

A G E N D A

BRIMFIELD COMMUNITY UNIT SCHOOL DISTRICT #309 BRIMFIELD BOARD OF EDUCATION REGULAR MEETING – WEDNESDAY, SEPTEMBER 25, 2019 BRIMFIELD HIGH SCHOOL – LIBRARY – 7:00 P.M.

AGENDA ITEMS	CONSENT AGENDA
I. Call to Order	
II. Roll Call	
III. Budget Hearing A. Adopt Budget	
IV. Recognize Visitors	
V. Approve Minutes A. August 21, 2019 – Regular Meeting & Closed Session B. September 11, 2019 – Finance Committee C. September 18, 2019 – Policy Committee	
VI. School Board Business A. President's Report B. Superintendent's Report C. High School Principal's Report D. Grade School Principal's Report	
VII. Old Business	
VIII. New Business A. Approve the purchase of Trees/Planting B. Approve 6:310 Physical Education Waiver C. Approve 7:180 Bullying Policy D. Approve 7:185 Teen Dating Violence E. Approve Resolution to refinance Bonds	
IX. Adoption of Consent Calendar Action by the Board of Education in Adoption of the Consent Calendar at this point of the Agenda means that all items appearing in the agenda which have asterisks are adopted by one single motion, unless a member of the Board of Education requests that any such item be removed from the consent calendar and voted upon separately. Generally, consent calendar items are matters which the Board and the Superintendent consent are routine in nature and should be acted upon in one motion. A. Approve Bills for Payment for the Month of August B. Approve Position Statement and Treasurer's Report for July C. Approve High School & Grade School Activity Reports for July	* * *
X. Superintendent Recommendations A. Resignation: 1. Terri Reeves - Supervision B. Employment: 1. Cami Snyder – Supervision & P/T Paraprofessional Aide	
XI. Public Comment	
XII. CLOSED SESSION- to discuss the appointment, employment, compensation, discipline, performance or dismissal of an employee <i>Open Meetings Act, 5ILCS 120, being Sec.2(c)</i>	
XIII. Adjourn	

* MAKE COPY
FOR TOLD

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

Accounting Basis:

☒ Cash
☐ Accrual

SCHOOL DISTRICT BUDGET FORM *
July 1, 2019 - June 30, 2020

Unbalanced budget, however, a deficit reduction plan is not required at this time.

Date of Amended Budget: _____

(MM/DD/YY)

District Name: _____ **BRIMFIELD CUSD#309**

District RCDT No: _____ **48-072-3090-0000**

If your FY19 AFR states that you need to do a deficit reduction plan and your FY20 budget is balanced please state the measures you took to have your budget become balanced. (Bckgrnd-Assumpt 25-26)

Budget of _____ **BRIMFIELD CUSD#309** _____, County of _____ **Peoria** _____,
State of Illinois, for the Fiscal Year beginning _____ **July 1, 2019** _____ and ending _____ **June 30, 2020** _____.

WHEREAS the Board of Education of _____ **BRIMFIELD CUSD#309** _____,
County of _____ **Peoria** _____, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary
of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;
AND WHEREAS a public hearing was held as to such budget on the _____ **25th** day of _____ **September** _____, 20 _____ **19** _____,
notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be
beginning _____ **July 1, 2019** _____ and ending _____ **June 30, 2020** _____.

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be
and the same is hereby adopted as the budget of this school district for said fiscal year.

ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this _____ **25th**
day of _____ **September** _____, 20 _____ **19** _____ by a roll call vote of _____ Yeas, and _____ Nays, to wit:

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.

** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

(1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required
by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).

(2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30,
whichever comes first. Budgets are submitted to **School Finance Report (SFR):** <https://sec1.isbe.net/attachmgr/default.aspx>

The electronic version does not require member signatures, we do not accept PDF copies.

BUDGET SUMMARY

	A	B	C	D	E	F	G	H	I	J	K	L
1	Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.	Acct #	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only		Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
47	OTHER USES OF FUNDS (8000)											
49	TRANSFER TO VARIOUS OTHER FUNDS (8100)											
50	Abolishment or Abatement of the Working Cash Fund ¹⁶	8110										
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130							0			
53	Transfer of Interest ⁶	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
55	Transfer of Excess Fire Prev. & Safety Tax & Interest ³ Proceeds to O&M Fund	8160										
56	Transfer of Excess Accumulated Fire Prev. & Safety Bond ^{3a} and	8170										
57	Init Proceeds to Debt Service Fund											
58	Taxes Pledged to Pay Principal on Capital Leases	8410										
59	Grants/Reimbursements Pledged to Pay Principal on Capital Leases	8420										
60	Other Revenues Pledged to Pay Principal on Capital Leases	8430										
61	Fund Balance Transfers Pledged to Pay Principal on Capital Leases	8440										
62	Taxes Pledged to Pay Interest on Capital Leases	8510										
63	Grants/Reimbursements Pledged to Pay Interest on Capital Leases	8520										
64	Other Revenues Pledged to Pay Interest on Capital Leases	8530										
65	Fund Balance Transfers Pledged to Pay Interest on Capital Leases	8540										
66	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
67	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
68	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
69	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
70	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
71	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
72	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
73	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
74	Taxes Transferred to Pay for Capital Projects	8810										
75	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
76	Other Revenues Pledged to Pay for Capital Projects	8830										
77	Fund Balance Transfers Pledged to Pay for Capital Projects	8840										
78	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
79	Other Uses Not Classified Elsewhere	8990										
80	Total Other Uses of Funds ⁹		0	300,000	0	0	0	0	0	0	0	0
81	Total Other Sources/Uses of Fund		0	(300,000)	0	0	0	300,000	0	0	0	0
82	ESTIMATED ENDING FUND BALANCE June 30, 2020		2,719,098	246,468	451,479	371,389	195,746	11,005	416,956	404,007	224,153	
83												
84												
85												
86	Object Name											
87	Salaries	100	3,698,750	210,000		0	0	0		195,000	0	4,103,750
88	Employee Benefits	200	505,018	31,735		0	209,770	0		0	0	746,523
89	Purchased Services	300	330,320	201,400	0	487,500	0	0		108,000	50,000	1,177,220
90	Supplies & Materials	400	389,500	256,300		0		0		0	40,000	685,800
91	Capital Outlay	500	93,235	151,000		0		575,000		0	0	819,235
92	Other Objects	600	617,550	20,100	1,196,172	16,000	20,000	0		20,000	0	1,889,822
93	Non-Capitalized Equipment	700	0	0	0	0	0	0		0	0	0
94	Termination Benefits	800	0	0		0						0
95	Total Expenditures		5,634,373	870,535	1,196,172	503,500	229,770	575,000		323,000	90,000	9,422,350

SUMMARY OF EXPENDITURES by Major Object

	Acct #	Description	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	Total By Object
86	Object Name											
87	Salaries											
88	Employee Benefits											
89	Purchased Services											
90	Supplies & Materials											
91	Capital Outlay											
92	Other Objects											
93	Non-Capitalized Equipment											
94	Termination Benefits											
95	Total Expenditures											

BUDGET SUMMARY

	A	B	C	D	E	F	G	H	I	J	K	L
1	Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.											
2	Description: Enter Whole Numbers Only	Acct #										
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49	TRANSFER TO VARIOUS OTHER FUNDS (8100)											
50	Abolishment or Abatement of the Working Cash Fund 16	8110										
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130							0			
53	Transfer of Interest 6	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
55	Transfer of Excess Fire Prev & Safety Tax & Interest 3 Proceeds to O&M Fund	8160										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond 3a and Int Proceeds to Debt Service Fund	8170										
57	Taxes Pledged to Pay Principal on Capital Leases	8410										
58	Grants/Reimbursements Pledged to Pay Principal on Capital Leases	8420										
59	Other Revenues Pledged to Pay Principal on Capital Leases	8430										
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75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840		300,000								
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990										
79	Total Other Uses of Funds 9		0	300,000	0	0	0	0	0	0	0	0
80	Total Other Sources/Uses of Fund		0	(300,000)	0	0	0	300,000	0	0	0	0
81	ESTIMATED ENDING FUND BALANCE June 30, 2020		2,719,098	246,468	451,479	371,389	195,746	11,005	416,956	404,007	224,153	
82												
83												
84												
85												
86	Object Name											
87	Salaries	100	3,698,750	210,000		0		0		195,000	0	4,103,750
88	Employee Benefits	200	505,018	31,735		0		0	0	0	0	746,523
89	Purchased Services	300	330,320	201,400	0	487,500	209,770	0	0	108,000	50,000	1,177,220
90	Supplies & Materials	400	389,500	256,300		0		0	0	0	40,000	685,800
91	Capital Outlay	500	93,235	151,000		0			575,000	0	0	819,235
92	Other Objects	600	617,550	20,100	1,196,172	16,000	20,000	0	0	20,000	0	1,889,822
93	Non-Capitalized Equipment	700	0	0	0	0	0	0	0	0	0	0
94	Termination Benefits	800	0	0	0	0				0	0	0
95	Total Expenditures		5,634,373	870,535	1,196,172	503,500	229,770	575,000		323,000	90,000	9,422,350

SUMMARY OF CASH TRANSACTIONS

1	A	B	C	D	E	F	G	H	I	J	K
	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
2											
3	BEGINNING CASH BALANCE ON HAND July 1, 2019 ⁷		2,971,650	729,860	456,118	430,499	294,967	95,005	354,748	447,761	252,445
4	Total Direct Receipts & Other Sources ⁸		5,471,376	587,143	1,191,533	444,390	130,549	491,000	62,208	284,435	61,708
5	OTHER RECEIPTS										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199									
10	Total Other Receipts		0	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		5,471,376	587,143	1,191,533	444,390	130,549	491,000	62,208	284,435	61,708
12	Total Amount Available		8,443,026	1,317,003	1,647,651	874,889	425,516	586,005	416,956	732,196	314,153
13	Total Direct Disbursements & Other Uses ⁹		5,634,373	1,170,535	1,196,172	503,500	229,770	575,000	0	323,000	90,000
14	OTHER DISBURSEMENTS										
15	Interfund Loans Receivable (Loans to Other Funds) ¹⁰	141									
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499									
19	Total Other Disbursements		0	0	0	0	0	0	0	0	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		5,634,373	1,170,535	1,196,172	503,500	229,770	575,000	0	323,000	90,000
21	ENDING CASH BALANCE ON HAND June 30, 2020 ⁷		2,808,653	146,468	451,479	371,389	195,746	11,005	416,956	409,196	224,153

	A	B	C	D	E	F
1	DEFICIT BUDGET SUMMARY INFORMATION - Operating Funds Only					
2	Description	EDUCATIONAL FUND (10)	OPERATIONS & MAINTENANCE FUND (20)	TRANSPORTATION FUND (40)	WORKING CASH FUND (70)	TOTAL
3	Direct Revenues	5,471,376	587,143	444,390	62,208	6,565,117
4	Direct Expenditures	5,634,373	870,535	503,500		7,008,408
5	Difference	(162,997)	(283,392)	(59,110)	62,208	(443,291)
6	Estimated Fund Balance - June 30, 2020	2,719,098	246,468	371,389	416,956	3,753,911
7	Unbalanced budget, however, a deficit reduction plan is not required at this time.					
8	<i>A deficit reduction plan is required if the local board of education adopts (or amends) the 2019-20 school district budget in which the "operating funds" listed above result in direct revenues (line 9) being less than direct expenditures (line 19) by an amount equal to or greater than one-third (1/3) of the ending fund balance (line 81).</i>					
10	Note: The balance is determined using only the four funds listed above. That is, if the estimated ending fund balance is less than three times the deficit spending, the district must adopt and file with ISBE a deficit reduction plan to balance the shortfall within three years.					
12	The School Code, Section 17-1 (105 ILCS 5/17-1) - If the 2018-2019 Annual Financial Report (AFR) reflects a deficit as defined above (page 36), then the school district shall adopt and submit a deficit reduction plan (found here on page 20-24) to ISBE within 30 days after acceptance of the AFR.					
13	The deficit reduction plan, if required, is developed using ISBE guidelines and format.					

