

## A G E N D A

**BRIMFIELD COMMUNITY UNIT SCHOOL DISTRICT #309  
BRIMFIELD BOARD OF EDUCATION  
REGULAR MEETING – WEDNESDAY, DECEMBER 15, 2021  
BRIMFIELD HIGH SCHOOL – LIBRARY – 6:00 P.M.**

AGENDA ITEMS	CONSENT AGENDA
I. Call to Order	
II. Roll Call	
III. Pledge of Allegiance	
IV. Moment of Silence in memory of Jacob Look	
V. Recognize Visitors	
VI. Public Comment	
VII. Approve Minutes A. November 17, 2021 Regular Meeting and Executive/Closed Session	
VIII. School Board Business A. President’s Report B. Superintendent’s Report C. High School Principal’s Report D. Grade School Principal’s Report	
IX. Old Business	
X. New Business A. Approve Tax Levy for the FY22 School Year B. Approve \$61,238.85 for Chromebooks (Reimbursable through Emergency Connectivity Fund) C. Approve Bid for Concrete Work D. Approve modification to BGS dress code	
XI. Personnel A. Approve Tukur Blum – High School Boys JV Baseball Coach B. Approve Scott Carlson – High School Boys Basketball 2 <sup>nd</sup> Assistant Coach	
XII. Adoption of Consent Calendar Action by the Board of Education in Adoption of the Consent Calendar at this point of the Agenda means that all items appearing in the agenda which have asterisks are adopted by one single motion, unless a member of the Board of Education requests that any such item be removed from the consent calendar and voted upon separately. Generally, consent calendar items are matters which the Board and the Superintendent consent are routine in nature and should be acted upon in one motion.  A. Approve Bills for Payment for the Month of December B. Approve Position Statement and Treasurer’s Report for November C. Approve High School & Grade School Activity Reports for November D. Approve the Destruction of Closed/Executive Session Audio Recordings Older than 18 months	* * * *
XIII. Adjourn	

To: Brimfield Board of Education, BCUSD #309  
From: Tony Shinall, Superintendent  
Re: December Board Report

### **Winter Break**

We would like to thank the students, faculty, and staff for their diligence and flexibility for their hard work this semester. We would also like to thank the families for their willingness to partner with us and make this semester as positive as possible. Everyone deserves a break to rest, recharge, and return in January.

Brimfield administration will be keeping track of the landscape of COVID-19 over break. We are currently scheduled to welcome students on Tuesday, January 4, 2021.

### **Legal Notices**

Our Annual Statement of Affairs was published in the Weekly Post per state statute.

### **Cafeteria**

The debt for unpaid lunch balances currently sits at \$768.53. At this time last year, it was \$1,990.27. We have reached out to these families. We will continue to do so and work with them to get their debt paid.

### **Chromebooks**

We received funding through the Federal Emergency Connectivity Fund that will allow us to purchase Chromebooks for grades 1-3 for next year. This money must be spent soon; this is why you see this purchase on this month's agenda. The district will be using a different funding source for the 4<sup>th</sup> grade Chromebooks. Next year, we will be 1:1 district-wide. Kindergarten will continue to use their iPads, and the 1<sup>st</sup>-12<sup>th</sup> grade will have Chromebooks. I would like to thank Mr. Henson for his diligence in securing this funding and these resources for our students and teachers.

### **Tuition Waiver**

We learned that the General Assembly approved the district's application for a tuition waiver for staff to bring their children to Brimfield to attend school. This waiver will run through the 2025-2026 school year.

### **Test to Stay**

The Peoria City/County Health Department has informed us that their supply of BinaxNOW rapid tests is diminished, and they will not be issuing tests to districts unless there is an outbreak in a district. This will significantly affect our ability to offer the test to stay option to families. We are investigating options, but anticipate that test to stay may not be an option going into the second semester.

### **Distance Learning Grant**

We are excited to report that the district has been awarded the Distance Learning Grant we applied for last spring. This will provide the district to set up a room in the high school that will be outfitted with state of the art technology enabling us to connect with other schools in the network. From the press release:

“This Rural Development investment will be used to help provide a real-time, interactive, telecommunications link between and among Hub and End-user through the use of video conferencing equipment. This network will promote the availability of Science, Technology, Engineering, and Mathematics courses and provide dual enrollment credit to high school students located in central Illinois. This distance learning initiative will also afford school personnel the ability to participate in continuing education, freeing up resources used for supplies and materials. Rural school districts are becoming more isolated from educational opportunities. Faculty and staff will be able to engage in coursework for continuing education that will maintain their ability to teach additional courses.

This project connects rural school districts and career centers with one another allowing them to share resources, classes, and professional development through the use of video conferencing. It will serve a student population of over 7900 students. The project will improve issues related to faculty attraction and retention and student access to educational services for college-bound and career-bound students.”

As teacher shortages become more and more real, this is one tool we may be able to use to combat this. It also will allow our staff to connect with other schools to enhance professional development opportunities. The district is only responsible for \$11,196, with the rest, \$63,444, being covered by the grant.

To: Brimfield CUSD #309 Board of Education

From: Billy Robison, Principal

Re: Brimfield High School report for December 15th, 2021

### **Sports Update**

Our basketball teams are both off to strong starts to the season. The girls are undefeated and ranked first in the state. The boys are currently 3-1.

### **PD Focus**

Our current focus from Dr. Rosa is lesson design. We are identifying multiple factors related to learning outcomes and success criteria. Each month the focus is included in the Google form that I use when conducting classroom walkthroughs to ensure that our PD focus follows through with feedback for the teachers.

### **ELITE Team Member**

Our ELITE staff member of the month is Jake Lowery. Jake has been a fantastic addition to our team with his positive energy and approach. His work in the classroom and on the basketball court further demonstrate his dedication to BHS. Students are constantly singing his praises. Thank you Jake for everything you do for us!

### **ELITE Students**

Student Council is recognizing our ELITE students with a different focus each month. The December focus is perseverance and the winners are 9th: Savannah Grachek 10<sup>th</sup>: Drew Keiser 11<sup>th</sup>: Oliver Heniz 12<sup>th</sup>: Ana Couri. Congratulations to our students of the month!

### **#BElite**

We are focused on being a better version of ourselves every day. That's what being ELITE is all about!



# Brimfield Grade School

Principal's Monthly Report

Submitted By: Julie L. Albritton

**Date Submitted:** Friday, December 10, 2021



- **Enrollment**

- K-8 = 398
- BF = 29
- Total Enrollment = 427 (+1)

- **Message from Mrs. Sumner (District Nurse) 12/08/21**

- Covid numbers have steadily crept up the last couple of weeks. We currently have 3 positives and 17 on quarantine. All quarantines are currently due to family members who are positive. We have had no close contacts at school that have led to a quarantine.

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

- **BGStar** - A student written school newsletter! One of the JH electives this year has been the creation of the BGStar Newsletter! Students taking this 9 week elective class create the newsletter by interviewing staff and students on issues that matter to them! Mrs. Shoff oversees this class. (Latest edition is included.) Dress Code was one of the hot topics and a committee was created to discuss an updated dress code for the students of BGS.
- **Canned Food Drive** - BGS surpassed our school goal of 2,500 donations. As of 12/10/21 we were at 4,977 donations! Thank you to all who donated to help our community!
- **Brimfield Old Settlers Race Donation** - We received a \$1,500 donation for our relief fund to help with families in need of assistance this holiday season! Thank you to Maggie Butterfield and the committee that oversees this event!
- **Winter Teacher's Institute** - Will be held on Monday, January 3rd - Planning for this institute will be on Monday, December 13th between GS/HS Principals and the Peoria County Regional Office of Education.
- **ELA - K-8 curriculum review committee** is in the early stages of planning. In January, teachers will begin the process of analyzing educational resources available moving forward. The last ELA curriculum review was 9 years ago. We have seen an increase in students needing tier 2 and tier 3 interventions which is a factor in considering tier 1 instruction and materials available. We currently have a team of 5 working/training on one possible curriculum!

- **Building and Grounds/Maintenance**

- New Cafeteria tables were installed on Monday, December 6th - This was the tables only, as the benches still have some life in them. (Photo included)

- **Upcoming events:**

- December 16-17 - Early Dismissal at 1:50
- Friday, December 17th - End of 1st Semester
- December 20 - 31st - Winter Break
- Monday, January 3rd - No School Teachers Institute
- Tuesday, January 4th - School Resumes

- **Message from Mr. Sunderland (Athletic Director) 12/08/21**

- **Girls basketball** came to a conclusion on December the 8th with the junior high hosting of the 8th grade section tournament. Both the 7th and 8th grade teams lost during the regionals, 7th grade played in the championship game at Elmwood and the 8th grade team made it to the semi-finals in the regional we hosted. Both teams had struggles this year with starting late because of the girls teams success in the fall sports, a covid outbreak in the team, and several injuries. But throughout all the craziness of the season the girls remained positive and started to come around by the end of the season.
- **Boys basketball** is well on its way coming up to the halfway point. The 7th grade is 6 and 5 while the 8th grade is 9 and 3. The boys team hosted a 3 team round robin on December 11th which included Brimfield, Stark County, and Galva. Both the 7th grade and 8th grade teams play in the Brimfield Boys Basketball Round Robin. The boys team will be taking a break from action after the December 15th game and will return to action on January 5th.
- **Volleyball** practice has begun as of December 9th. This year we have another good turn-out for volleyball with 16 7th grade girls and 13 8th grade girls. Their season opener will be January 6th at Knoxville and will have their home opener on January 12th against Oak Grove. The IESA has just awarded Brimfield both the 7th and 8th grade volleyball sections, so at the end of February and beginning of March we will be hosting both the 7th and 8th grade volleyball regionals and sections.



