

A G E N D A

BRIMFIELD COMMUNITY UNIT SCHOOL DISTRICT #309 BRIMFIELD BOARD OF EDUCATION REGULAR MEETING – WEDNESDAY, AUGUST 10, 2022 – 7:00 P.M. BRIMFIELD HIGH SCHOOL - LIBRARY 323 E. CLINTON ST.

AGENDA ITEMS	CONSENT AGENDA
I. Call to Order	
II. Roll Call	
III. Pledge of Allegiance	
IV. Recognize Visitors	
V. Public Comment	
VI. Approve Minutes C. July 20, 2022 – Regular Meeting & Executive Session	
VII. School Board Business A. President's Report B. Superintendent's Report C. High School Principal's Report D. Grade School Principal's Report	
VIII. New Business A. Presentation by Trajectory and Approval of Letter of Intent B. Approve Brimfield Grade School Handbook C. Approve Brimfield High School Handbook D. Approve Review of Closed Session Minutes E. Approve Tentative Budget and Set Hearing for September 21, 2022	
IX. Personnel A. Approve Scott Carlson - BHS Varsity Boys Basketball Coach B. Approve Melissa Ross - BHS School Counselor C. Approve Karen Barrow - BHS English Teacher D. Approve Josh McKown - BGS 2nd Assistant Softball Coach E. Approve Phil Johnson - BGS 2nd Assistant Baseball Coach F. Approve Mallorie Menold - BGS Softball Volunteer Coach G. Approve Steve Updyke - BGS Softball Volunteer Coach H. Approve Stipend for BGS Secretary and BHS Secretary I. Approve Bus Drivers (as presented) J. Approve Tony Shinall - District Superintendent	
X. Adoption of Consent Calendar Action by the Board of Education in Adoption of the Consent Calendar at this point of the Agenda means that all items appearing in the agenda which have asterisks are adopted by one single motion, unless a member of the Board of Education requests that any such item be removed from the consent calendar and voted upon separately. Generally, consent calendar items are matters which the Board and the Superintendent consent are routine in nature and should be acted upon in one motion. A. Approve Bills for Payment for the Month of August B. Approve Position Statement and Treasurer's Reports for July C. Approve High School and Grade School Activity Fund Reports for July D. Approve the Destruction of Closed/Executive Session Audio Recordings Older than 18 months	** ** **
XI. Adjourn	

To: Brimfield Board of Education, BCUSD #309

From: Tony Shinall, Superintendent

Re: August Board Report

Registration

Thank you to the families and staff for making registration go as smoothly as possible. We are excited to get our students back in session next week. Thank you to the secretaries, counselors, principals, and staff for their assistance in rolling out online registration.

Return to School

We will start school next Wednesday, August 17, 2022. We are extremely proud of the work the staff has completed this summer! We are elated that our building will have students beginning next week!

School Safety

Brimfield staff will be attending a Behavioral Threat Assessment team training on September 1, 2022. This training will continue to help us grow in the field of social emotional support, as well as keeping students and staff safe. We will also be attending training later in September for crisis management and school incidents.



Brimfield High School

#Shape309

Principal's Report

Submitted by: Marcy Burdette Steele

Date Submitted: August 4, 2022

BHS Mission & Acronym

The BHS mission statement and acronym will be incorporated every day at BHS. Our goal is to help our Brimfield CUSD 309 families develop well-rounded, decent human beings. Our mission statement and acronym will be our regular, clear communication of this goal.

As Indians, we live with **strength of spirit** and **steadfast support** for all members of our Brimfield community. We act with **humility** and a **hunger to improve** - both personally and professionally. We approach each day with an **attitude of optimism**, especially in our **approach to adversity**. We have a **passion for the process**; and we do what is right even when no one is watching. Our **efforts, energy and enthusiasm** help us to SHAPE ourselves, our school, our community and the world.

S - Strength of Spirit / Steadfast Support

H - Humility / Hunger to Improve

A - Attitude of Optimism / Approach to Adversity

P - Passion for the Process

E - Efforts, Energy, & Enthusiasm

BHS Staffing

The educational profession is experiencing the Great American Shuffle. Brimfield was not excluded from this nation-wide experience this year. While Brimfield High School was not as widely impacted as some surrounding districts, we still felt its effects. Within the last two weeks we have had some key positions open up - English Language Arts teacher and the counselor position. During this same window of time, I was personally aware of six area schools also needing English Language Arts teachers. So the struggle is real as they say! Thankfully, Brimfield was able to fill both positions with highly qualified professionals who already have a deep devotion and love for Brimfield 309.

Ms. Karen Barrow is a Brimfield alum and had glowing recommendations from her cooperating teacher at Richwoods High School. Mrs. Mayhew described her as, "by far the best student teacher with whom I have worked." I have no doubt that she will be a devoted and passionate ELA teacher.

Ms. Melissa Ross will serve as the new high school counselor. She brings a variety of experiences to BHS - from serving with the Navy, to counseling at Kiefer School in Peoria, to providing professional counseling services to Bradley University students. Ms. Ross is well versed in trauma therapy and mindfulness counseling. Given the experiences of all students in dealing with the effects of the Pandemic, I believe her strengths will be a great asset to Brimfield going forward.

BHS Scheduling

Registration Day on Tuesday, August 2, 2022 was a very busy, yet successful day. I would personally like to thank Mrs. Messineo for being here the whole day and showing me how to look at schedules, adjust

schedules where possible, and showing a true love for BHS. Each student that came in with a schedule question was seen and all students and families that emailed me on Monday 1st and Tuesday 2nd were responded to within 24 hours.