Superintendent Report

September 25, 2019

This month our primary focus will be on School Finance. With the budget being adopted this month and the beginning step of refinancing our building bonds we are setting the course work in place for prosperity and accountability. Many thanks to board President John Thompson and Finance Committee members Monty Kenny and Brent Graham for the time invested in our District Finances.

Policy Committee

Bulling Prevention Policy –

The Illinois School Code requires that all public schools, non-sectarian non-public schools, and charter school review and re-evaluate the Bullying Prevention Policy every two years. An updated version of adaption to the current policy of a copy of board minutes clearly indicating that the policy was re-evaluated and no changes were necessary *or a signed statement from the board President indicating no changes were needed. Submission date is September 30, 2019.

Extra-Curricular Policy –

We have a young man who played basketball for Brimfield High School and is currently attending Monmouth College. Mr. Carlson has asked that he be allowed to be a volunteer Coach for the 2019-2020 school year. Policy #504.0 (e) states that a volunteer coach be at least 19 years of age.

Teen Dating Violence Policy –

This policy is currently up-to-date and part of our policy manual. In accordance with our recent compliance audit the auditors asked that we again approve this policy as awareness before it is inserted into both handbooks.

P.E. Waiver Policy –

This current policy was adopted in 2001. It is out of date with the times and out of date with PRESS. Language will be provided that is more in line with what we do and what is legal.

Technology

We have been provided with a quote from Heart Technologies, Inc. Included is equipment upgrades our technology advisor recommends so that our technology infrastructure will be up-to-date and run smoothly. The full quote is 20,474.75 and we will receive 50% of the cost from the federal government.

E-Sports

As you may have noticed E-Sports is becoming a popular activity for high school students, Schools such as Morton, Dunlap, and Metamora have already received permission from their Boards to pursue this activity. Please refer to the two attachments from Mr. Kreiter to better understand how we begin with our proposal.

Teacher's Request

In the Collective Bargaining Agreement the language states under 3.6 sentence two, "The Board agrees to provide each teacher with a desk, storage space for instructional materials, lockable space where valuable items may be stored for security, and a copy for individual use of all officially approved texts used in each course being taught by that teacher." Currently the high school teachers have lockable storage but a large number of grade school teachers lack the lockable space, I have looked into 2 drawer filing cabinets at Office Max for a price between 80-90 dollars. To comply with the collective bargaining agreement we will purchase these cabinets once we have a firm number.

Peoria County Facility Sales Tax

This month we received \$18,653.41. Please see the attachment that reflects all the schools and payments received.

Softball Field Bullpens

There has been some discussion before I arrived regarding bullpens for the high school softball field. I asked Mr. Kreiter to look into this further and have a discussion with the coaches. After much discussion and various opinions we have a course for a future project.

1. Contact at least two fencing companies to enclose the bullpens.
2. These bullpens will be constructed behind the dugouts.
3. Contract with a company to level the area and make this a dirt bullpen and not AstroTurf as discussed.
4. May add some venting windows (4) in the back of both dugouts.

This is a tentative agenda that will follow in the future with a discussion and recommendation by the Building and Grounds Committee.

Trees

While on our tour of the grounds Mr. Kreiter and I noticed a number of trees that have been lost or have died and have not been replaced. I believe that total number is 6-7 but a spade would be required to replace two of the missing trees. When the Athletic Complex was being developed we were able to buy our trees direct using a discount from Dan Kelch. I have talked to Dan and he did say that we could still use his discount and the trees now come from Green View instead of Northern Illinois. If we act now we can get these trees planted before the winter hits and still receive the discount.

Insurance

Next month we will have more information from Unland Companies regarding our Workman's Compensation, Property and Casualty Insurance. We also purchase our Treasurers Bond through Unland.

It does not seem possible but we are almost half way through the first grading period, everyone seems to be engaged and learning is happening in Brimfield. As always we appreciate the Board letting us run or buildings and do what we do best. As we always say: CHILDREN FIRST!!!

Guide to Esports

What is Esports?

A form of competition between individuals or teams through video games. The competitions are organized, mostly played online, and sometimes broadcasted on the internet for others to watch. Many people play Esports professionally and the community has grown over the last decade with colleges and high schools starting to create teams and offer scholarships.

Is Brimfield creating an Esports team?

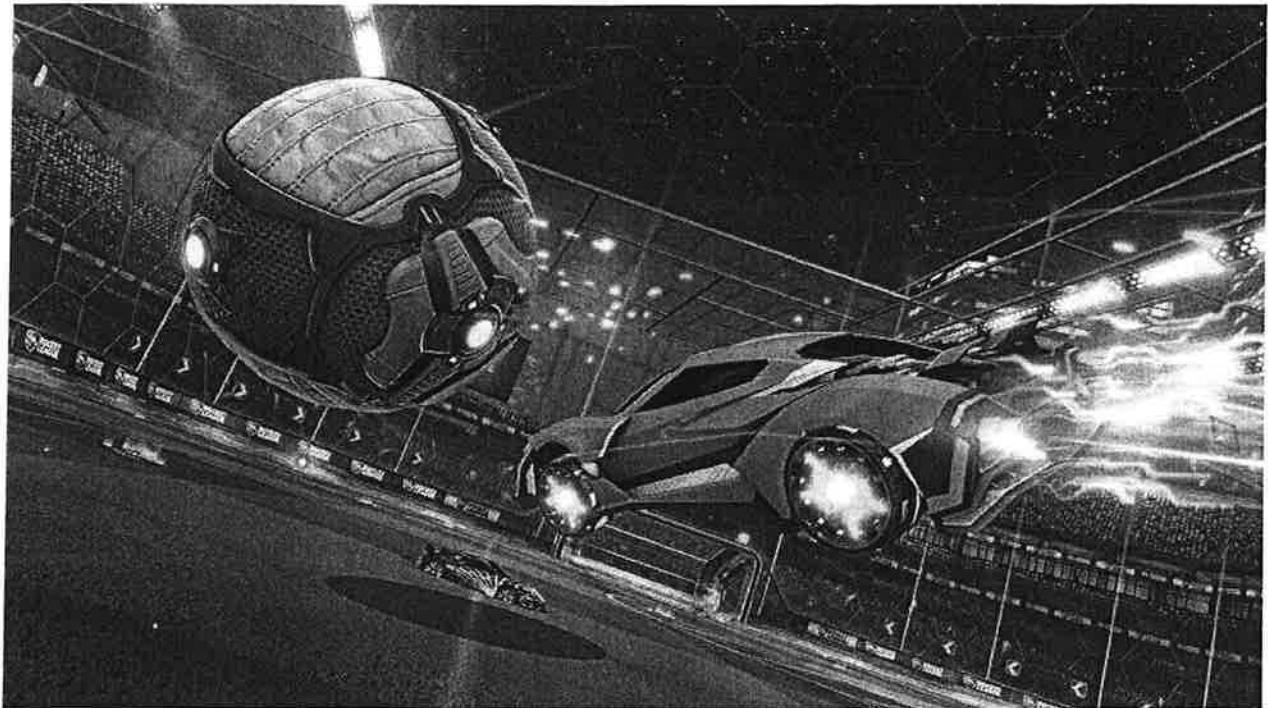
Brimfield is looking at piloting an Esports club to see if we have the technical capabilities as well as a large enough number of students interested in participating in Esports club. The pilot will also allow administrators, staff members, and board members to observe an Esports club in action. If the pilot goes well, the idea of creating an official Esports team for Brimfield will be brought to the school board.

What games are played?

The three big games played at the collegiate level are Rocket League, Overwatch, and League of Legends. For the purpose of the pilot, we are trying the game Rocket League.

Rocket League is a soccer game where you hit a soccer ball into the goal with vehicles. It is played in 3 man teams.

Under no circumstance, will shooting(violent games) be played!!



How is Esports educational?

Esports provides many benefits to students. Having an Esports club at school allows students that love playing games to connect with other students that have the same passion. Esports help improves attendance and encourages students to invest in their own education. During matches, students learn to collaborate to devise strategies to combat the opposing team or problem-solve to improve on areas they feel weak. Beyond giving students the opportunity to play games at school, Esports club will help prepare students for the business world through a variety of skills. Students will learn how to create and manage webpage, organize events, communicate with sponsors, broadcast gameplay, develop strategies, utilize analytics, and create content.

ESPORTS KEVIN KREITER

A couple weeks ago, I had some students ask me if I would help start and supervise an Esports team. After some thought, I would like to help the start Esports for a couple reasons.

1. The Students- The group of kids that approached me aren't involved in any other school function. We all know how important it is to keep kids active in school activities. So for that, I think it is awesome!
2. There are games(esports) played, which in my opinion, aren't school appropriate(shooting games). I will make sure this program plays the correct games and students represent Brimfield in the appropriate manner.

I am willing to volunteer this school year and then we can reevaluate for next school year.

The cost of each gaming computer is around \$1100. Ideally buying 6 computers would be best(2- 3 man teams can compete against each other)

I would recommend that the start up cost come from the Pepsi fund.

This is new to me also, please any other ideas and comments are welcomed.

Kevin Kreiter

June 2019

**Distributions from the Peoria County School Facilities Tax
based on Fall 2018 Enrollment Numbers**

Fall 2018 Housing Report Enrollment					
School District	Total Enrollment	Out of Peoria County	In Peoria County	Percentage in Peoria	Amount Distributed
Pleasant Valley #62	465	0	465	1.7031%	\$12,699.61
Norwood #63	441	0	441	1.6152%	\$12,044.15
Bartonville #66	254	0	254	0.9303%	\$6,936.99
Oak Grove #68	280	0	280	1.0255%	\$7,647.08
Pleasant Hill #69	235	0	235	0.8607%	\$6,418.08
Monroe #70	323	0	323	1.1830%	\$8,821.45
Peoria #150	13050	22	13028	47.7164%	\$355,807.56
Farmington #265	1370	787	583	2.1353%	\$15,922.31
Brimfield #309	683	0	683	2.5016%	\$18,653.41
Limestone #310	949	0	949	3.4758%	\$25,918.13
Limestone Walters #316	195	0	195	0.7142%	\$5,325.64
Illinois Valley Central #321	2134	0	2134	7.8160%	\$58,281.65
Elmwood #322	699	1	698	2.5565%	\$19,063.07
Dunlap #323	4439	0	4439	16.2583%	\$121,233.48
Peoria Heights #325	772	0	772	2.8275%	\$21,084.08
Princeville #326	767	18	749	2.7433%	\$20,455.93
Illini Bluffs #327	925	18	907	3.3220%	\$24,771.07
Hollis #328	150	0	150	0.5494%	\$4,096.65
Williamsfield #210	280	262	18	0.0659%	\$491.60
Total	28411	1108	27303	100.00%	745671.94

***Note:** Totals may not equal 100% due to rounding.

September **Month Distributed**

\$745,671.93 **Monthly Proceeds from DOR**


Regional Superintendent

9/12/19
Date

To: Brimfield Board of Education, BCUSD #309
From: Tony Shinall, Principal, Brimfield High School
Re: September Board Report

Fall Sports and Activities

Congratulations to the boys golf team for their Prairieland Conference tournament win. The team won by 13 strokes. We had students place 1st, 5th, and 9th.

Choir will be having their first performance of the year on Tuesday, October 15, 2019. Band will be having their first concert on Wednesday, October 30, 2019.

School Improvement Day

BHS teachers will be participating in school safety professional development on Wednesday, September 25, 2019. A school resource officer from the Peoria County Sheriff's Office will be providing this service. We are grateful to the PCSO for their partnership.

