JAMES J. GREENWALD ADMINISTRATION BUILDING ✦ 3200 MARYVILLE ROAD ✦ GRANITE CITY, ILLINOIS 62040

MEMBERS PRESENT: TALLIN CURRAN, LINDA KNOGL, BILL MCMASTERS, ZACK NUNN, ERIC STACY, ERICA VENNE, AND DENNIS WILMSMEYER

EMPLOYEES PRESENT: SUPERINTENDENT STEPHANIE M. CANN, ED.S., CHIEF SCHOOL BUSINESS OFFICIAL ZACK SUHRE, SPECIAL EDUCATION SUPERVISOR STEPHANIE BOYER, MANAGER OF DISTRICT COMMUNICATIONS CHRIS MITCHELL, ATTORNEY TOM SCHOOLEY, AND MARY VOSS,

OTHERS PRESENT: REVEREND LISA GUILLIAMS, MAYOR MIKE PARKINSON, CITY OF GRANITE CITY GRANT WRITER PAULA HUBBARD, STUDENT BOARD ADVISOR MAX FORBES, GAIL FRITZSCHE, EMILY WITT, JAYME DIAZ, JANINE ROE, AND GCPD OFFICER PENNY;

This was an open and virtual meeting that took place using the Zoom application. There were a total of seven (7) Employees, nine (9) Guests, and seven (7) Board Members, physically present and practicing social distancing; Employees via Zoom; ESSC Principal Don Harris, Executive Director of Human Resources and Recruitment Jim Parker, Executive Director of K-12 Professional Development/Curriculum Kristen Novacich-Koberna, Executive Director of Education Operations and AEP David Keel, Director of Information Systems/Student Services/Enrollment Brad Ervay, Director of Technology Brad Smith, Special Education/Region I Executive Director Micki Watkins, Special Education Coordinator Jill Relleke, Supervisor Facilities Management Eric Smith, COVID Renewal and Innovation Coordinator Steve Mathes, Food Service Supervisor Chris McCullough, Grigsby Assistant Principal Jody Batson, and Prather Assistant Principal Ann Wilson;

REGULAR MEETING OF THE BOARD OF EDUCATION MINUTES;

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1. **ROLL CALL AND DECLARATION OF QUORUM**; The meeting was called to order at 6:00 pm by Board President, Dennis Wilmsmeyer. Roll was called. Seven members were present and a quorum was declared. President Wilmsmeyer asked those present to stand for the reciting of the Pledge of Allegiance followed by the Invocation. He stated that citizens or parents with children in attendance, who did not wish to participate in the Invocation, could wait outside the Board Conference Room until after the Board moved to Item IV, Public Comment. Reverend Lisa Guilliams with Trinity United Methodist Church delivered the Invocation.

2. **PUBLIC COMMENT;** The Granite City Board of Education welcomes visitors – including employees, students, parents and other citizens – to its regular meetings. To accommodate the public, certain rules have been established.

Any person wishing to give public comment(s) during a regular or special Board of Education meeting is encouraged to register with the Superintendent's Office prior to the meeting. Any person may comment to the School Board (public participation), subject to the reasonable constraints established and recorded in the guidelines below. During public participation, there will be a 20-minute minimum total length of time for any one subject. When public participation takes less time than these minimums, it shall end. To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines: 1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. 2. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to five minutes. 3. Observe, when necessary and appropriate, the Shortening of the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; 4. Conduct oneself with respect and civility toward others. Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet. The public should not expect a Board response during Public Comment. There may be discussion by the Board concerning Public Comment when the issue is addressed on the Agenda.

Please send any public comment requests/statements to any of the following individuals by 4PM on Monday, August 24, 2021:

superintendent.office@gcsd9.net

Ms. Stephanie Cann, Superintendent of Schools, stephanie.cann@gcsd9.net

Mr. Dennis Wilmsmeyer, Board of Education President, dennis.wilmsmeyer@gcsd9.net

3. **MINUTES;** Motion by Member Venne, seconded by Member Knogl, to approve the minutes of the Regular Meeting of the Board of Education held on September 28, 2021.

Members voting – Venne, "aye", Knogl, "aye", Curran, "aye", Nunn, "aye", McMasters, "aye", Stacy, "aye", and Wilmsmeyer, "aye", motion carried.

4. **CONSENT AGENDA;** Motion by Member Stacy, seconded by Member Curran, upon the recommendation of the administration, to approve the items listed on the Consent Agenda as follows:

A. **Bill List:**

1. Bill List from August 23, 2021 to September 23, 2021;

B. **Requests from Various Organizations;**

1. DNR – request to distribute flyers for Fishing Fair;

2. Chestnut Health Systems – Parent Alcohol Awareness Newsletter;

3. State's Attorney, Thomas A. Haine – request to distribute Red Ribbon Week Poster Contest Information for grades 3-5, and other Red Ribbon Week Information;

C. **Gifts;**

1. US Steel Corp. – Water Bottles for the elementary schools; $6,000.00

2. US Steelworkers - school supplies; $1,000.00

3. FED EX – Unilever – school supplies; $ 900.00

4. Restoration Church - hand soap $ 500.00

5. Dairy Queen – Rob Steen Donation to Boys Golf Team; $ 600.00

6. Johnson Road General Baptist Church – school supplies $ 200.00

7. Velma L Spicer and others – purchased T-shirts classroom supplies for Kathy Roustio's students; $ 120.00

8. E-Sports Club Electronic Gaming Donations $ 500.00
   2 Nintendo Switches donated by
   J. David and Kim McCausland and Streets "Sy" McGee

Members voting – Knogl, "aye", Curran, "aye", Nunn, "aye", McMasters, "aye", Stacy, "aye", Venne, "aye"' and Wilmsmeyer "aye", motion carried.

5. **Rescind Retirement;** Motion by Member Nunn, seconded by Member Knogl, upon the recommendation of administration, to accept the following Rescinded Retirement:

Name	Position	Effective
Rhonda Dewitt	Café/GCHS	12/31/2025
Carol Macios	6th Grade Teacher Grigsby	End of 2024/2025 School Year

Name	Position	Effective
Donald Stratton	Principal/Grigsby	End of 2021/2022 School Year

Members voting – Curran, "aye", Nunn, "aye", McMasters, "aye", Stacy, "aye", Venne, "aye", Knogl, "aye", and Wilmsmeyer "aye", motion carried.