After making all requested changes that were possible, I was able to run a class size report and we currently have 14 classes currently full. I will continue to look at class change requests from students but will make them based on availability within the master schedule, based on students graduation requirements and year in school, and based on class size.

Full classes as of 8.3.22:

- 3 sections of Civics
- 1 section of US History
- 1 section of Pre Calc
- 1 section of Lit and Pop
- 1 section of American Culture II
- 1 Section of Chemistry
- 1 section of Psychology
- 1 section of Geography
- 1 section of Art I
- 2 sections of PE
- 1 section of Athletic PE

Instructional Walk-Throughs

BHS will work throughout the school year on developing a deeper understanding of planning rigorous student learning experiences in all subject areas. To maintain a focus on this I will be using a non-evaluative walk through form to gather data to help determine ongoing professional development needs. The components of the walk through are crafted to hone in on specific aspects of rigorous instruction:

- Learning target visible, aligned to standards, and known to students
- Who is doing the work/thinking
- What are students getting better at
- Lesson type
 - Interacting with New Content (Foundational Learning)
 - Practicing & Deepening New Content
 - Cognitively Complex Tasks
- Depth of Knowledge (Cognitive Complexity Level)
 - Level 1 - Retrieval
 - Level 2 - Comprehension
 - Level 3 - Analysis
 - Level 4 - Knowledge Utilization
- Student Autonomy
 - Low
 - Medium
 - High

Brimfield Grade School

Principal's Monthly Report

Submitted By: Julie L. Albritton

Date Submitted: Friday, August 5, 2022



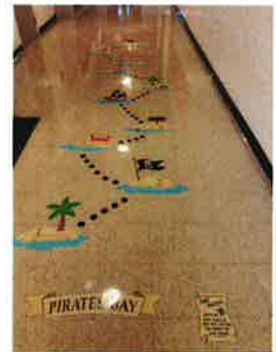
- **Enrollment (end of 21-22)**

- K-8 = 392
- BF = 32
- Total Enrollment = 424
- Current Enrollments as of 8/3/22
 - BF = 30
 - K = 43
 - 1st = 43
 - 2nd = 39
 - 3rd = 40
 - 4th = 45
 - 5th = 47
 - 6th = 49
 - 7th = 48
 - 8th = 51
 - TOTAL 435 (+11)



- **Student Achievement/Instruction/Curriculum/Initiatives/School Improvements**

- **Brimfield Old Settlers Parade** - We would like to invite any staff/teachers to join us to walk in the Brimfield Old Settlers Parade on Saturday, August 13th @ 1pm. We will meet in the HS parking lot at 12:20 and walk to Casey's at 12:40. Staff shirts will be available to pick up and wear in the parade 12:20-12:40 in the HS parking lot.
- **Teacher's Institute Agenda** - We have worked tirelessly to put together our first week (and yearlong calendar) of professional development and preparing for the upcoming school year! (Attached)



- **Important Summer Dates**

- **Class Lists - Thursday, August 11th** - Class Lists will be posted on the website - IF YOU WISH YOUR CHILD'S NAME NOT BE INCLUDED ON THE WEBSITE - please let the office know no later than Friday, August 5th by emailing Bren at bren.dwyer@brimfield309.com or calling the office at 309-446-3366.
- **Back to School Night for BGS** - Tuesday, August 16th - BACK TO SCHOOL NIGHT for Pre- K - 8th grade.
 - Pre-K - 8 students with last names A - M will be from 5:00 - 5:30pm.
 - Pre-K - 8 students with last names N - Z will be from 6:00 - 6:30 pm.
 - There will be a Junior High informational meeting in the gym at 5:40pm for ALL junior high students.



- **Summer Projects -**

- New Sensory Paths in the K-4 hallway
- New Brimfield banner hung by locker rooms
- New hallway seating for students working
- Teacher Professional Learning Room
- BHS & BGS Gym Floors - were refinished on Thursday, July 28th. They look awesome!



- **Grade School Athletics - Message from Mr. Sunderland**

Fall sports are in full swing and the numbers are very impressive.

- The second year golf team has 30 golfers that have gone out for the team. The golf team is currently practicing at the learning center and will be getting some tee times setup at the Newman Golf Course
- Softball started practices July 25th and currently have 32 girls playing. Softball has established a development team this year to help the girls with more of the basic skills of softball. Softball's first game is scheduled for Saturday August 6th.
- Baseball started practice August 1st and has 25 boys playing this year. They will start regular season play on Saturday August 13th.
- Cross Country started practice August 1st and we have about 30 runners between both the boys and girls teams. Cross Country will kick off the regular season at the Redbird Invite on Saturday August 20th.

- Brimfield Grade School will also be playing host again this year to several IESA regionals and sectionals.

- We will be hosting the softball regional this year
- In girls basketball we will host both the 7th and 8th grade girls regionals and sectionals
- In boys basketball we will host both the 7th and 8th grade regionals and the 8th grade sectional
- In volleyball we have put in to host both the 7th and 8th grade regionals and sectionals, but they have not been assigned yet.
- In volleyball we will be hosting the IESA 7-2A State Volleyball Tournament. The tournament will be held on March 10th and March 11th in the high school gym.