EHS Homecoming

The student body will be going to Elmwood for a pep assembly for the E/B football program on Friday, September 27, 2019. Students will be back for dismissal.

Jostens

Jostens will be here on Monday, October 7, 2019, to meet with seniors regarding graduation packages. Jostens will return that Friday to take orders.

Erin's Law

The Center for Prevention of Abuse will be returning to BHS during the week of October 14 for presentations to students in accordance to legislation called Erin's Law. The nature of this programming is sexual abuse prevention using age appropriate programming. We are fortunate to have a relationship with the Center for Prevention of Abuse to meet this requirement.

PSAT/NMSQT

Sophomores and juniors who registered for the exam will be taking the PSAT/MNSQT exam on Wednesday, October 16, 2019. This exam is part of the National Merit Scholar qualification process. All freshmen and sophomores will still take the Illinois required PSAT in April.

Biology II

On September 10, 2019, Biology II students went to the lake at City Park to study the ecosystem and fish species. Thank you to the Illinois Department of Natural Resources for their assistance in making learning happen in the community.

Brimfield Grade School

Principal's Monthly Report
Submitted By: Julie L. Albritton



Date Submitted: Friday, September 20, 2019

- **Enrollment:**

- K-8 - 423
- Bright Futures - 33
- Total Enrollment = 456

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

- CPI Training took place on Thursday, September 5th and Thursday, September 12th
 - Initial Training - 5 teachers, 1 assistant, 1 admin
 - Renewal Training - 5 teachers, 2 assistants, 1 admin
- AR/Myon/Star - We were able to bring back AR/STAR Reading, and keep our current subscription for myON with Renaissance Learning
- Curriculum Committee - meeting to be planned for October

- **Facilities, Grounds, Maintenance and Instructional Technology:**

- New Copy Machines - We received a new copy machine in our teacher's workroom and will receive 4 more in early October. These updates fall under our current lease agreement.
- New Teacher Laptops - We received 13 new teacher laptops.
- The music department received a new digital piano.
- Arrival/Departure has been moving smoothly in the mornings. We hope to have village signage for clearer communication for drivers in the coming months.

- **Personnel:**

- Terri Reeves submitted her resignation letter for the 2-hour lunch duty.
- We hired Cami Snyder to fill the 2-hour lunch duty position. In addition, I'm requesting approval for an additional 3 hours for Mrs. Snyder to work as a support aide in 1st grade.

- **School Announcements, Upcoming events, Accomplishment:**

- Congratulations to BGS 6th grader Sawyer, Clint and Sarah Drury for receiving the Honors of the Association for the Peoria Area Speech-Language and Hearing Association. They received this award in recognition of their advocacy efforts for hearing loss at the local, state, and national level. The Drurys were instrumental

in helping get House Bill 4516 passed which requires insurance companies to provide medical coverage for hearing aids for children ages 0-18 years.

- Boys Baseball team - Finished their conference season undefeated and their overall record was 24-1 on the season.
- Girls Softball - Defeated Annawan Wethersfield 5-0 to win the 2019 IESA Regional Title in Williamsfield. Sectional game will be hosted in Williamsfield on Saturday 9/21
- Girls/Boys Cross Country are off to a great season - they recently placed 3rd and 4th at the Galesburg Invitational
- Popcorn Day & BGS Buddies/Spirit Day - Friday, September, 27th
- SIP Day - Wednesday, September 25th - dismissal at 1:50

Students

Teen Dating Violence Prohibited ¹

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited.² For purposes of this policy, the term *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship. ³

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that: ⁴

1. Fully implements and enforces each of the following Board policies: ⁵
 - a. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
 - b. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals: ⁶

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ All school boards must have a policy on teen dating violence. 105 ILCS 110/3.10. This sample policy is designed to align with a district's already-existing procedures for reporting bullying and school violence. See ¶n 7. The curriculum components for teen dating violence education, which apply to districts with students enrolled in grades 7 through 12, are listed in 6:60-AP, *Comprehensive Health Education Program*.

² 105 ILCS 110/3.10(b)(1). School officials must proceed carefully before disciplining a student for out-of-school conduct. A school's authority over off-campus conduct is much more limited than incidents that occur on school grounds. However, school officials may generally: (1) remove a student from extracurricular activities when the conduct code for participation requires students to conduct themselves at all times as good citizens and exemplars of the school (see policy 7:240, *Conduct Code for Participants in Extracurricular Activities*); and (2) suspend or expel a student from school attendance when the student's expression causes substantial disruption to school operations.

³ 105 ILCS 110/3.10(a). For districts that wish to broaden the ages (e.g., perhaps include 11-12 year olds in a middle school setting), delete the following phrase from the first sentence: "~~who is 13 to 19 years of age~~". The law defines *dating* or *dating relationship* as an "ongoing social relationship of a romantic or intimate nature between two persons." The terms do not include "a casual relationship or ordinary fraternization between two persons in a business or social context."

⁴ Required by 105 ILCS 110/3.10(b)(3).

⁵ Be sure the referenced board policies, as adopted locally, contain the language paraphrased in this policy. If not, either substitute similar language from the locally adopted board policies on the same topics, or just insert the titles from relevant locally adopted policies.

The statutory content requirements for a teen dating policy include "establish[ing] procedures for the manner in which employees of a school are to respond to incidents of teen dating violence." This policy fulfills this requirement by incorporating by reference the following administrative procedure: 7:180-API, *Prevention, Identification, Investigation, and Response to Bullying*. This means that 7:180-API should be considered to be part of this policy.

⁶ 105 ILCS 110/3.10(b)(4), requires the policy to identify by job title which school officials are responsible for receiving reports related to teen dating violence.

- a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence. ⁷
 - b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*. ⁸
3. Incorporates age-appropriate instruction in grades 7 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*. ⁹
 4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager. ¹⁰
 5. Notifies students and parents/guardians of this policy. ¹¹

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⁷ *Id.* at f/ns 5 & 6. Sexual violence is one listed component of teen dating violence. 105 ILCS 110/3.10(a). Sexual violence has also been found by the Ill. Gen. Assembly to be a component of bullying and school violence. 105 ILCS 5/27-23.7. Thus, identifying *any school staff member* is consistent with 7:180-AP1, *Prevention, Identification, Investigation, and Response to Bullying*, which uses the student-friendly reporting system outlined in 7:180-AP1, E2, *Be a Hero by Reporting Bullying*.

⁸ *Id.* Under any reporting system, a report involving bullying and school violence that is based upon a protected status (often teen dating violence will involve conduct based upon the target's sex) must be referred to the district's Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager (7:20, *Harassment of Students Prohibited*). Customize this list to reflect local conditions. These individuals may also take reports directly from students.

⁹ Required by 105 ILCS 110/3.10(b)(2). The curriculum-specific components for teen dating violence education are listed in 6:60-AP, *Comprehensive Health Education Program*.

¹⁰ *Id.* For boards that add the optional paragraphs in policy 5:100, *Staff Development Program*, add the phrase "and policy 5:100, *Staff Development Program*."

¹¹ Required by 105 ILCS 110/3.10(b)(5). Boards must communicate this policy to students and their parents/guardians. This may be accomplished, in part, by (1) sending 7:185-E, *Memo to Parents/Guardians Regarding Teen Dating Violence*, and (2) amending the district's anti-bullying campaign statement(s), such as the following, in the student handbook and school website:

Bullying, teen dating violence, intimidation, and harassment are not acceptable in any form and will not be tolerated at school or any school-related activity. The School District will take disciplinary action against any student who participates in such conduct or who retaliates against someone for reporting incidents of bullying, teen dating violence, intimidation, or harassment.

Incorporated
by Reference: 7:180-API, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.: 105 ILCS 110/3.10.

CROSS REF.: 2:240 (Board Policy Development), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

Students

Prevention of and Response to Bullying, Intimidation, and Harassment ¹

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations: ²

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from Section 27-23.7 of the School Code (105 ILCS 5/27-23.7) ³

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ All districts must have a policy on bullying. 105 ILCS 5/27-23.7, amended by P.A. 100-137. Every two years, each district must review and re-evaluate this policy, make necessary and appropriate revisions, and file the updated policy with ISBE. This sample policy's first paragraph allows a school board to consider its goals for preventing bullying and remedying its consequences; it may be amended.

In addition to a bullying prevention policy, all districts must have a policy on student behavior. 105 ILCS 5/10-20.14; 23 Ill.Admin.Code §1.280. Boards must, in consultation with their parent-teacher advisory committees and other community-based organizations, address aggressive behavior, including bullying, in their student behavior policy. See 7:190, *Student Behavior*; 7:190-E1, *Aggressive Behavior Reporting Letter and Form*.

This policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. See f/n 7, below.

² This paragraph and its subparts 1-4 are from the bullying prevention statute. 105 ILCS 5/27-23.7(a); see also 775 ILCS 5/1-103 and 23 Ill.Admin.Code §1.240. The protected statuses are mandated by the bullying prevention statute; the list of protected statuses is identical to the list in 7:20, *Harassment of Students Prohibited*.

³ All definitions are directly from 105 ILCS 5/27-23.7, amended by P.A. 100-137.

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, and (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school guidance counselors, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below; each numbered requirement, 1-12, corresponds with the same number in the list of required policy components in 105 ILCS 5/27-23.7(b) 1-12. ⁴

1. The District uses the definition of *bullying* as provided in this policy. ⁵

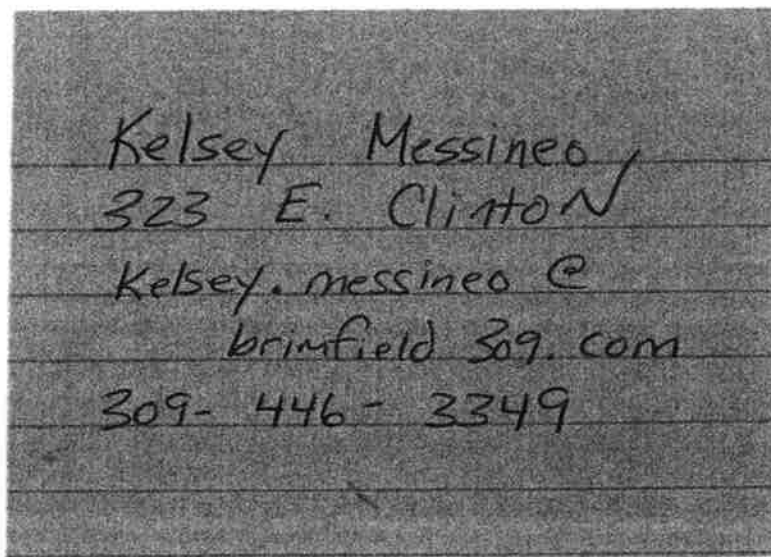
The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

⁴ As each numbered requirement, 1-12, corresponds with the same number in 5/27-23.7(b)1-12, there are no reference citations in footnotes. All non-statutory requirements, plus alternatives and optional provisions, are described in footnotes.

⁵ A board may augment the School Code requirement by using this alternative:

2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing, to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking.⁶ Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying.⁷ Anonymous reports are also accepted.

Nondiscrimination Coordinator: 8



The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

Using the definition of *bullying* as provided in this policy, the Superintendent or designee shall emphasize to the school community that: (a) the District prohibits bullying, and (b) all students should conduct themselves with a proper regard for the rights and welfare of other students. This may include a process for commending or acknowledging students for demonstrating appropriate behavior.

⁶ The statute requires that the policy contain the email address and telephone number for the staff person(s) responsible for receiving bullying reports. Using the district Nondiscrimination Coordinator and Complaint Managers is consistent with 2:260, *Uniform Grievance Procedure*. While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. This allows for additions and amendments to the names and contact information when necessary. It is important for updated names and contact information to be inserted into this policy and regularly monitored. A telephone number for making anonymous reports may also be added.

