht. We included the entire report as to not appear to be hiding any entry or information.

Respectfully,

Dave Johnson



--

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082



**From:** M. Curt Richardson  
**To:** [Thomas Hoerr](mailto:Thomas.Hoerr)  
**Cc:** [Marty Hickman](mailto:Marty.Hickman)  
**Subject:** Re: Football Financials  
**Date:** Friday, November 17, 2017 12:22:27 PM

---

Thanks, Tommy! Do you know the Board Policy that would apply to payments from this type of account? Is it Board Policy 4.90?

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Fri, Nov 17, 2017 at 2:02 PM, Tommy Hoerr <[hoerrtd@unit5.org](mailto:hoerrtd@unit5.org)> wrote:

The only time they should pay a coach, official, etc out of SBAA is if that person is not an employee of Unit 5 and can't be run through payroll. Each payment would be flagged as a 1099 transaction though. I'm not sure what the policy is for coaches. Does a paid coach also have to be a Unit 5 employee? If so, paying a "volunteer" coach doesn't seem right.



**Tommy Hoerr, Assistant Business Manager**

McLean County Unit School District No. 5

[309.557.4080](tel:309.557.4080) (Direct)

[hoerrtd@unit5.org](mailto:hoerrtd@unit5.org)

[1809 W Hovey Ave, Normal, IL 61761](http://www.unit5.org)

[309.557.4000](tel:309.557.4000) (Main), [309.557.4501](tel:309.557.4501) (Fax)

[www.unit5.org](http://www.unit5.org)

On Fri, Nov 17, 2017 at 1:49 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:

Why would a volunteer coach be paid out of the West SBAA if it was not for a camp and they are not a Schedule B employee?

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
[1809 W. Hovey Ave.](http://www.unit5.org)  
[Normal, IL 61761](http://www.unit5.org)  
(309) 557-4082

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

From: **DAVID JOHNSON** <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)>

Date: Fri, Nov 17, 2017 at 1:28 PM

Subject: Football Financials

To: James Harden <[hardenj@myunit5.org](mailto:hardenj@myunit5.org)>, Ray Epperson <[eppersonr@myunit5.org](mailto:eppersonr@myunit5.org)>, "M. Curt Richardson" <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)>, Mark Daniel <[danielmd@myunit5.org](mailto:danielmd@myunit5.org)>

Cc: Stan Lewis <[lewiss@myunit5.org](mailto:lewiss@myunit5.org)>

Attached are two documents that were prepared by Stan Lewis and Sharri Cheli related to the payment of Kevin Braucht as well as other non-Schedule B coaches.

The first is a report specifically on Kevin Braucht that shows he was employed (and therefore paid) by Unit 5 as a schedule B assistant football coach for the years 12-13, 13-14, and 14-15.

The second document is a summary of the Football SBAA account from 8/1/15 to 11/30/17. Stan wrote the names of coaches that were paid through this account for the 15-16 and 16-17 school years, which included Kevin Braucht. We included the entire report as to not appear to be hiding any entry or information.

Respectfully,

Dave Johnson



**From:** David Johnson  
**To:** [M. Curt Richardson](mailto:richardmc@myunit5.org)  
**Subject:** Re: Football Financials  
**Date:** Friday, November 17, 2017 12:25:46 PM

---

I would hope to have this information by the 21st, but may need until the 28th due to Thanksgiving and the fact that these are parent organizations.

Dave

On Fri, Nov 17, 2017 at 2:05 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
How long would you like to have?

On Fri, Nov 17, 2017 at 1:56 PM DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:  
I can research this question. Is there a due date for when you would like this information?

Dave

On Fri, Nov 17, 2017 at 1:50 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
Thanks, Dave. Did Kevin Braucht or any other coach receive payment from the Grid Iron Club or boosters as well?

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
[1809 W. Hovey Ave.](mailto:richardmc@myunit5.org)  
[Normal, IL 61761](mailto:richardmc@myunit5.org)  
[\(309\) 557-4082](mailto:richardmc@myunit5.org)

On Fri, Nov 17, 2017 at 1:28 PM, DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:

Attached are two documents that were prepared by Stan Lewis and Sharri Cheli related to the payment of Kevin Braucht as well as other non-Schedule B coaches.

The first is a report specifically on Kevin Braucht that shows he was employed (and therefore paid) by Unit 5 as a schedule B assistant football coach for the years 12-13, 13-14, and 14-15.

The second document is a summary of the Football SBAA account from 8/1/15 to 11/30/17. Stan wrote the names of coaches that were paid through this account for the 15-16 and 16-17 school years, which included Kevin Braucht. We included the entire report as to not appear to be hiding any entry or information.

Respectfully,

Dave Johnson



M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082



From: Thomas Hoerr  
 To: M. Curt Richardson  
 Cc: Marty Hickman  
 Subject: Re: Football Financials  
 Date: Friday, November 17, 2017 12:32:39 PM  
 Attachments: [image.png](#)

Yeah 4.90. I took a closer look at what was paid out to Kevin Braucht. For those two \$1,000 payments out of SBAA the description does say that it was for a camp. The items below those first two are what was run through payroll.

Vendor:


**Vendor Information**

Address:   
 Active/Inactive:  Individual/Business:  Ven Type:

**AP Invoices**

Views:  Filters:

Invoice Date	Invoice Number	PO Number	Description	Amount	Net Amount	Due Date	S	S
▶ 11/02/2016		301000008125	Camps	1,000.00	1,000.00	11/02/2016		
▶ 10/27/2015		301000006383	FB camp	1,000.00	1,000.00	10/27/2015		
▶ 10/24/2011	ASST FOOTBALL COACH	0000000000	Stipend for Schedule B	3,677.00	3,677.00	11/07/2011		
▶ 10/25/2010	ASST FOOTBALL COACH	0000000000	Stipend for Schedule B	3,677.00	3,677.00	10/27/2010		
▶ 10/19/2009	FOOTBALL COACH	0000000000	coaching increment	1,757.00	1,757.00	10/23/2009		
▶ 06/17/2009	ASST FOOTBL 1ST INCR	0000000000	asep coaching incremen	1,757.00	1,757.00	09/23/2009		
▶ 10/03/2008	ASST FTBALL 2ND INCR	0000000000	coaching increment	1,757.00	1,757.00	11/10/2008		
▶ 09/25/2008	AST FOOTBAL 1ST INCR	0000000000	ASEP coaching incremen	1,757.00	1,757.00	10/09/2008		
▶ 12/19/2007	AST FTBALL 1ST INCR	0000000000	coaching increment	3,445.00	3,445.00	12/19/2007		
▶ 10/19/2006	AST FOOTBALL COACH	0000000000	coach increment	3,377.00	3,377.00	10/19/2006		

 **Tommy Hoerr, Assistant Business Manager**  
 McLean County Unit School District No. 5


[309.557.4080](tel:309.557.4080) (Direct)  
[hoerrtd@unit5.org](mailto:hoerrtd@unit5.org)

1809 W Hovey Ave, Normal, IL 61761  
[309.557.4000](tel:309.557.4000) (Main), [309.557.4501](tel:309.557.4501) (Fax)  
[www.unit5.org](http://www.unit5.org)

On Fri, Nov 17, 2017 at 2:22 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
 Thanks, Tommy! Do you know the Board Policy that would apply to payments from this type of account? Is it Board Policy 4.90?