## Canned Food Drive

See pg 2



## Boys Basketball

See pg 3



*Small School, Big Stories*

Volume 1 Edition 4

Tuesday, November 23, 2021

www.brimfield309.com

Student of the Month - page 2

Grade School Dress Code Committee - page 3

Upcoming Events - page 3

# Brimfield Middle School is one of the best in the state

By Riley Dawson and Dylan Shane

Brimfield Middle School has been placed on the “Best Middle School” in the state list. “I think It’s an amazing achievement for our school,” says school Superintendent Tony Shinall.

Mr. Shinall is very proud of the teachers and students at BGS. “They have never done grade schools before. I’m biased. I think we are the best” states Mr. Shinall.

The schools were chosen out of other middle schools in the state “They pulled information that’s available to the public. Things like test scores and enrollment”.

Mr. Shinall was the first to know about the award. “I kept it a secret and did not tell anybody until the 27th of October,” Mr. Shinall says. The award was given to the school as a whole, however, Shinall states, “This award does not happen without students.”

Grade School Principal, Mrs. Albritton, was thrilled to be given this award. “I am so excited to have this recognition for both our students and our staff,” says Mrs. Albritton.

She is really happy about our school’s accomplishments. “I am extremely proud of my students. Every grade level and every student in this building.”

Mrs. Albritton is proud of the school, regardless of recognition. However, it is always nice to receive an award. “I was quite surprised, I was informed at the October school board meeting.”

Mr. Shinall and Mrs. Albritton both found that this ranking is something that will leave a mark in a good way on our middle school forever.



## Teacher Spotlight: Secretary Bren Dwyer

By Isaac Burwell

Secretary Bren Dwyer spends her days working hard for BGS. When asked what her dream job was, she said “I wanted to do something that let me work with kids.”

Before working for Brimfield Schools, Mrs. Dwyer states, “I was a bank teller at Security Bank and before I came to this school I also worked for Social Service.”

Mrs. Bren’s first day at Brimfield High School was a funny one. “So, the very first day that I worked here was April 1st, so it was April Fools Day. I played a trick on Mr. McNamara. I told him that

the job was not what I thought it and I had to quit. On the back of the note, it said April fools. But, Mr. McNamara did not flip the paper over to see that I wrote April fools. It gets crazy in the office, so he thought it was too much for me.” She got him good.

Mrs. Bren’s favorite professional sports team is St. Louis Cardinals Baseball. Her favorite things in high school were softball, English, and History. “My favorite teacher was Mr. Dale White because he was my softball coach, and I really loved playing softball.





# BGS Canned Food Drive Coming Soon!

By Josie Wiewel & Landrie Quiram

The can food drive is canning our way to Brimfield Grade School from November 29th to December 13th. Last year we collected a total of 2,073 cans during the pandemic. The canned food drive has been a huge event at BGS for over 20 years. According to head organizers, Kelly Walker and Erin Miller, "It was started with a family that wanted to do something to help the community, and for a while funded it on their own. They were looking for people in the community and they thought the school would be a good way to find those names."

Each year, BGS has a contest for the class that collects the most amount of cans. The winner of last year's can food drive was Mr. Mckown's 8th-grade class. Mr. McKown stated, "They made sure they were on top and the kids took it upon themselves to do whatever they could to win. They would call and text each other to remind each other to bring cans." So take notes if you want to be this year's winner.



Mrs. Miller stated why she wanted to put so much time into this event. "Before I took over on the school's side it was Mrs. Slone who was the 2nd-grade teacher here. She used to be the one who coordinated everything inside the school. She made sure the teachers had newsletters for the kids and made sure it was on the school calendar, and when she was getting ready to retire, she came and asked me if I could take over."

Mrs. Walker, a co-lead with Mrs. Miller, also contributes to this event. "Each church in town, we have a committee, we have representatives from each church in the community. So when the pantry took over the food drive, we were

part of the planning. So as someone on that committee and also a teacher here, I decided it was a good idea for me to be the person to help coordinate it from the food pantry side."

Class prizes each year differ. "In the last few years, we have tried to do some fun things. Mrs. Albritton has had some ideas, sometimes students come and give their suggestions. I'm not sure how the pie in the face thing got started last year, but it was a fun one. We had to think a little outside the box due to the pandemic. The teachers thought it would be fun to nominate other teachers, so Mr. Tilly also got a pie in the face. Sometimes the pantry has come forward and said that they would like to do something. We just confer and decide on what could be a fun thing to offer." stated Mrs. Walker.

The canned food drive has helped many families in need. It is a substantial way to help raise awareness in the community and can teach kids a valuable lesson of giving to others.

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## Student of the Month: Dylan Fishel

By Gus Ulrich

From the classroom of Mrs. Doubet's first grade, Dylan Fishel is always helpful and hard-working no matter what happens. "She is always helping other students and me," said Mrs. Doubet.

Being good in class means you have to do the right thing and Mrs. Doubet always finds her helping other students. That is a good representation of BGS!!! "She cares about other students and is a good student," said Mrs. Doubet.

Along with doing the right thing, she likes to play soccer. Her favorite sport is "soccer because it is the sport I play," said Dylan Fishel.

If she is not playing soccer, she is playing with her favorite toy, "Baby Dolls," said Dylan Fishel.

Her favorite class of the day is math. "Math is my favorite because I like it and it is easy," states Dylan. Wow! She is a good student and always helps other students when they need help.



# Students help create the BGS dress code!

By Schyer Meinders and Tommy Burkitt

Teachers set up a committee for students to finalize the BGS dress code. Teacher Mrs. Shoff says, "I was asked by Mrs. Albritton to set this committee up."

Unfortunately, there were too many people to sign up for this cool committee. Shoff says "Students could sign up. There were too many to sign up so we had to narrow it down. I just wanted to make sure all demographics were represented."

Principal Mrs. Albritton loves the idea of the dress code committee. Albritton states "I was actually the one who went to Mrs. Shoff and asked if we could update it because I had conflicting ideas from our interpretations with the current dress code. I thought it was a little outdated so I went to Mrs. Shoff and asked her to set up a committee. I want to update it."

This began with the high school updating its dress code. The high school dress is different for many reasons. Albritton explains "I think we know that elementary school, junior high, and high school each faze in life is a little different as to what kids can handle. There are some things that high schoolers because they're older, might be able to handle on a daily basis that the little kids can't. For instance, we have a hat day where the little kids get excited but they can get distracted easily. So, that's why we might only do it once or twice during the school year."

The committee has met the expectations that the teachers wanted. "It's going really good so far. I think we're going to have a really good turnout. I think it's going to be solid and reflect today's culture and climate," says Shoff.

Throughout committee meetings, there is one thing everyone agrees on. "Everyone has decided that we need to be modest in our clothing" stated Mrs. Shoff.

There also has been a disagreement on the committee. Shoff states "Hats have definitely been the biggest argument so far. The biggest conversation has been: Can we wear hats during class?"

There are many important parts about having a dress code for a school. Principal Albritton says "I think we have a dress code for probably two main reasons. The first one is that what we're wearing daily should not interfere with the educational process. So sometimes we might wear things that might be distractible to other students around us. Secondly, I think that a dress code provides an element of respect and an element of uniformity that you have as you grow up with the expectations when we get jobs."

There are also many important things to have in a dress code. Albritton explains "I think that it's just attire that allows you to express yourself and doesn't interfere with any part of what you're doing in an educational setting."

## Upcoming Events

### November

- 24 - BBB vs Williamsfield
- 24-26 - No School
- 29 - GBB 8th Grade Regionals
- 29 - BBB @ N. Fulton
- 30 - GBB 8th Grade Regionals

### December

- 2 - BBB @ Wethersfield
- 6 - BBB vs. Chillicothe
- 7 - BBB @ Oak Grove
- 7 - 5th-8th Music Concert
- 11 - BBB Home Tournament
- 14 - BBB @ Elmwood
- 15 - K-4 Winter Concert
- 15 - BBB @ Mossville
- 15 - School Board Meeting
- 16 - 1:50 Dismissal
- 17 - 1:50 Dismissal
- 17 - Holy Jolley Volley
- 20 - 31 - Winter Break

### January

- 3 - No School
- 4 - Start of Second Semester
- 5 - BBB vs. Peoria Heights
- 10 - BBB vs. Dunlap Valley
- 11 - BBB vs. Elmwood
- 17 - BBB @ Midwest Central
- 18 - BBB vs. Princeville
- 19 - School Board Meeting

## Boys Basketball Season Begins

By Dane Fagerburg and Layne Johnson

7th and 8th grade Boys Basketball are practicing for a big season. Coach McKown states "I think they really work hard and want to succeed and they play to the best of their ability."

Connor Doe and Jackson Kappes are the team captains on the 8th-grade team. Doe clarifies how he feels being a team captain, he states "It feels good but we haven't done very much with it instead just leading practices and being out there on the court feels amazing."

Jackson Kappes states how he feels because he is the other team captain. "It feels good. It was voted on in a poll in Google Classroom so it feels good that my teammates voted for me to be team captain."

Coach McKown states "I think their good captains, it was pretty much unanimously chosen by every member of the team so if that's what the team wants then I'm all for it."

Coach McKown also thinks that the team will have a good season and surprise him. "I think they are off to a slow start but we will pick it up."

Both captains also agree with Coach McKown. Jackson Kappes states "Yeah I have been working in the off-season so yeah I expect good things to come."

Doe states he also thinks the team will begin to pick up speed. "Yeah if we just lessen the turnovers and just not do dumb things."





# About the Editors

**Tommy Burkitt**



Tommy is 13 who likes to play basketball, football, and baseball. He likes music and riding 4-wheelers and dirtbikes. He is a starter in basketball as a forward. He is the youngest with 2 older sisters and 1 older brother. He likes to ride his bike and hang out with friends.

**Isaac Burwell**



Isaac Burwell is 13 years old. Enjoys playing baseball. He also enjoys showing horses, and playing basketball. He also enjoys camping and farming for his grandparents on their farm. He likes to hang out with his family, and friends. He loves watching St. Louis Cardinals baseball.

