

AGENDA

**BRIMFIELD COMMUNITY UNIT SCHOOL DISTRICT #309
BRIMFIELD BOARD OF EDUCATION
REGULAR MEETING - WEDNESDAY MAY 8, 2024 7:00 PM
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 *visitors wishing to speak must sign in*	
VI. Approve Minutes - <ul style="list-style-type: none"> ➤ April 10, 2024 Regular Meeting & Executive Session ➤ May 2, 2024 Building & Grounds Committee Meeting 	
VII. School Board Business <ul style="list-style-type: none"> A. President's Report B. Superintendent's Report C. High School Principal's Report D. Grade School Principal's Report 	
VIII. New Business <ul style="list-style-type: none"> A. Approve BGS Graduates for the 2023-24 School Year B. Approve BHS Graduates for the 2023-24 School Year C. Grant Superintendent Permission to Pay Outstanding May 2024 Bills D. Approve Peoria County Cooperative Purchasing Agreement as Presented E. Approve MSI Proposal for Replacement of HVAC Controls as Presented F. Approve Miller & Son Downspout Burial and Miscellaneous Piping Work as Presented G. Approve FY25 Audit Contract from Gorenz and Associates as Presented H. Presentation & Approve K-4 ELA Adoption of CKLA as Presented 	
IX. Adoption of Consent Calendar <p>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.</p> <ul style="list-style-type: none"> A. Approve Bills for Payment for the Month of May B. Approve Position Statement and Treasurer's Report for April C. Approve High School and Grade School Activity Reports for April D. Approve the Destruction of Executive/Closed Session Audio Recordings Older than 18 months 	<p>*** *** *** ***</p>
X. Executive Session	
XI. Personnel <ul style="list-style-type: none"> A. Approve to Hire Brooke Norman- BGS Second Grade Teacher B. Approve FY 25 BGS Extracurricular Assignments as Presented/Modified C. Approve FY 25 BHS Extracurricular Assignments as Presented/Modified D. Approve FY 25 Support Staff Personnel Assignments as Presented/Modified 	
XII. Adjourn	



Brimfield CUSD #309

#Shape309

Superintendent's Report

5/8/2024

Chad Jones

BGS/BHS Graduates for 2023-2024 - The lists are in your BOE packet and I am proud to announce that all 8th graders and seniors have graduated this year!

Permission to Pay Outstanding May 2024 Bills - A formality with an early BOE meeting this month. This authorizes me to avoid late fees if any invoices are received later in the month after the bills that are included in your packet or as a hard copy in front of you the night of the meeting are approved.

Peoria County Cooperative Purchasing Agreement - The agreement is in your packet and it is historic district past practice to be a part of this program to help assist saving money on food costs. Petrina obtains bid pricing for all foods which saves the district money for purchases each year. Petrina has been doing this for the past eleven years.

Summer Construction - It is going to be an extremely busy summer, but I am excited about completing the needed improvements to our facilities. The Building and Grounds Committee met Thursday after school to discuss some other projects needed for completion to the grade school and high school. It is recommended that the following items be approved and completed this summer. The B & G Committee discussed the athletic complex's first draft and we instructed Midwest to make some revisions. Stay tuned for more information regarding the athletic complex.

MSI Proposal for Replacement of BAS Controls - This operating system needs to be replaced asap to get us out of danger. The old version of Java is no longer supported and if this is not replaced, we would have to replace it in an emergency for all of our building automation system needs. This upgrade is long overdue and replaces old past it's lifetime obsoleted equipment hardware out of our buildings. In the future we will be able to control both buildings simultaneously.

Miller & Son Downspout Burial and Miscellaneous Piping Work - The quote for more work that could get done is in your packet. I am waiting on a revised quote at the time this packet was created to buy three downspouts in the area in front of BGS to keep the

front yard around the sidewalk next to the flagpole from flooding causing tripping/slipping hazards. I will send or have a hard copy updated quote for you Wednesday night.

K-4 ELA Adoption of CKLA - All of the pertinent information is in your BOE packet as this was a year long process. The teachers, administrators, BOE members, and committee need to be commended on working diligently to provide the best curriculum for our K-4 students.

BGS Window Project Update - 5th and 6th classroom windows were installed and look terrific! Unfortunately, the windows are not operationable and will have to be replaced this summer. The rest of the windows and doors will be installed this summer. I just learned today that the majority of the windows won't arrive until mid August so I need to explain the situation and am looking for BOE member input on troubleshooting. I will explain at the meeting Wednesday night.

New Website Launch - The district will be launching a new website on July 1! We will be working with the Apptegy platform and currently, Jamie Henson and Kyle Petty are preparing the conversion from School Insight. It will be mobile friendly and much more user friendly. Many local districts use the Apptegy platform in our area and with a new board, new superintendent, and new 5 year vision, I felt it was time for a website upgrade for the future. Kyle will take over the responsibilities as webmaster with Jamie's assistance as project manager.

June BOE Meeting - If no one is opposed, I recommend we move up our June BOE meeting to 6/18 or 6/20. 6/19 is not available with the federally recognized holiday of Juneteenth. A late meeting after an early meeting is usually a mess with the timing of paying bills. I won't have this as an action item, but want to know if we can get a quorum to attend in person on June 18 or June 20. If we can get at least 4 BOE members in attendance on either of those days, we will move up our June BOE meeting.

IAC Conference - The annual School Board Convention is November 22-24 in Chicago. I need to know who plans on attending next year to make reservations for the conference and the hotel. I believe everyone was happy with the hotel we stayed at last year. The registration opens up on June 3 so I need to know if you and your spouse are interested in attending. We would have to make changes on registration by October 14 or we wouldn't receive a refund. I need your input on a dinner or lunch reservation

and what day or night you prefer. Last year, we went to Gibsons on Saturday night and stayed at the Radisson Blu. Cost for the conference is \$520 per person.

Personnel - We have one candidate recommended to hire and we still have a few openings at BGS. We can discuss personnel in a closed session.

Personnel for Extra-curricular and Supportive Staff Lists- The lists are in your board packet. These people are recommended staff rehires or new hires based on athletic directors and administrator's recommendations for next year. We still have some openings to fill and in my short time in the district, the people on these lists have a tendency to change before the start of each season.

Summary - There are a great amount of action items, but the timing for approvals is essential in getting the correct people in place for next school year. Accomplishing the greatest need with completing maintenance projects for the immediate future is another reason for asking for BOE action with new business.



Brimfield High School

#Shape309

Principal's Report

Submitted by: Marcy Burdette Steele

Date Submitted: 5.3.24

Attendance/Punctuality Goals Update

Days in Session	157
Students with Attendance Records	204
Total Days Absent	1712.65
Total Days Present	29,624.35
Average Daily Attendance Rate	94.53%

Maintaining this goal should definitely help us improve our chronic absenteeism rate from last school year. According to our School Report Card, our chronic absenteeism rate was 25%. Per ISBE, *chronic absence means absences that total 10% or more of school days...including absences with and without valid cause (105 ILCS 5/26-18)*. This definition was signed into law on August 18, 2017. Basically, this translates to two missed school days each month - regardless of type of absence. **As of May 1, 2024 our current chronic absenteeism rate for the 2023-2024 SY is 9.8% (20 students)**. This number has remained the same since last month.

	Attendance Rate	Chronically Absent Rate
9th Grade	95.44%	8.1%
10th Grade	94.55%	16.2%
11th Grade	95.50%	0%
12th Grade	93.13%	13.6%
BHS Total	94.53%	9.8%

Finalizing 24-25SY Schedules

On Wednesday, May 8th several 8th grade students will be taking the Biology entrance exam. Once this is complete, any schedules will be adjusted as needed to enroll students into Biology. After that is complete, 9th grade schedules will be sent over to BGS to give to our incoming BHS 9th graders. All 10th - 12th graders have had their schedules for a few months now.

MBS Life Skills Relationship

BHS students continued their ongoing relationship with the Mark Bills Middle School Life Skills classes last week. This time BHS welcomed Karen Lune's Life Skills class to BHS. Again, our students showed the MBS students a great time and partnered with them to take them to lunch. We are very proud of our BHS students for continuing to live our first goal of being decent human beings.

Awards, Banquet, etc.

On Monday, April 29th BHS was able to honor two students at the IPA banquet. This year BHS honored Bailey Grunow and Landon Binder with the IPA Award. On Tuesday, April 30th Mr. Zehr was able to recognize his FFA members at the annual FFA banquet. On Monday, BHS was able to honor several seniors at the Sterling Merit banquet, and on Tuesday Mrs. Kepple and Ms. Ross organized our annual Academic Banquet to award scholarships and various other awards.

Senior Signing Ceremony

On Wednesday, May 1st, BHS held our first annual BHS Signing Day Ceremony. It is our hope to hold this every school year on National Decision Day. BHS was able to honor ten seniors who have decided to continue their education at the collegiate level, nine of which will be playing a sport or two. One other student is continuing with his career path in ERS.

Other important upcoming dates:

- May 9th – Baccalaureate
- May 10th – Graduation Practice
- May 11th – Graduation 2 p.m.
- May 16th – May 21st – Scheduled Finals
- May 22nd & 23rd – Finals Makeups



National College/Career Decision Day Signing Ceremony

May 1, 2024

11:30 a.m. in BHS Gym

Class of 2024 Participants:

Haiden Wertz - Illinois Central College - first responder

Olivia Kappes - St. Ambrose University - basketball & golf

Kierra Johnson - Lakeland College - softball

CJ Troxell - Spoon River College - softball

Ava Simpson - Kankakee Community College - basketball

Landon Binder - Illinois Central College - baseball

Kyle Binder - Illinois Central College - baseball

Kylee Vaughn - St. Ambrose University - softball

Jude Strahm - Black Hawk College - baseball

LJ Higgs - Carthage College - cross country & track

Brimfield Grade School

Principal's Monthly Report - Submitted By: Julie L. Albritton and Nicole Loser

Date Submitted: 5/3/2024



- **Enrollment at BGS**
 - Current Enrollment - 393 students

- **Student Achievement/Instruction/Curriculum/School Improvements**
 - **K-4 ELA Committee**- K-4 teachers met on Wednesday, April 24th to look at feedback from piloting Wit & Wisdom and CKLA. The criteria we used to provide feedback was the ISBE Curriculum Evaluation Form and some of our own criteria. The feedback clearly indicated that CKLA better meets the needs of the curriculum we are looking for. Attached is the summary of the [team's feedback](#), [CKLA Knowledge Overview](#), and [CKLA's impact brochure](#). It is the recommendation of the K-4 Curriculum Committee that Brimfield Grade School adopt CKLA starting SY 24-25.
 - **Central Illinois Valley IPA Student Recognition Breakfast**- Congratulations to 8th Graders: Teagan Drury and Eisley Soucie for earning this honor for middle school Congratulations to 4th Graders: Remi Cahill and Silas Bridson for earning this honor for elementary school.
 - **BGS Vision Team- Meeting 1** - On April 23rd we had our 1st BGS Vision Team meeting. The current members are Angie M., Fran, Angie S., Erin M., Troy, Kelly W., Julie, and Nicole. Michelle Coconate from the ROE guided this meeting. We took an assessment surrounding the current state of BGS. This was considered a baseline to help show growth and change as we develop goals etc. During the meeting we looked at discipline data, 5 Essentials Data, Skyward and Attendance, and feedback/thoughts from the team. Each member wrote down 3 areas for growth and we grouped them as a team into categories. The categories are Behavior/Expectations, Teacher/Staff Wellness, Collaboration and Cohesion. We will take these themes and develop goals, action items, and team planning. Our next meeting will be May 28th and we will update staff after each meeting.
 - **Benchmarking- MAP STAR and SAEBRS** - The benchmarking window is open now. Students will take STAR reading and math (K-8), MAP (5-8), and SAEBRS - SEL Data (teachers K-8 and students 2-8). Student Growth Data will be shared at the June board meeting.
 - **Summer Professional Development Opportunities for Teachers** - Brimfield 309 is excited to offer our staff summer PD opportunities to support their personal and professional growth! We have several virtual, in-person, and hybrid learning opportunities that focus on multiple areas to help each of us grow as not only a professional but as an individual as well. Summer PD is completely optional and teachers can select the opportunities that best align with their personal learning goals. We understand that their time is valuable, therefore participation is awarded with opportunities to earn incentives and PD hours as well. List of Sessions [CLICK HERE](#).
 - **BGS Book Fair Information** - This spring's theme is "Say Aloha to New Books this Summer".
 - April 8th - May 10th Literati Online Book Fair
 - May 6th - May 10th Literati BOGO Book Fair

- **Important Upcoming Dates**
 - 5/6-5/10- Literati BOGO Book Fair
 - 5/6- TEACHER APPRECIATION WEEK
 - 5/6- IPA Breakfast for Elementary- Julie to attend
 - 5/8- Early Release 1:50
 - 5/11- BHS Graduation
 - 5/13- Strategic Planning 5-7
 - 5/14- 8th grade class trip
 - 5/15- 8th grade graduation practice and cookout
 - 5/16- 8th grade graduation @ 7pm at HS
 - 5/22 and 5/23- Early release 1:50
 - 5/23- Last day for students
 - 5/24- Last day for teachers
 - 5/28- Vision Team Workday

Eighth Grade Commencement

Brimfield C.U.S.D. # 309

Thursday, May 16, 2024

Class of 2024

Drake Robert Andrew Albee
Ashlyn Nicole Bertsch
Alexis Olivia Blodgett
Tessa Marie Bridson
Willow Grace Carlton
Jordyn Lynn Carroll
Cody Grayson David Casey
David James Walter Catour
Adam Jeffery Challacombe
Parker Allen Cornelison
Cole Richard Cox
Liam Lloyd Crotts
Katelyn Rae Doe
Teagan Joyce Drury
Mason Francis Gargiulo
Silas Alen Gilles
Clay Skyler Gunter
Pyper Ann Hicke
Rosalie Lauren Higgs
Mya Rose Hill
Griffin Edward Hougham
Gabriel Thomas Huang
TiMarah Lorraine Jackson

Alexander Ryan Jenkins
Jakoby William Johnson
Kevin William Johnson
Reese Jaclyn Jones
Emma Marie Juchems
Riley Jo Kelly
Reese Danyelle Legaspi
Will Roger Loer
Lola Aleen McFarden
Chase Michael Meinders
Cadence Andrew Metz
Landon James Murphy
Kai Ivor Nelson
Liam Christopher Newman
Lilli Lucille Owens
Channing Kellie Quiram
Colten Michael Roueche
Adam Richard Rust
Bristol Reese Schmidgall
Westin Dale Smith
Eisley Marie Soucie
Ania Tayonna Tunnell
Nathan Charles Van Farowe
Jay Daniel Webb

*Processional
Principal's Address Mrs. Julie Albritton
Introductions Ashlyn Bertsch
Recognition of Veterans Reese Legaspi
*National Anthem Ashlyn Bertsch, Teagan Drury, Mya Hill, TiMarah Jackson, Reese Jones
Welcome Riley Kelly
Address by Class Members Teagan Drury
Rosalie Higgs
Mrs. Julie Albritton
IESA Scholar Attitude Award
Brimfield Shape 309 Award Mrs. Julie Albritton
Math Excellence Award Mrs. Nicole Loser
ELA Excellence Award
Brimfield Board of Education Mr. Steve Updyke
Affirmation of Diplomas
Presentation of Diplomas Mr. Josh McKown
Mrs. Julie Albritton
Mrs. Nicole Loser
Mr. Chad Jones
Brimfield 309 Board of Education
Closing Remarks Mya Hill
Presentation of Class Mrs. Julie Albritton
*Recessional

*Indicates the audience is to rise if able.