M. Curt Richardson  
 Attorney for the District  
 McLean County Unit School District No. 5  
 1809 W. Hovey Ave.  
 Normal, IL 61761  
 (309) 557-4082

On Fri, Nov 17, 2017 at 2:02 PM, Tommy Hoerr <[hoerrtd@unit5.org](mailto:hoerrtd@unit5.org)> wrote:  
 The only time they should pay a coach, official, etc out of SBAA is if that person is not an employee of Unit 5 and can't be run through payroll. Each payment would be flagged as a 1099 transaction though. I'm not sure what the policy is for coaches. Does a paid coach also have to be a Unit 5 employee? If so, paying a "volunteer" coach doesn't seem right.

 **Tommy Hoerr, Assistant Business Manager**  
 McLean County Unit School District No. 5

[309.557.4080](tel:309.557.4080) (Direct)  
[hoerrtd@unit5.org](mailto:hoerrtd@unit5.org)

1809 W Hovey Ave, Normal, IL 61761  
309.557.4000 (Main), 309.557.4501 (Fax)  
www.unit5.org

On Fri, Nov 17, 2017 at 1:49 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
Why would a volunteer coach be paid out of the West SBAA if it was not for a camp and they are not a Schedule B employee?

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

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

From: **DAVID JOHNSON** <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)>  
Date: Fri, Nov 17, 2017 at 1:28 PM  
Subject: Football Financials  
To: James Harden <[hardenj@myunit5.org](mailto:hardenj@myunit5.org)>, Ray Epperson <[eppersonr@myunit5.org](mailto:eppersonr@myunit5.org)>, "M. Curt Richardson" <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)>, Mark Daniel <[danielmd@myunit5.org](mailto:danielmd@myunit5.org)>  
Cc: Stan Lewis <[lewiss@myunit5.org](mailto:lewiss@myunit5.org)>

Attached are two documents that were prepared by Stan Lewis and Sharri Cheli related to the payment of Kevin Braucht as well as other non-Schedule B coaches.

The first is a report specifically on Kevin Braucht that shows he was employed (and therefore paid) by Unit 5 as a schedule B assistant football coach for the years 12-13, 13-14, and 14-15.

The second document is a summary of the Football SBAA account from 8/1/15 to 11/30/17. Stan wrote the names of coaches that were paid through this account for the 15-16 and 16-17 school years, which included Kevin Braucht. We included the entire report as to not appear to be hiding any entry or information.

Respectfully,

Dave Johnson



From: M. Curt Richardson  
 To: [Thomas Hoerr](#)  
 Cc: [Marty Hickman](#); [Mark Daniel](#); [Ray Esperson](#); [James Harden](#)  
 Subject: Re: Football Financials  
 Date: Friday, November 17, 2017 12:41:52 PM  
 Attachments: [image.png](#)

Thanks, Tommy. Those payments would appear to be in violation of the last sentence of Board Policy 4.90 which states:

"No salaries or stipends will be paid from activity funds unless authorized by the Superintendent or designee according to established procedures."

M. Curt Richardson  
 Attorney for the District  
 McLean County Unit School District No. 5  
 1809 W. Hovey Ave.  
 Normal, IL 61761  
 (309) 557-4082

On Fri, Nov 17, 2017 at 2:32 PM, Tommy Hoerr <[hoerrtd@unit5.org](mailto:hoerrtd@unit5.org)> wrote:

Yeah 4.90. I took a closer look at what was paid out to Kevin Braucht. For those two \$1,000 payments out of SBAA the description does say that it was for a camp. The items below those first two are what was run through payroll.

Vendor:


Vendor Information

Address:   
 Active/Inactive:  Individual/Business:  Ven Type:

AP Invoices

Views:  Filters:

Invoice Date	Invoice Number	PO Number	Description	Amount	Net Amount	Due Date	S	S
							B	O
▶ 11/02/2016		301000008125	Camps	1,000.00	1,000.00	11/02/2016		
▶ 10/27/2015		301000006383	FB camp	1,000.00	1,000.00	10/27/2015		
▶ 10/24/2011	ASST FOOTBALL COACH	0000000000	Stipend for Schedule B	3,677.00	3,677.00	11/07/2011		
▶ 10/25/2010	ASST FOOTBALL COACH	0000000000	Stipend for Schedule B	3,677.00	3,677.00	10/27/2010		
▶ 10/19/2009	FOOTBALL COACH	0000000000	coaching increment	1,757.00	1,757.00	10/23/2009		
▶ 08/17/2009	ASST FOOTBL 1ST INCR	0000000000	asep coaching incremen	1,757.00	1,757.00	09/23/2009		
▶ 10/03/2008	ASST FTBALL 2ND INCR	0000000000	coaching increment	1,757.00	1,757.00	11/10/2008		
▶ 09/25/2008	AST FOOTBALL 1ST INCR	0000000000	ASEP coaching incremen	1,757.00	1,757.00	10/09/2008		
▶ 12/19/2007	AST FTBALL 1ST INCR	0000000000	coaching increment	3,445.00	3,445.00	12/19/2007		
▶ 10/19/2006	AST FOOTBALL COACH	0000000000	coach increment	3,377.00	3,377.00	10/19/2006		

 **Tommy Hoerr, Assistant Business Manager**  
 McLean County Unit School District No. 5

309.557.4080 (Direct)  
[hoerrtd@unit5.org](mailto:hoerrtd@unit5.org)

1809 W Hovey Ave, Normal, IL 61761  
 309.557.4000 (Main), 309.557.4501 (Fax)  
[www.unit5.org](http://www.unit5.org)

On Fri, Nov 17, 2017 at 2:22 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:

Thanks, Tommy! Do you know the Board Policy that would apply to payments from this type of account? Is it Board Policy 4.90?

M. Curt Richardson  
 Attorney for the District  
 McLean County Unit School District No. 5  
 1809 W. Hovey Ave.  
 Normal, IL 61761  
 (309) 557-4082

On Fri, Nov 17, 2017 at 2:02 PM, Tommy Hoerr <[hoerrtd@unit5.org](mailto:hoerrtd@unit5.org)> wrote:

The only time they should pay a coach, official, etc out of SBAA is if that person is not an employee of Unit 5 and can't be run through payroll. Each payment would be flagged as a 1099 transaction though. I'm not sure what the policy is for coaches. Does a paid coach also have to be a Unit 5 employee? If so, paying a "volunteer" coach doesn't seem right.



**Tommy Hoerr, Assistant Business Manager**  
McLean County Unit School District No. 5

[309.557.4080](tel:309.557.4080) (Direct)  
[hoerrtd@unit5.org](mailto:hoerrtd@unit5.org)

1809 W. Hovey Ave. Normal, IL 61761  
[309.557.4000](tel:309.557.4000) (Main), [309.557.4501](tel:309.557.4501) (Fax)  
[www.unit5.org](http://www.unit5.org)

On Fri, Nov 17, 2017 at 1:49 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
Why would a volunteer coach be paid out of the West SBAA if it was not for a camp and they are not a Schedule B employee?