6. **RETIREMENTS AND RESIGNATIONS:** Motion by Member Venne, seconded by Member Curran, upon the recommendation of administration, to accept the following Retirements and Resignations:

Name	Position	Reason	Effective
Karyn Topal	4th Grade Teacher Mitchell	Retirement	End of 2024/2025 School Year
Mary Waltman	Café/Wilson	Retirement	08/08/2026
Carol Macios	6th Grade Teacher Grigsby	Retirement	End of 2025/20206 School Year
Dawn Hamm	Soc. Stud. Teacher GCHS	Retirement	End of 2025/2026 School Year
Donald Stratton	Principal/Grigsby	Retirement	December 22, 2021

Members voting –Nunn, "aye", McMasters, "aye", Stacy, "aye", Venne, "aye", Knogl, "aye", Curran, "aye"; and Wilmsmeyer, "aye", motion carried.

7. **LEAVE OF ABSENCE;** Motion by Member Stacy seconded by Member Knogl, upon the recommendation of administration, to approve the following Leave of Absence:

Name	Position	Reason	Effective
Connie Popmarkoff	SE Math Teacher CJHS	Medical	08/18/2021 – 11/10/2021
Nikki Petrillo	Asst. Principal GCHS	Personal	09/01/2021 – 11/24/2021
Hong Kim	Custodian GCHS	Personal	09/07/2021 – 11/30/2021

Name	Position	Reason	Effective
Connie Popmarkoff	SE Math Teacher CJHS	Medical	08/18/2021 – 11/10/2021
Nikki Petrillo	Asst. Principal GCHS	Personal	09/01/2021 – 11/24/2021
Hong Kim	Custodian GCHS	Personal	09/07/2021 – 11/30/2021
Joyce Trittschuh	Paraprofessional CJHS	Medical	10/11/2021 – 01/03/2022
Erica Stone	Resource Teacher Wilson	Maternity	11/22/2021 – 02/03/2022
Angela Wampler	Paraprofessional Prather	Medical	10/08/2021 – 12/31/2021
Robert Bragg	6th Grade Teacher	Military	09/22/2021 – 05/28/2022
Kelsey Jarvis	Paraprofessional Grigsby	Maternity	10/07/2021 – 12/30/2021
Alyson West	SLP/Maryville	Maternity	10/08/2021 – 01/03/2022

Members voting –McMasters, “aye”, Stacy, “aye”, Venne, “aye”, Knogl, “aye”, Curran, “aye”; Nunn, “aye”, and Wilmsmeyer, “aye”, motion carried.

8. **REQUEST TO EXTEND LEAVE OF ABSENCE;** Motion by Member Venne, seconded by Member Knogl, upon the recommendation of administration, to approve the following Leave of Absence:

Name	Position	Reason	Effective
Renee Weidner	Paraprofessional Prather PreK	Medical	08/16/2021-12/14/2021

Members voting –Stacy, "aye", Venne, "aye", Knogl, "aye", Curran, "aye"; Nunn, "aye", McMasters, "aye". and Wilmsmeyer, "aye", motion carried.

9. **APPROVED THE FOLLOWING APPLICANTS AS CERTIFIED/CLASSIFIED SUBSTITUES FOR THE 2021-2022 SCHOOL YEAR;** Motion by Member Venne, seconded by Member Curran, upon the recommendation of administration, to approve the following individuals as Certified/Classified Substitutes for the 2021-2022 School Year;

Certified;

Abigail Baker	Doug Morris	Kathy Neal

Classified:

Rene Brantley	Marc Griffin	Laura Lemler
Donald O'Brian	Heather Thomas	Christina Yeager
Jada Baker		

Martinea Pointer – pending paperwork

Members voting – Knogl, "aye", Curran, "aye", Nunn, "aye", McMasters, "aye", Stacy, "aye", Venne, "aye", and Wilmsmeyer, "aye", motion carried.

10. **EMPLOYED THE FOLLOWING APPLICANT FOR THE FULL-TIME GRIGSBY MONITOR POSITION FOR THE 2021-2022 SCHOOL YEAR;** Motion by Member Stacy, seconded by Member Knogl, upon the recommendation of administration, to approve the following individual for the Full-Time Grigsby Monitor Position for the 2021-2022 School Year;

Name
Richard Dawes

Members voting – Venne, "aye", Knogl, "aye", Curran, "aye", Nunn, "aye", McMasters, "aye", Stacy, "aye", and Wilmsmeyer, "aye", motion carried.

11. **ACCEPTED THE FOLLOWING GCHS EXTRACURRICULAR RESIGNATION FOR THE 2021-2022 SCHOOL YEAR;** Motion by Member Nunn, seconded by Member Knogl, upon the recommendation of administration, to accept the following resignation for GJHS Extracurricular for the 2021-2022 School Year;

Name	**Position**
George Kirgan	GCHS Assistant Wrestling Coach

Members voting – Curran, "aye", Nunn, "aye", McMasters, "aye", Stacy, "aye", Venne, "abstain", Knogl, "aye", and Wilmsmeyer "aye", motion carried.

12. **APPROVED THE FOLLOWING APPLICANTS FOR GCHS EXTRACURRICULAR(S) FOR THE 2021-2022 SCHOOL YEAR;** Motion by Member Stacy, seconded by Member Knogl, upon the recommendation of administration, to approve the following applicants for the GCHS Extracurricular(s) for the 2021-2022 School Year;

Name	**Position**
Sara Bell	6th hour Assignment – English
Amber Baileygaines	6th hour Assignment – English
Meredith Tabscott	6th hour Assignment – English
Sheila Alexander	6th hour Assignment – Science
Shannon McBride	6th hour Assignment – Science
Julie Schrieber	6th hour Assignment – Science
Eric Smith	6th hour Assignment – Foreign Language
Kyle Thompson	Assistant Football Coach

Members voting –Nunn, "aye", McMasters, "aye", Stacy, "aye", Venne, "aye", Knogl, "aye", Curran, "aye"; and Wilmsmeyer, "aye", motion carried.