GRADUATING CLASS OF 2024

ASHLEY FAYE BAKERSCOTT & JULIE BAKER
 JERI LYNN BANTZ.....JEANIE LEROY & DAMIEN BANTZ
 ETHAN ROSS BARNEWOLTJOSHUA & KATHERINE BARNEWOLT
 ADDISON EVELYN BARTON.....TRIP & JULIE BARTON
 AVA CATHERINE BEDELLJEREMY & MAGGIE BEDELL
 KYLE JOHN BINDERJEFF & TARA BINDER
 LANDON REECE BINDER.....JEREMY BINDER & TERESA BINDER
 CAMDEN ELLIS BLODGETT.....ANTHONY & RACHEL BLODGETT
 EMMA KATE BLUNDYJEFF & TARA BLUNDY
 LIBBY KAY BRUNERJOSH & MINDY BRUNER
 RYLEE GRACE CORNELISONSCOTT & ASHLEY CORNELISON
 ISABELLA SHIRLEY ANN COURI.....JOSEPHY & ALICIA COURI
 GRACE KATHYRYN DOERINGMICHAEL & JAIME DOERING
 CHLOE ANNE DONNELLIDREW & HEATHER DONNELLI
 NATALEE MARIE DORETHYWAYNE & JESSICA DORETHY
 BAILEY CHARLES ELWELLCHUCK & KELLY ELWELL
 ERIN ELIZABETH ENDRESJASON ENDRES & KARI ENDRES
 BRITTANY MICHELLE ESTESCHRISTOPHER & KIMBERLY ESTES
 EMMA ELIZABETH GREENWAYCHRISTOPHER & POLLY GREENWAY
 BAILEY BETH GRUNOWTIM & BRIGIT GRUNOW
 PAYTON MARIE GRUTTER.....KEENAN & MICHELE GRUTTER
 NATASIA MARIE HAMBY.....TONY & BECKY HAMBY
 CADE STEPHEN HESSING.....BOGER & JENNIFER HESSING
 DAVID LAWRENCE-JAMES HIGGSCRAIG & JESSICA HIGGS
 ISALIAH JOHN HILLJAMES & RENA HILL
 WYATT LEE HOWEWILLIAM & SAMANTHA HOWE
 ALEXIS FERRAL JENKINSDALLAS & EMILY BOSWELL
 HAILEY KRISTINE JENKINS.....STEFANIE HUNT, SUMNER & BONNIE HUNT
 ALI KIMBERLY JOHNSONANDREW JOHNSON & CARLA JOHNSON
 CONNOR MATTHEW JOHNSON.....MATTHEW & ROBYN JOHNSON
 KIERRA MAY JOHNSON.....TODD & JENNIFER JOHNSON
 OLIVIA GRACE KAPPESCHRIS & KATIE KAPPES
 DREW JAMES KIESER.....BRENT & FAWN KIESER
 RAINER THOMAS KUHN.....ZACH KUHN & RYAN GILLES
 SAMUEL DEAN LARSON.....SCOTT & KATRINA LARSON
 CALLISTA ANN LUNDELL.....NOEL & KIMBERLY LUNDELL
 EDGAR NICHOLAS MEDINAOMAR MEDINA & CLARA MANZANO
 SIENNA ALLYSON MEYER.....PATRICK & ALLYSON MEYER
 MICHAEL GAVIN MILLENVINCE & TRACI MILLEN
 ZACHARY MICHAEL MINTONSCOTT & RHONDA MINTON
 KAITLYN ANN MOE.....ADAM & LISA MOE
 ANNETTE AURA OPPEDOUGLAS & MARTHA OPPE
 SIERRA FAITH PETERSON.....DAVE PETERSON & STACEY PETERSON
 CHARLEE NICOLE ROSSMICHAEL WARD & SHAINA ROSS
 RILEY SCOTT ROYERJEFF & MARISSA ROYER
 BENJAMIN SCOTT RULE.....JEFFERY RULE, RYAN & JULIE ALBRITTON
 MITCHELL ROBERT SCHERLER.....TY & TINA SCHERLER
 CALEB JARED SCHLIPF.....JARED & JENNY SCHLIPF
 COLTON SHANE SCHLIPF.....JARED & JENNY SCHLIPF
 NATE LANDON SCHMITTSTEVE & ANNIE SCHMITT
 CELESTE DORRIS SHUSTER.....ALEKSANDR & NICOLE SHUSTER
 MASON ALEXANDER SIEGELBRYAN & RACHEL SIEGEL
 AVA MARIE SIMPSONCHARLES & TASHA SIMPSON
 CODY MICHAEL STAESRICHARD & LYNDSEY STAES, STACEY DUKE

JUDE ANTHONY STRAHM JASON & COURTNEY STRAHM
 BRADY ALAN SUMNER..... BRANDON & LONNA SUMNER
 ADELINE MAE SYMONDS..... DARRIN & ANGELA SYMONDS
 CARRINGTON JO TROXELL..... MICHAEL & ANN BRIX
 KYLEE ELIZABETH VAUGHN COREY & JAMIE VAUGHN
 HAIDEN IZAAK WERTZ..... KEVIN & COLETTE WERTZ
 RANDY & ASHLEY DOWDS
 LAUREN NICOLE WIESEHAN..... DAVID & TERESA WIESEHAN
 ALEAH ROSE ZEHR SCOTT & ANGELA ZEHR
 LUCY MADELINE ZIEMBA ROBERT ZIEMBA & SARAH ZIEMBA

High School Faculty

Chad Jones..... Superintendent
 Marcy Burdette SteeleHigh School Principal
 Karen Barrow English
 Robert Bernales Mathematics
 Mason Boland Social Studies
 Antje Cater Business
 Josh Clarke Social Studies
 Julie Edwards High School Secretary
 Rebecca Goodell..... Art
 Madison Henson..... Spanish
 Amy Herron..... Family & Consumer Science
 Kelsey Hostert Mathematics
 Amy Kepple Science
 Kevin Kreiter Special Education/Drivers' Ed
 Brandon Porter Health & Physical Education
 Melissa Ross Guidance Counselor
 Kristin Spears Special Education
 Melinda Treadway..... English
 Kristin Wagner Librarian
 Alyssa Walser..... Science
 Dr Erich Weiger Band & Chorus
 Trent Trotter Physical Education
 Scott Zehr Vocational Agriculture

Board of Education

Chad Jones..... Superintendent
 Mark Bell..... Board Member
 Rachel Blodgett Board Member
 Nick Butterfield..... Board Member
 Katie Kappes Board Member
 Constance Monk..... Board Member
 Jason Snyder..... Board Member
 Steve Updyke Board Member

* National Honor Society Members are recognized with a gold cord



PEORIA COUNTY REGIONAL OFFICE OF EDUCATION

324 MAIN STREET, ROOM 401
PEORIA, ILLINOIS 61602
WWW.PEORIAROE.ORG

ELIZABETH A. CRIDER
REGIONAL SUPERINTENDENT
BCRIDER@PEORIAROE.ORG

GEORGE T. MCKENNA
ASSISTANT REGIONAL SUPERINTENDENT
GMCKENNA@PEORIAROE.ORG

DATE: April 11, 2024
TO: Peoria County Cooperative Purchasing Program Members
FROM: Carla Hogan
SUBJECT: Contract Renewal Notice

Another year is coming to a close on June 30, 2024 and it seems to me that it has been another "interesting year", at best. Your participation in this program has saved the member schools and organizations (including yours) many thousands of dollars annually.

The current bids will expire on June 30, 2024. It will be my goal to have the new bid awards package to all members prior to June 1, 2024.

Enclosed is the contract for next year, July 1, 2024- June 30, 2025. Please sign and return a copy of the contract by mail with your check payable to the **Peoria Regional Superintendent of Schools for \$350.00 by June 30, 2024.**

Peoria Regional Office of Education #48
324 Main St. Room 401
Peoria County Courthouse
Peoria, Illinois 61602

Thank you so very much for all of the support and help that you have afforded me this year with the Peoria County Cooperative Purchasing Program. I look forward to working with you during the 2024-2025 school year.

Sincerely,

Mrs. Carla Hogan
(309) 635-6384
Peoria County Cooperative Purchasing Program Director

**PEORIA COUNTY COOPERATIVE PURCHASING PROGRAM
AGREEMENT
RESOLUTION**

WHEREAS, present statutes allow school districts to jointly offer programs for better educational advantages; and

WHEREAS, the constitution of Illinois authorize Intergovernmental Agreements between several school districts, through their school boards, to establish such programs; and

WHEREAS, entering into this agreement is in the best interest of

Brimfield School District 309 NOW, THEREFORE, let it be resolved that
Brimfield School District 309

in the County of Peoria in the State of Illinois is authorized to enter into an Intergovernmental Agreement with the Peoria County Cooperative Purchasing Program for the 2024-2025 school year and,

Be it further resolved that the President and Secretary of this Board are hereby authorized to direct and execute said working agreement, copy of which is attached hereto, and made a part thereof, and

Be it further resolved that the Superintendent or his designee is hereby designated as the representative for this School District in this Intergovernmental Agreement.

I, Katie Kappes

Secretary of the Board of Education of

Brimfield CUSD #309

do hereby certify that the above resolution was duly passed by said BOARD at its

regular meeting held on the 8th day of May, 2024.

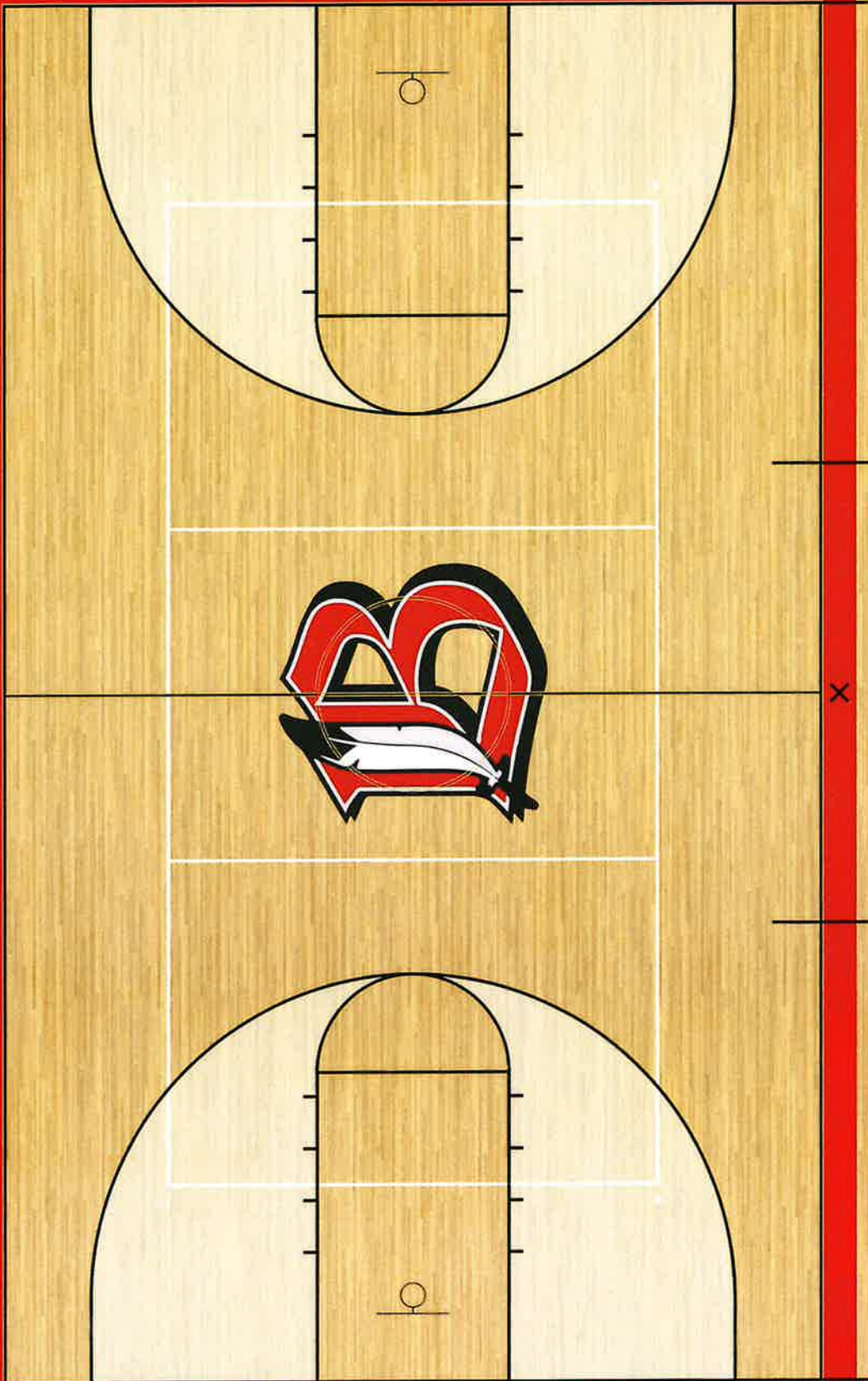
ATTEST:

President of Board

Secretary of Board

Brimfield School District 309
323 E Clinton Street
Brimfield, IL 61517

BRIMFIELD



BRIMFIELD

FULLCOURT: 84' X 50'

BASELINES: 48"

SIDELINES: 24"

Zach Fairfield
Brimfield School District

April 30, 2024
BASE2-24049

Re: Brimfield High School Control Integration and Software Upgrade

High School Integration Proposal:

We propose to furnish the labor and material to replace the existing Johnson Controls (JCI) Metasys operator workstation (OWS). Your current system utilizes the JCI Metasys platform that operates on an obsolete platform called JAVA. JAVA is no longer being developed or supported and does not operate on current browsers which could be more susceptible to security risks. The new Tridium OWS we propose is up to date and meets all current security standards. Your current system includes multiple vendors integrated to the OWS including Trane, JCI, and Daikin hardware. Currently there is a Daikin D-BACs system not currently monitored. This proposal includes integrating your current equipment already visible on the Metasys system as well as adding the available points through the D-BACs Daikin system. We will furnish a Tridium Jace to replace the existing JCI NAE and integrate to the hardware. This software will reside on an owner provided server, virtual server, or pc. We will work with IT to obtain remote connectivity for remote monitoring, rapid service response, and remote alarming capabilities. The site hardware will be reused and integrated into the new Tridium OWS, with the exception of the Kitchen control. This hardware will be replaced to facilitate the integration. Integrating these devices to the new OWS will save numerous man hours of identifying and addressing complaint calls as well as verifying the status of operation. Having BASE2 and MSI as your service providers improves the efficiency and reliability of your HVAC system thus reducing overall operating expenses, (Single source of accountability). The following is included in this proposal:

High School Scope of work:

- Furnish, install, and wire new Distech Jace with LON and BACnet MsTp ports
 - Ethernet connection to building network
 - LON connection for integrating Trane RTU's as well as ABB VFD's
 - BACnet MsTp for integrating Climate Master HP's
 - Graphic capable and web accessible
- Furnish and install Tridium Supervisor software for graphical representation
 - Integrate High School hardware devices
 - Furnish 3D animated graphics with floorplans
 - Load software on school virtual server or provided pc
 - New software capable for future expansion and adding the Grade School devices
- Furnish Ethernet Controller for Kitchen and EF6 control
 - Run ethernet cable from nearest ethernet building switch
 - Reuse existing devices
 - Reuse existing control cabinet enclosure
 - Reuse existing power



GENERAL SCOPE:

- Re-use existing devices. We will provide pricing to the owner of any devices found inoperable during commissioning prior to correcting the malfunction.
- Furnish 3D animated Graphics depicting equipment
- Furnish device trending
- Furnish remote alarming (with IT coordination and approval)
- Furnish installation, programming, and commissioning
- All work is scheduled during regular working hours Monday through Friday 7:00 am to 5:00 pm
- Taxes are NOT included (Tax Exempt)
- Furnish 1 year warranty on new software and equipment provided per above scope

EXCLUSIONS:

- Premium Labor not included
- Bonding not included
- PC or server not included
- Existing device replacement or repair for devices to be reused that are found malfunctioning are not included. Owner authorization will be approved prior to continuing with repairs.
- Taxes are not included

High School Total Proposed Individual Amount: \$44,778.00

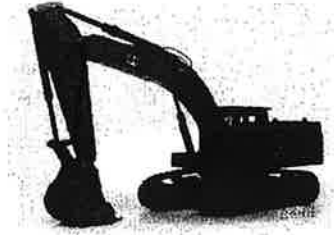
Thank you for allowing BAsE2 the opportunity to serve you. If you have any questions, please let me know.