Brimfield CUSD #309

Institute Day Agenda

Monday, August 15th DAY 1

**** Please have laptops available during training sessions and meetings.****

<u>Time</u>	<u>Event</u>	<u>Location</u>	<u>Who</u>
7:40 - 8:15	Breakfast (District Provided)	HS Commons	ALL STAFF
8:15-8:30	Insurance Updates (Kyle Petty)	HS Commons	ALL STAFF
8:30-8:45	Welcome Back (All Staff) Mr. Tony Shinall Marcy, Julie, & Nicole #SHAPE309	HS Commons	ALL STAFF
8:30 - 11:30	KINDERGARTEN ONLY - 95% Group Virtual Training (Meet with Nicole/Julie in the PM to discuss AM meetings)	K Classroom	Gorham, Sneeringer, Haines
8:45-9:15	Medical Updates (Lonna Sumner)	HS Commons	ALL STAFF
9:15-10:00	New Phone Lines (Jaime Henson) • Come to BGS to set up individual phone	HS Commons	ALL STAFF
10-11:30	BGS Staff Meeting	Mr. Faulkner's room	ALL GS STAFF
11:30-12:30	Retirement Luncheon for Dave Wiltz and Margaret Garls Fried Chicken, Green Beans, Cheesy Potatoes, & Roll	HS Commons	ALL STAFF
12:30-3:30	1st & 2nd Grades - 95% Group Virtual Training	TBA	<ul style="list-style-type: none"> 1st/2nd Grade Teachers SPED 1st/2nd
	Curriculum map updates in special courses: Music 3-4 Music 5-8 Chorus PE updates Jason Sunderland - AD work Kevin - Website updating		<ul style="list-style-type: none"> Music/PE/Science/Social Studies
1:00-2:30	IXL Training (ZOOM- Virtual)	TBA	<ul style="list-style-type: none"> All 5-8th Math and ELA Optional for K-4 teachers to use as an intervention
2:30-3:20	Work in classroom/Curriculum Setup organization/Etc.. - -ELN Trainings - -Setting up student accounts for online databases		

Tuesday, August 16th DAY 2

<u>Time</u>	<u>Event</u>	<u>Location</u>	<u>Who</u>
7:40 - 8:15	Breakfast Donuts Fresh Fruit Coffee/Water STAFF Pictures (for website and staff IDs)	HS Commons HS Commons	ALL STAFF ALL STAFF
8:30-11:30	LETRS Training (Virtual)	TBA	<ul style="list-style-type: none"> • All K-4 teachers and SPED • 5-8 ELA
8:30-11:30	Envision Math Training - Virtual (recorded) Training and Planning. (Additional training dates on September 30th & November 18th)	TBA	<ul style="list-style-type: none"> • 5-8 Math
	Curriculum map updates in special courses: Music 3-4 Music 5-8 Chorus PE updates Jason Sunderland - AD work Kevin - Website updating		<ul style="list-style-type: none"> • Music/PE/Science/ Social Studies
11:30-12:15	Lunch Pork Tenderloin Sandwich Coleslaw Fruit Salad Potato Soup Tea/Lemonade	BHS Commons	ALL STAFF
12:15 - 12:45	All Staff - PERA Discussion	BHS Commons	ALL STAFF
12:30 - 3:30	CPI Training refresher (Kelly) <ul style="list-style-type: none"> • Ryan Gilles, Danette Jackson, Mandi Carroll, Jody Eller, Heather Fraelle, Carol Gilles, Sarah Moon 1 hour additional needed with Kelly on Thursday, August 18th Additional 4 hours will be online through ELN.		
1:00 - 2:00	Mentor Meeting	Mentors/Mentees to determine individual room	ALL 1st and 2nd year teachers and mentors Miller - Asbell Fraelle - Mason McGrath - Walker (Will need to meet at another time this week.)
2:00 - 3:20	Work in classroom/Curriculum Setup organization/Etc.. -ELN Trainings -Setting up student accounts for online databases		

5:00-6:30	Back to School Night	Individual Rooms NO large group meeting 5th-8th - Homeroom teachers should have locker assignments ready for students.	Last Names A-M 5-5:30 Last Names N-Z 6-6:30 5:40-6 Jr. High Meeting in gym (7th and 8th)
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Wednesday, August 17th - Possible meeting with Kyle and Jamie to go over Go Guardian, Skyward, New Chromebooks, Screencastify, Typing Agent, etc...

Thursday, August 18th - 2:10-3:10 - ALL CPI participants

CPI Training TBA -

All Special Education teachers and Special Education assistants and administration will receive CPI Training. CPI training is 8 hours regardless of initial or refresher training.

INITIAL CPI Group (8 hours)= Nicole Loser, Angie McGrath (Kelly Walker/Trainer) LuAnn Baldock, Kevin Kreiter, Jake Lowery, Kristin Spears

- Thursday, August 18th 2:10 - 3:10 (1 Hour)
- Monday, August 22nd 8:00-3:00pm (7 Hours)
-

REFRESHER CPI Group (8 hours) = Julie Albritton, Ashley Haines, Jane Mason, Marcy Steele

- Thursday, August 18th 2:10 - 3:10 (1 Hour)
- Friday, August 19th 8:30-11:30 (3 Hours)
- ELN - SB100 & Understanding Adverse Childhood Experiences?? (Not sure the (4 Hours)

EVERYBODY will attend on Thursday, August 18th 2:10-3:10 with Kelly.