13. **APPROVED THE FOLLOWING APPLICANTS FOR MITCHELL ELEMENTARY EXTRACURRICULARS FOR THE 2021-2022 SCHOOL YEAR;**
Motion by Member Curran, seconded by Member Venne, upon the recommendation of administration, to approve the following applicants for Mitchell Elementary Extracurriculars for the 2021-2022 School Year.

Name	**Position**
Mitchell	
Alison Downing	1st Quarter Lunch Duty
Penny Feldt	1st Quarter Lunch Duty
Andrea Fox	1st Quarter Lunch Duty
Brandi Freitag	1st Quarter Lunch Duty
Meagan Harper	1st Quarter Lunch Duty
Lori Hawthorne	1st Quarter Lunch Duty
Patrick McBride	1st Quarter Lunch Duty
Amanda McNamer	1st Quarter Lunch Duty
Bill Niepert	1st Quarter Lunch Duty
Karla Schank	1st Quarter Lunch Duty
Meagan Smallie	1st Quarter Lunch Duty
Nancy Smallie	1st Quarter Lunch Duty
Karyn Topal	1st Quarter Lunch Duty

Members voting – Stacy, “aye”, Venne, “aye”, Knogl, “aye”, Curran, “aye”; Nunn, “aye” McMasters,” aye”, and Wilmsmeyer, “aye”, motion carried.

14. **APPROVAL OF VOLUNTEERS FOR THE 2021-2022 SCHOOL YEAR;** Motion by Member Stacy, seconded by Member Curran, upon the recommendation of administration, to approve the following individual for a volunteer for the 2021-2022 School Year;

Name	**Position**
Ed Bradley	Coolidge Baseball/GCHS Baseball

Members voting –Venne, “aye”, Knogl, “aye”, Curran, “aye”; Nunn, “aye”, McMasters, “aye”. Stacy, “aye”, and Wilmsmeyer, “aye”, motion carried.

15. **EMPLOYMENT OF TITLE I AIDE FOR WILSON 1-2 CENTER FOR THE 2021-2022 SCHOOL YEAR;** Motion by Member Stacy, seconded by Member Knogl, upon the recommendation of administration, to approve the following applicant for the Title I Aide Position for Wilson 1-2 Center for the 2021-2022 School Year;

Name	**Position**
Jada Baker	Title I Aide for Wilson 1-2 Center

Member voting - Knogl, "aye", Curran, "aye", Nunn, "aye", McMasters, "aye", Stacy, "aye", Venne, "aye", and Wilmsmeyer, "aye", motion carried.

16. **APPROVED TO HOLD A PUBLIC HEARING FOR THE E-LEARNING PLAN FOR THE 2021-2022 SCHOOL YEAR;** Motion by Member Venne, seconded by Member Knogl, upon the recommendation of administration, to approve the E-LEARNING PLAN for the 2021-2022 School Year;

E-Learning Day Plan Document

School Code Requirement	District Plan Response
1. Show evidence that Board of Education has a. Given notice of public hearing in newspaper of general circulation b. Provided written or electronic notice to parents or guardians of hearing c. Written or electronic notice of hearing to any exclusive collective bargaining unit	{include on e-Learning Program Verification Form}
2. Show evidence of adopted board resolution of research based program(s) for e-learning days. Describe technology, techniques and procedures that will be used on e-learning days	● MOU completed ON DATE outlines the procedures for E-Learning Days and adopted by the BOE on 9/28/2021. ● Teachers and students will access educational opportunities utilizing the Google Classroom Learning Management System through student Chromebooks.
3. Identify hardware and software required by teachers and staff for the program.	● Students were provided Chromebooks by the district. ● Students were provided hotspots if needed for internet access. ● Google Classroom is the primary source of instruction and communication. ● Teachers have laptops, internet access, and document cameras. ● Student and parent assistance is available through tutorials on the district website and through the technology help hotline.

4. Do all teachers and staff have access to the hardware and software required to deliver the e-learning program?	● Staff received training on these platforms throughout the 20-21 school year and at the beginning of the 21-22 school year. ● Teachers were provided laptops, document cameras, and headsets. ● Remote teaching and technology tutorials are available on the district website. ● Teachers have access to live technology assistance through the technology help hotline.
5. How will the district ensure and verify at least 5 clock hours of instruction or school work, as required under Section 10-19.05, for each student participating in an e-learning day?	● Instructional time on e-learning days will be verified through teacher reported plans and times. ● Teachers are required to be available during normal working hours. ● Administration has access to all teachers' Google classrooms and can view activities throughout the e-learning day.
6. How will the district ensure access from home or other appropriate remote facility for all students participating, including computers, the Internet, and other forms of electronic communication that must be utilized in the proposed program?	● All students, K-12, have been issued a district device. ● Home use hot spots are available from school sites for families without home internet access. ● Students receive invites to their teachers' Google Classrooms when they login to their school-managed Google account. ● Wi-Fi hotspots are located in the parking lot of each school site. ● All electronic communications occur through the Google platform and Skyward.
7. How will the district ensure that non-electronic materials are made available to students participating in the program who do not have access to the required technology or to participating teachers or students who are prevented from accessing the required technology?	● All students, K-12, have been issued a district device. ● Home use hot spots are available at school sites for families without home internet access. ● If paper packets are necessary, they will be distributed through the office of each school site. ● Those requiring packets can contact the school to schedule pick-up.
8. How will the district ensure appropriate learning opportunities for students with special needs?	● Special Education Case Managers will partner with classroom teachers to ensure that accommodations and modification to e-learning plans are made for each student with special needs on their caseload. ● Case Managers will dedicate resource time to follow-up with IEP students.
9. How will the district ensure appropriate learning opportunities for students with English Learners?	● The e-learning plan will address appropriate means of translation for ESL students. ● District Parent Bilingual Liaison will communicate availability with students and families as needed. ● Extended time to work with an instructional specialist will be granted upon return if needed.
10. How will the district ensure appropriate learning opportunities for other students' unique needs as identified by the district?	● Teacher lessons plans are created to address multiple learning styles and levels of readiness. ● Appropriate learning opportunities will be ensured by the district by providing flexibility in the e-learning plan.