⁷ 105 ILCS 5/27-23.7(d), amended by P.A. 100-137, requires that "[s]chool personnel available for help with a bully or to make a report about bullying" be made known to parents/guardians, students, and school personnel.

⁸ Sample policy 2:260, *Uniform Grievance Procedure*, states that a district's Nondiscrimination Coordinator also serves as its Title IX Coordinator. Best practice is that throughout the district's board policy manual, the same individual be named as Nondiscrimination Coordinator. In contrast, Complaint Managers identified in individual policies may vary depending upon local district needs.

Complaint Managers:

TONY Shinall
323 E. Clinton
tony.shinall@brimfield
309.com
309-446-3378

Julie Albritton
216 E. Clinton
julie.albritton@brimfield
309.com
309-446-3366

4. Consistent with federal and State laws and rules governing student privacy rights, the Superintendent or designee shall promptly inform the parent(s)/guardian(s) of every student involved in an alleged incident of bullying and discuss, as appropriate, the availability of social work services, counseling, school psychological services, other interventions, and restorative measures.⁹
 5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.
- The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.¹⁰
6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

⁹ 105 ILCS 5/10-20.14 contains a similar requirement. See 7:190-E1, *Aggressive Behavior Reporting Letter and Form*.

¹⁰ This sentence contains requirements found in 105 ILCS 5/27-23.7(d).

7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. A student's act of reprisal or retaliation will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial actions.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, knowingly making a false accusation or providing knowingly false information will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan must be based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.¹¹
11. The Superintendent or designee shall assist the Board with its evaluation and assessment of this policy's outcomes and effectiveness. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. The Superintendent or designee must post the information developed as a result of the policy evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following: ¹²

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹¹ 105 ILCS 5/27-23.7(b)(10), amended by P.A. 100-137.

¹² The statute requires that the bullying policy *be consistent with* other board policies. The list of policies may be deleted and the following alternative used: "12. The District's bullying prevention plan must be consistent with other Board policies." If a policy list is included, be sure the referenced policies were adopted locally and amend the list accordingly.

The bullying statute does not identify staff member duties regarding the prevention of or response to student bullying. The following optional provision addresses staff member responsibilities and may be added as a new paragraph 13:

13. The Superintendent or designee shall fully inform staff members of the District's goal to prevent students from engaging in bullying and the measures being used to accomplish it. This includes each of the following:
 - a. Communicating the District's expectation and State law requirement that teachers and other certificated or licensed employees maintain discipline.
 - b. Establishing the expectation that staff members: (1) intervene immediately to stop a bullying incident that they witness or immediately contact building security and/or law enforcement if the incident involves a weapon or other illegal activity, (2) report bullying, whether they witness it or not, to an administrator, and (3) inform the administration of locations on school grounds where additional supervision or monitoring may be needed to prevent bullying.
 - c. Where appropriate in the staff development program, providing strategies to staff members to effectively prevent bullying and intervene when it occurs.
 - d. Establishing a process for staff members to fulfill their obligation to report alleged acts of bullying.

-
- a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
 - b. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
 - c. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
 - d. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
 - e. 7:20, *Harassment of Students Prohibited*. This policy prohibits *any* person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
 - f. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
 - g. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
 - h. 7:310, *Restrictions on Publications; Elementary Schools*. This policy prohibits students from and provides consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.: 405 ILCS 49/, Children's Mental Health Act.
105 ILCS 5/10-20.14, 5/24-24, and 5/27-23.7.
23 Ill.Admin.Code §1.240 and §1.280.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Food Allergy Management Program), 7:310 (Restrictions on Publications; Elementary Schools)

7:260 Exemption from Physical Education

It shall be the policy of Brimfield C.U.S.D. #309 that all students are required to participate in daily physical education class is K-12. Exceptions will be made for those students under the 105 Illinois School Code Sections 27.5 and 27.6.

Section 27-5 – Grades 5-10

1. Allows one (1) semester of health education to be taught in lieu of physical education in grades 7-8.
 - a. It should be noted that the State Board of Education has allowed that one (1) semester of drivers education can be taught in lieu of physical education.

Section 27-6 – Grades 9-12

The Brimfield Board of Education may only excuse students for the following reasons for the appropriate grade levels.

1. For ongoing participation in an interscholastic athletics program.
2. To enroll in academic classes that are required for admission to an institution of higher learning, provided that failure to take such classes will result in the student being denied admission to the institution of his or her choice. This would not include college prep or honor classes unless so specified by a university/college. This is only applicable to 11th and 12th grade students.
3. To enroll in academic classes which are required for graduation, provided that failure to take such classes will result in the student being unable to graduate.
4. For ongoing participation in a marching band program for grades 9 through 12.

The allowable exceptions do not include cooperative work programs.

Policy Amended: September 25, 2019

Board Report

Page: 1

Group by Vendor; Order by Vendor; No Range; Show Unpaid;

Date: Aug 22, 2019 - Sep 25, 2019;

Line	Account	Description	Vendor	Check	Amount
AEP ENERGY					
	20-2542-4663	1 TRACK BUILDING ELECTRICITY	AEP ENERGY	0	20.37
	20-2542-4664	1 BB FIELD SCOREBOARD ELECTF	AEP ENERGY	0	75.20
	20-2542-4661	1 G S ELECTRICITY MONTHLY BIL	AEP ENERGY	0	35.96
	20-2542-4661	1 G S ELECTRICITY MONTHLY BILL	AEP ENERGY	0	40.98
Total for AEP ENERGY					\$172.51
AMERICAN RED CROSS					
	10-2130-4101	1 7 ADULT AND CHILD CPR/AED	AMERICAN RED CROSS	0	154.00
Total for AMERICAN RED CROSS					\$154.00
ATIS ELEVATOR INSPEC LLC					
	20-2542-3230	1 OBM REPAIR/MAINT SERV ANNU	ATIS ELEVATOR INSPEC LLC	0	190.00
Total for ATIS ELEVATOR INSPEC LLC					\$190.00
BANK OF NEW YORK MELLON					
	30-5200-6000	1 PAYMENT OF INT ON LONG TER	BANK OF NEW YORK MELLON	0	220,586.25
Total for BANK OF NEW YORK MELLON					\$220,586.25
BRIMFIELD HARDWARE					
	20-2542-4102	1 BGS LIGHTING- 4" ELECT BOX	BRIMFIELD HARDWARE	0	5.58
	20-2542-4102	1 BGS LIGHTING- 4" BOX COVER	BRIMFIELD HARDWARE	0	1.98
	20-2542-4900	1 BGS LIGHTING- BOX OF BOLTS	BRIMFIELD HARDWARE	0	2.10
	20-2542-4900	1 BGS LIGHTING- BOX OF BOLTS	BRIMFIELD HARDWARE	0	4.80
	20-2542-4900	1 BGS LIGHTING- BOX OF WASHEI	BRIMFIELD HARDWARE	0	5.75
	20-2542-4103	1 BGS LIGHTING- BOX OF GLOVES	BRIMFIELD HARDWARE	0	4.49
	20-2542-4900	1 BGS LIGHTING- SPRING NUTS	BRIMFIELD HARDWARE	0	19.16
	20-2542-4900	1 BGS LIGHTING- EMT CLAMP	BRIMFIELD HARDWARE	0	7.16
	20-2542-4900	1 BGS LIGHTING- EMT -BOX	BRIMFIELD HARDWARE	0	8.90
	20-2542-4900	1 BGS LIGHTING- BUSHING	BRIMFIELD HARDWARE	0	4.83
	20-2542-4900	1 BGS LIGHTING- WASHERS	BRIMFIELD HARDWARE	0	4.00
	20-2542-4900	1 BGS LIGHTING- EMT COUPLING	BRIMFIELD HARDWARE	0	8.90
	20-2542-4104	1 4 CLEVIS FOR SWING INSTALLA	BRIMFIELD HARDWARE	0	35.96
	20-2542-4104	1 6 QUICK LINK 5/16 SWINGS FOR	BRIMFIELD HARDWARE	0	25.74
	20-2542-4104	1 6 QUICK LINK 1/4" SWINGS FOR	BRIMFIELD HARDWARE	0	19.74
	20-2542-4104	1 100' CHAIN FOR SWINGS BGS	BRIMFIELD HARDWARE	0	121.49
	20-2542-4900	1 4" PUTTY KNIFE	BRIMFIELD HARDWARE	0	1.29
	20-2542-4900	1 2" PUTTY KNIFE	BRIMFIELD HARDWARE	0	0.99
	20-2542-4103	1 25' POLY TUBE- BGS LIGHT VIBR	BRIMFIELD HARDWARE	0	6.25
	20-2542-4102	1 LIGHT FIXTURE BGS JR HIGH GII	BRIMFIELD HARDWARE	0	37.99
	20-2542-4102	1 ELECTRICAL SUPPLIES COMPUT	BRIMFIELD HARDWARE	0	6.99
	20-2542-4102	1 ELECTRICAL SUPPLIES SPEAKE	BRIMFIELD HARDWARE	0	2.79
	20-2542-4104	1 GROUNDS SUPPLIES 12 SHOUL	BRIMFIELD HARDWARE	0	41.88
	20-2542-4104	1 LOCK NUTS 3/8 -20 BGS SWING I	BRIMFIELD HARDWARE	0	10.00
	20-2542-4104	1 LOCK NUTS 5/16 -20 INSTALATIO	BRIMFIELD HARDWARE	0	4.00
	20-2542-4102	1 ELECTRICAL SUPPLIES 4' FLAT F	BRIMFIELD HARDWARE	0	6.45
	20-2542-4102	1 4' FIXTURE BGS LIGHTING	BRIMFIELD HARDWARE	0	113.97
	20-2542-4102	1 4" COVER BGS LIGHTING - 2	BRIMFIELD HARDWARE	0	1.98
	20-2542-4103	1 GRINDING WHEEL	BRIMFIELD HARDWARE	0	29.90
	20-2542-4103	1 SANDING WHEELS	BRIMFIELD HARDWARE	0	8.99
	20-2542-4109	1 5 S HOOKS FOR HANG LIGHTS	BRIMFIELD HARDWARE	0	11.45
	20-2542-4102	1 BLUB FOR SENSORY ROOM	BRIMFIELD HARDWARE	0	8.99
	20-2542-4102	1 DIMMER SWITCH FOR SENSORY	BRIMFIELD HARDWARE	0	9.99
	20-2542-4102	1 2 ELECTRICAL BOX	BRIMFIELD HARDWARE	0	2.78
	20-2542-4102	1 2 EMT CONNECTOR FOR SENSO	BRIMFIELD HARDWARE	0	1.78
	20-2542-4102	1 SWITCH COVER FOR SENSORY	BRIMFIELD HARDWARE	0	0.99
	20-2542-4102	1 PULL BUSHING FOR SENSORY R	BRIMFIELD HARDWARE	0	0.69
	20-2542-4109	1 CAULK FOR ART PIT BHS	BRIMFIELD HARDWARE	0	6.99
	20-2542-4109	1 THERMOCOUPLE BGS	BRIMFIELD HARDWARE	0	21.99
	20-2542-4102	1 200W BULB BGS FRAELLE ROOM	BRIMFIELD HARDWARE	0	4.29
	20-2542-4102	1 10 LED BULBS BGS WALKERS R	BRIMFIELD HARDWARE	0	94.90