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
[1809 W. Hovey Ave.](http://www.unit5.org)  
[Normal, IL 61761](http://www.unit5.org)  
[\(309\) 557-4082](tel:309.557.4082)

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

From: DAVID JOHNSON <[johnscdw@myunit5.org](mailto:johnscdw@myunit5.org)>  
Date: Fri, Nov 17, 2017 at 1:28 PM  
Subject: Football Financials  
To: James Harden <[hardenj@myunit5.org](mailto:hardenj@myunit5.org)>, Ray Epperson <[eppersonr@myunit5.org](mailto:eppersonr@myunit5.org)>, "M. Curt Richardson" <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)>, Mark Daniel <[danielmd@myunit5.org](mailto:danielmd@myunit5.org)>  
Cc: Stan Lewis <[lewiss@myunit5.org](mailto:lewiss@myunit5.org)>

Attached are two documents that were prepared by Stan Lewis and Sharri Cheli related to the payment of Kevin Braucht as well as other non-Schedule B coaches.

The first is a report specifically on Kevin Braucht that shows he was employed (and therefore paid) by Unit 5 as a schedule B assistant football coach for the years 12-13, 13-14, and 14-15.

The second document is a summary of the Football SBAA account from 8/1/15 to 11/30/17. Stan wrote the names of coaches that were paid through this account for the 15-16 and 16-17 school years, which included Kevin Braucht. We included the entire report as to not appear to be hiding any entry or information.

Respectfully,

Dave Johnson





**From:** M. Curt Richardson  
**To:** [David Johnson](mailto:David.Johnson@myunit5.org)  
**Subject:** Re: Football Financials  
**Date:** Friday, November 17, 2017 12:44:04 PM

---

I think that is reasonable. Thanks for getting this information.

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Fri, Nov 17, 2017 at 2:25 PM, DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:  
I would hope to have this information by the 21st, but may need until the 28th due to Thanksgiving and the fact that these are parent organizations.

Dave

On Fri, Nov 17, 2017 at 2:05 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
How long would you like to have?

On Fri, Nov 17, 2017 at 1:56 PM DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:  
I can research this question. Is there a due date for when you would like this information?

Dave

On Fri, Nov 17, 2017 at 1:50 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
Thanks, Dave. Did Kevin Braucht or any other coach receive payment from the Grid Iron Club or boosters as well?

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Fri, Nov 17, 2017 at 1:28 PM, DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:  
Attached are two documents that were prepared by Stan Lewis and Sharri Cheli related to the payment of Kevin Braucht as well as other non-Schedule B coaches.

The first is a report specifically on Kevin Braucht that shows he was employed (and therefore paid) by Unit 5 as a schedule B assistant football coach for the years 12-13, 13-14, and 14-15.

The second document is a summary of the Football SBAA account from 8/1/15 to 11/30/17. Stan wrote the names of coaches that were paid through this account for the 15-16 and 16-17 school years, which included Kevin Braucht. We included the entire report as to not appear to be hiding any entry or information.

Respectfully,

Dave Johnson



--  
M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082



From: M. Curt Richardson  
 To: Marty Hickman  
 Subject: Fwd: Football Financials  
 Date: Friday, November 17, 2017 12:45:33 PM  
 Attachments: Image.png

Marty,

I don't recall these transactions being listed yesterday when we looked. Can you tell when they were entered?

Thanks,

M. Curt Richardson  
 Attorney for the District  
 McLean County Unit School District No. 5  
 1809 W. Hovey Ave.  
 Normal, IL 61761  
 (309) 557-4082

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

From: Tommy Hoerr <hoerrtd@unit5.org>  
 Date: Fri, Nov 17, 2017 at 2:32 PM  
 Subject: Re: Football Financials  
 To: "M. Curt Richardson" <richardmc@myunit5.org>  
 Cc: Marty Hickman <hickmanms@myunit5.org>

Yeah 4.90. I took a closer look at what was paid out to Kevin Braucht. For those two \$1,000 payments out of SBAA the description does say that it was for a camp. The items below those first two are what was run through payroll.

Vendor: BRAUCKEV000 KEVIN BRAUCHT Ranges Add Delete Notes Attach


Vendor Information

Address: 1207 LONGFORD LANE BLOOMINGTON IL 61704  
 Active/Inactive: Active Individual/Business: Individual Ven Type: Order From/Remit To

AP Invoices

Views: By Invoice Date Filters: \*Skyward Default

Invoice Date	Invoice Number	PO Number	Description	Amount	Net Amount	Due Date	S B	S O
11/02/2016		301000008125	Camps	1,000.00	1,000.00	11/02/2016		
10/27/2015		301000006383	FB Camp	1,000.00	1,000.00	10/27/2015		
10/24/2011	ASST FOOTBALL COACH	0000000000	Stipend for Schedule B	3,677.00	3,677.00	11/07/2011		
10/25/2010	ASST FOOTBALL COACH	0000000000	Stipend for Schedule B	3,677.00	3,677.00	10/27/2010		
10/19/2009	FOOTBALL COACH	0000000000	coaching increment	1,757.00	1,757.00	10/23/2009		
08/17/2009	ASST FOOTBL 1ST INCR	0000000000	asep coaching incremen	1,757.00	1,757.00	09/23/2009		
10/03/2008	ASST FTBALL 2ND INCR	0000000000	coaching increment	1,757.00	1,757.00	11/10/2008		
09/25/2008	AST FOOTBAL 1ST INCR	0000000000	ASEP coaching incremen	1,757.00	1,757.00	10/09/2008		
12/19/2007	AST FTBALL 1ST INCR	0000000000	coaching increment	3,445.00	3,445.00	12/19/2007		
10/19/2006	AST FOOTBALL COACH	0000000000	coach increment	3,377.00	3,377.00	10/19/2006		

 Tommy Hoerr, Assistant Business Manager  
 McLean County Unit School District No. 5

309.557.4080 (Direct)  
 hoerrtd@unit5.org

1809 W Hovey Ave, Normal, IL 61761  
 309.557.4000 (Main), 309.557.4501 (Fax)  
 www.unit5.org

On Fri, Nov 17, 2017 at 2:22 PM, M. Curt Richardson <richardmc@myunit5.org> wrote:  
 Thanks, Tommy! Do you know the Board Policy that would apply to payments from this type of account? Is it Board Policy 4.90?

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Fri, Nov 17, 2017 at 2:02 PM, Tommy Hoerr <[hoerrtd@unit5.org](mailto:hoerrtd@unit5.org)> wrote:

The only time they should pay a coach, official, etc out of SBAA is if that person is not an employee of Unit 5 and can't be run through payroll. Each payment would be flagged as a 1099 transaction though. I'm not sure what the policy is for coaches. Does a paid coach also have to be a Unit 5 employee? If so, paying a "volunteer" coach doesn't seem right.



**Tommy Hoerr, Assistant Business Manager**  
McLean County Unit School District No. 5

[309.557.4080](tel:309.557.4080) (Direct)

[hoerrtd@unit5.org](mailto:hoerrtd@unit5.org)

1809 W Hovey Ave, Normal, IL 61761

309.557.4000 (Main), 309.557.4501 (Fax)

[www.unit5.org](http://www.unit5.org)

On Fri, Nov 17, 2017 at 1:49 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:

Why would a volunteer coach be paid out of the West SBAA if it was not for a camp and they are not a Schedule B employee?