11. How will the district monitor and verify each student's electronic participation?	● Electronic participation will be verified by activity/task completion in Google Classroom. ● Teachers will have autonomy to monitor participation and determine appropriate participation based on curriculum, grade level, and/or subject area. ● School social workers and building administration will contact families of students if a student has not participated in e-learning.
12. How will the district address the extent to which student participation is within the student's control as to the time, pace, and means of learning?	● Participation in e-learning should be measured by the students' total *amount* of work time, not the specific face-to-face clock hours. ● Students can complete work at their own pace without the limits of specific "periods" of time for the day.
13. How will the district provide effective notice to students and their parents or guardians of the use of particular days for e-learning?	● Students and their families will be notified of e-learning days through Skyward generated emails and phone calls. ● Communication on all district social media outlets.
14. How will the district provide staff and students with adequate training for e-learning days' participation?	● Staff received training on these platforms throughout the previous school year and at the beginning of this school year. ● Remote teaching and technology use tutorials are available on the district website. ● Teachers have access to live technology assistance through the technology help hotline. ● Additional training will be provided on district wide professional development days as needed.
15. How will the district ensure an opportunity for any collective bargaining negotiations with representatives of the school district's employees that would be legally required, including all classifications of school district employees who are represented by collective bargaining agreements and who would be affected in the event of an e-learning day?	● A Remote Learning Committee is currently in place per the Working Agreement between the GC CUSD#9 and the Local 743 Teacher Union. ● District leadership notified all collective bargaining representatives and employees not in a collective bargaining unit. All necessary MOUs are in place.
16. How will the district review and revise the program as implemented to address difficulties confronted?	● The Building Leadership Team meeting following an e-learning day will include review and recommendations as an agenda item to gain teacher building level feedback. ● Surveys and needs assessments will be utilized to collect feedback from other stakeholders. ● Feedback will be reviewed by district level administration and teachers' union annually; adjustments will be made based on this feedback.

17. How will the district ensure that the protocol regarding general expectations and responsibilities of the program is communicated to teachers, staff, and students at least 30 days prior to utilizing an e-learning day?	● General expectations and responsibilities of the program will be communicated to building principals. ● Principals will share general expectations and responsibilities with their whole staff and students. ● The e-learning plan and MOUs will be shared on the district website.

Approval is recommended.

Members voting –Curran, “aye”, Nunn, “aye”, McMasters, “aye”, Stacy, “aye”, Venne, “aye”,” Knogl, “aye”, and Wilmsmeyer, “aye”, motion carried.

17. **VOTED TO SUSPEND THE REGULAR MEETING OF THE BOARD OF EDUCATION AND HOLD A PUBLIC HEARING FOR GCSD #9 BUDGET;**
Motion by Member Venne, seconded by Member Nunn, to approve to Suspend the Regular Meeting of the Board of Education and Hold a Public Hearing for the GCSD #9 Budget;

Members voting – Nunn, “aye”, McMasters, “aye”, Stacy, “aye”, Venne, “aye”, Knogl, “aye”, Curran, “aye”; and Wilmsmeyer, “aye”, motion carried.

18**.** **VOTED TO ADOPT THE GCSD #9 2021-2022 SCHOOL YEAR BUDGET;**

Chief School Business Official Zack Suhre did a presentation and explanation on the GCSD #9 Budget for the 2021-2022 School Year.

Motion by member McMasters, seconded by Member Knogl, upon the recommendation of administration to Adopt the GCSD #9 Budget for the 2021-2022 School Year;

Member voting – McMasters, “aye”, Stacy, “aye”, Venne, “aye”, Knogl, “aye”, Curran, “aye”, Nunn, “aye”, and Wilmsmeyer, “aye”, motion carried.

19. **VOTED TO EXIT PUBLIC HEARING AND RESUME THE REGULAR BOARD OF EDUCATION MEETING**; Motion by Member Curran, seconded by Member Venne, to Exit the Public Hearing and Resume the Regular Board of Education Meeting;

Members voting – Stacy, “aye”, Venne, “aye”, Knogl, “aye”, Curran, “aye”, Nunn, “aye”, McMasters, “aye”, and Wilmsmeyer, “aye”, motion carried.

20. **APPROVED RESOLUTION 2021-100 JOINT AGREEMENT OF THE GCSD #9 AND THE CITY OF GRANITE PROPOSAL SAFE ROUTES TO SCHOOL PROGRAM GRANT FOR GRIGSBY;**

Granite City Mayor Mike Parkinson and City of Granite City Grant Writer presented information on Safe Routes to School Program Grant for Grigsby.

Motion by Member Stacy, seconded by Member Venne, upon the recommendation of administration to approve the Joint Agreement of the GCSD #9 and the City of Granite Proposal Safe Routes to School Program Grant for Grigsby;

Members voting –Venne, “aye”, Knogl, “aye”, Curran, “aye”, Nunn, “aye”, McMasters, “aye”, Stacy, “aye”,, and Wilmsmeyer “aye”, motion carried.

21. **BOARD MEMBER LINDA KNOGL ADDRESSED THE BOARD OF EDUCATION REQUESTING THE BOARD OF EDUCATION REVIEW THE CURRENT COMMITTEES.**

22. **BOARD MEMBER ERICA VENNE ADDRESSED THE BOARD OF EDUCATION REQUESTING THE BOARD OF EDUCATION DISCUSS ATTENDANCE CENTERS.**

23. **REPORTS AND COMMUNICATIONS – FOR REVIEW AND INFORMATION;**

FOIA;

We received two requests under the Freedom of Information Act during the period of August 24, 2021 through September 21, 2021.

1. The first request was received on September 2, 2021 from Carla Barrett (bcbarrett1983@gmail.com). She requested the following information:

   • *Request is for disseminating information regarding health and safety of the general public. How was Cares Act money spent and what stipulations were attached?*

2. The second request was received on September 17, 2021 from Linda Andreas lindapbcmann@gmail.com). She requested the following information:

   • *Please provide all sex ed curricula K-12 (PDF, electronic copy) Granite City School District in Madison County, including copies of all lesson plans and copies of all books and videos. Please also provide all state requirements for sex ed together with copies of any suggestions, books, videos, etc.*

The requests were handled by Administration.