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Line	Account	Description	Vendor	Check	Amount
	20-2542-4102	1 3 BALLAST BGS HALL	BRIMFIELD HARDWARE	0	83.97
			Total for BRIMFIELD HARDWARE		\$802.86
CENTRAL RESTAURANT PRODUCE					
	10-2562-5400	1 FOOD SVC EQUIPMENT	CENTRAL RESTAURANT PRODUCE	0	488.00
	10-2562-5400	1 FOOD SVC EQUIPMENT	CENTRAL RESTAURANT PRODUCE	0	100.33
			Total for CENTRAL RESTAURANT PRODUCE		\$588.33
COKERS REPAIR INC					
	20-2542-3230	1 LABOR CHARGE TO VERIFY A B	COKERS REPAIR INC	0	163.00
			Total for COKERS REPAIR INC		\$163.00
CONSTELLATION NEWENRG GAS					
	20-2542-4651	1 G S FUEL MONTHLY BILLING	CONSTELLATION NEWENRG GA:	0	148.35
	20-2542-4652	1 H S FUEL MONTHLY BILLING	CONSTELLATION NEWENRG GA:	0	146.13
			Total for CONSTELLATION NEWENRG GAS		\$294.48
CPI					
	10-1110-6900	1 NONVIOLENT CRISIS INTERVEN	CPI	0	369.50
			Total for CPI		\$369.50
CRAMER, STEPHEN MICHAEL					
	20-2542-3293	1 LAWN SERVICE CONTRACT PAYI	CRAMER, STEPHEN MICHAEL	0	2,500.00
			Total for CRAMER, STEPHEN MICHAEL		\$2,500.00
DICK BLICK					
	10-1130-4103	1 H.S. ART SUPPLIES	DICK BLICK	0	207.10
	10-1130-4103	1 H.S. ART SUPPLIES	DICK BLICK	0	147.90
			Total for DICK BLICK		\$355.00
DIGITAL COPY SYSTEMS, LLC					
	10-1110-3250	25 COPY MACHINE LEASE MONTHL	DIGITAL COPY SYSTEMS, LLC	0	946.90
	10-1130-3250	25 HS COPY MACHINE LEASE MON	DIGITAL COPY SYSTEMS, LLC	0	789.10
	10-1130-3250	25 HS EXTRA COPIES MONTHLY BIL	DIGITAL COPY SYSTEMS, LLC	0	143.17
	10-1110-3250	25 GS EXTRA COPIES MONTHLY BIL	DIGITAL COPY SYSTEMS, LLC	0	286.34
	10-1110-4101	1 GS SUPPLIES STAPLE CARTRIDG	DIGITAL COPY SYSTEMS, LLC	0	581.44
			Total for DIGITAL COPY SYSTEMS, LLC		\$2,746.95
EBSCO					
	10-2222-3900	1 LIBRARY OTHER PUR SVC DATA	EBSCO	0	4,468.00
			Total for EBSCO		\$4,468.00
ERIC ARMIN INC					
	10-1110-4900	1 GS OTHER SUPPLIES/MAT	ERIC ARMIN INC	0	108.62
			Total for ERIC ARMIN INC		\$108.62
FIRST PLACE TROPHIES					
	10-1110-4101	1 GS SUPPLIES NAME PLATES FOI	FIRST PLACE TROPHIES	0	19.55
			Total for FIRST PLACE TROPHIES		\$19.55
FRONTIER					
	20-2542-3402	1 H S PHONE SERVICE MONTHLY I	FRONTIER	0	330.99
	20-2542-3405	1 G.S. FAX LINE MONTHLY BILLING	FRONTIER	0	44.36
	20-2542-3403	1 UNIT OFFICE PHONE SERV MON	FRONTIER	0	164.87
	20-2542-3401	1 G S PHONE SERVICE MONTHLY	FRONTIER	0	241.95
			Total for FRONTIER		\$782.17
GETZ IND CLEANING, INC					

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Line	Account	Description	Vendor	Check	Amount
	80-2367-3000	1 INSPECTION EXHAUST SYSTEM	GETZ IND CLEANING, INC	0	98.00
	80-2367-3000	1 INSPECTION OF EXHAUST SYST	GETZ IND CLEANING, INC	0	128.00
Total for GETZ IND CLEANING, INC					\$226.00
GETZ FIRE EQUIP					
	20-2542-3230	1 OBM REPAIR/MAINT SERV TEST	GETZ FIRE EQUIP	0	45.45
	80-2367-3000	1 INSPECTIONS SVS/LOSS PREV C	GETZ FIRE EQUIP	0	567.00
Total for GETZ FIRE EQUIP					\$612.45
GOPHER ATHLETICS					
	10-1130-4900	1 H.S. OTHER SUPPLIES/MAT	GOPHER ATHLETICS	0	348.15
Total for GOPHER ATHLETICS					\$348.15
HEARTLAND PAYMENT SYSTEMS					
	10-2562-3110	1 FOOD SVC TECH SVCS MOSAIC	HEARTLAND PAYMENT SYSTEMS	0	3,330.00
Total for HEARTLAND PAYMENT SYSTEMS					\$3,330.00
ILLINI GOLF HEADQUARTERS					
	10-1500-4101	1 ATHLETIC SUPPLY GOLF SHIRTS	ILLINI GOLF HEADQUARTERS	0	280.00
Total for ILLINI GOLF HEADQUARTERS					\$280.00
ILLINOIS VALLEY GLASS					
	20-2542-3230	1 REPLACE BROKEN WINDOW @ I	ILLINOIS VALLEY GLASS	0	280.00
Total for ILLINOIS VALLEY GLASS					\$280.00
KEACH ARCHITECTURAL					
	20-2542-3230	1 BGS AIR CONDITIONING PROJEC	KEACH ARCHITECTURAL	0	4,230.06
Total for KEACH ARCHITECTURAL					\$4,230.06
KITCHEN COOKED					
	10-2562-4107	1 FOOD SVC KITCHEN COOKED	KITCHEN COOKED	0	92.28
	10-2562-4107	1 FOOD SVC KITCHEN COOKED	KITCHEN COOKED	0	35.28
	10-2562-4107	1 FOOD SVC KITCHEN COOKED	KITCHEN COOKED	0	74.64
Total for KITCHEN COOKED					\$202.20
KOHL WHOLESALE					
	10-2562-4101	1 FOOD SVC GENERAL FOOD	KOHL WHOLESALE	0	1,278.95
	10-2562-4104	1 FOOD SVC PRODUCE	KOHL WHOLESALE	0	105.03
	10-2562-4106	1 FOOD SVC PRODUCE	KOHL WHOLESALE	0	100.74
	10-2562-4101	1 FOOD SVC GENERAL FOOD	KOHL WHOLESALE	0	1,690.75
	10-2562-4104	1 FOOD SVC PRODUCE	KOHL WHOLESALE	0	108.25
	10-2562-4106	1 FOOD SVC DRINKS	KOHL WHOLESALE	0	344.86
	10-2562-4900	1 FOOD SVC PAPER	KOHL WHOLESALE	0	33.65
	10-2562-4901	1 FOOD SVC CLEANERS	KOHL WHOLESALE	0	25.32
	10-2562-4101	1 FOOD SVC GENERAL FOOD	KOHL WHOLESALE	0	860.62
	10-2562-4104	1 FOOD SVC PRODUCE	KOHL WHOLESALE	0	46.28
	10-2562-4106	1 FOOD SVC DRINKS	KOHL WHOLESALE	0	302.31
	10-2562-4901	1 FOOD SVC CLEANERS	KOHL WHOLESALE	0	6.47
	10-2562-4101	1 FOOD SVC GENERAL FOOD	KOHL WHOLESALE	0	1,150.42
	10-2562-4104	1 FOOD SVC PRODUCE	KOHL WHOLESALE	0	47.33
	10-2562-4901	1 FOOD SVC CLEANERS	KOHL WHOLESALE	0	6.47
	10-2562-4101	1 FOOD SVC GENERAL FOOD	KOHL WHOLESALE	0	1,446.22
	10-2562-4104	1 FOOD SVC PRODUCE	KOHL WHOLESALE	0	36.36
	10-2562-4106	1 FOOD SVC DRINKS	KOHL WHOLESALE	0	272.15
	10-2562-4901	1 FOOD SVC CLEANERS	KOHL WHOLESALE	0	10.72
	10-2562-4101	1 FOOD SVC GENERAL FOOD	KOHL WHOLESALE	0	1,813.58
	10-2562-4104	1 FOOD SVC PRODUCE	KOHL WHOLESALE	0	16.58
	10-2562-4106	1 FOOD SVC DRINKS	KOHL WHOLESALE	0	33.60
	10-2562-4101	1 FOOD SVC GENERAL FOOD	KOHL WHOLESALE	0	1,908.22
	10-2562-4104	1 FOOD SVC PRODUCE	KOHL WHOLESALE	0	63.10

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Line	Account	Description	Vendor	Check	Amount
	10-2562-4106	1 FOOD SVC DRINKS	KOHL WHOLESale	0	272.91
	10-2562-4901	1 FOOD SVC CLEANERS	KOHL WHOLESale	0	35.88
Total for KOHL WHOLESale					\$12,016.77
LAMPE PUBLICATIONS LLC					
	10-2310-3500	1 BOARD PUBLISHING FEES	LAMPE PUBLICATIONS LLC	0	261.00
	10-2310-3500	1 BOARD PUBLISHING FEES	LAMPE PUBLICATIONS LLC	0	30.60
Total for LAMPE PUBLICATIONS LLC					\$291.60
MC SPORTS AND MORE					
	10-1500-4103	1 ATHLETIC UNIFORMS JR HIGH S	MC SPORTS AND MORE	0	5,775.00
Total for MC SPORTS AND MORE					\$5,775.00
MEDIACOM					
	20-2542-3404	1 INTERNET PH LINES MONTHLY E	MEDIACOM	0	1,600.00
Total for MEDIACOM					\$1,600.00
MIDCENTURY COMMUNICATIONS					
	20-2542-3404	1 INTERNET PH LINES MONTHLY E	MIDCENTURY COMMUNICATIONS	0	354.50
Total for MIDCENTURY COMMUNICATIONS					\$354.50
MILLER HALL AND TRIGGS					
	10-2310-3180	1 BOARD LEGAL SERVICES MONT	MILLER HALL AND TRIGGS	0	425.60
Total for MILLER HALL AND TRIGGS					\$425.60
MOBEX, INC.					
	10-2310-6402	1 STUDENT DRUG TESTING 10 NE	MOBEX, INC.	0	370.00
Total for MOBEX, INC.					\$370.00
NEXTERA ENERGY					
	20-2542-4661	1 G S ELECTRICITY MONTHLY BILL	NEXTERA ENERGY	0	1,439.48
	20-2542-4662	1 H S ELECTRICITY MONTHLY BIL	NEXTERA ENERGY	0	6,374.41
Total for NEXTERA ENERGY					\$7,813.89
ONLINE STORES					
	10-1110-4900	1 AMERICAN FLAG	ONLINE STORES	0	52.91
Total for ONLINE STORES					\$52.91
PEARSON EDUCATION					
	10-1110-4900	1 GS OTHER SUPPLIES/MAT MEYE	PEARSON EDUCATION	0	3,005.36
Total for PEARSON EDUCATION					\$3,005.36
J.W. PEPPER & SON, INC.					
	10-1110-4102	1 GS BAND/CHORUS SUPPLIES	J.W. PEPPER & SON, INC.	0	141.99
Total for J.W. PEPPER & SON, INC.					\$141.99
PERFECTION BAKERIES, INC					
	10-2562-4103	1 FOOD SVC BREAD	PERFECTION BAKERIES, INC	0	41.25
	10-2562-4103	1 FOOD SVC BREAD	PERFECTION BAKERIES, INC	0	27.80
	10-2562-4103	1 FOOD SVC BREAD	PERFECTION BAKERIES, INC	0	20.40
	10-2562-4103	1 FOOD SVC BREAD	PERFECTION BAKERIES, INC	0	20.85
	10-2562-4103	1 FOOD SVC BREAD	PERFECTION BAKERIES, INC	0	20.40
	10-2562-4103	1 FOOD SVC BREAD	PERFECTION BAKERIES, INC	0	24.10
	10-2562-4103	1 FOOD SVC BREAD	PERFECTION BAKERIES, INC	0	20.40
Total for PERFECTION BAKERIES, INC					\$175.20
PNC BANK					
	10-116	1 CREDIT CARD CLEARING FOR AI	PNC BANK	0	2,048.45