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

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

From: **DAVID JOHNSON** <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)>

Date: Fri, Nov 17, 2017 at 1:28 PM

Subject: Football Financials

To: James Harden <[hardenj@myunit5.org](mailto:hardenj@myunit5.org)>, Ray Epperson <[epersonr@myunit5.org](mailto:epersonr@myunit5.org)>, "M. Curt Richardson" <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)>, Mark Daniel <[danielmd@myunit5.org](mailto:danielmd@myunit5.org)>

Cc: Stan Lewis <[lewiss@myunit5.org](mailto:lewiss@myunit5.org)>

Attached are two documents that were prepared by Stan Lewis and Sharri Cheli related to the payment of Kevin Braucht as well as other non-Schedule B coaches.

The first is a report specifically on Kevin Braucht that shows he was employed (and therefore paid) by Unit 5 as a schedule B assistant football coach for the years 12-13, 13-14, and 14-15.

The second document is a summary of the Football SBAA account from 8/1/15 to 11/30/17. Stan wrote the names of coaches that were paid through this account for the 15-16 and 16-17 school years, which included Kevin Braucht. We included the entire report as to not appear to be hiding any entry or information.

Respectfully,

Dave Johnson



**From:** Stanley Lewis  
**To:** [Heather Jones](#); [Dawn Wickenhauser](#); [Jeff Lord](#)  
**Cc:** [David Johnson](#)  
**Subject:** Payments to Coaches  
**Date:** Saturday, November 18, 2017 6:09:54 AM

---

Marc, Dawn, and Jeff,

Dave Johnson and I are reviewing the football budget and how it is supported, specifically with respect to coaches. Has the Gridiron Club or Booster Club ever written checks to Normal West coaches for coaching? I know the Gridiron Club has written checks to Normal West for amounts that would be paid to coaches from the Football activity account.

Please let me know as soon as you can. Thanks.

Stan Lewis

Athletic Director – Normal West H.S.

Ph 309-557-4976

Fax 309-557-4594

Athletic Website: <http://il.8to18.com/ncwhs>

Follow us on Twitter at <http://twitter.com/NCWHSATHLETICS>



**From:** Stanley Lewis  
**To:** [Dawn Wickenhauser](#)  
**Cc:** [Heather Jones](#); [Jeff Lord](#); [David Johnson](#)  
**Subject:** Re: Payments to Coaches  
**Date:** Saturday, November 18, 2017 7:08:21 AM

---

Thanks, Dawn!!

Stan Lewis

Athletic Director – Normal West H.S.

Ph 309-557-4976

Fax 309-557-4594

Athletic Website: <http://l.8to18.com/ncwhs>

Follow us on Twitter at <http://twitter.com/NCWHSATHLETICS>



---

On Sat, Nov 18, 2017 at 8:59 AM, Dawn Wickenhauser <[d.wickenhauser@gmail.com](mailto:d.wickenhauser@gmail.com)> wrote:

Booster Club has never paid funds that were for people. We only reimburse for material items. Specifically for football, Booster paid for shirts many years ago, then headsets, and this year for part of the newer headsets.

On Nov 18, 2017, at 8:09 AM, Stanley Lewis <[lewiss@myunit5.org](mailto:lewiss@myunit5.org)> wrote:

Marc, Dawn, and Jeff,

Dave Johnson and I are reviewing the football budget and how it is supported, specifically with respect to coaches. Has the Gridiron Club or Booster Club ever written checks to Normal West coaches for coaching? I know the Gridiron Club has written checks to Normal West for amounts that would be paid to coaches from the Football activity account.

Please let me know as soon as you can. Thanks.

Stan Lewis

Athletic Director – Normal West H.S.

Ph 309-557-4976

Fax 309-557-4594

Athletic Website: <http://il.8to18.com/ncwhs>

Follow us on Twitter at <http://twitter.com/NCWHSATHLETICS>



**From:** Stanley Lewis  
**To:** [Heather Jones](#)  
**Cc:** [Dawn Wickenhauser](#); [Jeff Lord](#); [David Johnson](#)  
**Subject:** Re: Payments to Coaches  
**Date:** Saturday, November 18, 2017 7:13:07 AM

---

Thanks, Marc.

Stan Lewis

Athletic Director – Normal West H.S.

Ph 309-557-4976

Fax 309-557-4594

Athletic Website: <http://il.8to18.com/ncwhs>

Follow us on Twitter at <http://twitter.com/NCWHSATHLETICS>



On Sat, Nov 18, 2017 at 9:11 AM, Home <[jonesy22@comcast.net](mailto:jonesy22@comcast.net)> wrote:  
We have never written check for the coaches since I've been involved with boosters.

[Get Outlook for iOS](#)

On Sat, Nov 18, 2017 at 8:09 AM -0600, "Stanley Lewis" <[lewiss@myunit5.org](mailto:lewiss@myunit5.org)> wrote:

Marc, Dawn, and Jeff,

Dave Johnson and I are reviewing the football budget and how it is supported, specifically with respect to coaches. Has the Gridiron Club or Booster Club ever written checks to Normal West coaches for coaching? I know the Gridiron Club has written checks to Normal West for amounts that would be paid to coaches from the Football activity account.

Please let me know as soon as you can. Thanks.

Stan Lewis

Athletic Director – Normal West H.S.

Ph 309-557-4976



Fax 309-557-4594

Athletic Website: <http://il.8to18.com/ncwhs>

Follow us on Twitter at <http://twitter.com/NCWHSATHLETICS>



**From:** Stanley Lewis  
**To:** [Jeff Lord](#)  
**Cc:** [Dawn Wickenhauser](#); [Heather Jones](#); [David Johnson](#)  
**Subject:** Re: Payments to Coaches  
**Date:** Monday, November 20, 2017 4:46:42 AM

---

Thanks, Jeff.

Stan Lewis

Athletic Director – Normal West H.S.

Ph 309-557-4976

Fax 309-557-4594

Athletic Website: <http://il.8to18.com/ncwhs>

Follow us on Twitter at <http://twitter.com/NCWHSATHLETICS>



---

On Sun, Nov 19, 2017 at 7:27 PM, JEFFREY LORD <[lord3030@comcast.net](mailto:lord3030@comcast.net)> wrote:

Stan,

I can easily the NWGIC has not paid any coach directly. There was discussion of this, the year I took over as Treasurer in 2012. But when we opened our own account - I made it clear that would not happen. That avoids taxes, in other words Tax Evasion - which is how a lot of construction workers are paid - but, that is a whole other issue that is battled by the banks and regulators. I make sure any payments to people - go through the Normal West account, such as Dan Higby for operating the scoreboard. I send those checks to Sherri Cheli and they are made out to Normal West. For several years, we did not pay anything for anyone, outside of Dan Higby. But, a couple of years ago, we received the "green light" from a budgeting standpoint to include an expense for assistant coaches as long as it goes through Sherri Cheli - and that is what we do.