24. **GCHS AUGUST 2021 ACTIVITY FUND STATEMENT;**

Activity Fund Statements
GCHS
August, 2021

	Beginning Balance	Receipts	Disbursements	Ending Balance
ART DEPT.	$4,498.84		$138.47	$4,360.37
ATHLETIC DEPT.	$4,609.03	$1,500.00	$1,088.87	$5,020.16
ATHLETIC WEIGHT LIFTING	$104.47			$104.47
BAND FESTIVAL	$8,406.20	$136.00	$359.21	$8,182.99
BASEBALL	$2,013.27			$2,013.27
BASKETBALL-BOYS	$366.83		$84.00	$282.83
BASKETBALL-GIRLS	$1,866.52			$1,866.52
BASS FISHING	$1,459.45			$1,459.45

BOWLING TEAM	$267.35			$267.35
BUSINESS DEPT. POSTER FUND	$4,721.28			$4,721.28
CAP & GOWN	$1,509.22			$1,509.22
CAREER ASSOC.	$1,386.99			$1,386.99
CHEERLEADERS	$783.83			$783.83
CHEERLEADING-SOCCER	$0.00			$0.00
CHEERLEADING-UNIFORMS	$185.55			$185.55
CLASS REUNIONS	$100.00			$100.00
CO-OP	$816.65			$816.65
CROSS COUNTRY	$2,054.79	$165.00	$425.55	$1,794.24
CUSTODIAN FLOWER	$727.95			$727.95
EMPATHY	$7.98			$7.98
ENVIRONMENTAL CLUB	$101.27			$101.27
FACULTY FLOWER	$634.18	$160.00		$794.18
FELLOWSHIP CHRISTIAN ATH	$22.36			$22.36
FOOTBALL	$4,541.63	$4,912.00	$9,394.28	$59.35
FOREIGN LANGUAGE CLUB	$1,095.29	$20.00		$1,115.29
FOREIGN LANGUAGE GRANT	$50.00			$50.00
FRESHMAN ACADEMIES	$49.00			$49.00
FUTURE ED OF AMER	$25.01			$25.01
FUTURE NURSES	$191.71			$191.71
GCHS Recycling Fund	$554.60			$554.60
GOLF	$3,031.07		$425.00	$2,606.07
GOLF-GIRLS	$7,639.92		$3,243.24	$4,396.68
GRANITE CITY CUSD #9 5K RUN	$637.20			$637.20
GRANITE HIGH WORLD	$465.44			$465.44
GRAPHIC PRINT SHOP POSTER FUND	$150.00			$150.00
GUIDANCE FUND	$948.02	$60.00		$1,008.02
HIGH SCHOOL GENERAL	$500.00			$500.00
HIGH SCHOOL PRIN PROMO	$7,441.63	$75.00	$627.24	$6,889.39
HIGH SCHOOL REVOLVING	$0.00			$0.00
HIGH SCHOOL REVOLVING/ATHLETICS	$5,980.11	$1,250.67	$483.53	$6,747.25
HOCKEY CLUB	$974.03			$974.03
HOME EC DEPT	$185.91			$185.91
INTEREST INCOME	$520.00			$520.00
LIBRARY FUND	$1,976.66	$20.46		$1,997.12
LIFE SKILLS	$0.00			$0.00
MATH DEPARTMENT	$834.23			$834.23
MATTHEW EVANS SCHOLARHIP	$860.00			$860.00
MULTI-HANDICAP	$55.41			$55.41
MUSIC	$519.16			$519.16
NATIONAL HONOR SOCIETY	$538.75	$375.00		$913.75
OFFICE FUND	$882.77		$202.98	$679.79
PHOTOGRAPHY CLUB	$343.21			$343.21
PHYSICAL EDUCATION	$15.92			$15.92
PLUS PROGRAM	$80.00			$80.00
QUILL AND SCROLL	$1,313.40		$329.01	$984.39
RED PEPPERS	$394.78			$394.78

RENAISSANCE	$4,981.83	$365.88	$538.95	$4,808.76
ROBOTICS	$341.85			$341.85
S.A.D.D.	$656.50			$656.50
SCHOLARBOWL TEAM	$502.00			$502.00
SCIENCE CLUB	$3,437.59			$3,437.59
SOCCER-BOYS	$6,836.05		$320.00	$6,516.05
SOCCER-GIRLS	$11,306.37			$11,306.37
SOCIAL STUDIES CLUB	$248.94			$248.94
SOCIAL STUDIES DEMOCRACY SCHOOLS	$3,246.47			$3,246.47
SOFTBALL TEAM	$327.16			$327.16
SPEECH DEPARTMENT	$257.25			$257.25
STUDENT COUNCIL	$10,948.96	$299.76	$217.36	$11,031.36
STUDENT NEEDS	$6,407.27			$6,407.27
TEACHERS SP. FUND	$1,683.09			$1,683.09
TEACHERS WORKROOM	$560.52			$560.52
TECH THEATRE	$11,876.76			$11,876.76
TENNIS TEAM-BOYS	$17.56			$17.56
TENNIS TEAM-GIRLS	$447.45			$447.45
TOURNAMENT FUND	$6,547.00	$3,399.14	$35.00	$9,911.14
TRACK TEAM-BOYS	$776.52			$776.52
TRACK TEAM-GIRLS	$2,609.82			$2,609.82
TRANSPORTATION FUND	$369.04			$369.04
TRI-M MUSIC	$2.58			$2.58
VARSITY CLUB	$452.92			$452.92
VICA	$36.57			$36.57
VIDEO JOURNALISM	$188.20			$188.20
VOLLEYBALL	$2,844.70	$1,086.00	$1,035.16	$2,895.54
VOLLEYBALL-BOYS	$1,290.94			$1,290.94
WARRIOR WEIGHLIFT	$167.08	$100.00		$267.08
WORKING WARRIORS	$154.42			$154.42
WRESTLING TEAM	$6,161.53			$6,161.53
YEARBOOK FUND	$2,171.65		$73.06	$2,098.59
YOUNG AUTHORS CLUB	$972.83			$972.83
ZZ CD'S CASHED IN	-$20,000.00			-$20,000.00
Totals	**$148,268.29**	**$13,924.91**	**$19,020.91**	**$143,172.29**