Mark A Janco

A handwritten signature in cursive script that reads "Mark A Janco".

Director
Customer and Automation Solutions

MILLER & SON CONSTRUCTION CO.



**P.O. Box 289
Mackinaw, IL 61755
(309) 359-8066**

March 26, 2024

Mr. Zach Fairfield
Brimfield Cust #309 School District
216 E Clinton St.
Brimfield, IL 61517

Quote for downspout burial and miscellaneous piping work.

Miller & Son Construction Co. will supply all materials, labor and equipment to install approximately 375' feet of 10" PVC SDR 35 SWR pipe and 6" PVC SDR 35 SWR pipe and miscellaneous fittings. Also connect 11 downspouts into the 10" PVC piping.

Lump Sum Cost ~~\$ 30,840.00~~ 20,000

Quote for sidewalk and concrete slab removal and replacement, including subbase prep for concrete. Also includes subbase prep for concrete. Installed concrete will be 4" thick with micro-fiber in concrete. Total concrete area will be approximately 5,200 square feet.

Lump Sum Cost \$ 67,600.00

Does not include: Permits, Licenses, Erosion Control, Silt Fence, Steel, or Seeding.

Thank you for letting us quote this project.

If any questions, please contact me at 309-208-2575.

Thank you,

Jeff Miller
Miller & Son Construction Co.

Making The Earth Move Is Our Business

Gorenz and Associates, Ltd.

Certified Public Accountants

Russell J. Rumbold II, CPA
Cory S. Cowan, CPA

Jason A. Hobulin, CPA
Kyle P. Hendrickson, CPA

May 3, 2024

Board of Education
Brimfield Community Unit School District No. 309
323 East Clinton Street
Brimfield, IL 61517

We are pleased to confirm our understanding of the services we are to provide Brimfield Community Unit School District No. 309 (the District) for the year ended June 30, 2024.

Audit Scope and Objectives

We will audit the Statement of Assets and Liabilities Arising from Cash Transactions of each fund and each account group as of June 30, 2024, and the related Statements of Revenues Received, Expenditures Disbursed, Other Sources (Uses) and Changes in Fund Balance (all funds), Revenues Received (all funds), Expenditures Disbursed Budget to Actual for each budgeted fund for the year then ended, and the disclosures, which collectively comprise the basic financial statements of the District as of and for the year ended June 30, 2024.

We have also been engaged to report on supplementary information that accompanies the District's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the basic financial statements as a whole, in a report combined with our auditor's report on the basic financial statements:

1. Schedule of Ad Valorem Tax Receipts
2. Schedule of Short-Term Debt/Long-Term Debt
3. Schedule of Restricted Local Tax Levies and Selected Revenue Sources/
Schedule of Tort Immunity Expenditures
4. CARES CRRSA ARP Schedule
5. Schedule of Revenue Received, Expenditures Disbursed, Other
Sources (Uses) and Changes in Fund Balance Before Advanced Taxes
6. Schedule of Bonded Indebtedness
7. Schedule of Taxes Extended and Collected

We will provide an opinion on the Illinois Grant Accountability and Transparency Consolidated Year-End Financial Report (CYEFR), in relation to the financial statements as a whole, in a separate written report accompanying our auditor's report on the financial statements.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report. This other information will not be audited and we will not express an opinion or provide any assurance on it:

1. Table of Contents
2. Auditor's Questionnaire and Comments Applicable to the Auditor's Questionnaire
3. Financial Profile Information
4. Estimated Financial Profile Summary
5. Schedule of Capital Outlay and Depreciation

Audit Scope and Objectives (cont'd)

6. Estimated Operating Expense per Pupil (OEPP)/Per Capita Tuition Charge (PCTC) Computations
7. Current Year Payment on Contracts for Indirect Cost Rate Computation
8. Estimated Indirect Cost Data
9. Report on Shared Services or Outsourcing
10. Limitation of Administrative Costs Worksheet
11. Itemization Schedule
12. Reference Page
13. Notes, Opinion Letters, etc.
14. Deficit Annual Financial (AFR) Summary Information
15. Audit Checklist/Balancing Schedule
16. Single Audit and GATA Information

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with the regulatory basis of accounting as prescribed by ISBE and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and the Illinois State Board of Education's *Guide to Auditing and Reporting for Illinois Public Local Education Agencies*, and will include tests of your accounting records of the District and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Auditor's Responsibilities for the Audit of the Financial Statements (cont'd)

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the entity's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning (planning has not concluded and modifications may be made):

- Management override of controls
- Segregation of duties

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures – Internal Controls

We will obtain an understanding of the entity and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the basic financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also provide the following nonaudit services based on information provided by you:

1. Assist in preparing the basic financial statements (Annual Financial Report) and related notes and schedules
2. Assist in preparing depreciation schedules
3. Assist in preparing the Consolidated Year-End Financial Report (CYEFR)
4. Assist in preparing the Annual Statement of Affairs

These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the services previously defined. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements and related notes and the other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with nonaudit services and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them and the other nonaudit services. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with regulatory basis of accounting as prescribed by ISBE, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

You are responsible for including all informative disclosures that are appropriate for the modified cash basis of accounting. Those disclosures will include (a) a description of the modified cash basis of accounting, including a summary of significant accounting policies, and how the modified cash basis of accounting differs from the regulatory basis of accounting as prescribed by ISBE; (b) informative disclosures similar to those required by GAAP; and (c) additional disclosures beyond those specifically required that may be necessary for the basic financial statements to achieve fair presentation.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

Responsibilities of Management for the Financial Statements (cont'd)

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the entity involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the entity received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with the regulatory basis of accounting as prescribed by ISBE. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the regulatory basis of accounting as prescribed by ISBE; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory basis of accounting as prescribed by ISBE; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to using the auditor's report, you understand that you must obtain our prior written consent to reproduce or use our report in bond offering official statements or other documents.

With regard to the electronic dissemination of audited basic financial statements, including basic financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Engagement Administration, Fees, and Other

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

Engagement Administration, Fees, and Other (cont'd.)

The audit documentation for this engagement is the property of Gorenz and Associates, Ltd. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Illinois State Board of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Gorenz and Associates, Ltd. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Illinois State Board of Education. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

In the interest of facilitating our services to your District, we may communicate by facsimile transmission, by sending electronic mail over the Internet, or use of electronic Internet portals. Such communications may include information that is confidential to your District. Our firm employs measures in the use of facsimile machines and computer technology designed to maintain data security. While we will use our best efforts to keep such communications secure in accordance with our obligations under applicable laws and professional standards, we have no control over the unauthorized interception of these communications once they have been sent.

We expect to begin our audit at a mutually agreed upon time in July or August 2024 and to issue our reports no later than October 15, 2024. Cory Cowan, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed **\$14,050**. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees are payable on presentation. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. The above fee is under the assumption that the District does not require a Single Audit. If it is determined that the District has expended over \$750,000 of federal awards during the year, requiring a Single Audit, then a new engagement letter will be required with fees adjusted accordingly.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our most recent peer review report is available on our website.

If the information you provide is not submitted in a timely manner or is incomplete or unusable, we reserve the right to charge additional fees and expenses for services required to correct the problem. If this occurs, we will contact your representative to discuss the matter and the anticipated delay in performing our services.

We reserve the right to suspend or terminate our work. If we elect to suspend or terminate our services, our engagement will be deemed to have been completed upon written notification, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of suspension or termination. You agree that we will not be responsible for your failure to meet entity and other deadlines, or for any penalties or interest that may be assessed against you resulting from your failure to meet such deadlines.

We reserve the right to withdraw from this engagement without completing the audit if you fail to comply with the terms of this engagement letter. If any portion of this agreement is deemed invalid or unenforceable, the finding shall not operate to invalidate the remainder of the terms set forth in this engagement letter.

Engagement Administration, Fees, and Other (cont'd.)

Our audit engagement ends on delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

Reporting

We will issue a written report upon completion of our audit of the District's financial statements, which will also address other information in accordance with *AU-C 720, The Auditor's Responsibilities Relating to Other Information Included in Annual Reports*. Our report will be addressed to the Board of Education of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The basic financial statements of the District are presented and prepared on forms or in a format specified by the Illinois State Board of Education (ISBE). In addition, the basic financial statements are prepared on the modified cash basis, which is another comprehensive basis of accounting. Accordingly, our opinion will be limited to an expression of opinion as to the fairness with which the basic financial statements present assets, liabilities, and fund balances arising from cash transactions and the related statements of revenue received and expenditures disbursed. Such statements do not purport to present financial position or results of operations in conformity with generally accepted accounting principles.

Since the District has elected to use the regulatory basis of accounting prescribed by ISBE, which is a restricted use report and may be used by others, we expect the opinion on your basic financial statements to read as follows:

Unmodified Opinion on Regulatory Basis of Accounting

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets and liabilities arising from cash transactions of each fund and account group of the District as of June 30, 2024, and each fund's respective revenues received, expenditures disbursed, other sources (uses) and changes in fund balances, revenues received, and expenditures disbursed -budget to actual, for the year then ended in accordance with the financial reporting provisions of the Illinois State Board of Education as described in Note #1.

Adverse Opinion on U.S. Generally Accepted Accounting Principles

In our opinion, because of the significance of the matter discussed in the "Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles" section of our report, the financial statements referred to above do not present fairly, in accordance with accounting principles generally accepted in the United States of America, the financial position of the District as of June 30, 2024, or changes in net position or cash flows thereof for the year then ended.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles

As described in Note #1, the financial statements are prepared by the District on the basis of the financial reporting provisions of the Illinois State Board of Education, which is a basis of accounting other than accounting principles generally accepted in the United States of America, to meet the requirements of the Illinois State Board of Education. The effects on the financial statements of the variances between the regulatory basis of accounting described in Note #1 and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to be material and pervasive.

Reporting (cont'd)

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to the District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Gorenz and Associates, Ltd.

Gorenz and Associates, Ltd.
Certified Public Accountants

RESPONSE:

This letter correctly sets forth the understanding of the District.

By _____
Superintendent

Date _____

By _____
President, Board of Education

Date _____

CKLA-Amplify K-4 Knowledge

When we talk about ELA instruction there are two parts: Skills and Knowledge

- **95% Group Curriculum- K-3**
 - Skills= Foundational piece- decoding, phonological awareness, sight recognition
- **CKLA-Amplify K-4 and Wit&Wisdom 5-8**
 - Knowledge= Vocabulary, background knowledge, language structure, literacy knowledge, verbal reasoning

Amplify CKLA was recognized by the Knowledge Matters

Campaign as an ELA/literacy program that excels in building knowledge. It also earned all-green ratings from EdReports across all three gateways for both the full curriculum and the Skills strand. Our shared message: Background knowledge is essential to literacy and learning.

Kindergarten:	<ul style="list-style-type: none"> ● Nursery Rhymes and Fables ● The 5 Senses ● Stories ● Plants ● Farms ● Native Americans 	<ul style="list-style-type: none"> ● Kings and Queens ● Seasons and Weather ● Columbus and the Pilgrims ● Colonial Towns and Townspeople ● Taking Care of the Earth ● Presidents and American Symbols
1st:	<ul style="list-style-type: none"> ● Fables and Stories ● The Human Body ● Different Lands Similar Stories ● Early World Civilizations ● Astronomy 	<ul style="list-style-type: none"> ● The History of the Earth ● Animals and Habitats ● Fairy Tales ● A New Nation: American Independence ● Frontier Explorers
2nd:	<ul style="list-style-type: none"> ● Fairytales and Tall Tales ● Early Asian Civilizations ● The Ancient Greek Civilization ● Greek Myths ● The War of 1812 ● Cycles in Nature 	<ul style="list-style-type: none"> ● Westward Expansion ● Insects ● The US Civil War ● The Human Body ● Immigration ● Fighting for a Cause
3rd:	<ul style="list-style-type: none"> ● Classic Tales: The Wind in the Willows ● Animal Classification ● The Human Body: Systems and Senses ● The Ancient Roman Civilization ● Light and Sound ● The Viking Age 	<ul style="list-style-type: none"> ● Astronomy: Our Solar System and Beyond ● Native Americans: Regions and Cultures ● Early Explorations of North America ● Colonial America ● Ecology
4th:	<ul style="list-style-type: none"> ● Personal Narratives ● Empires in the Middle Ages ● Poetry ● Eureka! Student Inventor 	<ul style="list-style-type: none"> ● Geology ● Contemporary Fiction ● American Revolution ● Treasure Island

Example Resources

Knowledge Strand

Teacher Materials



Teacher Guides (12)



Image Card Sets (11)



Flip Books (12)

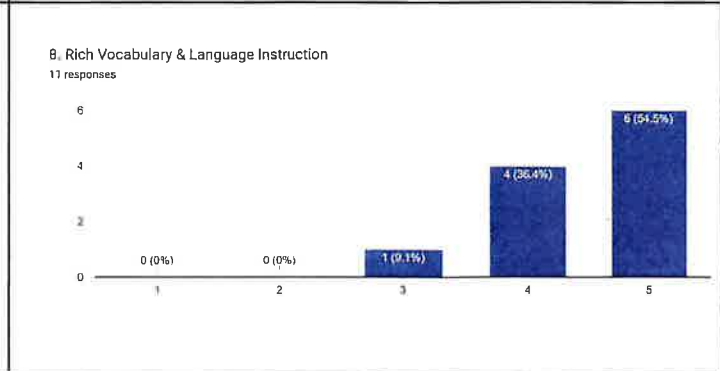
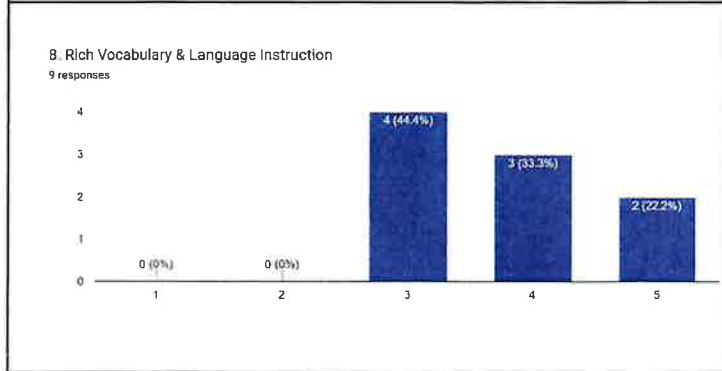
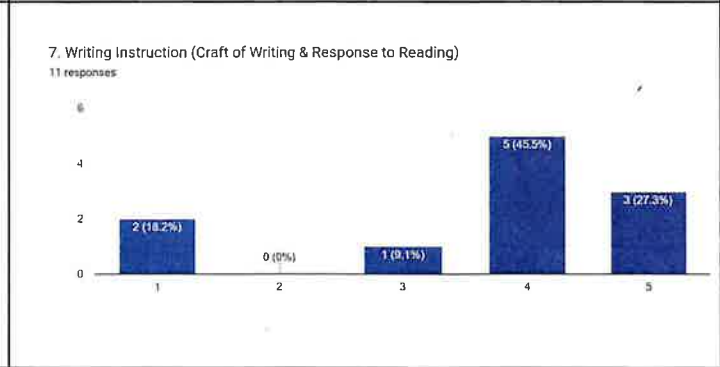
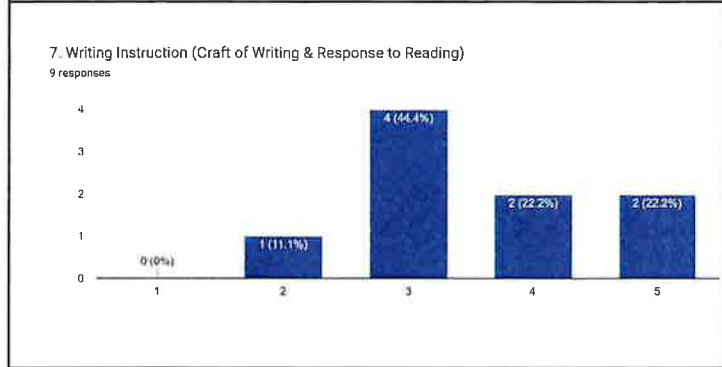
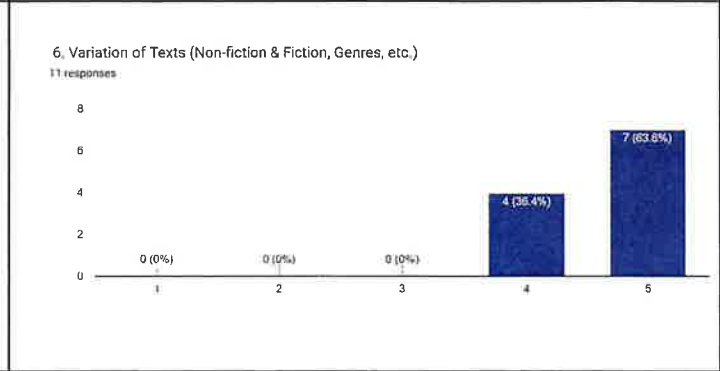
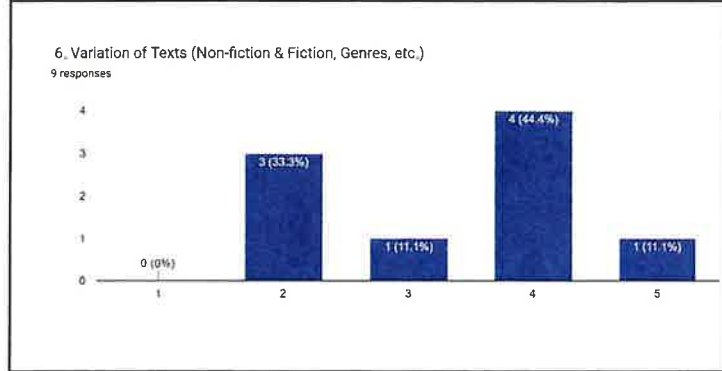
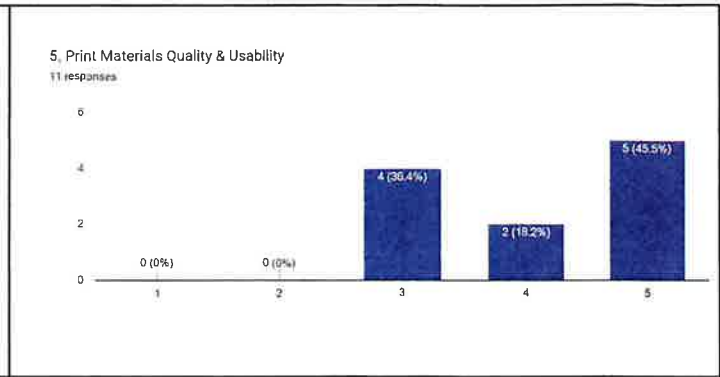
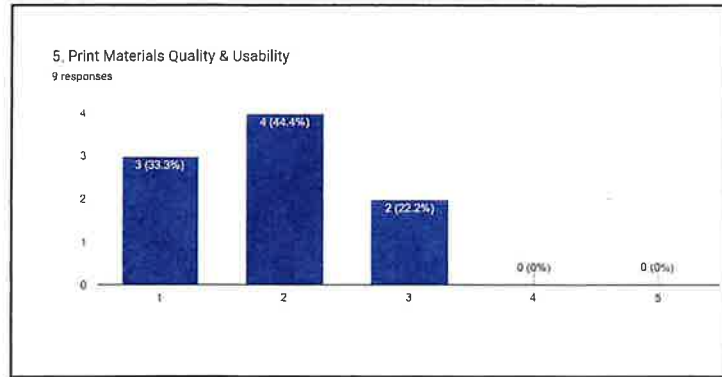
Student Materials