Jeff

Additional information on Identity Theft and Tax Evasion.

The Unit 5 School Board recently passed a resolution supporting people who engage in Identity Theft and Tax Fraud on a frequent basis - Illegal Aliens or what the media and liberals call Undocumented. I can tell you, I work with banks to make sure these type of people are not in the National Banking System - and when they attempt, they get reported to FinCEN - Financial Institutions Criminal Enforcement Network. I have went on specific examinations to Pennsylvania, Kansas, and Florida over the years for this specific task. However, I am sure no one on the School Board or those work in the Unit Office have ever worked in banking, thus, probably have no clue about this situation. There are institutions in B-N who have excellent systems to detect people who engage in identity theft.

On November 18, 2017 at 8:09 AM Stanley Lewis <[lewiss@myunit5.org](mailto:lewiss@myunit5.org)> wrote:

Marc, Dawn, and Jeff,

Dave Johnson and I are reviewing the football budget and how it is supported, specifically with respect to coaches. **Has the Gridiron Club or Booster Club ever written checks to Normal West coaches for coaching?** I know the Gridiron Club has written checks to Normal West for amounts that would be paid to coaches from the Football activity account.

Please let me know as soon as you can. Thanks.

Stan Lewis

Athletic Director -- Normal West H.S.

Ph 309-557-4976

Fax 309-557-4594

Athletic Website: <http://il.8to18.com/ncwhs>

Follow us on Twitter at <http://twitter.com/NCWHSATHLETICS>



**From:** Stanley Lewis  
**To:** [Jeff Lord](#)  
**Cc:** [David Johnson](#)  
**Subject:** Re: Payments to Coaches  
**Date:** Monday, November 20, 2017 4:51:36 AM

---

Jeff,

We are just making sure that we are in compliance with IHSA rules regarding payment of coaches coming through the school district and getting a handle on how the football program is supported through GIC. We also want to make sure that we are complying with reporting standards such as issuing 1099 forms.

Thanks for your help.

Stan Lewis

Athletic Director – Normal West H.S.

Ph 309-557-4976

Fax 309-557-4594

Athletic Website: <http://il.8to18.com/ncwhs>

Follow us on Twitter at <http://twitter.com/NCWHSATHLETICS>



On Sun, Nov 19, 2017 at 8:18 PM, JEFFREY LORD <[lord3030@comcast.net](mailto:lord3030@comcast.net)> wrote:

Greetings,

The more I have thought about this request - my examiner instincts (I know not as quick as they used to be, as I get older) have me wondering where is the basis of this inquiry coming from? I send a copy of the year-end NWGIC financial statements to Stan each year - they detail every deposit and every expenditure and who it was to.

I double-checked the checks from the statements - All checks for people - including the parents who did filming on a couple of years - All were made out to Normal

West and in the memo line the name of the person it was for. Now, on the financial statements, I listed the person's name so we can identify the transaction better.

As I think about this more - I know another reason, I was adamant about not paying a person directly - even if they considered themselves to be an independent contractor. The NWGIC would have to issue a 1099 and I wanted nothing to do with that requirement. This is only a volunteer thing and I did not want any more "hassles" than what we already had with our all of the deposits and checks. That was enough.

I am thankful, there will finally be someone to take this over starting in December - Hallelujah.

Jeff

I am attaching the year-end financial statements and the 2017 year-to-date for your convenience.

On November 18, 2017 at 8:09 AM Stanley Lewis <[lewiss@myunit5.org](mailto:lewiss@myunit5.org)> wrote:

Marc, Dawn, and Jeff,

Dave Johnson and I are reviewing the football budget and how it is supported, specifically with respect to coaches. Has the Gridiron Club or Booster Club ever written checks to Normal West coaches for coaching? I know the Gridiron Club has written checks to Normal West for amounts that would be paid to coaches from the Football activity account.

Please let me know as soon as you can. Thanks.

Stan Lewis

Athletic Director – Normal West H.S.

Ph 309-557-4976

Fax 309-557-4594

Athletic Website: <http://il.8to18.com/ncwhs>

Follow us on Twitter at <http://twitter.com/NCWHSATHLETICS>



**From:** M. Curt Richardson  
**To:** [David Johnson](#)  
**Cc:** [Ray Epperson](#); [James Harden](#)  
**Subject:** Re: Football Financials  
**Date:** Monday, November 27, 2017 9:49:51 AM

---

Hi, Dave. Just checking to see you will have this information by tomorrow?

Thanks,

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Fri, Nov 17, 2017 at 2:44 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
I think that is reasonable. Thanks for getting this information.

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Fri, Nov 17, 2017 at 2:25 PM, DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:  
I would hope to have this information by the 21st, but may need until the 28th due to Thanksgiving and the fact that these are parent organizations.

Dave

On Fri, Nov 17, 2017 at 2:05 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
How long would you like to have?

On Fri, Nov 17, 2017 at 1:56 PM DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:  
I can research this question. Is there a due date for when you would like this information?

Dave

On Fri, Nov 17, 2017 at 1:50 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:

Thanks, Dave. Did Kevin Braucht or any other coach receive payment from the Grid Iron Club or boosters as well?

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.

Normal, IL 61761  
(309) 557-4082

On Fri, Nov 17, 2017 at 1:28 PM, DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:

Attached are two documents that were prepared by Stan Lewis and Sharri Cheli related to the payment of Kevin Braucht as well as other non-Schedule B coaches.

The first is a report specifically on Kevin Braucht that shows he was employed (and therefore paid) by Unit 5 as a schedule B assistant football coach for the years 12-13, 13-14, and 14-15.

The second document is a summary of the Football SBAA account from 8/1/15 to 11/30/17. Stan wrote the names of coaches that were paid through this account for the 15-16 and 16-17 school years, which included Kevin Braucht. We included the entire report as to not appear to be hiding any entry or information.

Respectfully,

Dave Johnson



M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082





**From:** David Johnson  
**To:** [M. Curt Richardson](mailto:richardmc@myunit5.org)  
**Subject:** Re: Football Financials  
**Date:** Monday, November 27, 2017 10:06:37 AM

---

Actually working on putting the email together right now. You should have it shortly.

Dave

On Mon, Nov 27, 2017 at 11:49 AM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
Hi, Dave. Just checking to see you will have this information by tomorrow?

Thanks,

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Fri, Nov 17, 2017 at 2:44 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
I think that is reasonable. Thanks for getting this information.

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Fri, Nov 17, 2017 at 2:25 PM, DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:  
I would hope to have this information by the 21st, but may need until the 28th due to Thanksgiving and the fact that these are parent organizations.

Dave

On Fri, Nov 17, 2017 at 2:05 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
How long would you like to have?

On Fri, Nov 17, 2017 at 1:56 PM DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:  
I can research this question. Is there a due date for when you would like this information?

Dave

On Fri, Nov 17, 2017 at 1:50 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:

Thanks, Dave. Did Kevin Braucht or any other coach receive payment from the Grid Iron Club or boosters as well?

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Fri, Nov 17, 2017 at 1:28 PM, DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:

Attached are two documents that were prepared by Stan Lewis and Sharri Cheli related to the payment of Kevin Braucht as well as other non-Schedule B coaches.