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Line	Account	Description	Vendor	Check	Amount
Total for PNC BANK					\$2,048.45
PRAIRIE FARMS DAIRY, INC.					
	10-2562-4102	1 FOOD SVC MILK MONTHLY BILLI	PRAIRIE FARMS DAIRY, INC.	0	1,098.98
Total for PRAIRIE FARMS DAIRY, INC.					\$1,098.98
RAGAN COMMUNICATIONS					
	40-2550-6900	1 RADIOS FOR NEW BUSES	RAGAN COMMUNICATIONS	0	860.10
Total for RAGAN COMMUNICATIONS					\$860.10
RENAISSANCE LEARNING, INC					
	10-1110-4101	1 GS SUPPLIES ACCELERATED RE	RENAISSANCE LEARNING, INC	0	6,825.00
Total for RENAISSANCE LEARNING, INC					\$6,825.00
RIVER CITY ROOFING CO,INC					
	20-2542-3230	1 BGS ROOF REPAIRS	RIVER CITY ROOFING CO,INC	0	3,200.00
Total for RIVER CITY ROOFING CO,INC					\$3,200.00
ROTO ROOTER					
	20-2542-3230	1 DRAIN FOR FOUNTAIN @ BGS AT	ROTO ROOTER	0	175.00
	20-2542-3230	1 SERVICES TO RESTROOM SINK	ROTO ROOTER	0	135.00
Total for ROTO ROOTER					\$310.00
SAM'S CLUB DIRECT					
	10-3500-4100	29 AFTER CARE SPLIES MAT	SAM'S CLUB DIRECT	0	371.21
	10-1110-4900	1 STUDENT COUNCIL REIMBURSE	SAM'S CLUB DIRECT	0	62.68
	10-1110-4900	1 STUDENT COUNCIL REIMBURSE	SAM'S CLUB DIRECT	0	332.70
	10-2525-6400	1 FISCAL DUES/FEES SAM'S MEME	SAM'S CLUB DIRECT	0	37.82
Total for SAM'S CLUB DIRECT					\$804.41
SCHOOL SPECIALTY					
	10-1110-4101	1 GS SUPPLIES BOOK LESSON PL	SCHOOL SPECIALTY	0	62.20
	10-1130-4101	1 CLASS RECORD BOOKS AND LE	SCHOOL SPECIALTY	0	241.40
Total for SCHOOL SPECIALTY					\$303.60
SHERWIN WILLIAMS					
	10-1500-4101	1 ALTHLETIC WHITE PAINT FOR FI	SHERWIN WILLIAMS	0	41.12
Total for SHERWIN WILLIAMS					\$41.12
SPECIAL EDUC OF PEORIA CY					
	51-4120-2130	1 SPECIAL ED/FICA/MED MONTHLY	SPECIAL EDUC OF PEORIA CY	0	822.00
	10-4220-6000	1 SPECIAL ED/PAYMENTS FOR PR	SPECIAL EDUC OF PEORIA CY	0	29,613.00
Total for SPECIAL EDUC OF PEORIA CY					\$30,435.00
SUMMIT FINANCIAL RESOURCE					
	10-2562-4101	1 FOOD SVC GENERAL FOOD	SUMMIT FINANCIAL RESOURCE	0	124.68
	10-2562-4101	1 FOOD SVC GENERAL FOOD	SUMMIT FINANCIAL RESOURCE	0	64.65
Total for SUMMIT FINANCIAL RESOURCE					\$189.33
SUNRISE SUPPLY					
	10-2562-4900	1 FOOD SVC PAPER	SUNRISE SUPPLY	0	112.00
	20-2542-4106	1 GS CLEANING SUPPLIES/EQUIP	SUNRISE SUPPLY	0	136.70
	10-2562-4900	1 FOOD SVC PAPER	SUNRISE SUPPLY	0	112.00
	20-2542-4107	1 HS CLEANING SUPPLIES/EQUIP	SUNRISE SUPPLY	0	136.70
	10-2562-4900	1 FOOD SVC PAPER ALLTEMP RIS	SUNRISE SUPPLY	0	60.00
	10-2562-4900	1 FOOD SVC PAPER	SUNRISE SUPPLY	0	112.00
	20-2542-4106	1 GS CLEANING SUPPLIES/EQUIP	SUNRISE SUPPLY	0	136.70
Total for SUNRISE SUPPLY					\$806.10

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SUNRISE SOUTHWEST, LLC					
	40-2550-3312	1 SPEC ED TRANSPORTATION MO	SUNRISE SOUTHWEST, LLC	0	3,038.74
Total for SUNRISE SOUTHWEST, LLC					\$3,038.74
THE HOME DEPOT PRO					
	20-2542-4107	1 HS CLEANING SUPPLIES/EQUIP	THE HOME DEPOT PRO	0	135.06
	20-2542-4107	1 HS CLEANING SUPPLIES/EQUIP	THE HOME DEPOT PRO	0	66.44
	20-2542-4106	1 GS CLEANING SUPPLIES/EQUIP	THE HOME DEPOT PRO	0	30.54
	20-2542-4107	1 HS CLEANING SUPPLIES/EQUIP	THE HOME DEPOT PRO	0	518.26
	20-2542-4107	1 HS CLEANING SUPPLIES/EQUIP	THE HOME DEPOT PRO	0	344.76
	20-2542-4106	1 GS CLEANING SUPPLIES/EQUIP	THE HOME DEPOT PRO	0	534.40
	20-2542-4106	1 GS CLEANING SUPPLIES/EQUIP	THE HOME DEPOT PRO	0	305.00
	20-2542-4106	1 GS CLEANING SUPPLIES/EQUIP	THE HOME DEPOT PRO	0	101.11
	20-2542-4106	1 GS CLEANING SUPPLIES/EQUIP	THE HOME DEPOT PRO	0	25.54
	20-2542-4106	1 GS CLEANING SUPPLIES/EQUIP	THE HOME DEPOT PRO	0	440.50
Total for THE HOME DEPOT PRO					\$2,501.61
TIMBERLINE BILLING LLC					
	10-2525-6400	1 MEDICAID CHECK FOR AUGUST	TIMBERLINE BILLING LLC	0	8.98
Total for TIMBERLINE BILLING LLC					\$8.98
TYPING AGENT					
	10-1110-4900	1 1 YEAR ONLINE ACCESS	TYPING AGENT	0	575.00
Total for TYPING AGENT					\$575.00
VILLAGE OF BRIMFIELD					
	20-2542-3701	1 G S WATER/SEWER MONTHLY B	VILLAGE OF BRIMFIELD	0	380.75
	20-2542-3702	1 H S WATER/SEWER MONTHLY BI	VILLAGE OF BRIMFIELD	0	180.26
	20-2542-3703	1 BALL DIAMOND/WATER MONTHL	VILLAGE OF BRIMFIELD	0	74.92
	20-2542-3704	1 TRACK STORAGE WATER/SEW I	VILLAGE OF BRIMFIELD	0	65.04
Total for VILLAGE OF BRIMFIELD					\$700.97
WARNER MECHANICAL LLC					
	20-2542-3230	1 LASER ELECTRIC WORK DONE-C	WARNER MECHANICAL LLC	0	2,128.84
	20-2542-3230	1 RESET UNITAND CHECK AMP	WARNER MECHANICAL LLC	0	383.00
	60-2535-5000	1 PAY REQUEST # 6 GS A/C PROJE	WARNER MECHANICAL LLC	0	15,336.00
Total for WARNER MECHANICAL LLC					\$17,847.84
WEX BANK					
	40-2550-4640	1 SUPPLIES/FUEL, ETC	WEX BANK	0	81.03
Total for WEX BANK					\$81.03
WIGAND DISPOSAL CO./PDC					
	20-2542-3292	1 TRASH REMOVAL MONTHLY BILL	WIGAND DISPOSAL CO./PDC	0	604.84
Total for WIGAND DISPOSAL CO./PDC					\$604.84
WILLOWGLEN ACADEMY IL					
	10-1912-6000	1 SPECIAL ED - PRIVATE SCHOOL	WILLOWGLEN ACADEMY IL	0	2,167.52
Total for WILLOWGLEN ACADEMY IL					\$2,167.52
WINDSTREAM					
	20-2542-3406	1 LONG DISTANCE PH SERV	WINDSTREAM	0	122.32
Total for WINDSTREAM					\$122.32
WRIGHT-WAY INTERIOR SYS					
	20-2542-3230	1 DRYWALL CEILING REPAIR BHS	WRIGHT-WAY INTERIOR SYS	0	1,540.00
	20-2542-3230	1 BGS PRINCIPLES OFFICE CEILIN	WRIGHT-WAY INTERIOR SYS	0	978.30
Total for WRIGHT-WAY INTERIOR SYS					\$2,518.30

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Education	Debits	Credits
Expense	77,247.67	0.00
Asset	2,048.45	79,296.12
Total for Education	79,296.12	79,296.12
Building	Debits	Credits
Expense	32,108.90	0.00
Asset	0.00	32,108.90
Total for Building	32,108.90	32,108.90
Debt Services	Debits	Credits
Expense	220,586.25	0.00
Asset	0.00	220,586.25
Total for Debt Services	220,586.25	220,586.25
Transportation	Debits	Credits
Expense	3,979.87	0.00
Asset	0.00	3,979.87
Total for Transportation	3,979.87	3,979.87
Soc Sec Medicare	Debits	Credits
Expense	822.00	0.00
Asset	0.00	822.00
Total for Soc Sec Medicare	822.00	822.00
Capital Projects	Debits	Credits
Expense	15,336.00	0.00
Asset	0.00	15,336.00
Total for Capital Projects	15,336.00	15,336.00
Tort	Debits	Credits
Expense	793.00	0.00
Asset	0.00	793.00
Total for Tort	793.00	793.00
Grand Total	Debits	Credits
Expense	350,873.69	0.00
Asset	2,048.45	352,922.14
Grand Total	352,922.14	352,922.14

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Line	Account	Description	Vendor	Check	Amount
MIDWEST TRANSIT EQUIPMENT					
	10-1500-3250	25 ACTIVITY BUS LEASE YEAR 1 OF	MIDWEST TRANSIT EQUIPMENT	0	9,994.00
Total for MIDWEST TRANSIT EQUIPMENT					\$9,994.00
SKYWARD ACCOUNTING DEPT					
	10-2525-3110	1 SKYWARD PURCHASE AGREEMI	SKYWARD ACCOUNTING DEPT	0	15,426.84
	10-2525-3110	1 SKYWARD PURCHASE AGREEMI	SKYWARD ACCOUNTING DEPT	0	16,477.16
Total for SKYWARD ACCOUNTING DEPT					\$31,904.00
SPECIAL EDUC OF PEORIA CY					
	10-4220-6000	1 SUMMER BILLING SPECIAL ED/P	SPECIAL EDUC OF PEORIA CY	0	3,188.00
Total for SPECIAL EDUC OF PEORIA CY					\$3,188.00

Board Report

Page: 2

Group by Vendor; Order by Vendor; No Range; Show Unpaid;

Date: Jul 18, 2019 - Sep 25, 2019;

Education	Debits	Credits
Expense	45,086.00	0.00
Asset	0.00	45,086.00
Total for Education	45,086.00	45,086.00

Grand Total	Debits	Credits
Expense	45,086.00	0.00
Asset	0.00	45,086.00
Grand Total	45,086.00	45,086.00