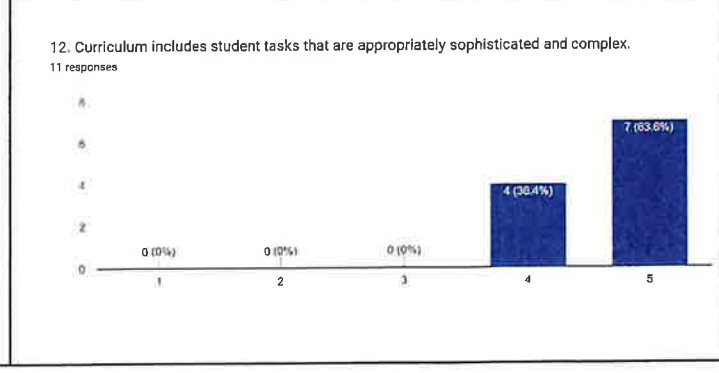
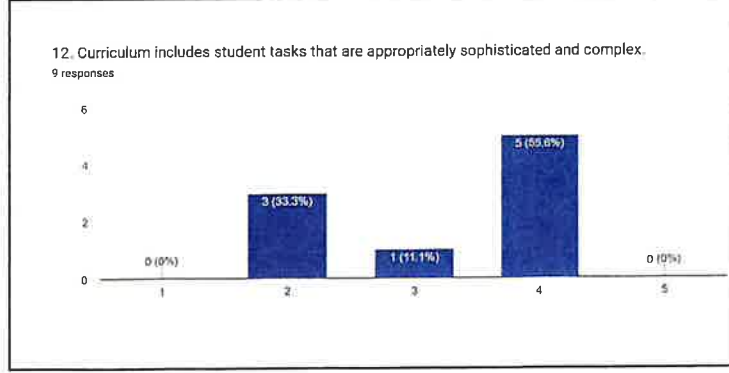
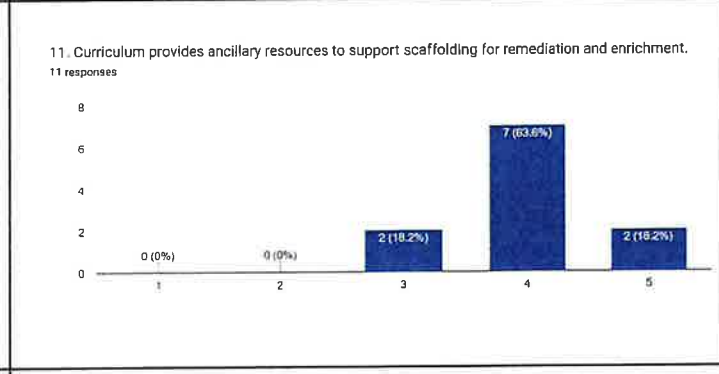
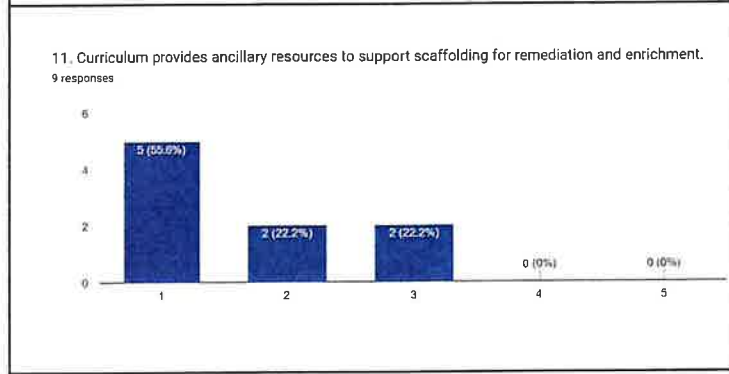
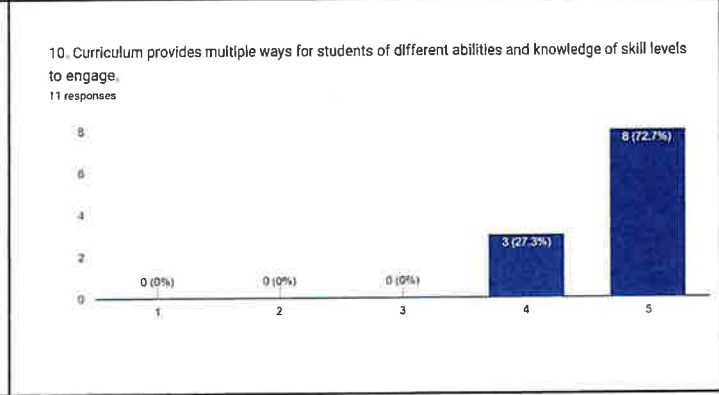
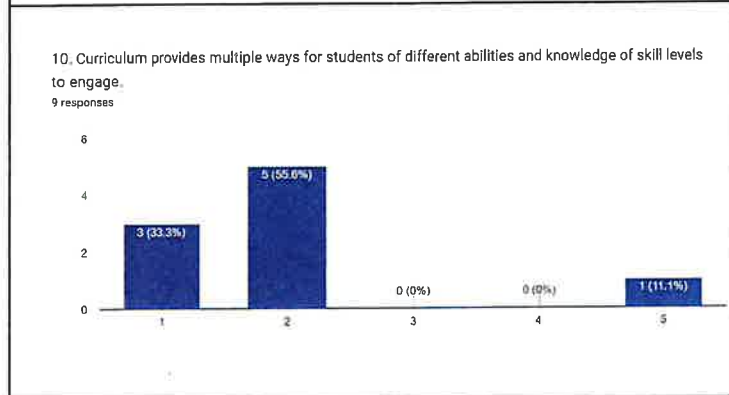
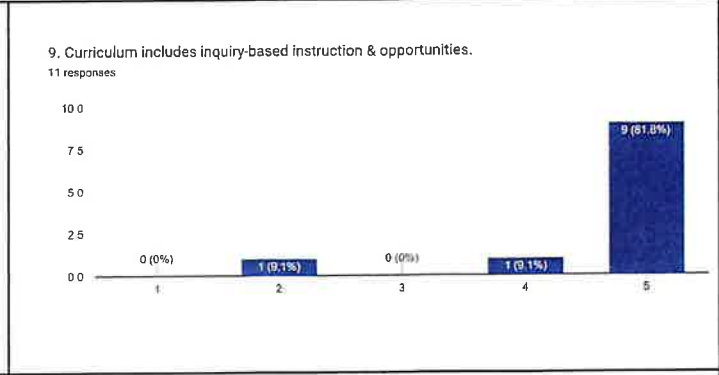
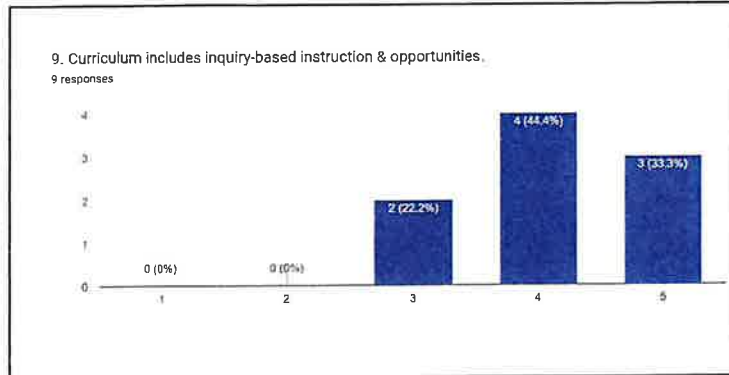


Activity Books (2)

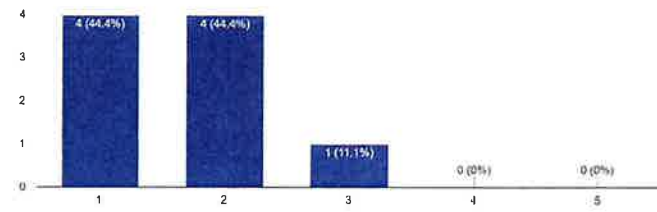
K-4 ELA Pilot - Curriculum Feedback

Wit & Wisdom	CKLA																																				
<p>1. Overall appeal of the curriculum presented. 9 responses</p> <table border="1" style="width: 100%; text-align: center;"> <tr><th>Rating</th><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><th>Count</th><td>3</td><td>2</td><td>2</td><td>2</td><td>0</td></tr> <tr><th>Percentage</th><td>33.3%</td><td>22.2%</td><td>22.2%</td><td>22.2%</td><td>0%</td></tr> </table>	Rating	1	2	3	4	5	Count	3	2	2	2	0	Percentage	33.3%	22.2%	22.2%	22.2%	0%	<p>1. Overall appeal of the curriculum presented. 11 responses</p> <table border="1" style="width: 100%; text-align: center;"> <tr><th>Rating</th><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><th>Count</th><td>0</td><td>0</td><td>0</td><td>7</td><td>4</td></tr> <tr><th>Percentage</th><td>0%</td><td>0%</td><td>0%</td><td>63.6%</td><td>36.4%</td></tr> </table>	Rating	1	2	3	4	5	Count	0	0	0	7	4	Percentage	0%	0%	0%	63.6%	36.4%
Rating	1	2	3	4	5																																
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Rating	1	2	3	4	5																																
Count	0	0	0	7	4																																
Percentage	0%	0%	0%	63.6%	36.4%																																
<p>2. Quality of Texts (Appearance/Appeal) 9 responses</p> <table border="1" style="width: 100%; text-align: center;"> <tr><th>Rating</th><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><th>Count</th><td>1</td><td>2</td><td>2</td><td>3</td><td>1</td></tr> <tr><th>Percentage</th><td>11.1%</td><td>22.2%</td><td>22.2%</td><td>33.3%</td><td>11.1%</td></tr> </table>	Rating	1	2	3	4	5	Count	1	2	2	3	1	Percentage	11.1%	22.2%	22.2%	33.3%	11.1%	<p>2. Quality of Texts (Appearance/Appeal) 11 responses</p> <table border="1" style="width: 100%; text-align: center;"> <tr><th>Rating</th><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><th>Count</th><td>0</td><td>0</td><td>0</td><td>10</td><td>1</td></tr> <tr><th>Percentage</th><td>0%</td><td>0%</td><td>0%</td><td>60.9%</td><td>9.1%</td></tr> </table>	Rating	1	2	3	4	5	Count	0	0	0	10	1	Percentage	0%	0%	0%	60.9%	9.1%
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Count	1	2	2	3	1																																
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Rating	1	2	3	4	5																																
Count	0	0	0	10	1																																
Percentage	0%	0%	0%	60.9%	9.1%																																
<p>3. Quality of Assignments & Activities 9 responses</p> <table border="1" style="width: 100%; text-align: center;"> <tr><th>Rating</th><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><th>Count</th><td>2</td><td>3</td><td>2</td><td>1</td><td>1</td></tr> <tr><th>Percentage</th><td>22.2%</td><td>33.3%</td><td>22.2%</td><td>11.1%</td><td>11.1%</td></tr> </table>	Rating	1	2	3	4	5	Count	2	3	2	1	1	Percentage	22.2%	33.3%	22.2%	11.1%	11.1%	<p>3. Quality of Assignments & Activities 11 responses</p> <table border="1" style="width: 100%; text-align: center;"> <tr><th>Rating</th><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><th>Count</th><td>0</td><td>0</td><td>1</td><td>6</td><td>4</td></tr> <tr><th>Percentage</th><td>0%</td><td>0%</td><td>9.1%</td><td>54.5%</td><td>36.4%</td></tr> </table>	Rating	1	2	3	4	5	Count	0	0	1	6	4	Percentage	0%	0%	9.1%	54.5%	36.4%
Rating	1	2	3	4	5																																
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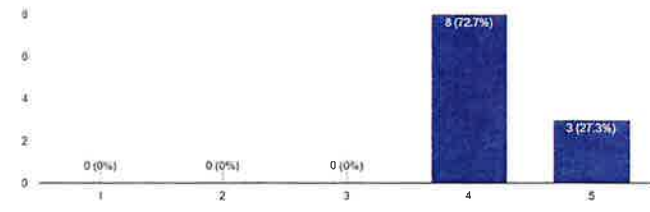




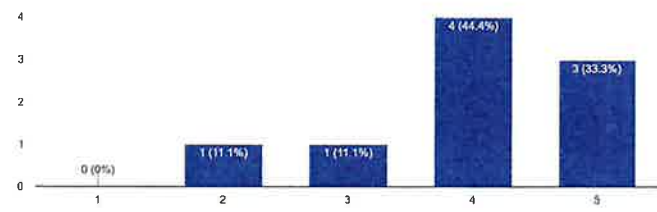
13. Curriculum provides appropriate support, accommodations, and/or modifications for numerous special populations that will support their regular learners, IEP/504 accommodations, advanced learners.)
9 responses