25. **GCHS AUGUST 2021 BALANCE SHEET STATEMENT;**

Balance Sheet Statement
GCHS
August, 2021

	Beginning Balance	Receipts	Disbursements	Ending Balance
ART DEPT.	$4,498.84		$138.47	$4,360.37
ATHLETIC DEPT.	$4,609.03	$1,500.00	$1,088.87	$5,020.16
ATHLETIC WEIGHT LIFTING	$104.47			$104.47
BAND FESTIVAL	$8,406.20	$136.00	$359.21	$8,182.99
BASEBALL	$2,013.27			$2,013.27
BASKETBALL-BOYS	$366.83		$84.00	$282.83
BASKETBALL-GIRLS	$1,866.52			$1,866.52
BASS FISHING	$1,459.45			$1,459.45
BOWLING TEAM	$267.35			$267.35
BUSINESS DEPT. POSTER FUND	$4,721.28			$4,721.28
CAP & GOWN	$1,509.22			$1,509.22
CAREER ASSOC.	$1,386.99			$1,386.99
CHEERLEADERS	$783.83			$783.83
CHEERLEADING-SOCCER	$0.00			$0.00
CHEERLEADING-UNIFORMS	$185.55			$185.55
CLASS REUNIONS	$100.00			$100.00
CO-OP	$816.65			$816.65
CROSS COUNTRY	$2,054.79	$165.00	$425.55	$1,794.24
CUSTODIAN FLOWER	$727.95			$727.95
EMPATHY	$7.98			$7.98
ENVIRONMENTAL CLUB	$101.27			$101.27
FACULTY FLOWER	$634.18	$160.00		$794.18
FELLOWSHIP CHRISTIAN ATH	$22.36			$22.36
FOOTBALL	$4,541.63	$4,912.00	$9,394.28	$59.35
FOREIGN LANGUAGE CLUB	$1,095.29	$20.00		$1,115.29
FOREIGN LANGUAGE GRANT	$50.00			$50.00
FRESHMAN ACADEMIES	$49.00			$49.00
FUTURE ED OF AMER	$25.01			$25.01
FUTURE NURSES	$191.71			$191.71
GCHS Recycling Fund	$554.60			$554.60
GOLF	$3,031.07		$425.00	$2,606.07
GOLF-GIRLS	$7,639.92		$3,243.24	$4,396.68
GRANITE CITY CUSD #9 5K RUN	$637.20			$637.20
GRANITE HIGH WORLD	$465.44			$465.44
GRAPHIC PRINT SHOP POSTER FUND	$150.00			$150.00
GUIDANCE FUND	$948.02	$60.00		$1,008.02
HIGH SCHOOL GENERAL	$500.00			$500.00

HIGH SCHOOL PRIN PROMO	$7,441.63	$75.00	$627.24	$6,889.39
HIGH SCHOOL REVOLVING	$0.00			$0.00
HIGH SCHOOL REVOLVING/ATHLETICS	$5,980.11	$1,250.67	$483.53	$6,747.25
HOCKEY CLUB	$974.03			$974.03
HOME EC DEPT	$185.91			$185.91
INTEREST INCOME	$520.00			$520.00
LIBRARY FUND	$1,976.66	$20.46		$1,997.12
LIFE SKILLS	$0.00			$0.00
MATH DEPARTMENT	$834.23			$834.23
MATTHEW EVANS SCHOLARHIP	$860.00			$860.00
MULTI-HANDICAP	$55.41			$55.41
MUSIC	$519.16			$519.16
NATIONAL HONOR SOCIETY	$538.75	$375.00		$913.75
OFFICE FUND	$882.77		$202.98	$679.79
PHOTOGRAPHY CLUB	$343.21			$343.21
PHYSICAL EDUCATION	$15.92			$15.92
PLUS PROGRAM	$80.00			$80.00
QUILL AND SCROLL	$1,313.40		$329.01	$984.39
RED PEPPERS	$394.78			$394.78
RENAISSANCE	$4,981.83	$365.88	$538.95	$4,808.76
ROBOTICS	$341.85			$341.85
S.A.D.D.	$656.50			$656.50
SCHOLARBOWL TEAM	$502.00			$502.00
SCIENCE CLUB	$3,437.59			$3,437.59
SOCCER-BOYS	$6,836.05		$320.00	$6,516.05
SOCCER-GIRLS	$11,306.37			$11,306.37
SOCIAL STUDIES CLUB	$248.94			$248.94
SOCIAL STUDIES DEMOCRACY SCHOOLS	$3,246.47			$3,246.47
SOFTBALL TEAM	$327.16			$327.16
SPEECH DEPARTMENT	$257.25			$257.25
STUDENT COUNCIL	$10,948.96	$299.76	$217.36	$11,031.36
STUDENT NEEDS	$6,407.27			$6,407.27
TEACHERS SP. FUND	$1,683.09			$1,683.09
TEACHERS WORKROOM	$560.52			$560.52
TECH THEATRE	$11,876.76			$11,876.76
TENNIS TEAM-BOYS	$17.56			$17.56
TENNIS TEAM-GIRLS	$447.45			$447.45
TOURNAMENT FUND	$6,547.00	$3,399.14	$35.00	$9,911.14
TRACK TEAM-BOYS	$776.52			$776.52
TRACK TEAM-GIRLS	$2,609.82			$2,609.82
TRANSPORTATION FUND	$369.04			$369.04
TRI-M MUSIC	$2.58			$2.58
VARSITY CLUB	$452.92			$452.92
VICA	$36.57			$36.57
VIDEO JOURNALISM	$188.20			$188.20
VOLLEYBALL	$2,844.70	$1,086.00	$1,035.16	$2,895.54
VOLLEYBALL-BOYS	$1,290.94			$1,290.94
WARRIOR WEIGHLIFT	$167.08	$100.00		$267.08

WORKING WARRIORS	$154.42			$154.42
WRESTLING TEAM	$6,161.53			$6,161.53
YEARBOOK FUND	$2,171.65		$73.06	$2,098.59
YOUNG AUTHORS CLUB	$972.83			$972.83
ZZ CD'S CASHED IN	-$20,000.00			-$20,000.00
Totals	**$148,268.29**	**$13,924.91**	**$19,020.91**	**$143,172.29**