CPR Training with Lonna - TBA



BRIMFIELD C.U.S.D. #309

PHONE: 309-446-3378

FAX: 309-446-3716

PO BOX 380

323 E. CLINTON STREET

BRIMFIELD, IL 61517

Tony Shinall
Superintendent

August 10, 2022

Julie Albritton
Grade School Principal

Mr. Jon Carson Managing Partner
Trajectory Energy Partners
PO Box 310
Highland Park, IL 60035

Bill Robison
High School Principal

Michele Cox
Supt. Admin Assistant

RE: Letter of Intent: Trajectory Energy Partners and The Board of Education of
Brimfield Community Unit School District No. 309 for Jubilee Solar Community
Solar Application

Bren Dwyer
G.S. Admin Assistant

Julie Edwards
H.S. Admin Assistant

Dear Mr. Carson:

Kelsey Messineo
School Counselor

This Letter of Intent (LOI) outlines the terms upon which the Board of Education of
Brimfield Community Unit School District No. 309 (Brimfield CUSD 309) is
prepared to enter into a potential subscription agreement with Trajectory Energy
Partners (TEP) pursuant to the Illinois Climate and Equitable Jobs Act (CEJA)).

Kevin Kreiter
H.S. Athletic Director

1. Brimfield CUSD 309 intends to become an anchor subscriber using at least
10% of the capacity (~200 kWac) of the system for purposes of the
Jubilee Solar project. Upon mutual agreement Brimfield CUSD 309
could subscribe to additional solar capacity up to a maximum of 40%
(~800 kWac) of the Jubilee Solar project.

Jason Sunderland
G.S. Athletic Director

Kyle Petty
Bookkeeper

2. TEP will submit an application under CEJA with Brimfield CUSD 309 as an
anchor subscriber.

Lonna Sumner
Nurse

Matt Cox
Bus Coordinator

3. If Jubilee Solar is selected as a winning application under CEJA, Brimfield
CUSD 309 and TEP shall subsequently develop terms and conditions of
a written subscription agreement setting forth the responsibilities of each
party.

Jamie Henson
Technology Coordinator

4. The actual subscription agreement shall be subject to approval of TEP and the
Board of Education Brimfield CUSD 309.

5. The terms of this LOI shall not require the payment of any fees or costs by
Brimfield CUSD 309 during the application process or at any time until
a written subscription agreement is finalized.

Sincerely,

The Board of Education of Brimfield Community Unit School District No. 309

By: _____

Name: Steve Updyke

Title: President



Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
BRIMFIELD HARDWARE	HS ATHLETICS - KEY FOR DUGOUT	07/14/2022	10.76
	HS ATHLETICS - KEY FOR DUGOUT		10.76
	10 E 1500 6900 01 000 000000		
BRIMFIELD HARDWARE	ATHLETICS - SOFTBALL	05/02/2022	23.78
	ATHLETICS - SOFTBALL		23.78
	10 E 1500 6900 01 000 000000		
BRIMFIELD HARDWARE	BGS CABINET HASP PO 6-23-025	05/20/2022	3.69
	BGS CABINET HASP PO 6-23-025		3.69
	20 E 2542 4109 01 000 000000		
BRIMFIELD HARDWARE	BGS PICTURE HANGER PO 6-23-026	07/26/2022	13.29
	BGS PICTURE HANGER PO 6-23-026		13.29
	20 E 2542 4103 01 000 000000		
BRIMFIELD HARDWARE	BGS MISC ELECTRICAL PTS PO 6-23-	07/20/2022	32.46
	BGS MISC ELECTRICAL PTS PO 6-23-		32.46
	20 E 2542 4102 00 000 000000		
BRIMFIELD HARDWARE	BGS ROUND UP PO 6-23-028	07/19/2022	36.99
	BGS ROUND UP PO 6-23-028		36.99
	20 E 2542 4104 01 000 000000		
BRIMFIELD HARDWARE	ROUNDUP PO 6-23-029	07/21/2022	36.99
	ROUNDUP PO 6-23-029		36.99
	20 E 2542 4104 01 000 000000		
BRIMFIELD HARDWARE	ROUND UP PO 6-23-030	07/18/2022	25.99
	ROUND UP PO 6-23-030		25.99
	20 E 2542 4104 01 000 000000		
BRIMFIELD HARDWARE	BGS MAINT MISC	07/22/2022	30.97
	BGS MAINT MISC		30.97
	20 E 2542 4102 00 000 000000		
	20 E 2542 4104 01 000 000000		

BRIMFIELD HARDWARE

214.92

Invoice Listing

BRIMFIELD CUSD 309

<u>Full Name</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Net Amount</u>
CAROLINA BIOLOGICAL	HS CLASSROOM	07/25/2022	1,460.62
	HS CLASSROOM		1,460.62
	10 E 1103 4101 01 000 000000		
CAROLINA BIOLOGICAL	HS CLASSROOM	07/08/2022	2,345.82
	HS CLASSROOM		2,345.82
	10 E 1103 4101 01 000 000000		
CAROLINA BIOLOGICAL	HS CLASSROOM	07/11/2022	214.04
	HS CLASSROOM		214.04
	10 E 1103 4101 01 000 000000		
CAROLINA BIOLOGICAL	HS CLASSROOM	07/07/2022	51.41
	HS CLASSROOM		51.41
	10 E 1400 4105 01 000 000000		
CAROLINA BIOLOGICAL	HS CLASSROOM	07/06/2022	3,615.69
	HS CLASSROOM		3,615.69
	10 E 1103 4101 01 000 000000		
CAROLINA BIOLOGICAL			7,687.58
CONSTELLATION	FUEL MONTHLY BILLING	07/28/2022	357.70
	GS FUEL MONTHLY BILLING		118.80
	HS FUEL MONTHLY BILLING		238.90
	20 E 2542 4651 01 000 000000		
	20 E 2542 4652 01 000 000000		
CONSTELLATION			357.70
DIGITAL COPY	COPY MACHINE MONTHLY BILLING	08/01/2022	1,845.72
	COPY MACHINE MONTHLY BILLING		1,190.67
	COPY MACHINE MONTHLY BILLING		595.33
	COPY MACHINE MONTHLY BILLING		50.57
	COPY MACHINE MONTHLY BILLING		9.15
	10 E 1101 3250 25 000 000000		
	10 E 1103 3250 25 000 000000		
	10 E 1101 3250 01 000 000000		
	10 E 1103 3250 01 000 000000		

Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
DIGITAL COPY SYSTEMS,			1,845.72
FOLLETT SCHOOL	LIBRARY MATERIALS PO 4-23-02	07/12/2022	2,694.76
	LIBRARY MATERIALS PO 4-23-02		2,694.76
	10 E 2222 3900 01 000 000000		
FOLLETT SCHOOL			2,694.76
FRONTIER	BHS PHONE SERVICE MONTHLY	07/25/2022	340.54
	BHS PHONE SERVICE MONTHLY		340.54
	20 E 2542 3402 01 000 000000		
FRONTIER	FAX LINE MONTHLY BILLING	07/28/2022	43.68
	FAX LINE MONTHLY BILLING		43.68
	20 E 2542 3405 01 000 000000		
FRONTIER	BGS PHONE LINE MONTHLY BILLING	07/28/2022	233.82
	BGS PHONE LINE MONTHLY BILLING		233.82
	20 E 2542 3401 01 000 000000		
FRONTIER	UNIT OFFICE MONTHLY PHONE	07/28/2022	165.00
	UNIT OFFICE MONTHLY PHONE		165.00
	20 E 2542 3404 01 000 000000		
FRONTIER			783.04
GETZ FIRE EQUIP	BGS FIRE ALARM COMPLETE	07/12/2022	850.20
	BGS FIRE ALARM COMPLETE		850.20
	80 E 2310 3100 01 000 000000		
GETZ FIRE EQUIP	BHS FIRE EXTINGUISHER INPECTION	07/08/2022	279.00
	BHS FIRE EXTINGUISHER INPECTION		279.00
	80 E 2310 3100 01 000 000000		
GETZ FIRE EQUIP	BGS FIRE ALARM MONITORING PO 6-	07/11/2022	288.00
	BGS FIRE ALARM MONITORING PO 6-		288.00
	80 E 2310 3100 01 000 000000		
GETZ FIRE EQUIP	BHS MULTIPLE FIRE ALARMS OVER	06/27/2022	346.30
	BHS MULTIPLE FIRE ALARMS OVER		346.30
	20 E 2542 3230 01 000 000000		
GETZ FIRE EQUIP			1,763.50

Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
GFL ENVIRONMENTAL	GARBAGE/RECYC MONTHLY BILLING	07/20/2022	965.09
	<i>GARBAGE/RECYC MONTHLY BILLING</i>		965.09
	<i>20 E 2542 3292 01 000 000000</i>		
GFL ENVIRONMENTAL			965.09
HEART TECHNOLOGIES,	TECHNOLOGY MONTHLY FEE PO 0-	08/02/2022	1,410.00
	<i>TECHNOLOGY MONTHLY FEE PO 0-</i>		1,410.00
	<i>10 E 1101 4900 25 000 000000</i>		
	<i>10 E 1103 4900 25 000 000000</i>		
HEART TECHNOLOGIES,			1,410.00
HOERR MASONRY INC	REMAINING BALANCE OF CONTRACT	08/04/2022	13,100.00
	<i>REMAINING BALANCE OF CONTRACT</i>		13,100.00
	<i>20 E 2542 5300 01 000 000000</i>		
HOERR MASONRY INC			13,100.00
IL ASSN OF SCHOOL	ANNAUL ADMIN DUES FOR	08/01/2022	1,368.00
	<i>ANNAUL ADMIN DUES FOR</i>		1,368.00
	<i>10 E 2321 6400 01 000 000000</i>		
IL ASSN OF SCHOOL			1,368.00
LEXIA LEARNING	LEXIA CORE 5 READING STUDENT	07/06/2022	4,800.00
	<i>LEXIA CORE 5 READING STUDENT</i>		4,800.00
	<i>10 E 1220 4900 01 000 000000</i>		
LEXIA LEARNING	LETTRS TRAINING PO 1-23-65	07/08/2022	22,943.00
	<i>LETTRS TRAINING PO 1-23-65</i>		22,943.00
	<i>10 E 2210 3000 06 000 000000</i>		
LEXIA LEARNING			27,743.00
LITANIA SPORTS	GS ATHLETICS BISON DURASKIN	07/06/2022	535.30
	<i>GS ATHLETICS BISON DURASKIN</i>		535.30
	<i>10 E 1500 6900 01 000 000000</i>		
LITANIA SPORTS GROUP			535.30
LITERACY RESOURCES	GS CURRICULUM	07/07/2022	384.48
	<i>GS CURRICULUM</i>		384.48
	<i>10 E 1101 4200 01 000 000000</i>		
LITERACY RESOURCES			384.48