The first is a report specifically on Kevin Braucht that shows he was employed (and therefore paid) by Unit 5 as a schedule B assistant football coach for the years 12-13, 13-14, and 14-15.

The second document is a summary of the Football SBAA account from 8/1/15 to 11/30/17. Stan wrote the names of coaches that were paid through this account for the 15-16 and 16-17 school years, which included Kevin Braucht. We included the entire report as to not appear to be hiding any entry or information.

Respectfully,

Dave Johnson



M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082



**From:** David Johnson  
**To:** [James Harden](#); [Ray Epperson](#); [M. Curt Richardson](#)  
**Cc:** [Stanley Lewis](#)  
**Subject:** Booster and Gridiron Support  
**Date:** Monday, November 27, 2017 10:32:56 AM

---

James, Ray, and Curt,

Neither the Boosters or Gridiron paid any money directly to a coach for his work. Boosters has only purchased materials for football and Gridiron purchaed materials and has given money to the school to pay for assistant coaches and other workers as we have documented already. I have included Stan's initial email as well as the responses we got from Boosters and Gridiron below. Marc Jones and Dawn Wickenhauser are from Boosters and Jeff Lord is from Gridiron.

Please let Stan and I know if you need further information.

Dave Johnson

**Stan Lewis's Email:**

Marc, Dawn, and Jeff,

Dave Johnson and I are reviewing the football budget and how it is supported, specifically with respect to coaches. Has the Gridiron Club or Booster Club ever written checks to Normal West coaches for coaching? I know the Gridiron Club has written checks to Normal West for amounts that would be paid to coaches from the Football activity account.

Please let me know as soon as you can. Thanks.

Stan Lewis

**Boosters Reply from Dawn Wickenhauser:**

Booster Club has never paid funds that were for people. We only reimburse for material items. Specifically for football, Booster paid for shirts many years ago, then headsets, and this year for part of the newer headsets.

**Boosters Reply from Marc Jones:**

We have never written check for the coaches since I've been involved with boosters.

**Gridiron Reply #1 from Jeff Lord:**

Stan,

I can easily see the NWGIC has not paid any coach directly. There was discussion of this, the year I took over as Treasurer in 2012. But when we opened our own account - I made it clear that would not happen. That avoids taxes, in other words Tax Evasion - which is how a lot of construction workers are paid - but, that is a whole other issue that is battled by the banks and regulators. I make sure any payments to people - go through the Normal West account, such as Dan Higby for operating the scoreboard. I send those checks to Sherri Cheli and they are made out to Normal West. For several years, we did not pay anything for anyone, outside of Dan Higby. But, a couple of years ago, we received the "green light" from a budgeting standpoint to include an expense for assistant coaches as long as it goes through Sherri Cheli - and that is what we do.

Jeff

**Gridiron Reply #2 from Jeff Lord:**

Greetings,

The more I have thought about this request - my examiner instincts (I know not as quick as they used to be, as I get older) have me wondering where is the basis of this inquiry coming from? I send a copy of the year-end NWGIC financial statements to Stan each year - they detail every deposit and every expenditure and who it was to.

I double-checked the checks from the statements - All checks for people - including the parents who did filming on a couple of years - All were made out to Normal West and in the memo line the name of the person it was for. Now, on the financial statements, I listed the person's name so we can identify the transaction better.

As I think about this more - I know another reason, I was adamant about not paying a person directly - even if they considered themselves to be an independent contractor. The NWGIC would have to issue a 1099 and I wanted nothing to do with that requirement. This is only a volunteer thing and I did not want any more "hassles" than what we already had with our all of the deposits and checks. That was enough.

I am thankful, there will finally be someone to take this over starting in December - Hallelujah.

Jeff

**From:** M. Curt Richardson  
**To:** [David Johnson](mailto:David.Johnson@myunit5.org)  
**Subject:** Re: Football Financials  
**Date:** Monday, November 27, 2017 10:32:58 AM

---

Thanks, Dave.

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Mon, Nov 27, 2017 at 12:06 PM, DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:  
Actually working on putting the email together right now. You should have it shortly.

Dave

On Mon, Nov 27, 2017 at 11:49 AM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:

Hi, Dave. Just checking to see you will have this information by tomorrow?

Thanks,

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Fri, Nov 17, 2017 at 2:44 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
I think that is reasonable. Thanks for getting this information.

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Fri, Nov 17, 2017 at 2:25 PM, DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:

I would hope to have this information by the 21st, but may need until the 28th due to Thanksgiving and the fact that these are parent organizations.

Dave

On Fri, Nov 17, 2017 at 2:05 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)>

wrote:

How long would you like to have?

On Fri, Nov 17, 2017 at 1:56 PM DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)>

wrote:

I can research this question. Is there a due date for when you would like this information?

Dave

On Fri, Nov 17, 2017 at 1:50 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)>

wrote:

Thanks, Dave. Did Kevin Braucht or any other coach receive payment from the Grid Iron Club or boosters as well?

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Fri, Nov 17, 2017 at 1:28 PM, DAVID JOHNSON

<[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:

Attached are two documents that were prepared by Stan Lewis and Sharri Cheli related to the payment of Kevin Braucht as well as other non-Schedule B coaches.

The first is a report specifically on Kevin Braucht that shows he was employed (and therefore paid) by Unit 5 as a schedule B assistant football coach for the years 12-13, 13-14, and 14-15.

The second document is a summary of the Football SBAA account from 8/1/15 to 11/30/17. Stan wrote the names of coaches that were paid through this account for the 15-16 and 16-17 school years, which included Kevin Braucht. We included the entire report as to not appear to be hiding any entry or information.

Respectfully,

Dave Johnson





M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082





**From:** M. Curt Richardson  
**To:** [David Johnson](#)  
**Cc:** [James Harden](#); [Ray Epperson](#); [Stanley Lewis](#); [Marty Hickman](#)  
**Subject:** Re: Booster and Gridiron Support  
**Date:** Monday, November 27, 2017 11:15:27 AM

---

Stan,

Would you please provide us with the Normal West Grid Iron Club financial statements referenced by Jeff Lord for the 2015, 2016 & 2017 years?

Thanks,

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Mon, Nov 27, 2017 at 12:32 PM, DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:  
James, Ray, and Curt,

Neither the Boosters or Gridiron paid any money directly to a coach for his work. Boosters has only purchased materials for football and Gridiron purchaed materials and has given money to the school to pay for assistant coaches and other workers as we have documented already. I have included Stan's initial email as well as the responses we got from Boosters and Gridiron below. Marc Jones and Dawn Wickenhauser are from Boosters and Jeff Lord is from Gridiron.

Please let Stan and I know if you need further information.

Dave Johnson

**Stan Lewis's Email:**

Marc, Dawn, and Jeff,

Dave Johnson and I are reviewing the football budget and how it is supported, specifically with respect to coaches. Has the Gridiron Club or Booster Club ever written checks to Normal West coaches for coaching? I know the Gridiron Club has written checks to Normal West for amounts that would be paid to coaches from the Football activity account.

Please let me know as soon as you can. Thanks.