**Riley Dawson**



Riley is 13 and likes to play soccer during the spring. He also likes to play basketball with his older brother Jesse outside. Riley also has two dogs named Hope and Spencer. He likes to play fetch with Hope and Spencer when he gets home. Riley also has an older brother named Jake.

**Dane Fagerburg**



Dane Fagerburg is 13 and likes to play baseball all summer and on days off he goes fishing. Dane also has a couple of pet fish and a cat. Dane is the oldest with a younger sister. Dane's favorite food is steak and his favorite season is summer.

**Layne Johnson**



Layne is 13 and likes to play baseball, basketball, and football he plays for the Khawks in summer baseball and the Indians in every other sport. His favorite color is blue and likes to watch football. He has two older brothers and one older sister.

**Schyer Meinders**



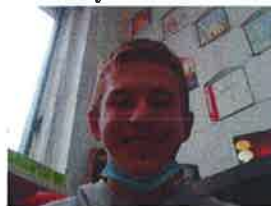
Schyer Meinders is 13 years old. She likes to play softball and basketball. She is the oldest out of four kids. She has 2 younger sisters and a younger brother. She has a pet rabbit named Jack. Her favorite food is mac n cheese. In her free time, she texts friends.

**Landrie Quiram**



Landrie Quiram is a goofy 13-year-old girl who loves animals and in her free time plays volleyball and basketball. She is the oldest of 3 kids and has a new kitten named Posey and a dog named Crosby. Landrie also loves to bake along with making her favorite food cinnamon rolls.

**Dylan Shane**



Dylan is 14 and enjoys playing basketball, and helping out on the farm. He is the oldest in the house. He has one brother. He likes to listen to country music and enjoys watching Cardinals Baseball. Dylan also really likes watching Kentucky Basketball on Tv.a

**Gus Ulrich**



Gus is 13, and enjoys playing basketball and helping around his house. He is one of five kids and is the oldest of them. In his free time, he likes to ride his quad and likes to fish. He also likes lego because it lets him be creative. He likes to build tech. He has built 2 tech sets today.

**Josie Wiewel**



Josie is 13 years old, she has one older sister. Josie enjoys playing many sports including softball, volleyball, and basketball. In her free time, she is usually outdoors. Her favorite season is fall, she likes to take walks with her dog. Lastly, Josie's favorite food is mac & cheese.

Original:    
 Amended:

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services Department  
 (217) 785-8779

**CERTIFICATE OF TAX LEVY**

*A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.*

District Name BRIMFIELD	District Number 309	County PEORIA
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**Amount of Levy**

Educational	\$ 3,192,032	Fire Prevention & Safety *	\$ 63,841
Operations & Maintenance	\$ 638,406	Tort Immunity	\$ 318,000
Transportation	\$ 255,363	Special Education	\$ 319,203
Working Cash	\$ 63,841	Leasing	\$ 63,841
Municipal Retirement	\$ 85,000	Other	\$
Social Security	\$ 90,000	Other	\$
		<b>Total Levy</b>	<b>\$ 5,089,527</b>

\* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

**We hereby certify that we require:**

the sum of 3,192,032 dollars to be levied as a special tax for educational purposes; and  
 the sum of 638,406 dollars to be levied as a special tax for operations and maintenance purposes; and  
 the sum of 255,363 dollars to be levied as a special tax for transportation purposes; and  
 the sum of 63,841 dollars to be levied as a special tax for a working cash fund; and  
 the sum of 85,000 dollars to be levied as a special tax for municipal retirement purposes; and  
 the sum of 90,000 dollars to be levied as a special tax for social security purposes; and  
 the sum of 63,841 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and  
 the sum of 318,000 dollars to be levied as a special tax for tort immunity purposes; and  
 the sum of 319,203 dollars to be levied as a special tax for special education purposes; and  
 the sum of 63,841 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and  
 the sum of 0 dollars to be levied as a special tax for \_\_\_\_\_; and  
 the sum of 0 dollars to be levied as a special tax for \_\_\_\_\_  
 on the taxable property of our school district for the year 2021.

Signed this 15TH day of DECEMBER 2021 \_\_\_\_\_  
 (President)

\_\_\_\_\_  
 (Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full \_\_\_\_\_

\_\_\_\_\_  
 (Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. \_\_\_\_\_, \_\_\_\_\_ County, Illinois, on the equalized assessed value of all taxable property of said school district for the year \_\_\_\_\_ was filed in the office of the County Clerk of this County on \_\_\_\_\_.  
 In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.  
 The total levy, as provided in the original resolution(s), for said purposes for the year \_\_\_\_\_, is \$ \_\_\_\_\_.

\_\_\_\_\_  
 (Signature of County Clerk)

\_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 (County)



## A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

<b>Quote No.</b>	<b>3000093965107.4</b>	<b>Sales Rep</b>	Gilbert Marquez
<b>Total</b>	<b>\$61,238.85</b>	<b>Phone</b>	(800) 456-3355, 6179191
<b>Customer #</b>	45736568	<b>Email</b>	Gilbert_Marquez@Dell.com
<b>Quoted On</b>	Nov. 29, 2021	<b>Billing To</b>	ACCT PAYABLE
<b>Expires by</b>	Dec. 29, 2021		BRIMFIELD SCHOOL DIST 309
<b>Contract Name</b>	Dell Midwestern Higher Education Compact (MHEC) Master Agreement		PO BOX 380
<b>Contract Code</b>	C000000181093		BRIMFIELD, IL 61517-0380
<b>Customer Agreement #</b>	MHEC-07012015		
<b>Deal ID</b>	21801298		

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,  
Gilbert Marquez

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### Shipping Group

<b>Shipping To</b>	<b>Shipping Method</b>
ACCT PAYABLE BRIMFIELD SCHOOL DIST 309 PO BOX 290 BRIMFIELD, IL 61517 (309) 446-3366	Standard Delivery

Product	Unit Price	Quantity	Subtotal
NEW GOOGLE CHROME EDU PERPETUAL LICENSE (NO RESELLERS)	\$32.07	159	\$5,099.13
Chromebook 11 3100 2-in-1	\$353.08	159	\$56,139.72

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Subtotal:	\$61,238.85
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$61,238.85
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$61,238.85



## Shipping Group Details

### Shipping To

ACCT PAYABLE  
BRIMFIELD SCHOOL DIST 309  
PO BOX 290  
BRIMFIELD, IL 61517  
(309) 446-3366

### Shipping Method

Standard Delivery

	Quantity	Subtotal
<b>NEW GOOGLE CHROME EDU PERPETUAL LICENSE (NO RESELLERS)</b>	159	\$5,099.13

Estimated delivery if purchased today:  
Dec. 13, 2021  
Contract # C000000181093  
Customer Agreement # MHEC-07012015

Description	SKU	Unit Price	Quantity	Subtotal
NEW GOOGLE CHROME EDU PERPETUAL LICENSE (NO RESELLERS)	AB543620	-	159	-

	Quantity	Subtotal
<b>Chromebook 11 3100 2-in-1</b>	159	\$56,139.72

Estimated delivery if purchased today:  
Feb. 04, 2022  
Contract # C000000181093  
Customer Agreement # MHEC-07012015

Description	SKU	Unit Price	Quantity	Subtotal
Dell Chromebook 3100 2-in-1	210-ARJM	-	159	-
Intel Celeron N4020 (Dual Core, up to 2.8GHz, 4M Cache, 6W)	338-BUUJ	-	159	-
8GB 2400MHz LPDDR4 Non-ECC	370-ADZJ	-	159	-
32GB eMMC Hard Drive	400-AWCZ	-	159	-
11.6" HD 1366 x 768 WVA 16:9 Touch with Corning(R) Gorilla(R) Glass NBT, Camera & Microphone	391-BDYD	-	159	-
Internal English Keyboard	580-AHSS	-	159	-
No Mouse	570-AADK	-	159	-
Intel(R) Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0	555-BEVK	-	159	-
Primary 3-Cell 42WHr Battery	451-BCNK	-	159	-
E4 65W Type-C EPEAT Adapter	492-BCXP	-	159	-
US Power Cord	537-BBBL	-	159	-
Palmrest with World Facing Camera	346-BEVK	-	159	-
Quick Start Guide	340-CKWI	-	159	-
No Carrying Case	460-BBEX	-	159	-
Chrome Education FGA	800-BBTT	-	159	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	159	-
Fixed Hardware Configuration	998-EWEU	-	159	-
Label 0X22	389-DPUH	-	159	-
System Shipment, Chromebook 3100 2-in-1	340-CKYJ	-	159	-
Intel(R) Label	389-BHZJ	-	159	-

EAN label	389-BKKL	-	159	-
No UPC Label	389-BCGW	-	159	-
Not Included	631-ABBH	-	159	-
Touch LCD Cover	320-BCUB	-	159	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	823-5371	-	159	-
Onsite/In-Home Service After Remote Diagnosis, 2 Years Extended	823-5374	-	159	-
Dell Limited Hardware Warranty Initial Year	823-5386	-	159	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	159	-

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<b>Subtotal:</b>	<b>\$61,238.85</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$61,238.85</b>

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# Important Notes

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## Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions:** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm).

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringspecificterms](http://www.dell.com/offeringspecificterms) ("Offer Specific Terms").

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

### **^Dell Business Credit (DBC):**

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

# ECF Funding Commitment Decision Letter 2021

## Contact Information:

Lori Puckett  
BRIMFIELD C U SCHOOL DIST 309  
323 E. Clinton St  
PO Box 380  
BRIMFIELD IL 61517  
[fedfundsassistant@yahoo.com](mailto:fedfundsassistant@yahoo.com)

**ECF FCC Form 471:** ECF202109631

**BEN:** 136120

**Obligation File:** 1

**Application Nickname:** 2021 Brimfield ECF

## Totals

<b>Total Committed</b>	<b>\$67,538.85</b>
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## What is in this letter?