Invoice Listing

BRIMFIELD CUSD 309			
Full Name	Description	Invoice Date	Net Amount
MIDCENTURY	INTERNET MONTHLY BILLING PO 0-	08/01/2022	617.25
	INTERNET MONTHLY BILLING PO 0-		617.25
	20 E 2542 3404 01 000 000000		
MIDCENTURY			617.25
MILLER & SON	ADDITIONAL CONCRETE WORK AT	08/02/2022	24,722.00
	ADDITIONAL CONCRETE WORK AT		24,722.00
	60 E 2535 3230 01 000 000000		
MILLER & SON			24,722.00
NEXTERA ENERGY	ELECTRICITY MONTHLY BILLING	07/18/2022	11,375.52
	GARAGE ELECTRICITY MONTHLY		26.44
	HIGH SCHOOL ELECTRICITY		7,755.14
	BHS ELECTRICITY MONTHLY BILLING		14.35
	BASEBALL FIELD ELECTRICITY		27.34
	BGS ELECTRICITY MONTHLY BILLING		29.81
	TRACK BUILDING ELECTRICITY		132.01
	BGS ELECTRICITY MONTHLY BILLING		3,390.43
	20 E 2542 4662 01 000 000000		
	20 E 2542 4662 01 000 000000		
	20 E 2542 4662 01 000 000000		
	20 E 2542 4664 01 000 000000		
	20 E 2542 4661 01 000 000000		
	20 E 2542 4663 01 000 000000		
	20 E 2542 4661 01 000 000000		
NEXTERA ENERGY			11,375.52
ROCOR INDUSTRIES	GS CLEANING SUPPIES/MATERIALS	08/03/2022	361.02
	GS CLEANING SUPPIES/MATERIALS		361.02
	20 E 2542 4106 01 000 000000		
ROCOR INDUSTRIES			361.02
SPECIAL EDUC OF	SPECIAL EDUCATION MONTHLY	07/05/2022	26,250.00
	SPECIAL EDUCATION MONTHLY		26,250.00
	10 E 4190 3001 01 000 000000		
	10 E 4190 3001 44 000 000000		

Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
	51 E 4120 2130 01 000 000000		
SPECIAL EDUC OF	SPECIAL EDUCATION MONTHLY	07/05/2022	26,250.00
	SPECIAL EDUCATION MONTHLY		26,250.00
	10 E 4190 3001 01 000 000000		
	10 E 4190 3001 44 000 000000		
	51 E 4120 2130 01 000 000000		
SPECIAL EDUC OF			52,500.00
STAYING COOL IN THE	LIBRARY DIGITAL & PRINT	06/23/2022	400.00
	LIBRARY DIGITAL & PRINT		400.00
	10 E 1220 4101 06 000 000000		
STAYING COOL IN THE			400.00
STENHOUSE	GS HANDWRITING WORKBOOKS PO	07/06/2022	3,477.50
	GS HANDWRITING WORKBOOKS PO		3,477.50
	10 E 1101 4200 01 000 000000		
STENHOUSE PUBLISHERS			3,477.50
THE HOME DEPOT PRO	GS CLEANING SUPPLIES/MATERIALS	07/08/2022	140.00
	GS CLEANING SUPPLIES/MATERIALS		140.00
	20 E 2542 4106 01 000 000000		
THE HOME DEPOT PRO	GS CLEANING SUPPLIES/MATERIALS	07/15/2022	159.90
	GS CLEANING SUPPLIES/MATERIALS		159.90
	20 E 2542 4106 01 000 000000		
THE HOME DEPOT PRO	GS CLEANING SUPPLIES/MATERIALS	07/13/2022	159.90
	GS CLEANING SUPPLIES/MATERIALS		159.90
	20 E 2542 4106 01 000 000000		
THE HOME DEPOT PRO			459.80
THE SENSORY PATH	GS FLOOR DECALS PO 1-23-62	07/20/2022	4,117.19
	GS FLOOR DECALS PO 1-23-62		4,117.19
	10 E 1220 4101 06 000 000000		
THE SENSORY PATH			4,117.19
VILLAGE OF BRIMFIELD	HS DIAMOND WATER/SEWER	08/01/2022	671.16
	HS DIAMOND WATER/SEWER		671.16

Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
	20 E 2542 3703 01 000 000000		
VILLAGE OF BRIMFIELD	TRACK BUILDING WATER/SEWER	08/01/2022	51.80
	TRACK BUILDING WATER/SEWER		51.80
	20 E 2542 3704 01 000 000000		
VILLAGE OF BRIMFIELD	BHS WATER/SEWER MONHTLH	08/01/2022	96.77
	BHS WATER/SEWER MONHTLH		96.77
	20 E 2542 3702 01 000 000000		
VILLAGE OF BRIMFIELD	BGS WATER/SEWER MONTHLY	08/01/2022	94.77
	BGS WATER/SEWER MONTHLY		94.77
	20 E 2542 3701 01 000 000000		
VILLAGE OF BRIMFIELD			914.50
WARNER MECHANICAL	BGS GAS LEAK IN BOILER ROOM PO	07/12/2022	345.97
	BGS GAS LEAK IN BOILER ROOM PO		345.97
	20 E 2542 3230 01 000 000000		
WARNER MECHANICAL	BHS 1" WATER LINE LEAKING PO 6-	06/27/2022	823.07
	BHS 1" WATER LINE LEAKING PO 6-		823.07
	20 E 2542 3230 01 000 000000		
WARNER MECHANICAL			1,169.04
Total Number of Batch Invoices:		51	\$160,966.91
Total Number of Open Invoices:		0	\$0.00
Total Number of History Invoices:		0	\$0.00
Total Number of Update in Progress Batch Invoices:		0	\$0.00
Total Number of Update in Progress Batch Reversal Invoices:		0	\$0.00
Total Number of Reversal History Invoices:		0	\$0.00
Total Number of Deleted History Invoices:		0	\$0.00
Total Number of Batch Reversal Invoices:		0	\$0.00
Total Invoices:		51	160,966.91