26. **GCHS AUGUST 2021 BANK RECONCILIATION STATEMENT;**

GCHS Bank Reconciliation

Aug-21

Balance per Busey Bank	$145,269.03
Deposit in Transit	
TOTAL BANK BALANCE:	$145,269.03

Outstanding Checks:

	Check #	Name	Amount
1/29/1952	19022	Grace Virde	$125.00
5/26/2021	19043	Alessandra	$500.00
8/30/2021	19140	Southwestern	$100.00
8/17/2021	19116	Wyatt R.	$277.14
8/26/2021	19137	Wyatt R.	$82.07
8/24/2021	19133	Kyle's Cards	$84.00
8/23/2021	19128	Gateway	$176.13
8/18/2021	19120	Raspsodo	$325.00
8/25/2021	19134	Chris H.	$10.00
8/27/2021	19138	Daren D.	$104.97
8/23/2021	19131	Laura S.	$129.37
8/19/2021	19125	IASC	$75.00
8/23/2021	19130	IHSSBCA	$35.00
8/27/2021	19139	Lindsay D.	$73.06
			$2,096.74

TOTAL(less outstanding checks):	$143,172.29
Balance per books:	$143,172.29
(difference)	$0.00

27. **GCHS AUGUST MEMORIAL FUND STATEMENT;**

Granite City High School
Memorial Funds
Aug-21

	BEGINNING BALANCE	RECEIPTS	DISBURSED	ENDING BALANCE
* Keith Lucas Scholarship Fund Public Funds CD-074-022200-4 Mercantile	$4,257.82	$0.00	$0.00	$4,257.82
TOTALS	**$4,257.82**			**$4,257.82**

28. **GCSD9 JULY ACTIVITY ACCOUNTS STATEMENT;**

JULY 2021 Activity Account	Beg Bal of Month	Receipts	Disbursements	End Bal of Month
BOARD OFFICE				
MAURICE MINKS	-$8,072.76	$0.00	$1,000.00	-$9,072.76
FLOWER FUND	$965.32	$0.00	$0.00	$965.32
MARY K ROWDEN	$5,933.21	$0.00	$0.00	$5,933.21
M. WORTHEN DARE	$224.12	$0.00	$0.00	$224.12
RISING/CHALLENGE	$833.13	$0.00	$0.00	$833.13
BANKING ACCOUNT FEES	$261.41	$0.00	$36.00	$225.41
SATELITE LIBRARY	$3,153.00	$0.00	$0.00	$3,153.00
ELIZABETH EDWARDS	$21,192.91	$0.00	$0.00	$21,192.91
H S LIGHTING	$15,331.52	$0.00	$0.00	$15,331.52
HAGNAUER WRESTL	$3,573.00	$0.00	$0.00	$3,573.00
DILLARD SCHOLARSHIP	$5.00	$0.00	$0.00	$5.00
AUDITORIUM FUND	$17,909.30	$0.00	$0.00	$17,909.30
MARY E. BLACKBURN	-$10,000.00	$0.00	$0.00	-$10,000.00
CALLIS SCHOLARSHIP	-$5,311.43	$4.06	$2,000.00	-$7,307.37
ROBERT K. GRIFFIN SCHOLARSHIP	$3,084.19	$0.00	$0.00	$3,084.19
LOCAL 98	$21,229.31	$2,742.51	$2,142.50	$21,829.32
TOTAL - BOARD OFFICE	**$70,311.23**	**$2,746.57**	**$5,178.50**	**$67,879.30**
MEMORIAL FUND/BO				
Bank of Edw-Edwards	$22,000.00	$0.00	$0.00	$22,000.00
Bank of Edw-Griffin Scholarship	$80,539.37	$0.00	$0.00	$80,539.37
Bank of Edw-Blackburn	$20,730.11	$0.00	$0.00	$20,730.11
Bank of Edw-Callis	$99,000.00	$0.00	$0.00	$99,000.00
Bank of Edw-Minks	$40,807.81	$0.00	$0.00	$40,807.81
TOTAL - COD's BOARD OFFICE	**$263,077.29**	**$0.00**	**$0.00**	**$263,077.29**
COOLIDGE JR HIGH SCHOOL				
Varsity Club	$377.92	$0.00	$0.00	$377.92
W.F. Coolidge	$25,064.56	$0.00	$0.00	$25,064.56
Social & Flowers	$0.00	$0.00	$0.00	$0.00
Student Council	$0.00	$0.00	$0.00	$0.00
Band	$629.89	$0.00	$0.00	$629.89
Cheerleading	$4,085.50	$2,546.00	$5,195.00	$1,436.50
Yearbook	$60.37	$0.00	$0.00	$60.37
TOTAL - COOLIDGE	**$30,218.24**	**$2,546.00**	**$5,195.00**	**$27,569.24**
GRIGSBY INTERMEDIATE SCHOOL				
Grigsby	$10,962.18	$0.00	$120.02	$10,842.16
Flower Fund	$0.00	$0.00	$0.00	$0.00

Athletic Revolve	$0.00	$0.00	$0.00	$0.00
Student Council	$991.90	$0.00	$0.00	$991.90
Band	$8,008.71	$0.00	$0.00	$8,008.71
Cheerleading	$0.00	$0.00	$0.00	$0.00
Yearbook	$44.28	$0.00	$0.00	$44.28
Group 5-1	$600.00	$0.00	$0.00	$600.00
Group 5-2	$650.00	$0.00	$0.00	$650.00
Group 5-3	$500.00	$0.00	$0.00	$500.00
Group 6-1	$0.00	$0.00	$0.00	$0.00
Group 6-2	$57.24	$0.00	$0.00	$57.24
Group 6-3	$392.52	$0.00	$0.00	$392.52
TOTAL - GRIGSBY	**$22,206.83**	**$0.00**	**$120.02**	**$22,086.81**

FROHARDT ELEMENTARY				
Activity	$8,538.99	$0.00	$0.00	$8,538.99
Welfare	$485.49	$0.00	$0.00	$485.49
Pepsi	$388.43	$0.00	$0.00	$388.43
Fundraiser	$0.00	$0.00	$0.00	$0.00
TOTAL - FROHARDT	**$9,412.91**	**$0.00**	**$0.00**	**$9,412.91**