Stan Lewis

**Boosters Reply from Dawn Wickenhauser:**

Booster Club has never paid funds that were for people. We only reimburse for material items. Specifically for football, Booster paid for shirts many years ago, then headsets, and this year for part of the newer headsets.

**Boosters Reply from Marc Jones:**

We have never written check for the coaches since I've been involved with boosters.

**Gridiron Reply #1 from Jeff Lord:**

Stan,

I can easily the NWGIC has not paid any coach directly. There was discussion of this, the year I took over as Treasurer in 2012. But when we opened our own account - I made it clear that would not happen. That avoids taxes, in other words Tax Evasion - which is how a lot of construction workers are paid - but, that is a whole other issue that is battled by the banks and regulators. I make sure any payments to people - go through the Normal West account, such as Dan Higby for operating the scoreboard. I send those checks to Sherri Cheli and they are made out to Normal West. For several years, we did not pay anything for anyone, outside of Dan Higby. But, a couple of years ago, we received the "green light" from a budgeting standpoint to include an expense for assistant coaches as long as it goes through Sherri Cheli - and that is what we do.

Jeff

**Gridiron Reply #2 from Jeff Lord:**

Greetings,

The more I have thought about this request - my examiner instincts (I know not as quick as they used to be, as I get older) have me wondering where is the basis of this inquiry coming from? I send a copy of the year-end NWGIC financial statements to Stan each year - they detail every deposit and every expenditure and who it was to.

I double-checked the checks from the statements - All checks for people - including the parents who did filming on a couple of years - All were made out to Normal West and in the memo line the name of the person it was for. Now, on the financial statements, I listed the person's name so we can identify the transaction better.

As I think about this more - I know another reason, I was adamant about not paying a person directly - even if they considered themselves to be an independent contractor. The NWGIC would have to issue a 1099 and I wanted nothing to do with that requirement. This is only a volunteer thing and I did not want any more

"hassles" than what we already had with our all of the deposits and checks. That was enough.

I am thankful, there will finally be someone to take this over starting in December - Hallelujah.

Jeff

**From:** David Johnson  
**To:** [M. Curt Richardson](mailto:richardmc@myunit5.org)  
**Cc:** [James Harden](#); [Ray Epperson](#); [Stanley Lewis](#); [Marty Hickman](#)  
**Subject:** Re: Booster and Gridiron Support  
**Date:** Monday, November 27, 2017 11:30:35 AM  
**Attachments:** [2012 nwgic financial reporting.xlsx](#)  
[2013 nwgic financial reporting.xlsx](#)  
[2014 nwgic financial reporting.xlsx](#)  
[2015 nwgic financial reporting.xlsx](#)  
[2016 nwgic financial reporting.xlsx](#)  
[2017 nwgic financial reporting.xlsx](#)

---

Here are the documents starting in 2012.

Dave

On Mon, Nov 27, 2017 at 1:15 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
Stan,

Would you please provide us with the Normal West Grid Iron Club financial statements referenced by Jeff Lord for the 2015, 2016 & 2017 years?

Thanks,

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
[1809 W. Hovey Ave.](#)  
[Normal, IL 61761](#)  
[\(309\) 557-4082](#)

On Mon, Nov 27, 2017 at 12:32 PM, DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:  
James, Ray, and Curt,

Neither the Boosters or Gridiron paid any money directly to a coach for his work. Boosters has only purchased materials for football and Gridiron purchaed materials and has given money to the school to pay for assistant coaches and other workers as we have documented already. I have included Stan's initial email as well as the responses we got from Boosters and Gridiron below. Marc Jones and Dawn Wickenhauser are from Boosters and Jeff Lord is from Gridiron.

Please let Stan and I know if you need further information.

Dave Johnson

**Stan Lewis's Email:**

Marc, Dawn, and Jeff,

Dave Johnson and I are reviewing the football budget and how it is supported, specifically with respect to coaches. Has the Gridiron Club or Booster Club ever

written checks to Normal West coaches for coaching? I know the Gridiron Club has written checks to Normal West for amounts that would be paid to coaches from the Football activity account.

Please let me know as soon as you can. Thanks.

Stan Lewis

**Boosters Reply from Dawn Wickenhauser:**

Booster Club has never paid funds that were for people. We only reimburse for material items. Specifically for football, Booster paid for shirts many years ago, then headsets, and this year for part of the newer headsets.

**Boosters Reply from Marc Jones:**

We have never written check for the coaches since I've been involved with boosters.

**Gridiron Reply #1 from Jeff Lord:**

Stan,

I can easily the NWGIC has not paid any coach directly. There was discussion of this, the year I took over as Treasurer in 2012. But when we opened our own account - I made it clear that would not happen. That avoids taxes, in other words Tax Evasion - which is how a lot of construction workers are paid - but, that is a whole other issue that is battled by the banks and regulators. I make sure any payments to people - go through the Normal West account, such as Dan Higby for operating the scoreboard. I send those checks to Sherri Cheli and they are made out to Normal West. For several years, we did not pay anything for anyone, outside of Dan Higby. But, a couple of years ago, we received the "green light" from a budgeting standpoint to include an expense for assistant coaches as long as it goes through Sherri Cheli - and that is what we do.

Jeff

**Gridiron Reply #2 from Jeff Lord:**

Greetings,

The more I have thought about this request - my examiner instincts (I know not as quick as they used to be, as I get older) have me wondering where is the basis of this inquiry coming from? I send a copy of the year-end NWGIC financial statements to Stan each year - they detail every deposit and every expenditure and who it was to.

I double-checked the checks from the statements - All checks for people - including the parents who did filming on a couple of years - All were made out to Normal West and in the memo line the name of the person it was for. Now, on the financial statements, I listed the person's name so we can identify the transaction better.

As I think about this more - I know another reason, I was adamant about not paying a person directly - even if they considered themselves to be an independent contractor. The NWGIC would have to issue a 1099 and I wanted nothing to do with that requirement. This is only a volunteer thing and I did not want any more "hassles" than what we already had with our all of the deposits and checks. That was enough.

I am thankful, there will finally be someone to take this over starting in December - Hallelujah.

Jeff



**From:** M. Curt Richardson  
**To:** [David Johnson](mailto:David.Johnson@myunit5.org)  
**Subject:** Re: Booster and Gridiron Support  
**Date:** Monday, November 27, 2017 12:06:51 PM

---

Thanks.

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Mon, Nov 27, 2017 at 1:30 PM, DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:  
Here are the documents starting in 2012.

Dave

On Mon, Nov 27, 2017 at 1:15 PM, M. Curt Richardson <[richardmc@myunit5.org](mailto:richardmc@myunit5.org)> wrote:  
Stan,

Would you please provide us with the Normal West Grid Iron Club financial statements referenced by Jeff Lord for the 2015, 2016 & 2017 years?

Thanks,

M. Curt Richardson  
Attorney for the District  
McLean County Unit School District No. 5  
1809 W. Hovey Ave.  
Normal, IL 61761  
(309) 557-4082

On Mon, Nov 27, 2017 at 12:32 PM, DAVID JOHNSON <[johnsodw@myunit5.org](mailto:johnsodw@myunit5.org)> wrote:

James, Ray, and Curt,

Neither the Boosters or Gridiron paid any money directly to a coach for his work. Boosters has only purchased materials for football and Gridiron purchaed materials and has given money to the school to pay for assistant coaches and other workers as we have documented already. I have included Stan's initial email as well as the responses we got from Boosters and Gridiron below. Marc Jones and Dawn Wickenhauser are from Boosters and Jeff Lord is from Gridiron.