POSITION STATEMENT												
JUL Y 2022												
FUND	ED	OBM	B&I	TSP	IMRF	SOC SEC	CAP PROJ	W/C	TORT	F/P	TOTALS	
HARRIS BANK												
PREV BALANCE	3,285,964.62	271,882.07	1,419,294.81	256,438.86	61,327.07	49,345.74	270,913.45	209,119.85	203,668.01	268,015.50	6,295,969.98	
LEVY - SP. ED	44,744.75											
LEVY - LEASE	8,949.12											
LEVY	447,449.36	89,489.52	179,826.82	35,795.63	12,091.66	12,804.41	0.00	8,949.12	45,237.51	8,949.12	894,287.02	
REVENUES	159,642.32	5,870.19	1,039.65	86,661.09	2,706.22	1,690.78	22,435.38	340.18	112.08	402.93	280,900.82	
CDS MATURED												
TOTAL REVENUE	660,785.55	95,359.71	180,866.47	122,456.72	14,797.88	14,495.19	22,435.38	9,289.30	45,349.59	9,352.05	1,175,187.84	
EXPENSES	488,612.18	79,675.95	0.00	262,954.88	3,975.39	6,816.37	230,818.35	0.00	4,517.20	617.00	1,077,987.32	
CDS PURCHASED												
TOTAL EXPENSES	488,612.18	79,675.95	0.00	262,954.88	3,975.39	6,816.37	230,818.35	0.00	4,517.20	617.00	1,077,987.32	
HARRIS BANK BAL	3,458,137.99	287,565.83	1,600,161.28	115,940.70	72,149.56	57,024.56	62,530.48	218,409.15	244,500.40	276,750.55	6,393,170.50	
INVESTED	550,400.00	45,000.00	249,500.00	246,100.00	35,900.00	20,000.00	0.00	335,700.00	246,000.00	0.00	1,728,600.00	
IMPREST FUNDS	5,500.00											
F&M BK BAL	28,534.06	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	28,534.06	
F&M BK BAL-CAFÉ	4,401.96	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	4,401.96	
FUND BALANCE	4,046,974.01	332,565.83	1,849,661.28	362,040.70	108,049.56	77,024.56	62,530.48	554,109.15	490,500.40	276,750.55	8,160,206.52	

TREASURER'S REPORT			
JULY 2022	HARRIS BANK	F&M BANK	F&M BANK-CAFÉ
BEGINNING BALANCE	6,452,494.88	1,852.31	1,049.72
O/S EXPENSES - JUNE	-156,524.90	-20.00	-192.05
BEG. ACCT. BALANCE	6,295,969.98	1,832.31	857.67
REVENUES	1,071,075.27	26,701.60	3,544.25
ADJUSTMENTS	97,236.56		
INTEREST	6,876.01	0.15	0.04
TOTAL REVENUE	1,175,187.84	26,701.75	3,544.29
EXPENSES	943,815.40	0.00	0.00
O/S EXPENSES - JUNE	-156,524.90	-20.00	-192.05
O/S EXPENSES - JULY	193,460.26	20.00	192.05
ADJUSTMENTS	97,236.56		
TOTAL EXPENSES	1,077,987.32	0.00	0.00
END ACCT. BAL.	6,586,630.76	28,554.06	4,594.01
O/S EXPENSES - JULY	-193,460.26	-20.00	-192.05
CASH BALANCE	6,393,170.50	28,534.06	4,401.96

Brimfield Activity Accounts
Reconciliation Detail
 checking, Period Ending 07/31/2022

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						90,321.77
Cleared Transactions						
Checks and Payments - 6 items						
Check	06/10/2022	15041	West Creek Creatio...	X	-470.00	-470.00
Check	06/10/2022	15045	Olivia Kappes	X	-100.00	-570.00
Check	06/21/2022	15050	Scott Zehr	X	-837.87	-1,407.87
Check	06/21/2022	15049	ICC WOMENS BAS...	X	-350.00	-1,757.87
General Journal	06/29/2022	22 - 1...	Photoball	X	-772.91	-2,530.78
Check	06/30/2022	15056	Saf Enterprises LLC.	X	-796.10	-3,326.88
Total Checks and Payments					-3,326.88	-3,326.88
Deposits and Credits - 4 items						
Check	06/29/2022	15054	Photoball	X	0.00	0.00
Deposit	07/26/2022			X	2.26	2.26
Deposit	07/26/2022			X	2.47	4.73
General Journal	07/28/2022	22 - 1...	Photoball	X	772.91	777.64
Total Deposits and Credits					777.64	777.64
Total Cleared Transactions					-2,549.24	-2,549.24
Cleared Balance					-2,549.24	87,772.53
Uncleared Transactions						
Checks and Payments - 8 items						
General Journal	07/01/2016	09			-8.38	-8.38
Check	03/11/2020	14618	Marissa Bonomo		-50.00	-58.38
Check	03/11/2020	14623	Debbie Lowman		-50.00	-108.38
Check	02/26/2021	14752	Tony Cosimini		-15.00	-123.38
Check	04/11/2022	14977	Section 5 FFA		-50.00	-173.38
Check	06/21/2022	15052	Trent Trotter		-250.00	-423.38
Check	06/29/2022	15055	Xperience Chicago ...		-1,575.00	-1,998.38
Check	06/30/2022	15057	Brimfield District Im...		-429.00	-2,427.38
Total Checks and Payments					-2,427.38	-2,427.38
Total Uncleared Transactions					-2,427.38	-2,427.38
Register Balance as of 07/31/2022					-4,976.62	85,345.15
Ending Balance					-4,976.62	85,345.15