POSITION STATEMENT

AUGUST, 2019

FUND	ED	OBM	B&I	TSP	IMRF	SOC SEC	CAP PROJ	W/C	TORT	F/P	TOTALS
HARRIS BANK											
PREV BALANCE	2,618,325.68	614,962.89	292,956.02	213,278.10	45,110.69	64,622.38	113,122.53	173,568.63	240,377.55	260,588.55	4,636,913.02
LEVY - SP. ED	6,308.93										
LEVY - LEASE	1,261.77										
LEVY	63,088.84	12,617.77	22,855.10	5,047.16	1,053.05	1,535.86	0.00	1,261.77	6,057.27	1,261.77	122,349.29
REVENUES	148,282.26	1,044.63	497.89	59,959.16	171.89	169.04	319,057.07	294.64	408.08	442.75	530,327.41
CDs MATURED											0.00
TOTAL REVENUE	218,941.80	13,662.40	23,352.99	65,006.32	1,224.94	1,704.90	319,057.07	1,556.41	6,465.35	1,704.52	652,676.70
EXPENSES	396,166.36	368,125.04	0.00	3,042.32	5,835.94	7,910.05	319,709.70	0.00	4,683.55	0.00	1,105,472.96
CD'S PURCHASED											0.00
TOTAL EXPENSES	396,166.36	368,125.04	0.00	3,042.32	5,835.94	7,910.05	319,709.70	0.00	4,683.55	0.00	1,105,472.96
HARRIS BANK BAL	2,441,101.12	260,500.25	316,309.01	275,242.10	40,499.69	58,417.23	112,469.90	175,125.04	242,159.35	262,293.07	4,184,116.76
INVESTED	452,300.00	0.00	302,500.00	247,400.00	102,500.00	89,500.00	0.00	192,000.00	247,400.00	0.00	1,633,600.00
IMPREST FUNDS	5,500.00										
F&M BK BAL	73,449.66	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	73,449.66
F&M BK BAL-CAFÉ	27,991.74	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	27,991.74
DONATION MONEY	0.00										0.00
DONATION MONEY	0.00										0.00
FUND BALANCE	3,000,342.52	260,500.25	618,809.01	522,642.10	142,998.69	147,917.23	112,469.90	367,125.04	489,559.35	262,293.07	5,924,658.16

TREASURER'S REPORT

TREASURER'S REPORT			
AUGUST, 2019	HARRIS BANK	F&M BANK	BRIMFIELD BANK-CAFÉ
BEGINNING BALANCE	4,659,982.73	2,236.13	1,654.93
O/S Checks - JULY	-38,974.29		-71.45
DEPOSIT IN TRANSIT	15,991.65		
REIMBURSEMENT	-87.07		
BEG. ACCT. BALANCE	4,636,913.02	2,236.13	1,583.48
REVENUES	238,815.53	72,713.00	26,439.82
LEVY	122,349.29		
TSFR W/IN FUNDS	300,000.00		
REIMBURSEMENTS	-374.52		
DEPOSIT IN TRANSIT	-15,991.65		
INTEREST	7,878.05	2.13	0.94
TOTAL REVENUE	652,676.70	72,715.13	26,440.76
EXPENSES	803,056.14	1,483.00	-
O/S Checks - JULY	-38,974.29	0.00	-71.45
O/S Checks - AUG	41,852.70	0.00	103.95
TSFR W/IN FUNDS	300,000.00		
REIMBURSEMENT	-87.07		
REIMBURSEMENT	-374.52		
SERVICE CHRG		18.60	
TOTAL EXPENSES	1,105,472.96	1,501.60	32.50
END ACCT. BAL.	4,225,969.46	73,449.66	28,095.69
O/S Checks - AUG	-41,852.70	0.00	-103.95
CASH BALANCE	4,184,116.76	73,449.66	27,991.74

10:39 AM

09/04/19

Brimfield Activity Accounts
Reconciliation Summary
checking, Period Ending 08/31/2019

	Aug 31, 19
Beginning Balance	44,322.79
Cleared Transactions	
Checks and Payments - 4 items	-2,481.73
Deposits and Credits - 11 items	5,227.97
Total Cleared Transactions	2,746.24
Cleared Balance	47,069.03
Uncleared Transactions	
Checks and Payments - 18 items	-1,681.46
Total Uncleared Transactions	-1,681.46
Register Balance as of 08/31/2019	45,387.57
New Transactions	
Deposits and Credits - 1 item	0.00
Total New Transactions	0.00
Ending Balance	45,387.57

10:39 AM

09/04/19

Brimfield Activity Accounts

Reconciliation Detail

checking, Period Ending 08/31/2019

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						44,322.79
Cleared Transactions						
Checks and Payments - 4 items						
Check	08/23/2019	14471	Ag-Land FS	X	-1,201.41	-1,201.41
Check	08/23/2019	14475	Signature Fundraisi...	X	-810.00	-2,011.41
Check	08/23/2019	14474	Pepsi Beverages C...	X	-404.02	-2,415.43
Check	08/23/2019	14478	Martin-Sullivan	X	-66.30	-2,481.73
Total Checks and Payments					-2,481.73	-2,481.73
Deposits and Credits - 11 items						
Deposit	08/07/2019			X	500.00	500.00
Deposit	08/23/2019			X	40.00	540.00
Deposit	08/23/2019			X	59.00	599.00
Deposit	08/23/2019			X	248.36	847.36
Deposit	08/23/2019			X	300.00	1,147.36
Deposit	08/23/2019			X	350.25	1,497.61
Deposit	08/23/2019			X	500.00	1,997.61
Deposit	08/23/2019			X	1,000.00	2,997.61
Deposit	08/23/2019			X	2,220.00	5,217.61
Deposit	08/26/2019			X	7.64	5,225.25
Deposit	08/31/2019			X	2.72	5,227.97
Total Deposits and Credits					5,227.97	5,227.97
Total Cleared Transactions					2,746.24	2,746.24
Cleared Balance					2,746.24	47,069.03
Uncleared Transactions						
Checks and Payments - 18 items						
Check	12/18/2015	13495	Sam's Club		-53.50	-53.50
Check	02/25/2016	13532	Chase		-8.38	-61.88
Check	03/18/2016	13571	Chase		-220.88	-282.76
Check	06/03/2016	13678	PNC		-28.00	-310.76
General Journal	07/01/2016	09			-8.38	-319.14
Check	03/03/2017	13844	LuAnn Stoskopf		-50.00	-369.14
Check	04/28/2017	13900	Joseph Mooney		-22.98	-392.12
Check	02/05/2018	14085	Hayli Gibson		-18.83	-410.95
Check	05/01/2018	14184	Illinois FFA Associa...		-28.00	-438.95
Check	05/16/2018	14208	Chris Franken		-83.25	-522.20
Check	09/19/2018	14278	Skylar Kellstadt		-5.90	-528.10
Check	08/23/2019	14476	Section 5 IAVAT		-200.00	-728.10
Check	08/23/2019	14473	Loren Streitmatter		-165.30	-893.40
Check	08/23/2019	14477	Section 5 IAVAT		-72.00	-965.40
Check	08/23/2019	14472	Skylar Kellstadt		-33.06	-998.46
Check	08/28/2019	14479	Green River Bus Li...		-383.00	-1,381.46
Check	08/28/2019	14480	Mark Twain Hotel		-250.00	-1,631.46
Check	08/29/2019	14481	Jason Sunderland		-50.00	-1,681.46
Total Checks and Payments					-1,681.46	-1,681.46
Total Uncleared Transactions					-1,681.46	-1,681.46
Register Balance as of 08/31/2019					1,064.78	45,387.57
New Transactions						
Deposits and Credits - 1 item						
Deposit	09/26/2019					0.00
Total Deposits and Credits					0.00	0.00
Total New Transactions					0.00	0.00
Ending Balance					1,064.78	45,387.57

Brimfield Grade School

Balance Sheet

As of August 31, 2019

	Aug 31, 19
ASSETS	
Current Assets	
Checking/Savings	
Activity Fund	
AD Incidental	120.47
Biddy Soccer	73.17
Character Education	151.48
Cheerleading	815.76
Girls Jr. High Basketball	701.00
Library Fund	1,761.24
Motivational Fund	3,140.73
Physical Education	0.48
Relief Fund	543.27
Scholastic Bowl	16.05
Science-Jr. High	300.00
Science Camp-Elementary	3,372.53
Sensory Room	779.38
Softball	300.09
Speech	44.40
Student Council	46.91
Volleyball	93.97
Yearbook	1,796.13
Activity Fund - Other	57.05
Total Activity Fund	14,114.11
Deposit	-561,358.16
Total Checking/Savings	-547,244.05
Total Current Assets	-547,244.05
TOTAL ASSETS	-547,244.05
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	7,947.14
Retained Earnings	-541,802.83
Net Income	-13,388.36
Total Equity	-547,244.05
TOTAL LIABILITIES & EQUITY	-547,244.05

2:57 PM

08/29/19

Accrual Basis

Brimfield Grade School
Balance Sheet Detail
 As of August 31, 2019

Type	Date	Num	Name	Class	Amount	Balance
ASSETS						-546,241.53
Current Assets						-546,241.53
Checking/Savings						-546,241.53
Activity Fund						15,116.63
5th Grade Businesses						0.00
Total 5th Grade Businesses						0.00
Accelerated Reading						0.00
Total Accelerated Reading						0.00
AD Incidental						370.47
Check	08/16/2019	2916	F & M Bank		-250.00	120.47
Total AD Incidental					-250.00	120.47
Baseball						0.00
Total Baseball						0.00
Biddy Basketball						0.00
Total Biddy Basketball						0.00
Biddy Soccer						73.17
Total Biddy Soccer						73.17
Blane						0.00
Total Blane						0.00
BLANE Tech						0.00
Total BLANE Tech						0.00
Book Orders						0.00
Total Book Orders						0.00
Boudreau-KB						0.00
Total Boudreau-KB						0.00
Character Education						151.48
Total Character Education						151.48
Cheerleading						815.76
Total Cheerleading						815.76
Christmas Need						0.00
Total Christmas Need						0.00
Cross Country						0.00
Total Cross Country						0.00
DURA Summer Girls Basketball						0.00
Total DURA Summer Girls Basketball						0.00
Eighth Grade						0.00
Total Eighth Grade						0.00
Field Trips						0.00
Total Field Trips						0.00
Fundraisers						0.00
Total Fundraisers						0.00
Girls Jr. High Basketball						701.00
Total Girls Jr. High Basketball						701.00
HENSON Chess Club						0.00
Total HENSON Chess Club						0.00

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08/29/19

Accrual Basis

Brimfield Grade School
Balance Sheet Detail
As of August 31, 2019

Type	Date	Num	Name	Class	Amount	Balance
Jones						0.00
Total Jones						0.00
Jr High Boys Basketball						0.00
Total Jr High Boys Basketball						0.00
Library Fund						1,761.24
Total Library Fund						1,761.24
Litwin Memorial						0.00
Total Litwin Memorial						0.00
Market Day						0.00
Total Market Day						0.00
Motivational Fund						3,140.73
General Journal	08/22/2019	31R	Katie Schmitt		6.00	3,146.73
General Journal	08/22/2019	32R	Samantha Tyler		12.00	3,158.73
General Journal	08/22/2019	33R	Nikole Hazen		12.00	3,170.73
General Journal	08/22/2019	34R	Kristina Porter		12.00	3,182.73
General Journal	08/22/2019	35R	Jaime Doering		12.00	3,194.73
Check	08/29/2019	2919	Kristina Porter		-12.00	3,182.73
Check	08/29/2019	2920	Jamie Doering		-12.00	3,170.73
Check	08/29/2019	2921	Samantha Tyler		-12.00	3,158.73
Check	08/29/2019	2922	Nikole Hazen		-12.00	3,146.73
Check	08/29/2019	2923	Katie Schmitt		0.00	3,146.73
General Journal	08/29/2019	36	Katie Schmitt		-6.00	3,140.73
General Journal	08/29/2019	36R	Katie Schmitt		6.00	3,146.73
Check	08/29/2019	2924	Katie Schmitt		-6.00	3,140.73
Total Motivational Fund					0.00	3,140.73
Physical Education						0.48
Total Physical Education						0.48
Recycling						0.00
Total Recycling						0.00
Reitha Beaver Memorial (new HS)						0.00
Total Reitha Beaver Memorial (new HS)						0.00
Relief Fund						543.27
Total Relief Fund						543.27
Scholastic Bowl						16.05
Total Scholastic Bowl						16.05
Science-Jr. High						300.00
Total Science-Jr. High						300.00
Science Camp-Elementary						3,372.53
Total Science Camp-Elementary						3,372.53
Sensory Room						779.38
Total Sensory Room						779.38
Sleuth						0.00
Total Sleuth						0.00
Sloan						0.00
Total Sloan						0.00
Softball						300.09
Total Softball						300.09
Speech						44.40
Total Speech						44.40