**Thank you for submitting your Emergency Connectivity Fund (ECF) funding application.**

Attached to this letter, you will find the funding statuses for the ECF FCC Form(s) 471, Services Ordered and Certification Form, referenced above.

The Universal Service Administrative Company (USAC) is sending letters to both the associated applicant and the service provider(s) so that you can work together to complete the funding process.

## Next Steps

**Submit Requests for Reimbursement to the Emergency Connectivity Fund (ECF) Portal.<sup>1</sup>**

The Commission in the *Emergency Connectivity Fund Report and Order* provided two ways for applicants to be able to invoice for eligible equipment and services through the Emergency Connectivity Fund Program.<sup>2</sup> Applicants and service providers, who agree to invoice on behalf of the applicant(s), are allowed to submit ECF Program requests for reimbursement.

<sup>1</sup> The *Emergency Connectivity Fund Report and Order* directed USAC to make the invoicing system available 15 days after the issuance of the first wave of commitments for the Emergency Connectivity Fund Program. *Establishing the Emergency Connectivity Fund to Close the Homework Gap*, WC Docket No. 21-93, Report and Order, FCC 21-58, para. 98 (rel. May 11, 2021) (*Emergency Connectivity Fund Report and Order*) If your funding commitment was released as part of the first wave, you may need to wait 15 days prior to submitting your request for reimbursement. USAC will announce when the invoicing system is available and requests for reimbursement can be submitted.

<sup>2</sup> *Emergency Connectivity Fund Report and Order*, at para.93.





**BEN Name:** BRIMFIELD C U SCHOOL DIST **ECF FCC Form 471:** ECF202109631  
309

**BEN:** 136120

**Obligation File:** 1

- **If you (the applicant) are invoicing:** After receiving the ECF-supported eligible equipment and/or services, you will file the [ECF FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form to invoice for reimbursement of the ECF-supported eligible equipment and/or services. If you request reimbursement prior to paying your service provider(s), you will be required to provide verification that you paid your service provider(s) within 30 days of receipt of funds.
- **If your service provider(s) is invoicing:** The service provider(s) must provide the ECF-supported eligible equipment and/or services and then file the [ECF FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice for reimbursement for the ECF-supported eligible equipment and/or services provided.

Applicants and service providers, who agree to invoice on behalf of the applicant(s), must provide invoices detailing the items purchased, along with the requests for reimbursement. In general, any request for reimbursement submitted without the necessary information will be rejected with an explanation as to the deficiency, and the funding recipient will need to timely resubmit its invoice submission in order to receive reimbursement.

## Notice on Rules and Requirements

The applicants' receipt of funding commitments is contingent on their compliance with all federal, statutory, regulatory, and procedural requirements of the ECF Program and the FCC's rules. This also includes the certifications under penalty of perjury contained in their funding application(s). Funding recipients are subject to audits and other reviews that the Commission and other appropriate authorities may undertake periodically to ensure that committed funds are being used in accordance with such requirements and for their intended purpose. Please see paragraphs 116-134 of the Commission's *Emergency Connectivity Fund Report and Order* for more information regarding the Program's documentation, certification, and audit requirements.

As referenced in paragraph 101 of the *Emergency Connectivity Fund Report and Order*, attached to this letter is the full text of Appendix A to 2 CFR Part 170, which provides additional information about the reporting requirements for reporting executive compensation (through <https://www.sam.gov>) and subaward activity (through <http://www.fsr.gov>) under the Federal Funding Accountability and Transparency Act of 2006 as amended by the Digital Accountability and Transparency Act of 2014 (collectively the Transparency Act or FFATA/DATA Act) for award and subaward payments that equal or exceed \$30,000.

On behalf of the FCC, USAC may be required to reduce or cancel funding commitments that were not issued in accordance with these requirements, whether due to action or inaction of USAC, the applicant, or the service provider. The Commission and other appropriate authorities may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

## How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 30 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request. **Please note that this is shorter than the deadline for appeals in the E-Rate Program.**



**BEN Name:** BRIMFIELD C U SCHOOL DIST **ECF FCC Form 471:** ECF202109631

309

**BEN:** 136120

**Obligation File:** 1

**Note:** The Federal Communications Commission (FCC) will not accept appeals of ECF Program decisions that have not first been submitted and addressed in the Emergency Connectivity Fund (ECF) Portal. However, if you are seeking a waiver of ECF Program rules, you must submit your request directly to the FCC and not in the ECF Portal. Waivers of the ECF Program rules cannot be addressed within the ECF Portal.

- **To submit an appeal that is not a waiver**, visit the Appeals section in the [Emergency Connectivity Fund \(ECF\) Portal](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit the ECF Program's [website](#) for additional information on submitting an appeal, including step-by-step instructions.
- **To request a waiver of the FCC's rules**, please submit your request to the FCC in proceeding number WC Docket No. 21-93 using the [Electronic Comment Filing System](#) (ECFS). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For all appeals and waivers, be sure to keep a copy of your entire appeal or waiver document, including any correspondence and documentation, and provide a copy to the affected service provider(s).



**BEN Name:** BRIMFIELD C U SCHOOL DIST **ECF FCC Form 471:** ECF202109631  
309

**BEN:** 136120

**Obligation File:** 1

# ECF Funding Commitment Decision Overview

2021

## Funding Commitment Decision Overview

<b>Funding Request Number (FRN)</b>	<b>Service Provider Name</b>	<b>Amount Requested</b>	<b>Amount Committed</b>	<b>Status</b>
ECF2190013024	Dell Marketing LP	\$61,238.85	\$61,238.85	Funded
ECF2190015005	Sprint	\$6,300.00	\$6,300.00	Funded



BEN Name: BRIMFIELD C U SCHOOL DIST ECF FCC Form 471: ECF202109631

309

BEN: 136120

Obligation File: 1

<b>FRN</b> ECF2190013024	<b>Service Type</b> Equipment	<b>Status</b> Funded
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<b>Dollars Committed</b>			
<b>Monthly Cost</b>		<b>One-time Cost</b>	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$61,238.85
Total Charges		\$61,238.85	
<b>Committed Amount</b>		<b>\$61,238.85</b>	

<b>Dates</b>	
<b>Service Start Date</b>	7/1/2021
<b>Service End Date</b>	6/30/2022
Service Delivery Date	6/30/2022
Invoice Deadline Date	8/29/2022

<b>Service Provider Information</b>	
Service Provider	Dell Marketing LP
SPIN (498ID)	

<b>Consultant Information</b>	
Consultant Name	Lori Puckett
Consultant's Employer	Federal Funds Assistant
CRN	16062923

<b>Funding Commitment Decision Comments</b>
---------------------------------------------

Approved as submitted.





**BEN Name:** BRIMFIELD C U SCHOOL DIST **ECF FCC Form 471:** ECF202109631

309

**BEN:** 136120

**Obligation File:** 1

<b>FRN</b> ECF2190015005	<b>Service Type</b> Services	<b>Status</b> Funded
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<b>Dollars Committed</b>			
<b>Monthly Cost</b>		<b>One-time Cost</b>	
Months of Service	12		
Total Eligible Recurring Charges	\$6,300.00	Total Eligible One Time Charges	\$0.00
<b>Total Charges</b>		\$6,300.00	
<b>Committed Amount</b>		<b>\$6,300.00</b>	

<b>Dates</b>	
<b>Service Start Date</b>	7/1/2021
<b>Service End Date</b>	6/30/2022
Service Delivery Date	6/30/2022
Invoice Deadline Date	8/29/2022

<b>Service Provider Information</b>	
Service Provider	Sprint
SPIN (498ID)	

<b>Consultant Information</b>	
Consultant Name	Lori Puckett
Consultant's Employer	Federal Funds Assistant
CRN	16062923

<b>Funding Commitment Decision Comments</b>
---------------------------------------------

Approved as submitted.



## Appendix A to Part 170—Award Term

### I. Reporting Subawards and Executive Compensation

#### a. Reporting of first-tier subawards.

*Applicability.* Unless you are exempt as provided in paragraph d. of this award term, you must report each action that equals or exceeds \$30,000 in Federal funds for a subaward to a non-Federal entity or Federal agency (see definitions in paragraph e. of this award term).

#### 2. Where and when to report.

i. The non-Federal entity or Federal agency must report each obligating action described in paragraph a.1. of this award term to <http://www.fsrs.gov>.

ii. For subaward information, report no later than the end of the month following the month in which the obligation was made. (For example, if the obligation was made on November 7, 2010, the obligation must be reported by no later than December 31, 2010.)

3. *What to report.* You must report the information about each obligating action that the submission instructions posted at <http://www.fsrs.gov> specify.

#### b. Reporting total compensation of recipient executives for non-Federal entities.

1. *Applicability and what to report.* You must report total compensation for each of your five most highly compensated executives for the preceding completed fiscal year, if—

i. The total Federal funding authorized to date under this Federal award equals or exceeds \$30,000 as defined in 2 CFR § 170.320;

ii. in the preceding fiscal year, you received—

(A) 80 percent or more of your annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR § 170.320 (and subawards), and

(B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR § 170.320 (and subawards); and,

iii. The public does not have access to information about the compensation of the executives through periodic reports filed under sections 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

2. *Where and when to report.* You must report executive total compensation described in paragraph b.1. of this award term:

i. As part of your registration profile at <https://www.sam.gov>

ii. By the end of the month following the month in which this award is made, and annually thereafter.