Please let Stan and I know if you need further information.

Dave Johnson

**Stan Lewis's Email:**

Marc, Dawn, and Jeff,

Dave Johnson and I are reviewing the football budget and how it is supported, specifically with respect to coaches. Has the Gridiron Club or Booster Club ever written checks to Normal West coaches for coaching? I know the Gridiron Club has written checks to Normal West for amounts that would be paid to coaches from the Football activity account.

Please let me know as soon as you can. Thanks.

Stan Lewis

**Boosters Reply from Dawn Wickenhauser:**

Booster Club has never paid funds that were for people. We only reimburse for material items. Specifically for football, Booster paid for shirts many years ago, then headsets, and this year for part of the newer headsets.

**Boosters Reply from Marc Jones:**

We have never written check for the coaches since I've been involved with boosters.

**Gridiron Reply #1 from Jeff Lord:**

Stan,

I can easily the NWGIC has not paid any coach directly. There was discussion of this, the year I took over as Treasurer in 2012. But when we opened our own account - I made it clear that would not happen. That avoids taxes, in other words Tax Evasion - which is how a lot of construction workers are paid - but, that is a whole other issue that is battled by the banks and regulators. I make sure any payments to people - go through the Normal West account, such as Dan Higby for operating the scoreboard. I send those checks to Sherri Cheli and they are made out to Normal West. For several years, we did not pay anything for anyone, outside of Dan Higby. But, a couple of years ago, we received the "green light" from a budgeting standpoint to include an expense for assistant coaches as long as it goes through Sherri Cheli - and that is what we do.

Jeff

**Gridiron Reply #2 from Jeff Lord:**



Greetings,

The more I have thought about this request - my examiner instincts (I know not as quick as they used to be, as I get older) have me wondering where is the basis of this inquiry coming from? I send a copy of the year-end NWGIC financial statements to Stan each year - they detail every deposit and every expenditure and who it was to.

I double-checked the checks from the statements - All checks for people - including the parents who did filming on a couple of years - All were made out to Normal West and in the memo line the name of the person it was for. Now, on the financial statements, I listed the person's name so we can identify the transaction better.

As I think about this more - I know another reason, I was adamant about not paying a person directly - even if they considered themselves to be an independent contractor. The NWGIC would have to issue a 1099 and I wanted nothing to do with that requirement. This is only a volunteer thing and I did not want any more "hassles" than what we already had with our all of the deposits and checks. That was enough.

I am thankful, there will finally be someone to take this over starting in December - Hallelujah.

Jeff



**From:** Darren Hess  
**To:** [Tjvonbr](mailto:tjvonbr)  
**Subject:** RE: film work  
**Date:** Thursday, December 7, 2017 2:08:17 PM

---

Trevor

I am waiting on my State Farm Grants to come in - I feel that I will be able to pay you \$200 when they come in.

We can revisit this going into next season to make sure we are on the same page for compensation.

Darren

On Thu, Dec 7, 2017 at 2:58 PM, Trevor Von Bruenchenhein <[tjvonbr@gmail.com](mailto:tjvonbr@gmail.com)> wrote:  
Coach,

Just wanted to reach out and see if you were able to find anything out in regards to compensation.

Thanks you,

Trevor

---

On Wed, Nov 15, 2017 at 12:35 PM, DARREN HESS <[hessdj@myunit5.org](mailto:hessdj@myunit5.org)> wrote:  
Trevor,

I appreciate all the work you put into breaking down film - To be honest I can't remember if we agreed to a payment. I am paying all of our outstanding bills and coaches this week. I will see what money I have left and then we can figure out how much I can pay. I will definitely get back to you and I can put you in the budget for next year.

Just give me a week or two until the dust settles and I will get back to you.

Darren

On Mon, Nov 13, 2017 at 6:40 PM, Trevor Von Bruenchenhein <[tjvonbr@gmail.com](mailto:tjvonbr@gmail.com)> wrote:

Coach,

First of all, I wanted to extend a congratulations on your season. It was fun to watch you guys from afar throughout the weeks. Your guys improved every week.

This is a bit awkward for me, but I wanted to reach out to ask about compensation for doing film work for you guys throughout the year. Before meeting with the staff, I was told that I would be compensated but never formally sat down to have a conversation with you to discuss terms. I regret this, but I did put in the work with the assumption that I would get compensated in some form once the season concluded. I tried contacting Hudl a week ago to have them pull my amount of time logged in to break down film over the course of the season, but they have yet to get back to me with that information. I didn't want to wait on them any longer, and wanted to reach out to you as quickly as possible.

On average, though, it cost me about 1-1.5 hours per game to completely fill in the columns I was qualified to fill in. Also, I know Hudl charges \$1000 for their Hudl assist program, which essentially does the same work. They do complete a few more additional columns that I did not, however. Plus they guarantee a 24-hour turnaround, which I did not do every week. So my work isn't worth \$1,000, but I do think it warrants \$400-500. Is there a chance we can agree on a specific dollar amount, if at all?

Thanks you, and I look forward to hearing from you.

Trevor Von Bruenchenhein

**From:** David Johnson  
**To:** [Jeff Lord](#)  
**Cc:** [Stanley Lewis](#)  
**Subject:** Re: question  
**Date:** Saturday, December 16, 2017 1:12:20 PM

---

Thanks for the information, Jeff.

Dave

On Dec 16, 2017, at 11:02 AM, JEFFREY LORD <[lord3030@comcast.net](mailto:lord3030@comcast.net)> wrote:

Greetings,

I am not sure what is going on - but, beginning yesterday **morning** - Stacie Moeller and several former Normal West Girdiron Club officers (all State Farm folks) were getting asked by parents of players from **NCHS** and from officers of the **Friends of Ironmen Football** about Coach Hess getting fired. Then they started sending me messages - I was at work in our Peoria Office and did not see my personal phone until late in the afternoon. I had not heard anything.

I know, I talked to Stan after the request of NWGIC expenditures and was told all transactions were appropriate. If you recall, when I took over as Treasurer, since I work for the U.S. Treasury Department, I made sure we followed the IRS rules. We also followed the guidelines for paying people per the instructions - all money had to go through Sherri Cheli. All Checks were made out to Normal West HS - I have the copies from Heartland Bank if needed.

Then, this morning I receive a call saying Coach Hess was told, yesterday he has the choice of resigning or getting fired due to payments to assistant coaches. Much like banking laws and regulations - this most likely boils down to interpretation and application, but I do not have the information to know that for sure.

Like I have told the people contacting me - I do not have the information that was presented to Coach Hess, what the guidelines say or how they are being interpreted against how transactions were completed. I do not know. I do know, we have followed IRS regulations, which should suffice. Otherwise, I should hope it is not a matter of semantics and pettiness of

how payments are made - which happens with people who are outside of the financial industry.

Feel free to call me - 309-212-2550.

Thanks,

Jeff Lord