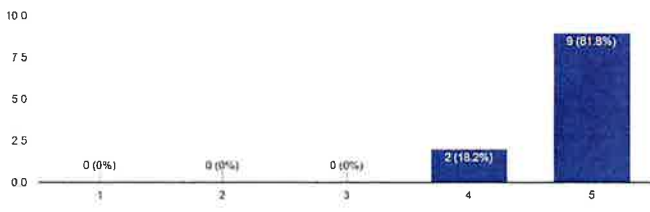
13. Curriculum provides appropriate support, accommodations, and/or modifications for numerous special populations that will support their regular learners, IEP/504 accommodations, advanced learners.)
11 responses



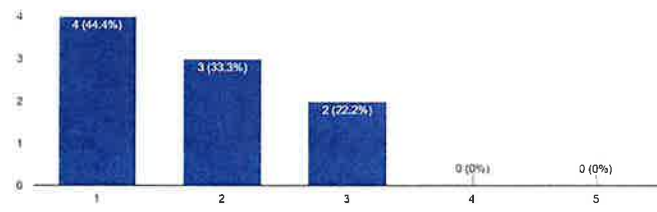
14. Learning targets and benchmarks are clearly identified in instruction and on assessments.
9 responses



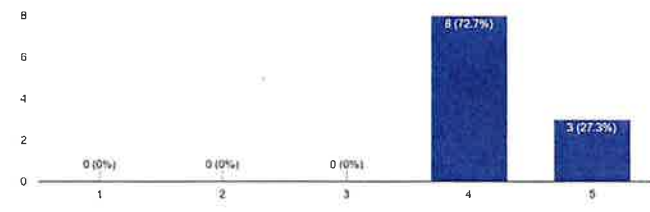
14. Learning targets and benchmarks are clearly identified in instruction and on assessments.
11 responses



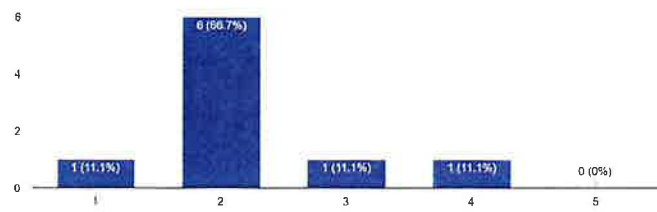
15. Curriculum includes multiple opportunities for the collection of student growth data.
9 responses



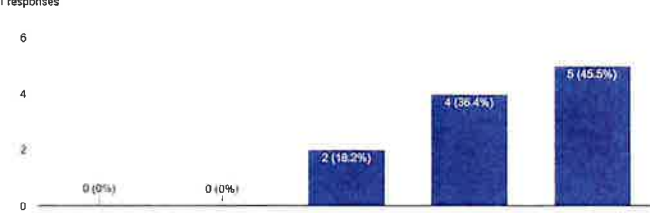
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11 responses



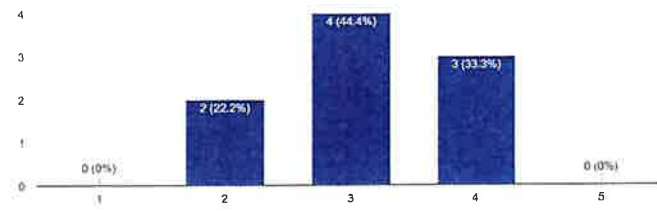
16. Guidance is provided on the use of assessment data to drive the development of tiered supports.
9 responses



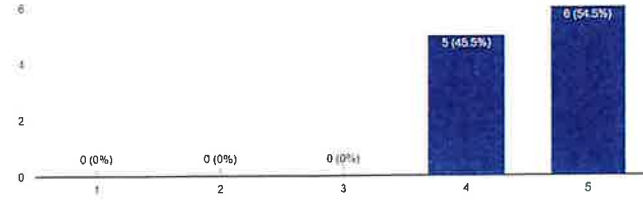
16. Guidance is provided on the use of assessment data to drive the development of tiered supports.
11 responses



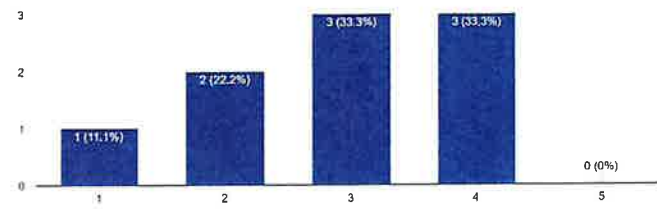
17. Assessments are reflective of depth and complexity of learning standards and experiences.
9 responses



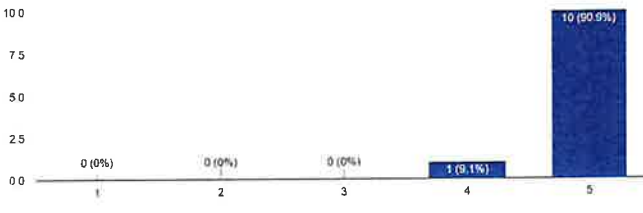
17. Assessments are reflective of depth and complexity of learning standards and experiences.
11 responses



18. Publisher provides educator professional learning to support the implementation of the curriculum.
9 responses



18. Publisher provides educator professional learning to support the implementation of the curriculum.
11 responses



Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
AKRON SERVICES INC	CHEMICALS FOR SPAYING SCHOOL	04/09/2024	213.83
	<i>CHEMICALS FOR SPAYING SCHOOL</i>		<i>213.83</i>
	<i>20 E 2542 5300 01 000 000000</i>		
AKRON SERVICES INC			213.83
ALPHA BAKING COMANY	HS FOOD SERVICE SUPPLIES -	04/11/2024	26.90
	<i>HS FOOD SERVICE SUPPLIES -</i>		<i>26.90</i>
	<i>10 E 2562 4101 01 000 000000</i>		
ALPHA BAKING COMANY	GS FOOD SERVICE SUPPLIES -	04/11/2024	40.35
	<i>GS FOOD SERVICE SUPPLIES -</i>		<i>40.35</i>
	<i>10 E 2562 4101 01 000 000000</i>		
ALPHA BAKING COMANY	GS FOOD SERVICE SUPPLIES -	04/22/2024	44.80
	<i>GS FOOD SERVICE SUPPLIES -</i>		<i>44.80</i>
	<i>10 E 2562 4101 01 000 000000</i>		
ALPHA BAKING COMANY	GS FOOD SERVICE SUPPLIES -	04/29/2024	44.80
	<i>GS FOOD SERVICE SUPPLIES -</i>		<i>44.80</i>
	<i>10 E 2562 4101 01 000 000000</i>		
ALPHA BAKING COMANY			156.85
AMPLIFY EDUCATION	K-4 ELA CURRICULUM PILOT PO 1-24-	02/06/2024	9,045.23
	<i>K-4 ELA CURRICULUM PILOT PO 1-24-</i>		<i>9,045.23</i>
	<i>10 E 1101 4101 01 000 000000</i>		
AMPLIFY EDUCATION INC			9,045.23
BATTERTON AUTO	TRANSPORTATION	04/22/2024	103.45
	<i>TRANSPORTATION</i>		<i>103.45</i>
	<i>40 E 2550 4101 00 000 000000</i>		
BATTERTON AUTO			103.45
BRIMFIELD HARDWARE	FUEL TANKS FOR ATHLETIC	03/30/2024	99.98
	<i>FUEL TANKS FOR ATHLETIC</i>		<i>99.98</i>
	<i>10 E 1500 4900 01 000 000000</i>		
BRIMFIELD HARDWARE	BHS ELECTRICAL	04/02/2024	11.98
	<i>BHS ELECTRICAL</i>		<i>11.98</i>
	<i>20 E 2542 4102 01 000 000000</i>		

Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
BRIMFIELD HARDWARE	BHS SPRAY PAINT PO 6-24-213	04/03/2024	7.99
	<i>BHS SPRAY PAINT PO 6-24-213</i>		7.99
	<i>20 E 2542 4105 01 000 000000</i>		
BRIMFIELD HARDWARE	BHS POWER SUPPLIES FOR NEW	04/05/2024	62.22
	<i>BHS POWER SUPPLIES FOR NEW</i>		62.22
	<i>20 E 2542 4102 01 000 000000</i>		
BRIMFIELD HARDWARE	BHS DUST PAN & BROOM PO 6-24-	04/11/2024	46.98
	<i>BHS DUST PAN & BROOM PO 6-24-</i>		46.98
	<i>20 E 2542 4103 01 000 000000</i>		
BRIMFIELD HARDWARE	LIGHTING REPAIRS TRACK	04/12/2024	89.97
	<i>LIGHTING REPAIRS TRACK</i>		89.97
	<i>20 E 2542 4102 01 000 000000</i>		
BRIMFIELD HARDWARE	BHS MISC SUPPLIES - CHAIN, GRAB	04/24/2024	127.38
	<i>BHS MISC SUPPLIES - CHAIN, GRAB</i>		127.38
	<i>20 E 2542 4900 01 000 000000</i>		
BRIMFIELD HARDWARE	BHS TRACK SHED REPAIRS PO 6-24-	04/04/2024	91.89
	<i>BHS TRACK SHED REPAIRS PO 6-24-</i>		91.89
	<i>20 E 2542 4103 01 000 000000</i>		
	<i>20 E 2542 4102 01 000 000000</i>		
BRIMFIELD HARDWARE	BHS MISC SUPPLIES - MOUSE	11/09/2023	23.47
	<i>BHS MISC SUPPLIES - MOUSE</i>		23.47
	<i>20 E 2542 4104 01 000 000000</i>		
BRIMFIELD HARDWARE	ZIP-TIE BUNDLE PO 10-24-001	04/15/2024	39.99
	<i>ZIP-TIE BUNDLE PO 10-24-001</i>		39.99
	<i>40 E 2550 4101 00 000 000000</i>		
BRIMFIELD HARDWARE			601.85
BSN SPORTS	HS SOFTBALL UNIFORMS PO 7-24-	04/09/2024	43.50
	<i>HS SOFTBALL UNIFORMS PO 7-24-</i>		43.50
	<i>10 E 1500 4103 01 000 000000</i>		
BSN SPORTS			43.50

Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
BUSHUE BACKGROUND	BACKGROUND CHECK PO 0-24-107	04/30/2024	74.00
	BACKGROUND CHECK PO 0-24-107		74.00
	10 E 2310 3900 01 000 000000		
BUSHUE BACKGROUND			74.00
CINTAS	TRANSPORTATION RAGS/UNIFORMS	04/16/2024	65.57
	TRANSPORTATION RAGS/UNIFORMS		65.57
	40 E 2550 3900 00 000 000000		
CINTAS	TRANSPORTATION RAGS/UNIFORMS	04/23/2024	65.57
	TRANSPORTATION RAGS/UNIFORMS		65.57
	40 E 2550 3900 00 000 000000		
CINTAS	TRANSPORTATION RAGS/UNIFORMS	04/30/2024	65.57
	TRANSPORTATION RAGS/UNIFORMS		65.57
	40 E 2550 3900 00 000 000000		
CINTAS			196.71
CONSTELLATION	FUEL MONTHLY BILLING	04/25/2024	1,634.18
	GS FUEL MONTHLY BILLING		499.40
	HS FUEL MONTHLY BILLING		1,134.78
	20 E 2542 4651 01 000 000000		
	20 E 2542 4652 01 000 000000		
CONSTELLATION			1,634.18
DIGITAL COPY	COPY MACHINE MONTHLY BILLING	05/01/2024	2,036.71
	GS COPY MACHINE MONTHLY		1,102.17
	HS COPY MACHINE MONTHLY		705.83
	GS COPY MACHINE MONTHLY		117.21
	HS COPY MACHINE MONTHLY		111.50
	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		
DIGITAL COPY SYSTEMS,			2,036.71

Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
G & O DISPOSAL	GARBAGE DISPOSAL MONTHLY	04/29/2024	255.00
	<i>GARBAGE DISPOSAL MONTHLY</i>		<i>255.00</i>
	<i>20 E 2542 3292 01 000 000000</i>		
G & O DISPOSAL	GARBAGE DISPOSAL MONTHLY	04/29/2024	279.00
	<i>GARBAGE DISPOSAL MONTHLY</i>		<i>279.00</i>
	<i>20 E 2542 3292 01 000 000000</i>		
G & O DISPOSAL			534.00
GERMAN-BLISS	BUS INSPECTION PO 10-24-015 - BUS	03/01/2024	78.50
	<i>BUS INSPECTION PO 10-24-015 - BUS</i>		<i>78.50</i>
	<i>80 E 2310 3100 01 000 000000</i>		
GERMAN-BLISS	BUS INSPECTION PO 10-24-015 - BUS	03/11/2024	157.00
	<i>BUS INSPECTION PO 10-24-015 - BUS</i>		<i>157.00</i>
	<i>80 E 2310 3100 01 000 000000</i>		
GERMAN-BLISS			235.50
H & H INDUSTRIES, INC.	BHS LIFT RENTAL FOR FILM	04/04/2024	400.00
	<i>BHS LIFT RENTAL FOR FILM</i>		<i>400.00</i>
	<i>60 E 2535 3230 01 000 000000</i>		
H & H INDUSTRIES, INC.			400.00
HEINZ BROS. TRUCKING	TRANSPORTATION BUILDING	04/18/2024	3,724.45
	<i>TRANSPORTATION BUILDING</i>		<i>3,000.00</i>
	<i>TRANSPORTATION BUILDING</i>		<i>262.91</i>
	<i>TRANSPORTATION BUILDING</i>		<i>411.53</i>
	<i>TRANSPORTATION BUILDING</i>		<i>50.01</i>
	<i>40 E 2550 3251 00 000 000000</i>		
	<i>40 E 4190 3000 00 000 000000</i>		
	<i>40 E 2542 4665 00 000 000000</i>		
	<i>40 E 2542 3705 00 000 000000</i>		
HEINZ BROS. TRUCKING			3,724.45
ILLINOIS CENTRAL	EARLY COLLEGE COURSES	02/26/2024	10,206.16
	<i>EARLY COLLEGE COURSES</i>		<i>10,206.16</i>
	<i>10 E 1911 6700 01 000 000000</i>		

Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
ILLINOIS CENTRAL	EARLY COLLEGE WBL COURSES	10/06/2020	613.02
	<i>EARLY COLLEGE WBL COURSES</i>		<i>613.02</i>
	<i>10 E 1911 6700 01 000 000000</i>		
ILLINOIS CENTRAL	EARLY COLLEGE WBL COURSES	02/23/2021	1,644.10
	<i>EARLY COLLEGE WBL COURSES</i>		<i>1,644.10</i>
	<i>10 E 1911 6700 01 000 000000</i>		
ILLINOIS CENTRAL	EARLY COLLEGE WBL COURSES	10/03/2022	400.28
	<i>EARLY COLLEGE WBL COURSES</i>		<i>400.28</i>
	<i>10 E 1911 6700 01 000 000000</i>		
ILLINOIS CENTRAL	EARLY COLLEGE ONLINE COURSES -	02/23/2022	3,477.27
	<i>EARLY COLLEGE ONLINE COURSES -</i>		<i>3,477.27</i>
	<i>10 E 1911 6700 01 000 000000</i>		
ILLINOIS CENTRAL	EARLY COLLEGE ONLINE COURSES -	03/01/2023	5,239.20
	<i>EARLY COLLEGE ONLINE COURSES -</i>		<i>5,239.20</i>
	<i>10 E 1911 6700 01 000 000000</i>		
ILLINOIS CENTRAL			21,580.03
J.W. PEPPER & SON,	HS MUSIC/BAND	11/10/2024	23.00
	<i>HS MUSIC/BAND</i>		<i>23.00</i>
	<i>10 E 1103 4102 01 000 000000</i>		
J.W. PEPPER & SON, INC.			23.00
KAIZEN ACADEMY	RESIDENTIAL SERVICES MONTHLY	04/30/2024	17,400.00
	<i>RESIDENTIAL SERVICES MONTHLY</i>		<i>17,400.00</i>
	<i>10 E 1912 6700 01 000 000000</i>		
KAIZEN ACADEMY			17,400.00
KOHL WHOLESale	HS FOOD SERVICE	04/10/2024	1,505.61
	<i>HS FOOD SERVICE</i>		<i>1,122.91</i>
	<i>HS FOOD SERVICE</i>		<i>139.40</i>
	<i>HS FOOD SERVICE</i>		<i>37.19</i>
	<i>HS FOOD SERVICE</i>		<i>206.11</i>
	<i>10 E 2562 4101 01 000 000000</i>		
	<i>10 E 2562 4106 01 000 000000</i>		

Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
	10 E 2562 4900 01 000 000000		
	10 E 2562 4101 06 000 000000		
KOHL WHOLESale	GS FOOD SERVICE	04/10/2024	1,401.83
	GS FOOD SERVICE		960.38
	GS FOOD SERVICE		89.60
	GS FOOD SERVICE		11.87
	GS FOOD SERVICE		339.98
	10 E 2562 4101 01 000 000000		
	10 E 2562 4900 01 000 000000		
	10 E 2562 4901 01 000 000000		
	10 E 2562 4101 06 000 000000		
KOHL WHOLESale	HS FOOD SERVICE	04/24/2024	1,708.99
	HS FOOD SERVICE		1,405.17
	HS FOOD SERVICE		97.65
	HS FOOD SERVICE		206.17
	10 E 2562 4101 01 000 000000		
	10 E 2562 4106 01 000 000000		
	10 E 2562 4101 06 000 000000		
KOHL WHOLESale	GS FOOD SERVICE	04/24/2024	2,362.55
	GS FOOD SERVICE		1,783.59
	GS FOOD SERVICE		20.60
	GS FOOD SERVICE		558.36
	10 E 2562 4101 01 000 000000		
	10 E 2562 4106 01 000 000000		
	10 E 2562 4101 06 000 000000		
KOHL WHOLESale	HS FOOD SERVICE	05/01/2024	2,973.60
	HS FOOD SERVICE		2,194.55
	HS FOOD SERVICE		319.27
	HS FOOD SERVICE		70.61
	HS FOOD SERVICE		12.90
	HS FOOD SERVICE		376.27

Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
	10 E 2562 4101 01 000 000000		
	10 E 2562 4106 01 000 000000		
	10 E 2562 4900 01 000 000000		
	10 E 2562 4901 01 000 000000		
	10 E 2562 4101 06 000 000000		
KOHL WHOLESALE			9,952.58
LOZIER OIL COMPANY	TRANSPORTATION FUEL MONTHLY	04/11/2024	1,479.97
	TRANSPORTATION FUEL MONTHLY		1,479.97
	40 E 2550 4640 01 000 000000		
LOZIER OIL COMPANY	TRANSPORTATION FUEL MONTHLH	04/17/2024	1,235.16
	TRANSPORTATION FUEL MONTHLH		1,235.16
	40 E 2550 4640 01 000 000000		
LOZIER OIL COMPANY	TRANSPORTATION FUEL MONTHLY	04/25/2024	1,588.26
	TRANSPORTATION FUEL MONTHLY		1,588.26
	40 E 2550 4640 01 000 000000		
LOZIER OIL COMPANY			4,303.39
MEISTER PLUMBING INC	BGS WATER FOUNTAIN	02/21/2024	10,102.00
	BGS WATER FOUNTAIN		10,102.00
	60 E 2535 3230 01 000 000000		
MEISTER PLUMBING INC	BGS SEWER LINE INSPECTION AND	02/21/2024	1,105.00
	BGS SEWER LINE INSPECTION AND		1,105.00
	60 E 2535 3230 01 000 000000		
MEISTER PLUMBING INC			11,207.00
MENARDS	HS AG CLASSROOM	04/27/2024	361.54
	HS AG CLASSROOM		361.54
	10 E 1400 4105 01 000 000000		
MENARDS			361.54
MIDWEST TRANSIT	TRANSPORTATION BUS MIRROR	04/16/2024	75.42
	TRANSPORTATION BUS MIRROR		75.42
	40 E 2550 3900 00 000 000000		
MIDWEST TRANSIT			75.42

Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
NEXTERA ENERGY	ELECTICITY MONTHLY BILLING	04/15/2024	37.11
	<i>GARAGE ELECTICITY MONTHLY</i>		<i>37.11</i>
	<i>20 E 2542 4662 01 000 000000</i>		
NEXTERA ENERGY	HS ELECTICITY MONTHLY BILLING	04/15/2024	5,490.16
	<i>HS ELECTICITY MONTHLY BILLING</i>		<i>5,490.16</i>
	<i>20 E 2542 4662 01 000 000000</i>		
NEXTERA ENERGY	HS ELECTICITY MONTHLY BILLING	04/15/2024	17.95
	<i>HS ELECTICITY MONTHLY BILLING</i>		<i>17.95</i>
	<i>20 E 2542 4662 01 000 000000</i>		
NEXTERA ENERGY	BASEBALL FIELD ELECTICITY	04/15/2024	34.38
	<i>BASEBALL FIELD ELECTICITY</i>		<i>34.38</i>
	<i>20 E 2542 4664 01 000 000000</i>		
NEXTERA ENERGY	GS ELECTICITY MONTHLY BILLING	04/15/2024	34.62
	<i>GS ELECTICITY MONTHLY BILLING</i>		<i>34.62</i>
	<i>20 E 2542 4661 01 000 000000</i>		
NEXTERA ENERGY	TRACK CONCESSION ELECTICITY	04/15/2024	138.99
	<i>TRACK CONCESSION ELECTICITY</i>		<i>138.99</i>
	<i>20 E 2542 4663 01 000 000000</i>		
NEXTERA ENERGY	GS ELECTICITY MONTHLY BILLING	04/15/2024	4,354.90
	<i>GS ELECTICITY MONTHLY BILLING</i>		<i>4,354.90</i>
	<i>20 E 2542 4661 01 000 000000</i>		
NEXTERA ENERGY			10,108.11
PEORIA COUNTY REG	CRIMINAL BACKGROUND CHECK/	05/01/2024	60.00
	<i>CRIMINAL BACKGROUND CHECK/</i>		<i>60.00</i>
	<i>10 E 2310 6401 01 000 000000</i>		
PEORIA COUNTY REG			60.00
PIP PRINTING	WINDOW DECALS OFFICE WINDOW &	04/30/2024	1,549.46
	<i>WINDOW DECALS OFFICE WINDOW &</i>		<i>1,549.46</i>
	<i>60 E 2535 3230 01 000 000000</i>		
PIP PRINTING			1,549.46

Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
S.J. SMITH CO.	HS AG CLASSROOM	04/05/2024	112.24
	<i>HS AG CLASSROOM</i>		<i>112.24</i>
	<i>10 E 1400 4105 01 000 000000</i>		
S.J. SMITH CO.			112.24
SHERWIN WILLIAMS	HS SOFTBALL FIELD PAINT PO 7-24-	04/08/2024	98.28
	<i>HS SOFTBALL FIELD PAINT PO 7-24-</i>		<i>98.28</i>
	<i>10 E 1500 4101 01 000 000000</i>		
SHERWIN WILLIAMS			98.28
SPECIAL EDUC OF	SPECIAL EDUCATION MONTHLY	03/05/2024	36,808.00
	<i>SPECIAL EDUCATION MONTHLY</i>		<i>36,808.00</i>
	<i>10 E 4190 3001 01 000 000000</i>		
	<i>10 E 4190 3001 44 000 000000</i>		
	<i>51 E 4120 2130 01 000 000000</i>		
SPECIAL EDUC OF			36,808.00
SUNBELT RENTALS	BHS LIFT RENTAL PO 6-24-224	04/17/2024	1,041.89
	<i>BHS LIFT RENTAL PO 6-24-224</i>		<i>1,041.89</i>
	<i>60 E 2535 3230 01 000 000000</i>		
SUNBELT RENTALS			1,041.89
SUNGARD WINDOW	HS REFLECTIVE WINDOW FILM FOR	03/21/2024	2,390.00
	<i>HS REFLECTIVE WINDOW FILM FOR</i>		<i>2,390.00</i>
	<i>60 E 2535 3230 01 000 000000</i>		
SUNGARD WINDOW	HS SAFETY WINDOW COVERINGS	02/02/2024	21,404.00
	<i>HS SAFETY WINDOW COVERINGS</i>		<i>21,404.00</i>
	<i>60 E 2535 3230 01 000 000000</i>		
SUNGARD WINDOW			23,794.00
SUNRISE SUPPLY	HS FOOD SERVICE CLEANING	04/23/2024	141.42
	<i>HS FOOD SERVICE CLEANING</i>		<i>141.42</i>
	<i>10 E 2562 4901 01 000 000000</i>		
SUNRISE SUPPLY	GS FOOD SERVICE CLEANING	04/23/2024	146.42
	<i>GS FOOD SERVICE CLEANING</i>		<i>146.42</i>
	<i>10 E 2562 4901 01 000 000000</i>		
SUNRISE SUPPLY			287.84

Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
THE HOME DEPOT PRO	GS CLEANING SUPPLIES/MATERIALS	04/10/2024	258.84
	<i>GS CLEANING SUPPLIES/MATERIALS</i>		<i>258.84</i>
	<i>20 E 2542 4106 01 000 000000</i>		
THE HOME DEPOT PRO	GS CLEANING SUPPLIES/MATERIALS	04/24/2024	761.42
	<i>GS CLEANING SUPPLIES/MATERIALS</i>		<i>761.42</i>
	<i>20 E 2542 4106 01 000 000000</i>		
THE HOME DEPOT PRO	HS CLEANING SUPPLIES/MATERIALS	04/24/2024	2,321.62
	<i>HS CLEANING SUPPLIES/MATERIALS</i>		<i>2,321.62</i>
	<i>20 E 2542 4107 01 000 000000</i>		
THE HOME DEPOT PRO	HS CLEANING SUPPLIES/MATERIALS	04/26/2024	107.10
	<i>HS CLEANING SUPPLIES/MATERIALS</i>		<i>107.10</i>
	<i>20 E 2542 4107 01 000 000000</i>		
THE HOME DEPOT PRO			3,448.98
VILLAGE OF BRIMFIELD	HS WATER/SEWER MONTHLY	05/01/2024	230.38
	<i>HS WATER/SEWER MONTHLY</i>		<i>230.38</i>
	<i>20 E 2542 3702 01 000 000000</i>		
VILLAGE OF BRIMFIELD	GS WATER/SEWER MONTHLY	05/01/2024	376.63
	<i>GS WATER/SEWER MONTHLY</i>		<i>376.63</i>
	<i>20 E 2542 3701 01 000 000000</i>		
VILLAGE OF BRIMFIELD	TRACK BUILDING WATER/SEWER	05/01/2024	58.12
	<i>TRACK BUILDING WATER/SEWER</i>		<i>58.12</i>
	<i>20 E 2542 3704 01 000 000000</i>		
VILLAGE OF BRIMFIELD			665.13
WARNER MECHANICAL	BHS PLUMBING REPLACEMENT PO 6-	04/04/2024	10,532.85
	<i>BHS PLUMBING REPLACEMENT PO 6-</i>		<i>10,532.85</i>
	<i>60 E 2535 3230 01 000 000000</i>		
WARNER MECHANICAL			10,532.85
WIGHT CHEVROLET	TRANSPORTATION PARTS - ALLISON	04/16/2024	316.90
	<i>TRANSPORTATION PARTS - ALLISON</i>		<i>316.90</i>
	<i>40 E 2550 4101 00 000 000000</i>		
WIGHT CHEVROLET			316.90

Invoice Listing

BRIMFIELD CUSD 309

<u>Full Name</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Net Amount</u>
Total Number of Batch Invoices:		76	\$172,726.90
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:		76	172,726.90

April 2024

POSITION STATEMENT

FUND	ED	OBM	B&I	TSP	IMRF	SOC SEC	CAP PROJ	W/C	TORT	F/P	TOTALS
HARRIS BANK											
PREV BALANCE	2,059,441.98	139,154.07	99,313.40	174,698.51	99,280.38	35,996.28	836,778.92	4,399,849.00	412,724.45	378,471.61	8,635,708.60
LEVY - SP. ED	0.00										
LEVY - LEASE	0.00										
LEVY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES	434,535.95	7,148.34	1,453.46	149,509.38	2,251.26	6,944.89	20,035.48	1,453.46	1,453.46	1,453.46	626,239.14
W/C BOND								17,241.86			17,241.86
CDs MATURED											0.00
TOTAL REVENUE	434,535.95	7,148.34	1,453.46	149,509.38	2,251.26	6,944.89	20,035.48	18,695.32	1,453.46	1,453.46	643,481.00
EXPENSES	698,917.57	55,075.58	0.00	53,854.68	12,574.37	16,250.30	16,784.64	0.00	4,867.50	0.00	858,324.64
CD'S PURCHASED											0.00
TOTAL EXPENSES	698,917.57	55,075.58	0.00	53,854.68	12,574.37	16,250.30	16,784.64	0.00	4,867.50	0.00	858,324.64
HARRIS BANK BAL	1,795,060.36	91,226.83	100,766.86	270,353.21	88,957.27	26,690.87	840,029.76	4,418,544.32	409,310.41	379,925.07	8,420,864.96
INVESTED	643,500.00	288,550.00	0.00	0.00	0.00	0.00	0.00	298,350.00	0.00	0.00	1,230,400.00
IMPREST FUNDS	5,500.00										5,500.00
F&M BK BAL	69,982.33	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	69,982.33
F&M BK BAL-CAFÉ	102,503.37	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	102,503.37
FUND BALANCE	2,616,546.06	379,776.83	100,766.86	270,353.21	88,957.27	26,690.87	840,029.76	4,716,894.32	409,310.41	379,925.07	9,829,250.66

W/C BOND: 4,015,447.95

W/C BOND INT: 17,241.86

TOTAL: 4,032,689.81

TREASURER'S REPORT			
April 2024	HARRIS BANK	F&M BANK	F&M BANK-CAFÉ
BEGINNING BALANCE	8,777,234.34	66,877.83	85,407.45
O/S EXPENSES March	(141,525.74)	-	(136.60)
BEG. ACCT. BALANCE	8,635,708.60	66,877.83	85,270.85
REVENUES	603,715.22	4,174.00	17,230.20
ADJUSTMENTS	2,783.83		
INTEREST	36,981.95	1.10	2.32
TOTAL REVENUE	643,481.00	4,175.10	17,232.52
EXPENSES	892,227.54	-	0.00
O/S EXPENSES - March	(141,525.74)	-	(136.60)
O/S EXPENSES - April	104,839.01	1,370.60	136.60
ADJUSTMENTS	2,783.83		
TOTAL EXPENSES	858,324.64	1,370.60	0.00
END ACCT. BAL.	8,525,703.97	71,052.93	102,639.97
O/S EXPENSES - April	(104,839.01)	(1,370.60)	(136.60)
CASH BALANCE	8,420,864.96	69,682.33	102,503.37

Brimfield Activity Accounts
Reconciliation Summary
checking, Period Ending 04/30/2024

	<u>Apr 30, 24</u>
Beginning Balance	90,100.94
Cleared Transactions	
Checks and Payments - 21 items	-12,565.93
Deposits and Credits - 22 items	16,463.87
Total Cleared Transactions	<u>3,897.94</u>
Cleared Balance	<u>93,998.88</u>
Uncleared Transactions	
Checks and Payments - 48 items	-23,179.53
Total Uncleared Transactions	<u>-23,179.53</u>
Register Balance as of 04/30/2024	<u>70,819.35</u>
New Transactions	
Checks and Payments - 2 items	-6,320.83
Total New Transactions	<u>-6,320.83</u>
Ending Balance	<u>64,498.52</u>