#### c. Reporting of Total Compensation of Subrecipient Executives.

1. *Applicability and what to report.* Unless you are exempt as provided in paragraph d. of this award term, for each first-tier non-Federal entity subrecipient under this award, you shall report the names and total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if—

i. in the subrecipient's preceding fiscal year, the subrecipient received—

(A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR § 170.320 (and subawards) and,



(B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and

ii. The public does not have access to information about the compensation of the executives through periodic reports filed under sections 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

2. *Where and when to report.* You must report subrecipient executive total compensation described in paragraph c.1. of this award term:

i. To the recipient.

ii. By the end of the month following the month during which you make the subaward. For example, if a subaward is obligated on any date during the month of October of a given year (i.e., between October 1 and 31), you must report any required compensation information of the subrecipient by November 30 of that year.

d. *Exemptions.*

If, in the previous tax year, you had gross income, from all sources, under \$300,000, you are exempt from the requirements to report:

i. Subawards, and

ii. The total compensation of the five most highly compensated executives of any subrecipient.

e. *Definitions.* For purposes of this award term:

1. *Federal Agency* means a Federal agency as defined at 5 U.S.C. § 551(1) and further clarified by 5 U.S.C. 552(f).

2. *Non-Federal entity* means all of the following, as defined in 2 CFR part 25:

i. A Governmental organization, which is a State, local government, or Indian tribe;

ii. A foreign public entity;

iii. A domestic or foreign nonprofit organization; and

iv. A domestic or foreign for-profit organization

3. *Executive* means officers, managing partners, or any other employees in management positions.

4. *Subaward:*

i. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient.

ii. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see 2 CFR § 200.331).

iii. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract.

5. *Subrecipient* means a non-Federal entity or Federal agency that:

i. Receives a subaward from you (the recipient) under this award; and

ii. Is accountable to you for the use of the Federal funds provided by the subaward.

6. *Total compensation* means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (for more information see 17 CFR § 229.402(c)(2)).

## **Brimfield Grade School Dress Code (12/2021)**

Students are expected to present a clean and neat appearance by practicing generally accepted habits of good grooming and personal hygiene. Clothing should be selected and worn in a manner suitable for a public place. The school's role in determining the acceptability of student appearance is designed only to preserve the integrity of a learning atmosphere.

In matters of personal appearance and dress, students are expected to:

- Be attired in clothing appropriate and conducive to a learning environment. It shall be neat, clean, and well-fitting.
- Students must wear: a shirt (with fabric in front, back, sides, and underarms), and pants or the equivalent (jeans, skirt, sweatpants, leggings, dress, or shorts), and shoes.
- Keep undergarments covered by outer attire at all times.

### **Clothing Guidelines - for student self-check**

- Shirts must meet the top of pants, even when arms are raised.
- Sleeves/straps of shirts should be at least 1 inch wide
- Jean shorts and their like should cover at least 3 inches past buttocks cheek
- Skirts/dresses should cover at least 4 inches past buttocks cheek
- Holes in clothing may not reveal undergarments, chest, abdomen, or general private area of the body.
- Clothing should not promote or picture alcoholic beverages, illegal drugs, images that represent companies who sell or promote them, or illegal or violent behavior. No lewd, vulgar, obscene, or plainly offensive language or symbols, including gang symbols, language that creates a hostile or intimidating environment to any marginalized group, shall be displayed. Clothing may not picture or promote weapons unless school or club-issued.
- Shoes must be worn at all times.
- Caps, hats, or head coverings may not be worn in the building during the school day unless it is a special spirit day approved by the principal.
- Neither spiked apparel and accessories nor chains that can be used as a weapon shall be worn in the building.
- No clothing that conceals identity will be allowed, except under school-sponsored circumstances.

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### **Procedure for Dress Code Violations**

- Student will be given a slip of paper with a violation at the end of class by the teacher.
- Student will be required to go to the office or to appropriate school personnel, for evaluation. At the point where it has been determined that they are in violation of the dress code the following will happen:
  - Student will be required to change clothing (gym clothes or any extra clothes they have).
  - If none are available students will be offered clothing from the office.
  - Student may call a parent to bring them a change of clothing.

\* There should be no loss, or minimal loss of instruction time to complete this process.

### **Consequences:**

- After 2<sup>nd</sup> occurrence, parents will be notified
- After 3<sup>rd</sup> occurrence, parents notified, detention given
- Subsequent offenses will result in a conference with student and parents, and detention given

## Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
AEP ENERGY	GARAGE ELECTRICITY MONTHLY	11/30/2021	37.84
	<i>GARAGE ELECTRICITY MONTHLY</i>		<i>37.84</i>
<b>AEP ENERGY</b>			<b>37.84</b>
BRIMFIELD HARDWARE	WINTERIZE TRACK BLDG PO 6-22-119	11/05/2021	26.95
	<i>WINTERIZE TRACK BLDG PO 6-22-119</i>		<i>26.95</i>
BRIMFIELD HARDWARE	HOSE & REGULATOR KIT FOR GRILL	10/21/2021	36.99
	<i>HOSE &amp; REGULATOR KIT FOR GRILL</i>		<i>36.99</i>
BRIMFIELD HARDWARE	BHS BLEACHER REPAIRS PO 6-22-	11/10/2021	19.65
	<i>BHS BLEACHER REPAIRS PO 6-22-</i>		<i>19.65</i>
BRIMFIELD HARDWARE	BHS BLEACHER REPAIRS-	11/11/2021	15.48
	<i>BHS BLEACHER REPAIRS-</i>		<i>15.48</i>
BRIMFIELD HARDWARE	BHS BLEACHER REPAIRS- PO 6-22-	11/12/2021	22.48
	<i>BHS BLEACHER REPAIRS- PO 6-22-</i>		<i>22.48</i>
BRIMFIELD HARDWARE	MISC PARTS TO INSTALL NEW	11/15/2021	4.40
	<i>MISC PARTS TO INSTALL NEW</i>		<i>4.40</i>
BRIMFIELD HARDWARE	FUEL SAFETY CAN PO 6-22-127	11/15/2021	69.99
	<i>FUEL SAFETY CAN PO 6-22-127</i>		<i>69.99</i>
BRIMFIELD HARDWARE	BGS GYM OUTLET PO 6-22-132	11/23/2021	28.43
	<i>BGS GYM OUTLET PO 6-22-132</i>		<i>28.43</i>
<b>BRIMFIELD HARDWARE</b>			<b>224.37</b>
DIGITAL COPY	COPY MACHINE MONTHLY BILLING	12/02/2021	1,953.68
	<i>GS COPY MACHINE MONTHLY</i>		<i>1,190.67</i>
	<i>HS COPY MACHINE MONTHLY</i>		<i>595.33</i>
	<i>GS COPY MACHINE MONTHLY</i>		<i>109.03</i>
	<i>HS COPY MACHINE MONTHLY</i>		<i>58.65</i>
<b>DIGITAL COPY SYSTEMS,</b>			<b>1,953.68</b>
FRONTIER	HS PHONE LINES MONTHLY BILLING	11/25/2021	331.88
	<i>HS PHONE LINES MONTHLY BILLING</i>		<i>331.88</i>
FRONTIER	GS PHONE LINE MONTHLY BILLING	11/28/2021	398.49
	<i>GS PHONE LINE MONTHLY BILLING</i>		<i>248.49</i>
	<i>GS PHONE LINE MONTHLY BILLING -</i>		<i>150.00</i>

## Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
FRONTIER	GS FAX PHONE LINE MONTHLY	11/28/2021	43.30
	<i>GS FAX PHONE LINE MONTHLY</i>		43.30
FRONTIER	UNIT OFFICE PHONE LINE MONTHLY	11/28/2021	166.44
	<i>UNIT OFFICE PHONE LINE MONTHLY</i>		166.44
<b>FRONTIER</b>			<b>940.11</b>
HEART TECHNOLOGIES,	TECHNOLOGY MONTHLY CONTRACT	12/02/2021	1,410.00
	<i>TECHNOLOGY MONTHLY CONTRACT</i>		1,410.00
HEART TECHNOLOGIES,	REPAIRS TO GS PHONE LINE PO 8-	12/06/2021	502.50
	<i>REPAIRS TO GS PHONE LINE PO 8-</i>		502.50
<b>HEART TECHNOLOGIES,</b>			<b>1,912.50</b>
JUNIOR LIBRARY GUILD	BHS LIBRARY SUPPLIES/MATERIALS	12/01/2021	324.60
	<i>BHS LIBRARY SUPPLIES/MATERIALS</i>		324.60
JUNIOR LIBRARY GUILD	BGS LIBRARY SUPPLIES/MATERIALS	12/01/2021	573.60
	<i>BGS LIBRARY SUPPLIES/MATERIALS</i>		573.60
<b>JUNIOR LIBRARY GUILD</b>			<b>898.20</b>
KOHL WHOLESale	HS FOOD SERVICE	11/10/2021	2,279.15
	<i>HS FOOD SERVICE</i>		1,965.76
	<i>HS FOOD SERVICE</i>		104.97
	<i>HS FOOD SERVICE</i>		144.24
	<i>HS FOOD SERVICE</i>		64.18
KOHL WHOLESale	GS FOOD SERVICE	11/10/2021	1,672.21
	<i>GS FOOD SERVICE</i>		1,510.74
	<i>GS FOOD SERVICE</i>		43.03
	<i>GS FOOD SERVICE</i>		104.03
	<i>GS FOOD SERVICE</i>		14.41
KOHL WHOLESale	HS FOOD SERVICE	11/17/2021	1,565.12
	<i>HS FOOD SERVICE</i>		1,227.84
	<i>HS FOOD SERVICE</i>		20.40
	<i>HS FOOD SERVICE</i>		164.07
	<i>HS FOOD SERVICE</i>		138.40
	<i>HS FOOD SERVICE</i>		14.41

## Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
KOHL WHOLESale	GS FOOD SERVICE	11/17/2021	1,217.05
	<i>GS FOOD SERVICE</i>		1,079.36
	<i>GS FOOD SERVICE</i>		101.70
	<i>GS FOOD SERVICE</i>		35.99
KOHL WHOLESale	HS FOOD SERVICE	12/01/2021	2,927.61
	<i>HS FOOD SERVICE</i>		2,497.01
	<i>HS FOOD SERVICE</i>		23.93
	<i>HS FOOD SERVICE</i>		314.88
	<i>HS FOOD SERVICE</i>		91.79
KOHL WHOLESale	GS FOOD SERVICE	12/01/2021	2,079.81
	<i>GS FOOD SERVICE</i>		1,897.51
	<i>GS FOOD SERVICE</i>		27.51
	<i>GS FOOD SERVICE</i>		14.48
	<i>GS FOOD SERVICE</i>		140.31
KOHL WHOLESale	HS FOOD SERVICE	12/08/2021	2,791.66
	<i>HS FOOD SERVICE</i>		2,088.91
	<i>HS FOOD SERVICE</i>		48.00
	<i>HS FOOD SERVICE</i>		498.18
	<i>HS FOOD SERVICE</i>		156.57
KOHL WHOLESale	FOOD SERVICE	12/08/2021	342.63
	<i>FOOD SERVICE</i>		342.63
KOHL WHOLESale	HS CLEANING SUPPLIES/MATERIALS	12/08/2021	165.96
	<i>HS CLEANING SUPPLIES/MATERIALS</i>		165.96
KOHL WHOLESale	GS FOOD SERVICE	12/08/2021	2,458.98
	<i>GS FOOD SERVICE</i>		2,058.01
	<i>GS FOOD SERVICE</i>		20.65
	<i>GS FOOD SERVICE</i>		40.88
	<i>GS FOOD SERVICE</i>		268.74
	<i>GS FOOD SERVICE</i>		70.70
<b>KOHL WHOLESale</b>			<b>17,500.18</b>



## Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
MARTIN SULLIVAN INC	NEW TRACTOR SEAT PO 6-22-131	11/24/2021	257.17
	<i>NEW TRACTOR SEAT PO 6-22-131</i>		257.17
<b>MARTIN SULLIVAN INC</b>			<b>257.17</b>
MIDCENTURY	INTERNET MONTHLY BILLING PO 0-	12/01/2021	617.25
	<i>INTERNET MONTHLY BILLING PO 0-</i>		617.25
<b>MIDCENTURY</b>			<b>617.25</b>
NEXTERA ENERGY	ELECTRICITY MONTHLY BILLING	11/16/2021	8,838.62
	<i>GS ELECTRICITY MONTHLY BILLING</i>		6,487.34
	<i>HS ELECTRICITY MONTHLY BILLING</i>		2,351.28
<b>NEXTERA ENERGY</b>			<b>8,838.62</b>
PERFECTION BAKERIES,	GS FOOD SERVICE SUPPLIES-	11/08/2021	31.20
	<i>GS FOOD SERVICE SUPPLIES-</i>		31.20
PERFECTION BAKERIES,	GS FOOD SERVICE SUPPLIES-	11/11/2021	33.20
	<i>GS FOOD SERVICE SUPPLIES-</i>		33.20
PERFECTION BAKERIES,	HS FOOD SERVICE SUPPLIES-	11/08/2021	12.24
	<i>HS FOOD SERVICE SUPPLIES-</i>		12.24
PERFECTION BAKERIES,	HS FOOD SERVICE - BREAD	11/11/2021	20.85
	<i>HS FOOD SERVICE - BREAD</i>		20.85
PERFECTION BAKERIES,	GS FOOD SERVICE	11/29/2021	48.60
	<i>GS FOOD SERVICE</i>		48.60
PERFECTION BAKERIES,	HS FOOD SERVICE	11/29/2021	41.45
	<i>HS FOOD SERVICE</i>		41.45
PERFECTION BAKERIES,	HS FOOD SERVICE	12/06/2021	10.20
	<i>HS FOOD SERVICE</i>		10.20
PERFECTION BAKERIES,	GS FOOD SERVICE	12/06/2021	15.68
	<i>GS FOOD SERVICE</i>		15.68
<b>PERFECTION BAKERIES,</b>			<b>213.42</b>
POWERSCHOOL	CUSTOM FORMS PO 0-22-059	11/25/2021	441.87
	<i>CUSTOM FORMS PO 0-22-059</i>		441.87
<b>POWERSCHOOL</b>			<b>441.87</b>

## Invoice Listing

BRIMFIELD CUSD 309

Full Name	Description	Invoice Date	Net Amount
PRAIRIE FARMS DAIRY,	MILK MONHTLY BILLING	12/03/2021	1,854.96
	<i>MILK MONHTLY BILLING</i>		<i>1,854.96</i>
<b>PRAIRIE FARMS DAIRY,</b>			<b>1,854.96</b>
SPECIAL EDUC OF	SPECIAL EDUCATION SERVICES	12/05/2021	36,822.00
	<i>SPECIAL EDUCATION SERVICES</i>		<i>24,173.00</i>
	<i>SPECIAL EDUCATION SERVICES</i>		<i>3,871.00</i>
	<i>SPECIAL EDUCATION SERVICES -</i>		<i>3,330.00</i>
	<i>SPECIAL EDUCATION SERVICES -</i>		<i>4,667.00</i>
	<i>SPECIAL EDUCATION MONTHLY</i>		<i>781.00</i>
<b>SPECIAL EDUC OF</b>			<b>36,822.00</b>
SUNRISE SUPPLY	GS FOOD SERVICE CLEAING	12/06/2021	298.00
	<i>FOOD SERVICE CLEAING/PAPER</i>		<i>113.30</i>
	<i>FOOD SERVICE CLEAING</i>		<i>184.70</i>
SUNRISE SUPPLY	HS FOOD SERVICE CLEAING	12/06/2021	126.30
	<i>HS FOOD SERVICE CLEAING</i>		<i>126.30</i>
<b>SUNRISE SUPPLY</b>			<b>424.30</b>
SYSCO	FOOD SERVICE	11/11/2021	984.68
	<i>FOOD SERVICE</i>		<i>762.82</i>
	<i>FOOD SERVICE</i>		<i>221.86</i>
SYSCO	FOOD SERVICE	11/18/2021	587.46
	<i>FOOD SERVICE</i>		<i>455.07</i>
	<i>FOOD SERVICE</i>		<i>132.39</i>
SYSCO	FOOD SERVICE	12/02/2021	627.18
	<i>FOOD SERVICE</i>		<i>514.60</i>
	<i>FOOD SERVICE</i>		<i>112.58</i>
<b>SYSCO</b>			<b>2,199.32</b>
THE HOME DEPOT PRO	HS CLEANING SUPPLIES/MATERIALS	11/23/2021	63.94
	<i>HS CLEANING SUPPLIES/MATERIALS</i>		<i>63.94</i>
THE HOME DEPOT PRO	HS CLEANING SUPPLIES/MATERIALS	12/03/2021	1,175.14
	<i>HS CLEANING SUPPLIES/MATERIALS</i>		<i>1,175.14</i>
<b>THE HOME DEPOT PRO</b>			<b>1,239.08</b>

## Invoice Listing

BRIMFIELD CUSD 309

<u>Full Name</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Net Amount</u>
VILLAGE OF BRIMFIELD	GS WATER/SEWER MONTHLY	12/01/2021	479.78
	<i>GS WATER/SEWER MONTHLY</i>		<i>479.78</i>
VILLAGE OF BRIMFIELD	HS WATER/SEWER MONTHLY	12/01/2021	386.72
	<i>HS WATER/SEWER MONTHLY</i>		<i>386.72</i>
<b>VILLAGE OF BRIMFIELD</b>			<b>866.50</b>
<b>Total Number of Batch Invoices:</b>		51	\$77,241.37
<b>Total Number of Open Invoices:</b>		0	\$0.00
<b>Total Number of History Invoices:</b>		0	\$0.00
<b>Total Number of Update in Progress Batch Invoices:</b>		0	\$0.00
<b>Total Number of Update in Progress Batch Reversal Invoices:</b>		0	\$0.00
<b>Total Number of Reversal History Invoices:</b>		0	\$0.00
<b>Total Number of Deleted History Invoices:</b>		0	\$0.00
<b>Total Number of Batch Reversal Invoices:</b>		0	\$0.00
<b>Total Invoices:</b>		<b>51</b>	<b>77,241.37</b>

POSITION STATEMENT

NOVEMBER 2021	ED	OBM	B&I	TSP	IMRF	SOC SEC	CAP PROJ	W/C	TORT	F/P	TOTALS
HARRIS BANK											
PREV BALANCE	3,542,016.36	543,761.13	1,645,770.51	428,551.86	47,470.25	38,208.80	414,124.63	197,047.93	352,374.63	253,343.55	7,462,669.65
LEVY - SP. ED											
LEVY - LEASE											
LEVY											0.00
REVENUES	284,994.52	4,224.86	13.45	3.50	0.39	0.31	21,460.15	1.61	1,817.82	2.07	312,518.68
CDs MATURED											0.00
<b>TOTAL REVENUE</b>	<b>284,994.52</b>	<b>4,224.86</b>	<b>13.45</b>	<b>3.50</b>	<b>0.39</b>	<b>0.31</b>	<b>21,460.15</b>	<b>1.61</b>	<b>1,817.82</b>	<b>2.07</b>	<b>312,518.68</b>
EXPENSES	552,186.39	46,316.27	0.00	57,746.14	8,732.93	9,721.61	625.00	0.00	48,381.79	880.31	724,590.44
CD'S PURCHASED											0.00
<b>TOTAL EXPENSES</b>	<b>552,186.39</b>	<b>46,316.27</b>	<b>0.00</b>	<b>57,746.14</b>	<b>8,732.93</b>	<b>9,721.61</b>	<b>625.00</b>	<b>0.00</b>	<b>48,381.79</b>	<b>880.31</b>	<b>724,590.44</b>
HARRIS BANK BAL	3,274,824.49	501,669.72	1,645,783.96	370,809.22	38,737.71	28,487.50	434,959.78	197,049.54	305,810.66	252,465.31	7,050,597.89
INVESTED	550,400.00	0.00	249,500.00	246,100.00	60,900.00	55,000.00	0.00	320,700.00	246,000.00	0.00	1,728,600.00
IMPREST FUNDS	5,500.00										
F&M BK BAL	104,364.86	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	104,364.86
F&M BK BAL-CAFÉ	45,015.91	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	45,015.91
<b>FUND BALANCE</b>	<b>3,980,105.26</b>	<b>501,669.72</b>	<b>1,895,283.96</b>	<b>616,909.22</b>	<b>99,637.71</b>	<b>83,487.50</b>	<b>434,959.78</b>	<b>517,749.54</b>	<b>551,810.66</b>	<b>252,465.31</b>	<b>8,934,078.66</b>