Brimfield Grade School

Balance Sheet Detail

As of August 31, 2019

Type	Date	Num	Name	Class	Amount	Balance
Jones						0.00
Total Jones						0.00
Jr High Boys Basketball						0.00
Total Jr High Boys Basketball						0.00
Library Fund						1,761.24
Total Library Fund						1,761.24
Litwin Memorial						0.00
Total Litwin Memorial						0.00
Market Day						0.00
Total Market Day						0.00
Motivational Fund						3,140.73
General Journal	08/22/2019	31R	Katie Schmitt		6.00	3,146.73
General Journal	08/22/2019	32R	Samantha Tyler		12.00	3,158.73
General Journal	08/22/2019	33R	Nikole Hazen		12.00	3,170.73
General Journal	08/22/2019	34R	Kristina Porter		12.00	3,182.73
General Journal	08/22/2019	35R	Jaime Doering		12.00	3,194.73
Check	08/29/2019	2919	Kristina Porter		-12.00	3,182.73
Check	08/29/2019	2920	Jamie Doering		-12.00	3,170.73
Check	08/29/2019	2921	Samantha Tyler		-12.00	3,158.73
Check	08/29/2019	2922	Nikole Hazen		-12.00	3,146.73
Check	08/29/2019	2923	Katie Schmitt		0.00	3,146.73
General Journal	08/29/2019	36	Katie Schmitt		-6.00	3,140.73
General Journal	08/29/2019	36R	Katie Schmitt		6.00	3,146.73
Check	08/29/2019	2924	Katie Schmitt		-6.00	3,140.73
Total Motivational Fund					0.00	3,140.73
Physical Education						0.48
Total Physical Education						0.48
Recycling						0.00
Total Recycling						0.00
Reitha Beaver Memorial (new HS)						0.00
Total Reitha Beaver Memorial (new HS)						0.00
Relief Fund						543.27
Total Relief Fund						543.27
Scholastic Bowl						16.05
Total Scholastic Bowl						16.05
Science-Jr. High						300.00
Total Science-Jr. High						300.00
Science Camp-Elementary						3,372.53
Total Science Camp-Elementary						3,372.53
Sensory Room						779.38
Total Sensory Room						779.38
Sleuth						0.00
Total Sleuth						0.00
Sloan						0.00
Total Sloan						0.00
Softball						300.09
Total Softball						300.09
Speech						44.40
Total Speech						44.40

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08/29/19

Accrual Basis

Brimfield Grade School Balance Sheet Detail As of August 31, 2019

Type	Date	Num	Name	Class	Amount	Balance
Student Assist. Program						0.00
Total Student Assist. Program						0.00
Student Council						649.43
Check	08/21/2019	2917	Brimfield School Dist...		-395.38	254.05
Check	08/21/2019	2918	Ozark Delight Candy...		-207.14	46.91
Total Student Council					-602.52	46.91
Sunderland 8th Grade						0.00
Total Sunderland 8th Grade						0.00
Tech						0.00
Total Tech						0.00
Track						0.00
Total Track						0.00
Volleyball						93.97
Total Volleyball						93.97
Waging Peace						0.00
Total Waging Peace						0.00
Walker						0.00
Total Walker						0.00
Yearbook						1,946.13
Check	08/29/2019	2925	MK Snapshots		-150.00	1,796.13
Total Yearbook					-150.00	1,796.13
Activity Fund - Other						57.05
Total Activity Fund - Other						57.05
Total Activity Fund					-1,002.52	14,114.11
Deposit						-561,358.16
Total Deposit						-561,358.16
Total Checking/Savings					-1,002.52	-547,244.05
Accounts Receivable						0.00
Accounts Receivable						0.00
Total Accounts Receivable						0.00
Total Accounts Receivable						0.00
Other Current Assets						0.00
Cash on Hand						0.00
Total Cash on Hand						0.00
Undeposited Funds						0.00
Total Undeposited Funds						0.00
Total Other Current Assets						0.00
Total Current Assets					-1,002.52	-547,244.05
Fixed Assets						0.00
Total Fixed Assets						0.00
Other Assets						0.00
Total Other Assets						0.00
TOTAL ASSETS					-1,002.52	-547,244.05

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08/29/19

Accrual Basis

Brimfield Grade School
Balance Sheet Detail
 As of August 31, 2019

Type	Date	Num	Name	Class	Amount	Balance
LIABILITIES & EQUITY						-546,241.53
Liabilities						0.00
Current Liabilities						0.00
Accounts Payable						0.00
Accounts Payable						0.00
Total Accounts Payable						0.00
Total Accounts Payable						0.00
Credit Cards						0.00
Total Credit Cards						0.00
Other Current Liabilities						0.00
Payroll Liabilities						0.00
Total Payroll Liabilities						0.00
Total Other Current Liabilities						0.00
Total Current Liabilities						0.00
Long Term Liabilities						0.00
Total Long Term Liabilities						0.00
Total Liabilities						0.00
Equity						-546,241.53
Opening Bal Equity						7,947.14
Total Opening Bal Equity						7,947.14
Retained Earnings						-541,802.83
Total Retained Earnings						-541,802.83
Net Income						-12,385.84
Total Net Income					-1,002.52	-13,388.36
Total Equity					-1,002.52	-547,244.05
TOTAL LIABILITIES & EQUITY					-1,002.52	-547,244.05

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08/29/19

Accrual Basis

Brimfield Grade School
Balance Sheet Detail
As of August 31, 2019

Type	Date	Num	Name	Class	Amount	Balance
LIABILITIES & EQUITY						-546,241.53
Liabilities						0.00
Current Liabilities						0.00
Accounts Payable						0.00
Accounts Payable						0.00
Total Accounts Payable						0.00
Total Accounts Payable						0.00
Credit Cards						0.00
Total Credit Cards						0.00
Other Current Liabilities						0.00
Payroll Liabilities						0.00
Total Payroll Liabilities						0.00
Total Other Current Liabilities						0.00
Total Current Liabilities						0.00
Long Term Liabilities						0.00
Total Long Term Liabilities						0.00
Total Liabilities						0.00
Equity						-546,241.53
Opening Bal Equity						7,947.14
Total Opening Bal Equity						7,947.14
Retained Earnings						-541,802.83
Total Retained Earnings						-541,802.83
Net Income						-12,385.84
Total Net Income					-1,002.52	-13,388.36
Total Equity					-1,002.52	-547,244.05
TOTAL LIABILITIES & EQUITY					-1,002.52	-547,244.05

Brimfield Grade School

Custom Transaction Detail Report

July through August 2019

Type	Date	Num	Name	Memo	Account	Class	Amount	Balance
Activity Fund								
AD Incidental								
Check	08/16/2019	2916	F & M Bank	AD Incidental sta	AD Incidental		-250.00	-250.00
Total AD Incidental							-250.00	-250.00
Motivational Fund								
Deposit	07/31/2019			Deposit	Motivational Fund		0.90	0.90
General Journal	08/22/2019	31R	Katie Schmitt	Reverse of GJE	Motivational Fund		6.00	6.90
General Journal	08/22/2019	32R	Samantha Tyler	Reverse of GJE	Motivational Fund		12.00	18.90
General Journal	08/22/2019	33R	Nikole Hazen	Reverse of GJE	Motivational Fund		12.00	30.90
General Journal	08/22/2019	34R	Kristina Porter	Reverse of GJE	Motivational Fund		12.00	42.90
General Journal	08/22/2019	35R	Jaime Doering	Reverse of GJE	Motivational Fund		12.00	54.90
Check	08/29/2019	2919	Kristina Porter	motivation - void	Motivational Fund		-12.00	42.90
Check	08/29/2019	2920	Jamie Doering	motivation - void	Motivational Fund		-12.00	30.90
Check	08/29/2019	2921	Samantha Tyler	motivation - void	Motivational Fund		-12.00	18.90
Check	08/29/2019	2922	Nikole Hazen	motivation - void	Motivational Fund		-12.00	6.90
Check	08/29/2019	2923	Katie Schmitt	VOID: motivation	Motivational Fund		0.00	6.90
General Journal	08/29/2019	36	Katie Schmitt	For CHK 2923 vo	Motivational Fund		-6.00	0.90
General Journal	08/29/2019	36R	Katie Schmitt	Reverse of GJE	Motivational Fund		6.00	6.90
Check	08/29/2019	2924	Katie Schmitt	motivation - void	Motivational Fund		-6.00	0.90
Total Motivational Fund							0.90	0.90
Student Council								
Check	08/21/2019	2917	Brimfield School	student council -	Student Council		-395.38	-395.38
Check	08/21/2019	2918	Ozark Delight Ca	student council -	Student Council		-207.14	-602.52
Total Student Council							-602.52	-602.52
Yearbook								
Check	08/29/2019	2925	MK Snapshots	yearbook - staff l	Yearbook		-150.00	-150.00
Total Yearbook							-150.00	-150.00
Total Activity Fund							-1,001.62	-1,001.62
Deposit								
Deposit	07/31/2019		Deposit	dep July interest	Deposit	Motivation	-0.90	-0.90
Total Deposit							-0.90	-0.90
Earned Revenues								
Check	08/29/2019	2925	MK Snapshots	yearbook - staff l	Earned Revenues		150.00	150.00
Total Earned Revenues							150.00	150.00
Expense Account								
Check	08/16/2019	2916	F & M Bank	AD Incidental sta	Expense Account	AD Incid	250.00	250.00
Check	08/21/2019	2917	Brimfield School	student council -	Expense Account	Student	395.38	645.38
Check	08/21/2019	2918	Ozark Delight Ca	student council -	Expense Account	Student	207.14	852.52
General Journal	08/22/2019	31R	Katie Schmitt	Reverse of GJE	Expense Account		-6.00	846.52
General Journal	08/22/2019	32R	Samantha Tyler	Reverse of GJE	Expense Account		-12.00	834.52
General Journal	08/22/2019	33R	Nikole Hazen	Reverse of GJE	Expense Account		-12.00	822.52
General Journal	08/22/2019	34R	Kristina Porter	Reverse of GJE	Expense Account		-12.00	810.52
General Journal	08/22/2019	35R	Jaime Doering	Reverse of GJE	Expense Account		-12.00	798.52
Check	08/29/2019	2919	Kristina Porter	motivation - void	Expense Account	Motivation	12.00	810.52
Check	08/29/2019	2920	Jamie Doering	motivation - void	Expense Account	Motivation	12.00	822.52
Check	08/29/2019	2921	Samantha Tyler	motivation - void	Expense Account	Motivation	12.00	834.52
Check	08/29/2019	2922	Nikole Hazen	motivation - void	Expense Account	Motivation	12.00	846.52
Check	08/29/2019	2923	Katie Schmitt	motivation - void	Expense Account	Motivation	0.00	846.52
General Journal	08/29/2019	36	Katie Schmitt	For CHK 2923 vo	Expense Account		6.00	852.52
General Journal	08/29/2019	36R	Katie Schmitt	Reverse of GJE	Expense Account		-6.00	846.52
Check	08/29/2019	2924	Katie Schmitt	motivation - void	Expense Account	Motivation	6.00	852.52
Total Expense Account							852.52	852.52
TOTAL							0.00	0.00