**Brimfield Activity Accounts
Reconciliation Detail**
checking, Period Ending 04/30/2024

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						
Cleared Transactions						90,100.94
Checks and Payments - 21 items						
Check	03/04/2024	15463	Jenny Norman	X	-47.57	-47.57
Check	03/05/2024	15466	F & M Bank	X	-413.32	-460.89
Check	03/18/2024	15478	Sam's Club	X	-451.36	-912.25
Check	03/18/2024	15477	Ganon Evans	X	-320.00	-1,232.25
Check	03/26/2024	15483	Florida Fruit Associ...	X	-4,011.00	-5,243.25
Check	03/26/2024	15487	Pepsi Beverages C...	X	-1,749.46	-6,992.71
Check	03/26/2024	15485	TAPS Shelter	X	-659.37	-7,652.08
Check	03/26/2024	15486	INK STAINZ SCEE...	X	-548.00	-8,200.08
Check	03/26/2024	15484	Peoria County Farm...	X	-100.00	-8,300.08
Check	04/03/2024	15499	Amazon	X	-879.94	-9,180.02
Check	04/03/2024	15490	Laura Bertsch	X	-387.77	-9,567.79
Check	04/03/2024	15500	BSN Sports	X	-339.12	-9,906.91
Check	04/03/2024	15488	Meredith Wahl	X	-270.26	-10,177.17
Check	04/03/2024	15498	The Floratory	X	-206.25	-10,383.42
Check	04/03/2024	15497	Amazon	X	-73.95	-10,457.37
Check	04/03/2024	15489	Brimfield Hardware	X	-69.98	-10,527.35
Check	04/04/2024	15492	Caleb Kelch	X	-550.00	-11,077.35
Check	04/04/2024	15491	Kristian Beaumont	X	-435.00	-11,512.35
Check	04/10/2024	15501	First Place Trophies...	X	-454.76	-11,967.11
Check	04/11/2024	15502	Brimfield School Di...	X	-360.00	-12,327.11
Check	04/26/2024	15512	Brimfield FFA	X	-238.82	-12,565.93
Total Checks and Payments					-12,565.93	-12,565.93
Deposits and Credits - 22 items						
Deposit	03/04/2024			X	540.60	540.60
Deposit	03/25/2024			X	480.00	1,020.60
Deposit	03/27/2024			X	350.00	1,370.60
Deposit	04/03/2024			X	126.96	1,497.56
Deposit	04/03/2024			X	250.00	1,747.56
Deposit	04/10/2024			X	60.00	1,807.56
Deposit	04/10/2024			X	120.00	1,927.56
Deposit	04/10/2024			X	139.25	2,066.81
Deposit	04/10/2024			X	190.00	2,256.81
Deposit	04/10/2024			X	521.00	2,777.81
Deposit	04/10/2024			X	941.00	3,718.81
Deposit	04/10/2024			X	4,051.00	7,769.81
Deposit	04/10/2024			X	4,444.00	12,213.81
Deposit	04/26/2024			X	349.00	12,562.81
Deposit	04/26/2024			X	360.00	12,922.81
Deposit	04/26/2024			X	360.00	13,282.81
Deposit	04/26/2024			X	500.00	13,782.81
Deposit	04/26/2024			X	1,000.00	14,782.81
Deposit	04/29/2024			X	238.82	15,021.63
Deposit	04/29/2024			X	440.00	15,461.63
Deposit	04/29/2024			X	1,000.00	16,461.63
Deposit	04/30/2024			X	2.24	16,463.87
Total Deposits and Credits					16,463.87	16,463.87
Total Cleared Transactions					3,897.94	3,897.94
Cleared Balance					3,897.94	93,998.88

**Brimfield Activity Accounts
Reconciliation Detail**
checking, Period Ending 04/30/2024

Type	Date	Num	Name	Clr	Amount	Balance
Uncleared Transactions						
Checks and Payments - 48 items						
General Journal	07/01/2016	09			-8.38	-8.38
Check	03/11/2020	14623	Debbie Lowman		-50.00	-58.38
Check	03/11/2020	14618	Marissa Bonomo		-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	08/10/2022	15062	JusPrint		-285.00	-458.38
Check	10/28/2022	15105	Jennifer Cox		-19.95	-478.33
Check	02/22/2023	15171	SHOW-ME 2022 T...		-360.00	-838.33
Check	02/23/2023	15174	Emily Lowman		-75.00	-913.33
Check	06/02/2023	15272	Amanda Oeth		-100.00	-1,013.33
Check	09/26/2023	15342	Kelsey Hostert		-113.31	-1,126.64
Check	10/18/2023	15356	Mahomet Seymour ...		-105.00	-1,231.64
Check	10/18/2023	15355	Ozark Fisheries		-75.00	-1,306.64
Check	02/06/2024	15438	ASCTE		-224.00	-1,530.64
Check	03/04/2024	15465	Aaron Barrington		-400.00	-1,930.64
Check	03/04/2024	15464	Emily Lowman		-150.00	-2,080.64
Check	04/03/2024	15496	Missouri Botanical ...		-190.00	-2,270.64
Check	04/04/2024	15494	Aloha Chicago Ente...		-700.00	-2,970.64
Check	04/04/2024	15493	Treasured Memorie...		-550.00	-3,520.64
Check	04/05/2024	15495	Lost Art Design and...		-1,808.00	-5,328.64
Check	04/12/2024	15503	ICC WOMENS BAS...		-375.00	-5,703.64
Check	04/22/2024	15505	Screen Graphics		-775.00	-6,478.64
Check	04/22/2024	15504	Farmington Basket...		-300.00	-6,778.64
Check	04/26/2024	15510	Kaselyn Gibbs		-1,764.98	-8,543.62
Check	04/26/2024	15511	Scott Zehr		-1,119.21	-9,662.83
Check	04/26/2024	15509	Galesburg High Sch...		-630.00	-10,292.83
Check	04/26/2024	15507	Kurt Juerjens		-502.41	-10,795.24
Check	04/26/2024	15506	Aloha Chicago Ente...		-500.00	-11,295.24
Check	04/26/2024	15508	Kamaelas Kreamery		-260.00	-11,555.24
Check	04/29/2024	15525	Home Depot		-2,316.24	-13,871.48
Check	04/29/2024	15529	Griff Inskeep		-1,000.00	-14,871.48
Check	04/29/2024	15528	Meredith Wahl		-1,000.00	-15,871.48
Check	04/29/2024	15524	National FFA Organ...		-554.00	-16,425.48
Check	04/29/2024	15530	Rachel Kocher		-500.00	-16,925.48
Check	04/29/2024	15514	Wison Services of ...		-325.00	-17,250.48
Check	04/29/2024	15513	Julie Hoerr		-275.32	-17,525.80
Check	04/29/2024	15527	Shannon Soucie		-194.73	-17,720.53
Check	04/29/2024	15523	Akron Services		-114.00	-17,834.53
Check	04/29/2024	15521	Savannah Grachek		-75.00	-17,909.53
Check	04/29/2024	15520	Dawsyn Stahl		-75.00	-17,984.53
Check	04/29/2024	15519	Ava Heinz		-75.00	-18,059.53
Check	04/29/2024	15518	Bailey Elwell		-75.00	-18,134.53
Check	04/29/2024	15517	Colton Schlipf		-75.00	-18,209.53
Check	04/29/2024	15516	caleb Schlipf		-75.00	-18,284.53
Check	04/29/2024	15522	NATALEE DORETHY		-75.00	-18,359.53
Check	04/29/2024	15526	Section 5 IAVAT		-28.00	-18,387.53
Check	04/29/2024	15515	Mitch Scherler		-25.00	-18,412.53
Check	04/30/2024	15531	Tonya Sheehan		-4,767.00	-23,179.53
Total Checks and Payments					-23,179.53	-23,179.53
Total Uncleared Transactions					-23,179.53	-23,179.53
Register Balance as of 04/30/2024					-19,281.59	70,819.35
New Transactions						
Checks and Payments - 2 items						
Check	05/01/2024	15532	Cracked Pepper Ca...		-6,290.38	-6,290.38
Check	05/01/2024	15533	F & M Bank		-30.45	-6,320.83
Total Checks and Payments					-6,320.83	-6,320.83
Total New Transactions					-6,320.83	-6,320.83
Ending Balance					-25,602.42	64,498.52

**Brimfield Grade School
Balance Sheet Detail
As of April 30, 2024**

Type	Date	Num	Name	Amount	Balance
ASSETS					-668,428.45
Current Assets					-668,428.45
Checking/Savings					-668,428.45
Activity Fund					23,635.56
AD Incidental					395.83
Deposit	09/21/2023			420.00	815.83
Check	09/21/2023	3219	Event Pro Photogra...	-420.00	395.83
Deposit	10/04/2023			210.09	605.92
Check	10/30/2023	3236	West Creek Creatio...	-408.00	197.92
Deposit	12/01/2023			80.00	277.92
Deposit	03/12/2024			3,795.00	4,072.92
Check	03/12/2024	3258	IESA	-3,795.00	277.92
Total AD Incidental				-117.91	277.92
Athletic Department Concessions					7,482.00
Check	09/13/2023	3217	Menards	-3,049.92	4,432.08
Check	09/13/2023	3218	Pepsi Cola	-1,088.32	3,343.76
Check	09/27/2023	3221	Amazon	-128.97	3,214.79
Check	09/27/2023	3222	F & M Bank	-473.50	2,741.29
Check	10/05/2023	3225	Super City Dots, LLC	-924.60	1,816.69
Check	10/10/2023	3230	F & M Bank	-704.60	1,112.09
Check	10/17/2023	3232	Pepsi Cola	-598.08	514.01
Check	10/17/2023	3233	F & M Bank	-154.20	359.81
Deposit	10/30/2023			2,000.00	2,359.81
Check	10/30/2023	3235	F & M Bank	-231.70	2,128.11
Check	11/16/2023	3239	F & M Bank	-223.06	1,905.05
Check	11/16/2023	3240	Amazon	-128.97	1,776.08
Deposit	11/27/2023			3,000.00	4,776.08
Check	11/27/2023	3241	Pepsi Cola	-672.84	4,103.24
Check	11/27/2023	3242	Super City Dots, LLC	-751.80	3,351.44
Check	11/27/2023	3243	F & M Bank	-499.92	2,851.52
Check	11/27/2023	3244	Menards	-93.92	2,757.60
Check	12/15/2023	3247	Amazon	-42.99	2,714.61
Check	01/25/2024	3250	F & M Bank	-455.82	2,258.79
Check	01/31/2024	3251	Super City Dots, LLC	-664.78	1,594.01
Check	01/31/2024	3252	Pepsi Cola	-635.46	958.55
Deposit	02/20/2024			4,000.00	4,958.55
Check	02/26/2024	3253	Super City Dots, LLC	-633.60	4,324.95
Check	02/26/2024	3254	Pepsi Cola	-523.32	3,801.63
Check	02/29/2024	3255	F & M Bank	-593.24	3,208.39
Check	03/13/2024	3259	Hoops	-934.00	2,274.39
Deposit	03/19/2024			7,000.00	9,274.39
Check	03/19/2024	3260	Pepsi Cola	-1,233.54	8,040.85
Check	03/19/2024	3261	Super City Dots, LLC	-1,615.80	6,425.05
Check	03/19/2024	3262	Menards	-94.64	6,330.41
Check	03/19/2024	3263	F & M Bank	-1,016.97	5,313.44
Check	04/23/2024	3266	Amazon	-430.00	4,883.44
Check	04/23/2024	3267	F & M Bank	-649.23	4,234.21
Check	04/29/2024	3269	Menards	-241.83	3,992.38
Total Athletic Department Concessions				-3,489.62	3,992.38
Baseball					0.00
Deposit	08/07/2023			6,545.72	6,545.72
Deposit	09/26/2023			35.00	6,580.72
Total Baseball				6,580.72	6,580.72
Biddy Soccer					73.17
Total Biddy Soccer					73.17
Cheerleading					751.15
Total Cheerleading					751.15
Chorus					1,080.00
Total Chorus					1,080.00

**Brimfield Grade School
Balance Sheet Detail
As of April 30, 2024**

Type	Date	Num	Name	Amount	Balance
Cross Country					149.39
Deposit	09/19/2023			1,230.00	1,379.39
Check	10/05/2023	3224	Breedlove's Sportin...	-1,254.50	124.89
Deposit	10/10/2023			90.00	214.89
Check	10/10/2023	3227	Fran Meyers	-209.03	5.86
Deposit	04/03/2024			2,781.00	2,786.86
Check	04/29/2024	3268	Breedlove's Sportin...	-2,561.54	225.32
Total Cross Country				75.93	225.32
Field Trips					0.41
Check	09/07/2023	3215	Katie Gorham	-75.00	-74.59
Check	09/07/2023	3216	Angie Sneeringer	-75.00	-149.59
Deposit	09/08/2023			532.00	382.41
Check	09/08/2023	3214	Tanner's Orchard	-382.00	0.41
Deposit	09/27/2023			410.00	410.41
Deposit	09/27/2023			2,000.00	2,410.41
Check	09/27/2023	3220	McDonalds	-430.00	1,980.41
Deposit	02/29/2024			282.00	2,262.41
Check	02/29/2024	3256	Peoria Riverfront M...	-492.00	1,770.41
Check	03/27/2024	3264	Peoria Ballet	-191.00	1,579.41
Deposit	04/29/2024			96.00	1,675.41
Check	04/29/2024	3270	Children's Discover...	-261.00	1,414.41
Total Field Trips				1,414.00	1,414.41
Girls Jr. High Basketball					278.78
Total Girls Jr. High Basketball					278.78
Jr High Boys Basketball					0.00
Deposit	02/12/2024			724.00	724.00
Total Jr High Boys Basketball				724.00	724.00
Library Fund					1,932.58
Check	10/10/2023	3228	Amazon	0.00	1,932.58
General Journal	10/10/2023	53	Amazon	-230.72	1,701.86
General Journal	10/10/2023	53R	Amazon	230.72	1,932.58
Check	10/10/2023	3229	Brimfield C.U.S.D. ...	-230.72	1,701.86
Deposit	10/24/2023			2,699.16	4,401.02
Check	10/24/2023	3234	Literati Book Fair	-2,599.48	1,801.54
Deposit	04/03/2024			35.03	1,836.57
Total Library Fund				-96.01	1,836.57
Motivational Fund					2,627.99
Deposit	07/31/2023			0.60	2,628.59
Deposit	08/28/2023			246.78	2,875.37
Deposit	08/31/2023			0.74	2,876.11
Deposit	09/19/2023			6.95	2,883.06
Deposit	09/29/2023			0.75	2,883.81
Check	10/05/2023	3223	Ashley Cornelison	-17.50	2,866.31
Check	10/05/2023	3226	Peoria Symphony G...	-100.00	2,766.31
Deposit	10/31/2023			0.74	2,767.05
Check	11/03/2023	3237	Rookies	-390.00	2,377.05
Check	11/03/2023	3238	Julie Albritton	-168.53	2,208.52
Deposit	11/15/2023			237.07	2,445.59
Deposit	11/30/2023			0.69	2,446.28
Check	12/08/2023	3246	Ashley Cornelison	-49.98	2,396.30
Check	12/19/2023	3249	Rookies	-450.00	1,946.30
Deposit	12/29/2023			0.72	1,947.02
Deposit	01/31/2024			0.69	1,947.71
Deposit	02/20/2024			75.38	2,023.09
Deposit	02/29/2024			0.67	2,023.76
Deposit	03/12/2024			250.00	2,273.76
Check	03/12/2024	3257	Nicole Loser	-129.98	2,143.78
Deposit	03/28/2024			50.00	2,193.78
Deposit	03/29/2024			0.86	2,194.64
Check	04/29/2024	3271	Julie Albritton	-70.39	2,124.25
Total Motivational Fund				-503.74	2,124.25