TREASURER'S REPORT

NOVEMBER 2021	HARRIS BANK	F&M BANK	F&M BANK-CAFÉ
<b>BEGINNING BALANCE</b>	7,558,619.99	96,420.60	34,031.41
O/S EXPENSES - OCT	-95,950.34	-20.00	-136.90
<b>BEG. ACCT. BALANCE</b>	<b>7,462,669.65</b>	<b>96,400.60</b>	<b>33,894.51</b>
REVENUES	208,670.61	7,962.60	11,120.43
ADJUSTMENTS	103,787.05		
INTEREST	61.02	1.66	0.97
<b>TOTAL REVENUE</b>	<b>312,518.68</b>	<b>7,964.26</b>	<b>11,121.40</b>
EXPENSES	619,297.39	0.00	0.00
O/S EXPENSES - OCT	-95,950.34	-20.00	-136.90
O/S EXPENSES - NOV	97,456.34	20.00	136.90
ADJUSTMENTS	103,787.05		
<b>TOTAL EXPENSES</b>	<b>724,590.44</b>	<b>0.00</b>	<b>0.00</b>
END ACCT. BAL.	7,148,054.23	104,384.86	45,152.81
O/S EXPENSES - NOV	-97,456.34	-20.00	-136.90
<b>CASH BALANCE</b>	<b>7,050,597.89</b>	<b>104,364.86</b>	<b>45,015.91</b>

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12/01/21

**Brimfield Activity Accounts  
Reconciliation Summary**  
checking, Period Ending 11/30/2021

	Nov 30, 21
Beginning Balance	83,337.99
Cleared Transactions	
Checks and Payments - 17 items	-17,739.68
Deposits and Credits - 16 items	11,135.97
Total Cleared Transactions	-6,603.71
<b>Cleared Balance</b>	<b>76,734.28</b>
Uncleared Transactions	
Checks and Payments - 9 items	-919.47
Total Uncleared Transactions	-919.47
<b>Register Balance as of 11/30/2021</b>	<b>75,814.81</b>
New Transactions	
Checks and Payments - 1 item	-130.00
Total New Transactions	-130.00
<b>Ending Balance</b>	<b>75,684.81</b>

**Brimfield Activity Accounts**  
**Reconciliation Detail**  
 checking, Period Ending 11/30/2021

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						83,337.99
<b>Cleared Transactions</b>						
<b>Checks and Payments - 17 items</b>						
Check	10/19/2021	14887	Krispy Kreme	X	-1,000.00	-1,000.00
Check	10/26/2021	14890	R&D Aquafarms, Inc.	X	-477.00	-1,477.00
Check	10/26/2021	14888	Key Escape Rooms	X	-240.00	-1,717.00
Check	10/26/2021	14889	Ozark Fisheries	X	-100.00	-1,817.00
Check	10/29/2021	14891	Soangetha Country ...	X	-4,040.00	-5,857.00
Check	10/29/2021	14892	Jaela Richmond	X	-276.00	-6,133.00
Check	10/29/2021	14893	Billy Robison	X	-53.96	-6,186.96
Check	11/02/2021	14895	Taylor Publishing C...	X	-2,343.42	-8,530.38
Check	11/02/2021	14896	Pepsi Beverages C...	X	-925.98	-9,456.36
Check	11/04/2021	14898	Brimfield High School	X	-1,000.00	-10,456.36
Check	11/04/2021	14897	Brimfield High School	X	-1,000.00	-11,456.36
Check	11/09/2021	14901	Brimfield School Di...	X	-2,012.00	-13,468.36
Check	11/09/2021	14900	Scott Zehr	X	-1,626.98	-15,095.34
Check	11/09/2021	14899	National FFA Organ...	X	-720.00	-15,815.34
Check	11/11/2021	14903	Varsity Spirit Fashion	X	-104.40	-15,919.74
Check	11/12/2021	14904	Brimfield High School	X	-800.00	-16,719.74
Check	11/16/2021	14905	Scott Zehr	X	-1,019.94	-17,739.68
<b>Total Checks and Payments</b>					-17,739.68	-17,739.68
<b>Deposits and Credits - 16 items</b>						
Deposit	11/05/2021			X	250.00	250.00
Deposit	11/05/2021			X	755.00	1,005.00
Deposit	11/05/2021			X	1,000.00	2,005.00
Deposit	11/05/2021			X	1,000.00	3,005.00
Deposit	11/05/2021			X	2,216.00	5,221.00
Deposit	11/09/2021			X	10.00	5,231.00
Deposit	11/09/2021			X	1,214.00	6,445.00
Deposit	11/16/2021			X	460.00	6,905.00
Deposit	11/16/2021			X	500.00	7,405.00
Deposit	11/16/2021			X	800.00	8,205.00
Deposit	11/16/2021			X	1,302.00	9,507.00
Deposit	11/19/2021			X	575.00	10,082.00
Deposit	11/19/2021			X	700.00	10,782.00
Deposit	11/22/2021			X	350.00	11,132.00
Deposit	11/26/2021			X	1.93	11,133.93
Deposit	11/26/2021			X	2.04	11,135.97
<b>Total Deposits and Credits</b>					11,135.97	11,135.97
<b>Total Cleared Transactions</b>					-6,603.71	-6,603.71
<b>Cleared Balance</b>					-6,603.71	76,734.28
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 9 items</b>						
General Journal	07/01/2016	09			-8.38	-8.38
Check	03/11/2020	14618	Marissa Bonomo		-50.00	-58.38
Check	03/11/2020	14623	Debbie Lowman		-50.00	-108.38
Check	02/26/2021	14752	Tony Cosimini		-15.00	-123.38
Check	08/05/2021	14848	Tammy Ehnle		-93.00	-216.38
Check	10/29/2021	14894	Kelsey Hostert		-100.40	-316.78
Check	11/11/2021	14902	Penny Silzer		-29.97	-346.75
Check	11/23/2021	14906	Scott Zehr		-172.72	-519.47
Check	11/29/2021	14907	Breedlove Sporting ...		-400.00	-919.47
<b>Total Checks and Payments</b>					-919.47	-919.47
<b>Total Uncleared Transactions</b>					-919.47	-919.47
<b>Register Balance as of 11/30/2021</b>					-7,523.18	75,814.81



11:07 AM

12/01/21

**Brimfield Activity Accounts**  
**Reconciliation Detail**  
checking, Period Ending 11/30/2021

Type	Date	Num	Name	Clr	Amount	Balance
<b>New Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	12/01/2021	14908	PAWS		-130.00	-130.00
Total Checks and Payments					-130.00	-130.00
Total New Transactions					-130.00	-130.00
<b>Ending Balance</b>					<b>-7,653.18</b>	<b>75,684.81</b>

## Brimfield Grade School Balance Sheet Detail As of November 30, 2021

Type	Date	Num	Name	Amount	Balance
<b>ASSETS</b>					-592,262.70
<b>Current Assets</b>					-592,262.70
<b>Checking/Savings</b>					-592,262.70
<b>Activity Fund</b>					22,422.83
<b>AD Incidental</b>					339.07
Deposit	09/23/2021			310.00	649.07
Check	09/23/2021	3062	Chaddix Junior High	-201.00	448.07
Deposit	10/25/2021			492.00	940.07
Check	10/25/2021	3069	West Creek Creatio...	-488.00	452.07
Deposit	11/29/2021			700.00	1,152.07
Total AD Incidental				813.00	1,152.07
<b>Athletic Department Concessions</b>					358.52
Deposit	09/01/2021			800.00	1,158.52
Check	09/01/2021	3053	Michele Cox	-147.44	1,011.08
Check	09/02/2021	3054	Sam's Club	-396.84	614.24
Check	09/09/2021	3057	Pepsi Cola	-179.04	435.20
Check	09/22/2021	3059	Pepsi Cola	-95.73	339.47
Check	09/22/2021	3060	Pepsi Cola	-223.37	116.10
Deposit	09/22/2021			1,100.00	1,216.10
Check	09/22/2021	3061	F & M Bank	-101.05	1,115.05
Check	09/30/2021	3063	Sam's Club	-500.42	614.63
Check	10/20/2021	3067	F & M Bank	-32.04	582.59
Deposit	10/25/2021			700.00	1,282.59
Check	10/25/2021	3068	F & M Bank	-287.45	995.14
Check	11/02/2021	3070	Sams Club	-107.94	887.20
Check	11/09/2021	3071	F & M Bank	-291.79	595.41
Deposit	11/16/2021			1,000.00	1,595.41
Check	11/16/2021	3074	Kool Snacks Super ...	-300.96	1,294.45
Check	11/16/2021	3075	Pepsi Cola	-287.19	1,007.26
Check	11/29/2021	3076	West Creek Creatio...	0.00	1,007.26
General Journal	11/29/2021	47	West Creek Creatio...	-718.00	289.26
General Journal	11/29/2021	47R	West Creek Creatio...	718.00	1,007.26
Check	11/29/2021	3077	West Creek Creatio...	-718.00	289.26
Total Athletic Department Concessions				-69.26	289.26
<b>Biddy Soccer</b>					73.17
Total Biddy Soccer					73.17
<b>Cheerleading</b>					884.26
Total Cheerleading					884.26
<b>Cross Country</b>					1.99
Deposit	09/23/2021			996.00	997.99
Check	10/05/2021	3065	Camille's of Canton	-832.95	165.04
Check	11/09/2021	3072	Breedlove's Sportin...	-100.00	65.04
Total Cross Country				63.05	65.04
<b>Girls Jr. High Basketball</b>					460.98
Total Girls Jr. High Basketball					460.98
<b>Library Fund</b>					1,819.79
Deposit	10/18/2021			4,458.88	6,278.67
Check	10/20/2021	3066	Follett School Soluti...	-4,451.66	1,827.01
Total Library Fund				7.22	1,827.01