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08/01/22

Brimfield Activity Accounts
Reconciliation Summary
checking, Period Ending 07/31/2022

	Jul 31, 22
Beginning Balance	90,321.77
Cleared Transactions	
Checks and Payments - 6 items	-3,326.88
Deposits and Credits - 4 items	777.64
Total Cleared Transactions	-2,549.24
Cleared Balance	<u>87,772.53</u>
Uncleared Transactions	
Checks and Payments - 8 items	-2,427.38
Total Uncleared Transactions	-2,427.38
Register Balance as of 07/31/2022	<u>85,345.15</u>
Ending Balance	85,345.15

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08/04/22

Accrual Basis

Brimfield Grade School

Custom Transaction Detail Report

July 2022

Type	Date	Num	Name	Memo	Account	Class	Amount	Balance
Activity Fund								
Motivational Fund								
Deposit	07/29/2022			Deposit	Motivational Fund		0.57	0.57
Total Motivational Fund							0.57	0.57
One Classroom at a Time - Savag								
Check	07/18/2022	3131	F & M Bank	One Classroom -...	One Classroom...		-645.63	-645.63
Total One Classroom at a Time - Savag							-645.63	-645.63
Total Activity Fund							-645.06	-645.06
Deposit								
Deposit	07/29/2022		Deposit	dep July Interest...	Deposit	Motivation	-0.57	-0.57
Total Deposit							-0.57	-0.57
Expense Account								
Check	07/18/2022	3131	F & M Bank	One Classroom -...	Expense Account	one clas...	645.63	645.63
Total Expense Account							645.63	645.63
TOTAL							0.00	0.00

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08/04/22
Accrual Basis

Brimfield Grade School Balance Sheet Detail As of July 31, 2022

Type	Date	Num	Name	Amount	Balance
ASSETS					-630,177.10
Current Assets					-630,177.10
Checking/Savings					-630,177.10
Activity Fund					22,384.00
AD Incidental					958.38
Total AD Incidental					958.38
Athletic Department Concessions					3,058.03
Total Athletic Department Concessions					3,058.03
Biddy Soccer					73.17
Total Biddy Soccer					73.17
Cheerleading					864.26
Total Cheerleading					864.26
Cross Country					217.01
Total Cross Country					217.01
Field Trips					1.00
Total Field Trips					1.00
Girls Jr. High Basketball					460.98
Total Girls Jr. High Basketball					460.98
Library Fund					1,674.93
Total Library Fund					1,674.93
Motivational Fund					3,401.73
Deposit	07/29/2022			0.57	3,402.30
Total Motivational Fund				0.57	3,402.30
One Classroom at a Time - Savag					645.63
Check	07/18/2022	3131	F & M Bank	-645.63	0.00
Total One Classroom at a Time - Savag				-645.63	0.00
One Classroom at a Time - Sneer					89.83
Total One Classroom at a Time - Sneer					89.83
Physical Education					152.48
Total Physical Education					152.48
Relief Fund					2,117.56
Total Relief Fund					2,117.56
Scholastic Bowl					16.05
Total Scholastic Bowl					16.05
School Nurse					151.48
Total School Nurse					151.48
Science-Jr. High					120.01
Total Science-Jr. High					120.01
Science Camp-Elementary					3,372.53
Total Science Camp-Elementary					3,372.53
Sensory Room					188.57
Total Sensory Room					188.57
Softball					300.09
Total Softball					300.09
Speech					44.40
Total Speech					44.40

**Brimfield Grade School
Balance Sheet Detail
As of July 31, 2022**

Type	Date	Num	Name	Amount	Balance
Student Council					662.50
Total Student Council					662.50
Volleyball					1,433.97
Total Volleyball					1,433.97
Yearbook					2,322.36
Total Yearbook					2,322.36
Activity Fund - Other					57.05
Total Activity Fund - Other					57.05
Total Activity Fund				-645.06	21,738.94
Deposit					-652,561.10
Deposit	07/29/2022		Deposit	-0.57	-652,561.67
Total Deposit				-0.57	-652,561.67
Total Checking/Savings				-645.63	-630,822.73
Total Current Assets				-645.63	-630,822.73
TOTAL ASSETS				-645.63	-630,822.73
LIABILITIES & EQUITY					-630,177.10
Equity					-630,177.10
Opening Bal Equity					7,947.14
Total Opening Bal Equity					7,947.14
Retained Earnings					-618,081.43
Total Retained Earnings					-618,081.43
Net Income					-20,042.81
Total Net Income				-645.63	-20,688.44
Total Equity				-645.63	-630,822.73
TOTAL LIABILITIES & EQUITY				-645.63	-630,822.73