**Brimfield Grade School
Balance Sheet Detail
As of April 30, 2024**

Type	Date	Num	Name	Amount	Balance
					22.30
One Classroom at a Time - Sneer					22.30
Total One Classroom at a Time - Sneer					152.48
Physical Education					2,271.00
Deposit	04/03/2024			-2,145.00	2,423.48
Check	04/23/2024	3265	Skatetime School P...		278.48
				126.00	278.48
Total Physical Education					0.00
Principal Activity Account					893.50
Deposit	04/29/2024			893.50	893.50
Total Principal Activity Account					1,877.35
Relief Fund					1,761.87
Check	08/28/2023	3213	Julie Albritton	-115.48	1,861.87
Deposit	09/19/2023			100.00	2,382.87
Deposit	10/17/2023			521.00	2,232.87
Check	10/17/2023	3231	Lonna Sumner	-150.00	195.83
Check	12/08/2023	3245	Lonna Sumner	-2,037.04	3,345.83
Deposit	12/18/2023			3,150.00	3,845.83
Deposit	12/18/2023			500.00	3,345.83
Deposit	02/29/2024			-500.00	3,845.83
General Journal	03/05/2024	54		500.00	6,845.83
Deposit	03/22/2024			3,000.00	6,845.83
Deposit	03/28/2024			4,968.48	6,845.83
Total Relief Fund					16.05
Scholastic Bowl					16.05
Total Scholastic Bowl					151.48
School Nurse					151.48
Total School Nurse					120.01
Science-Jr. High					120.01
Total Science-Jr. High					3,272.53
Science Camp-Elementary					3,272.53
Total Science Camp-Elementary					188.57
Sensory Room					188.57
Total Sensory Room					300.09
Softball					300.09
Total Softball					386.04
Speech					386.04
Total Speech					416.55
Student Council					416.55
Total Student Council					154.66
Volleyball					154.66
Total Volleyball					1,749.10
Check	12/18/2023	3248	Kevin Faulkner	-499.00	1,250.10
				-499.00	1,250.10
Total Yearbook					57.05
Activity Fund - Other					57.05
Total Activity Fund - Other					10,076.35
Total Activity Fund					33,711.91

Brimfield Grade School
Balance Sheet Detail
 As of April 30, 2024

Type	Date	Num	Name	Amount	Balance
Deposit	07/31/2023		Deposit		-692,064.01
Deposit	08/07/2023		Deposit	-0.60	-692,064.61
Deposit	08/28/2023		Deposit	-6,545.72	-698,610.33
Deposit	08/31/2023		Deposit	-246.78	-698,857.11
Deposit	09/08/2023		Deposit	-0.74	-698,857.85
Deposit	09/19/2023		Deposit	-532.00	-699,389.85
Deposit	09/19/2023		Deposit	-1,230.00	-700,619.85
Deposit	09/19/2023		Deposit	-6.95	-700,626.80
Deposit	09/21/2023		Deposit	-100.00	-700,726.80
Deposit	09/26/2023		Deposit	-420.00	-701,146.80
Deposit	09/27/2023		Deposit	-35.00	-701,181.80
Deposit	09/27/2023		Deposit	-410.00	-701,591.80
Check	09/27/2023	3220	McDonalds	-2,000.00	-703,591.80
Deposit	09/29/2023		Deposit	430.00	-703,161.80
Deposit	10/04/2023		Deposit	-0.75	-703,162.55
Deposit	10/10/2023		Deposit	-210.09	-703,372.64
Deposit	10/17/2023		Deposit	-90.00	-703,462.64
Deposit	10/24/2023		Deposit	-521.00	-703,983.64
Deposit	10/30/2023		Deposit	-2,699.16	-706,682.80
Deposit	10/31/2023		Deposit	-2,000.00	-708,682.80
Deposit	11/15/2023		Deposit	-0.74	-708,683.54
Deposit	11/27/2023		Deposit	-237.07	-708,920.61
Deposit	11/30/2023		Deposit	-3,000.00	-711,920.61
Deposit	12/01/2023		Deposit	-0.69	-711,921.30
Deposit	12/18/2023		Deposit	-80.00	-712,001.30
Deposit	12/29/2023		Deposit	-3,150.00	-715,151.30
Deposit	01/31/2024		Deposit	-0.72	-715,152.02
Deposit	02/12/2024		Deposit	-0.69	-715,152.71
Deposit	02/20/2024		Deposit	-724.00	-715,876.71
Deposit	02/20/2024		Deposit	-4,000.00	-719,876.71
Deposit	02/29/2024		Deposit	-75.38	-719,952.09
Deposit	02/29/2024		Deposit	-282.00	-720,234.09
Deposit	02/29/2024		Deposit	-0.67	-720,234.76
Deposit	03/12/2024		Deposit	-500.00	-720,734.76
Deposit	03/12/2024		Deposit	-3,795.00	-724,529.76
Deposit	03/19/2024		Deposit	-250.00	-724,779.76
Deposit	03/22/2024		Deposit	-7,000.00	-731,779.76
Deposit	03/28/2024		Deposit	-500.00	-732,279.76
Deposit	03/28/2024		Deposit	-3,000.00	-735,279.76
Deposit	03/29/2024		Deposit	-50.00	-735,329.76
Deposit	04/03/2024		Deposit	-0.86	-735,330.62
Deposit	04/03/2024		Deposit	-2,781.00	-738,111.62
Deposit	04/03/2024		Deposit	-35.03	-738,146.65
Deposit	04/29/2024		Deposit	-2,271.00	-740,417.65
Deposit	04/29/2024		Deposit	-96.00	-740,513.65
Deposit	04/29/2024		Deposit	-893.50	-741,407.15
Total Deposit					
Total Checking/Savings				-49,343.14	-741,407.15
Total Current Assets				-39,266.79	-707,695.24
TOTAL ASSETS				-39,266.79	-707,695.24
LIABILITIES & EQUITY				-39,266.79	-707,695.24
Equity					-668,428.45
Opening Bal Equity					-668,428.45
Total Opening Bal Equity					7,947.14
Retained Earnings					7,947.14
Closing Entry 12/31/2023					-676,375.59
Total Retained Earnings				-19,398.65	-695,774.24
				-19,398.65	-695,774.24

Brimfield Grade School
Balance Sheet Detail
As of April 30, 2024

Type	Date	Num	Name	Amount	Balance
Net Income					0.00
Total Net Income				-19,868.14	-19,868.14
Total Equity				-39,266.79	-707,695.24
TOTAL LIABILITIES & EQUITY				-39,266.79	-707,695.24

Brimfield Grade School Custom Transaction Detail Report April 2024

Type	Date	Num	Name	Memo	Account	Class	Amount	Balance
Activity Fund								
Athletic Department Concessions								
Check	04/23/2024	3266	Amazon	AD Concessions ...	Athletic Depart...			
Check	04/23/2024	3267	F & M Bank	AD Concessions ...	Athletic Depart...		-430.00	-430.00
Check	04/29/2024	3269	Menards	AD Concessions ...	Athletic Depart...		-649.23	-1,079.23
				AD Concess: PO...	Athletic Depart...		-241.83	-1,321.06
Total Athletic Department Concessions							-1,321.06	-1,321.06
Cross Country								
Deposit	04/03/2024			Deposit	Cross Country		2,781.00	2,781.00
Check	04/29/2024	3268	Breedlove's Spor...	Cross Country - ...	Cross Country		-2,561.54	219.46
Total Cross Country							219.46	219.46
Field Trips								
Deposit	04/29/2024			Deposit	Field Trips		96.00	96.00
Check	04/29/2024	3270	Children's Discov...	Field Trip - 3rd G...	Field Trips		-261.00	-165.00
Total Field Trips							-165.00	-165.00
Library Fund								
Deposit	04/03/2024			Deposit	Library Fund		35.03	35.03
Total Library Fund							35.03	35.03
Motivational Fund								
Check	04/29/2024	3271	Julie Albritton	motivation - reim...	Motivational Fund		-70.39	-70.39
Total Motivational Fund							-70.39	-70.39
Physical Education								
Deposit	04/03/2024			Deposit	Physical Educat...		2,271.00	2,271.00
Check	04/23/2024	3265	Skatelite School...	Physical Educatio...	Physical Educat...		-2,145.00	126.00
Total Physical Education							126.00	126.00
Principal Activity Account								
Deposit	04/29/2024			Deposit	Principal Activit...		893.50	893.50
Total Principal Activity Account							893.50	893.50
Total Activity Fund							-282.46	-282.46
Deposit								
Deposit	04/03/2024		Deposit	dep#1278 Cross ...	Deposit	Cross C...	-2,781.00	-2,781.00
Deposit	04/03/2024		Deposit	dep#1277 Librar...	Deposit	Library	-35.03	-2,816.03
Deposit	04/03/2024		Deposit	dep#1279 Physi...	Deposit	Physical...	-2,271.00	-5,087.03
Deposit	04/29/2024		Deposit	dep#1280 FT 3rd...	Deposit	Field Tri...	-96.00	-5,183.03
Deposit	04/29/2024		Deposit	dep#1281 Princi...	Deposit	Principa...	-893.50	-6,076.53
Total Deposit							-6,076.53	-6,076.53
Expense Account								
Check	04/23/2024	3265	Skatelite School...	Physical Educatio...	Expense Account	Physical...	2,145.00	2,145.00
Check	04/23/2024	3266	Amazon	AD Concessions ...	Expense Account	athletic ...	430.00	2,575.00
Check	04/23/2024	3267	F & M Bank	AD Concessions ...	Expense Account	athletic ...	649.23	3,224.23
Check	04/29/2024	3268	Breedlove's Spor...	Cross Country - ...	Expense Account	Cross C...	2,561.54	5,785.77
Check	04/29/2024	3269	Menards	D Concess: PO#...	Expense Account	athletic ...	241.83	6,027.60
Check	04/29/2024	3270	Children's Discov...	Field Trip - 3rd G...	Expense Account	Field Tri...	261.00	6,288.60
Check	04/29/2024	3271	Julie Albritton	motivation - reim...	Expense Account	Motivation	70.39	6,358.99
Total Expense Account							6,358.99	6,358.99
TOTAL							0.00	0.00

BGS EXTRACURRICULAR COACHES

POSITION	COACH
ATHLETIC DIRECTOR	JASON SUNDERLAND
BOYS BASKETBALL (8)	TRENT TROTTER
BOYS BASKETBALL (7)	WILLIE WILLIAMS
GIRL'S BASKETBALL(8)	RICHARD MONK
GIRL'S BASKETBALL(7)	BEN STOCKMAN
GIRL'S BASKETBALL (VOL)	STEVE UPDYKE
BASEBALL	TBD
ASST. BASEBALL	MIKE MEINDERS
DEVELOPMENTAL BASEBALL	PHIL JOHNSON
SOFTBALL	KURT JUERGENS
ASST. SOFTBALL	JOSH MCKOWN
DEVELOPMENTAL SOFTBALL	MALLORIE MENOLD
BOY'S CROSS-COUNTRY	FRAN MEYERS
GIRL'S CORSS-COUNTRY	AMY MCKINTY
CROSS-COUNTRY (VOL)	DEVIN JONES
CROSS-COUNTRY (VOL)	GRIFF INSKEEP
BOYS/GIRLS GOLF	TRENT TROTTER
BOYS/GIRLS GOLF (VOL)	JASON SNYDER
BOYS/GIRLS GOLF (VOL)	NICK HERBST
CHEERLEADING	TAYLOR SIMPSON
BOYS TRACK (8)	GRIFF INSKEEP
BOYS TRACK (7)	FRAN MEYERS
GIRLS TRACK (8)	ERIN SELF
GIRLS TRACK (7)	HOLLIE CAHILL
VOLLEYBALL (8)	PAM ASBELL
VOLLEYBALL(7)	ALI JONES
SCHOLASTIC BOWL (8)	TBD
SCHOLASTIC BOWL (7)	AMY MCKINTY
CHESS	ROBERT BERNALES
YEARBOOK	TBD
SPEECH	AMY MCKINTY
STUDENT COUNCIL	JASON SUNDERLAND

BHS EXTRACURRICULAR COACHES

POSITION	COACH
ATHLETIC DIRECTOR	KEVIN KREITER
HEAD BOYS BASKETBALL	SCOTT CARLSON
JV BOYS BASKETBALL	TBD
2ND ASST. BOYS BASKETBALL	TBD
BOYS BASKETBALL (VOL)	TBD
HEAD GOLF (BOYS/GIRLS)	TRENT TROTTER
GOLF (VOL)	JASON SNYDER
HEAD VOLLEYBALL	MCKENNA WEAVER
ASST. VOLLEYBALL	PAM ASBELL
HEAD GIRLS BASKETBALL	JOSH MCKOWN
JV GIRLS BASKETBALL	JOSH CLARKE
2ND ASSIST GIRLS BASKETBALL	DAVID DOE
CHEERLEADING	JORDAN MEEKS
ASST. CHEERLEADING	KAMRYN RAHN
HEAD BASEBALL	KEVIN KREITER
ASST. BASEBALL	TBD
2ND ASST. BASEBALL	TYLER BAYSINGAR
2ND ASST. BASEBALL	AUSTIN SIMS
BASEBALL (VOL)	TBD
BASEBALL (VOL)	TBD
BASEBALL (VOL)	TBD
HEAD SOFTBALL	KURT JUERJENS
ASST. SOFTBALL	RICK LINTHICUM
JV SOFTBALL	MALLORIE MENOLD
2ND ASST. SOFTBALL	TBD
SOFTBALL (VOL)	STEVE UPDYKE
SOFTBALL (VOL)	JEREMY PRYZBYLO
FLAGS	TBD
CHESS	ROBERT BERNALES

SCHOLASTIC BOWL	AMY KEPPLER
ASST. SCHOLASTIC BOWL	AMY HERRON
WYSE	ANTJE CARTER
ASST. WYSE	KAREN BARROW
BASS FISHING (VOL)	BRETT CAHILL
BASS FISHING (VOL)	TBD
INSTRUMENTAL MUSIC	ERICH WEIGER
VOCAL MUSIC	ERICH WEIGER
FFA	SCOTT ZEHR
STUDENT COUNCIL	KELSEY HOSTERT
YEARBOOK	MELINDA TREADWAY
FRESHMAN CLASS SPONSOR	REBECCA GOODELL
SOPHOMORE CLASS SPONSOR	AMY HERRON
JUNIOR CLASS SPONSOR	KRISTIN SPEARS
SENIOR CLASS SPONSOR	ALYSSA WALSER
MUSICAL	KASELYN GIBBS
NATIONAL HONOR SOCIETY	AMY KEPPLER

Support Personnel List 2024-2025

Position	Name
Bookkeeper	Kyle Petty
Superintendent Administrative Assistant	Michele Cox
High School Administrative Assistant	Julie Edwards
Grade School Administrative Assistant	Bren Dwyer
High School Head Custodian	Jim Treadway
High School Custodian	Jacob Gunter
Grade School Head Custodian	Ashley Cornelison
Grade School Custodian	Kadie Seneca
Grade School Part-Time Custodian	Michael Challacombe
Maintenance Director	Zach Fairfield
Maintenance Part-Time	Holden Fairfield
Cafeteria Manager	Petrina Winkelman
High School Head Cook	Kim Zombro
Cafeteria Server	Chezney O'Connell
Cafeteria Server	Brandy Simmons
Cafeteria Server	Kirsten Linder
Cafeteria Server	Cam Fabry
Grade School Head Cook	Ashlee Webb
Cafeteria Server	Amber Burgess
Cafeteria Server	Tammie Updyke
Cafeteria Server	Carrie Peek

Position	Name
Library Assistant	Kristin Wagner
Nurse	Lonna Sumner
Full-Time Paraprofessional	Melissa Smith
Classroom Aide	Joanna Fox
Classroom Aide	Tara Binder
Classroom Aide	Liz McFarden
Classroom Aide	Mandi Carroll
Classroom Aide	Lisa Dawson
Classroom Aide	Danette Jackson
Classroom Aide	Kim Johnson
Classroom Aide	Anissa Krietemeyer
Classroom Aide	Lindsey Forney
Classroom Aide	Kim Runyon
Classroom Aide	Camie Snyder
Classroom Aide	Maureen Baumgarten
Classroom Aide	Marissa Royer
Classroom Aide	Lindsay Gilles

Student Transportation 2024-2025

Position	Name
Driver	Tom Bienemann
Driver	Don Blasing
Driver	Larry Blankenship
Driver	Vickie Blankenship
Driver	Jessica Emerick
Driver	Kimberly Jones
Driver	Robert Jones
Driver	Sarah Jones
Driver	Kevin Kreiter
Driver	Barb McKown
Driver	Julie Schmidgall
Driver	Steve Short
Driver	Bob Stokes