## Brimfield Grade School Balance Sheet Detail As of November 30, 2021

Type	Date	Num	Name	Amount	Balance
<b>Motivational Fund</b>					3,113.41
Deposit	07/31/2021			0.77	3,114.18
Deposit	08/31/2021			0.65	3,114.83
Deposit	09/01/2021			103.48	3,218.31
Deposit	09/30/2021			0.59	3,218.90
Check	10/05/2021	3064	Sam's Club	-10.12	3,208.78
Deposit	10/20/2021			146.50	3,355.28
Deposit	10/25/2021			103.91	3,459.19
Deposit	10/29/2021			0.64	3,459.83
General Journal	11/01/2021	44R	Jamie Doering	12.00	3,471.83
General Journal	11/01/2021	45R	Samantha Tyler	12.00	3,483.83
General Journal	11/01/2021	46R	Katie Schmitt	6.00	3,489.83
Total Motivational Fund				376.42	3,489.83
<b>One Classroom at a Time - Savag</b>					645.63
Total One Classroom at a Time - Savag					645.63
<b>One Classroom at a Time - Sneer</b>					89.83
Total One Classroom at a Time - Sneer					89.83
<b>Physical Education</b>					0.48
Total Physical Education					0.48
<b>Relief Fund</b>					1,313.27
Total Relief Fund					1,313.27
<b>Scholastic Bowl</b>					16.05
Total Scholastic Bowl					16.05
<b>School Nurse</b>					151.48
Total School Nurse					151.48
<b>Science-Jr. High</b>					300.00
Check	09/02/2021	3056	Kevin Faulkner	-179.99	120.01
Total Science-Jr. High				-179.99	120.01
<b>Science Camp-Elementary</b>					3,372.53
Total Science Camp-Elementary					3,372.53
<b>Sensory Room</b>					328.17
Deposit	09/09/2021			40.00	368.17
Check	09/09/2021	3058	Sarah Moon	-179.60	188.57
Total Sensory Room				-139.60	188.57
<b>Softball</b>					300.09
Total Softball					300.09
<b>Speech</b>					44.40
Total Speech					44.40
<b>Student Council</b>					241.50
Total Student Council					241.50
<b>Volleyball</b>					93.97
Total Volleyball					93.97
<b>Yearbook</b>					8,417.19
Check	09/02/2021	3055	Kevin Faulkner	-56.45	8,360.74
Deposit	09/22/2021			345.00	8,705.74
Check	11/10/2021	3073	Balfour Yearbooks	-6,061.39	2,644.35
Total Yearbook				-5,772.84	2,644.35
<b>Activity Fund - Other</b>					57.05
Total Activity Fund - Other					57.05
Total Activity Fund				-4,902.00	17,520.83

## Brimfield Grade School Balance Sheet Detail As of November 30, 2021

Type	Date	Num	Name	Amount	Balance
<b>Deposit</b>					-614,685.53
Deposit	07/31/2021		Deposit	-0.77	-614,686.30
Deposit	08/31/2021		Deposit	-0.65	-614,686.95
Deposit	09/01/2021		Deposit	-103.48	-614,790.43
Deposit	09/01/2021		Deposit	-800.00	-615,590.43
Deposit	09/09/2021		Deposit	-40.00	-615,630.43
Deposit	09/22/2021		Deposit	-1,100.00	-616,730.43
Deposit	09/22/2021		Deposit	-345.00	-617,075.43
Deposit	09/23/2021		Deposit	-996.00	-618,071.43
Deposit	09/23/2021		Deposit	-310.00	-618,381.43
Deposit	09/30/2021		Deposit	-0.59	-618,382.02
Deposit	10/18/2021		Deposit	-4,458.88	-622,840.90
Deposit	10/20/2021		Deposit	-146.50	-622,987.40
Deposit	10/25/2021		Deposit	-700.00	-623,687.40
Deposit	10/25/2021		Deposit	-492.00	-624,179.40
Deposit	10/25/2021		Deposit	-103.91	-624,283.31
Deposit	10/29/2021		Deposit	-0.64	-624,283.95
Deposit	11/16/2021		Deposit	-1,000.00	-625,283.95
Deposit	11/29/2021		Deposit	-700.00	-625,983.95
Total Deposit				-11,298.42	-625,983.95
Total Checking/Savings				-16,200.42	-608,463.12
Total Current Assets				-16,200.42	-608,463.12
<b>TOTAL ASSETS</b>				<b>-16,200.42</b>	<b>-608,463.12</b>
<b>LIABILITIES &amp; EQUITY</b>					
<b>Equity</b>					
<b>Opening Bal Equity</b>					
Total Opening Bal Equity					7,947.14
<b>Retained Earnings</b>					
Total Retained Earnings					-590,586.80
<b>Net Income</b>					
Total Net Income				-16,200.42	-25,823.46
Total Equity				-16,200.42	-608,463.12
<b>TOTAL LIABILITIES &amp; EQUITY</b>				<b>-16,200.42</b>	<b>-608,463.12</b>

## Brimfield Grade School Custom Transaction Detail Report November 2021

Type	Date	Num	Name	Memo	Account	Class	Amount	Balance
<b>Activity Fund</b>								
<b>AD Incidental</b>								
Deposit	11/29/2021			Deposit	AD Incidental		700.00	700.00
Total AD Incidental							700.00	700.00
<b>Athletic Department Concessions</b>								
Check	11/02/2021	3070	Sams Club	AD Concessions ...	Athletic Depart...		-107.94	-107.94
Check	11/09/2021	3071	F & M Bank	AD Concessions ...	Athletic Depart...		-291.79	-399.73
Deposit	11/16/2021			Deposit	Athletic Depart...		1,000.00	600.27
Check	11/16/2021	3074	Kool Snacks Sup...	AD Concessions:...	Athletic Depart...		-300.96	299.31
Check	11/16/2021	3075	Pepsi Cola	AD Concessions:...	Athletic Depart...		-287.19	12.12
Check	11/29/2021	3076	West Creek Creat...	VOID: AD Incide...	Athletic Depart...		0.00	12.12
General Journal	11/29/2021	47	West Creek Creat...	For CHK 3076 vo...	Athletic Depart...		-718.00	-705.88
General Journal	11/29/2021	47R	West Creek Creat...	Reverse of GJE ...	Athletic Depart...		718.00	12.12
Check	11/29/2021	3077	West Creek Creat...	AD Incidental - in...	Athletic Depart...		-718.00	-705.88
Total Athletic Department Concessions							-705.88	-705.88
<b>Cross Country</b>								
Check	11/09/2021	3072	Breedlove's Spor...	Cross Country - ...	Cross Country		-100.00	-100.00
Total Cross Country							-100.00	-100.00
<b>Motivational Fund</b>								
General Journal	11/01/2021	44R	Jamie Doering	Reverse of GJE ...	Motivational Fund		12.00	12.00
General Journal	11/01/2021	45R	Samantha Tyler	Reverse of GJE ...	Motivational Fund		12.00	24.00
General Journal	11/01/2021	46R	Katie Schmitt	Reverse of GJE ...	Motivational Fund		6.00	30.00
Total Motivational Fund							30.00	30.00
<b>Yearbook</b>								
Check	11/10/2021	3073	Balfour Yearbooks	yrbk - SLS#4100...	Yearbook		-6,061.39	-6,061.39
Total Yearbook							-6,061.39	-6,061.39
Total Activity Fund							-6,137.27	-6,137.27
<b>Deposit</b>								
Deposit	11/16/2021		Deposit	dep#1194 AD Co...	Deposit	athletic ...	-1,000.00	-1,000.00
Deposit	11/29/2021		Deposit	dep#1195 AD Inc...	Deposit	AD Incid...	-700.00	-1,700.00
Total Deposit							-1,700.00	-1,700.00
<b>Expense Account</b>								
General Journal	11/01/2021	44R	Jamie Doering	Reverse of GJE ...	Expense Account		-12.00	-12.00
General Journal	11/01/2021	45R	Samantha Tyler	Reverse of GJE ...	Expense Account		-12.00	-24.00
General Journal	11/01/2021	46R	Katie Schmitt	Reverse of GJE ...	Expense Account		-6.00	-30.00
Check	11/02/2021	3070	Sams Club	AD Concessions ...	Expense Account	athletic ...	107.94	77.94
Check	11/09/2021	3071	F & M Bank	AD Concessions ...	Expense Account	athletic ...	291.79	369.73
Check	11/09/2021	3072	Breedlove's Spor...	Cross Country - ...	Expense Account	Cross C...	100.00	469.73
Check	11/10/2021	3073	Balfour Yearbooks	yrbk - SLS#4100...	Expense Account	Yearbook	6,061.39	6,531.12
Check	11/16/2021	3074	Kool Snacks Sup...	AD Concessions:...	Expense Account	athletic ...	300.96	6,832.08
Check	11/16/2021	3075	Pepsi Cola	AD Concessions:...	Expense Account	athletic ...	287.19	7,119.27
Check	11/29/2021	3076	West Creek Creat...	AD Incidental - in...	Expense Account	athletic ...	0.00	7,119.27
General Journal	11/29/2021	47	West Creek Creat...	For CHK 3076 vo...	Expense Account		718.00	7,837.27
General Journal	11/29/2021	47R	West Creek Creat...	Reverse of GJE ...	Expense Account		-718.00	7,119.27
Check	11/29/2021	3077	West Creek Creat...	AD Incidental - in...	Expense Account	athletic ...	718.00	7,837.27
Total Expense Account							7,837.27	7,837.27
<b>TOTAL</b>							<b>0.00</b>	<b>0.00</b>