MARVILLE ELEMENTARY				
Activity Fund	$1,394.09	$0.00	$0.00	$1,394.09
Flower/Gift	$524.99	$0.00	$0.00	$524.99
Soda Fund	$26.98	$0.00	$0.00	$26.98
Prin. Promo Account	$0.00	$0.00	$0.00	$0.00
Fund Raising Account	$409.77	$0.00	$0.00	$409.77
TOTAL - MARYVILLE	**$2,355.83**	**$0.00**	**$0.00**	**$2,355.83**

MITCHELL ELEMENTARY				
Activity	$8,336.73	$0.00	$0.00	$8,336.73
Flower/Gift	$1,563.75	$0.00	$0.00	$1,563.75
5th Grade Fund	$420.65	$0.00	$0.00	$420.65
Soda	$1,884.90	$0.00	$0.00	$1,884.90
Love/Kindness	$0.00	$0.00	$0.00	$0.00
Prin. Promo Account	$0.00	$0.00	$0.00	$0.00
TOTAL - MITCHELL	**$12,206.03**	**$0.00**	**$0.00**	**$12,206.03**

EARLY CHILDHOOD CENTER				
	$5,934.54	$0.00	$0.00	$5,934.54
TOTAL - EARLY CHILDHOOD	**$5,934.54**	**$0.00**	**$0.00**	**$5,934.54**

PRATHER ELEMENTARY - REVISED				
Activity Fund	$2,086.22	$6,147.20	$0.00	$8,233.42
CHEER Fund	$775.65	$0.00	$0.00	$775.65
RIF Fund	$0.00	$0.00	$0.00	$0.00

Care/Share Fund	$0.00	$0.00	$0.00	$0.00
Lynn McClain	$0.00	$0.00	$0.00	$0.00
Fight Free	$0.00	$0.00	$0.00	$0.00
Fundraiser	$0.00	$0.00	$0.00	$0.00
TOTAL - PRATHER	**$2,861.87**	**$6,147.20**	**$0.00**	**$9,009.07**

WILSON ELEMENTARY				
Outdoor Classroom	$752.59	$0.00	$0.00	$752.59
Activity Fund	$13,261.24	$0.00	$2.00	$13,259.24
Adopt-A-School	$0.00	$0.00	$0.00	$0.00
Flower/Gift	$330.50	$0.00	$0.00	$330.50
Prin. Promo. A/C	$0.00	$0.00	$0.00	$0.00
TOTAL - WILSON	**$14,344.33**	**$0.00**	**$2.00**	**$14,342.33**

29. **GCSD9 AUGUST ACTIVITY ACCOUNTS STATEMENT:**

AUGUST 2021 Activity Account	Beg Bal of Month	Receipts	Disbursements	End Bal of Month
BOARD OFFICE				
MAURICE MINKS	-$9,072.76	$0.00	$0.00	-$9,072.76
FLOWER FUND	$965.32	$0.00	$0.00	$965.32
MARY K ROWDEN	$5,933.21	$0.00	$0.00	$5,933.21
M. WORTHEN DARE	$224.12	$0.00	$0.00	$224.12
RISING/CHALLENGE	$833.13	$0.00	$0.00	$833.13
BANKING ACCOUNT FEES	$225.41	$0.00	$0.00	$225.41
SATELITE LIBRARY	$3,153.00	$0.00	$0.00	$3,153.00
ELIZABETH EDWARDS	$21,192.91	$2.77	$0.00	$21,195.68
H S LIGHTING	$15,331.52	$0.00	$0.00	$15,331.52
HAGNAUER WRESTL	$3,573.00	$0.00	$0.00	$3,573.00
DILLARD SCHOLARSHIP	$5.00	$0.00	$0.00	$5.00
AUDITORIUM FUND	$17,909.30	$0.00	$0.00	$17,909.30
MARY E. BLACKBURN	-$10,000.00	$0.00	$0.00	-$10,000.00
CALLIS SCHOLARSHIP	-$7,307.37	$8.42	$300.00	-$7,598.95
ROBERT K. GRIFFIN SCHOLARSHIP	$3,084.19	$0.00	$0.00	$3,084.19
LOCAL 98	$21,829.32	$2,736.75	$2,142.50	$22,423.57
TOTAL - BOARD OFFICE	**$67,879.30**	**$2,747.94**	**$2,442.50**	**$68,184.74**
MEMORIAL FUND/BO				
Bank of Edw-Edwards	$22,000.00	$0.00	$0.00	$22,000.00
Bank of Edw-Griffin Scholarship	$80,539.37	$0.00	$0.00	$80,539.37
Bank of Edw-Blackburn	$20,730.11	$0.00	$0.00	$20,730.11
Bank of Edw-Callis	$99,000.00	$0.00	$0.00	$99,000.00
Bank of Edw-Minks	$40,807.81	$0.00	$0.00	$40,807.81
TOTAL - COD's BOARD OFFICE	**$263,077.29**	**$0.00**	**$0.00**	**$263,077.29**
COOLIDGE JR HIGH SCHOOL				
Varsity Club	$377.92	$0.00	$0.00	$377.92
W.F. Coolidge	$25,064.56	$0.00	$0.00	$25,064.56
Social & Flowers	$0.00	$0.00	$0.00	$0.00
Student Council	$0.00	$0.00	$0.00	$0.00
Band	$629.89	$0.00	$0.00	$629.89
Cheerleading	$4,085.50	$4,815.00	$8,649.00	$251.50
Yearbook	$60.37	$0.00	$0.00	$60.37
TOTAL - COOLIDGE	**$30,218.24**	**$4,815.00**	**$8,649.00**	**$26,384.24**
GRIGSBY INTERMEDIATE SCHOOL				
Grigsby	$10,824.16	$2,199.76	$3,250.25	$9,791.67
Flower Fund	$0.00	$0.00	$0.00	$0.00

Athletic Revolve	$0.00	$0.00	$0.00	$0.00
Student Council	$991.90	$0.00	$0.00	$991.90
Band	$8,008.71	$0.00	$0.00	$8,008.71
Cheerleading	$0.00	$0.00	$0.00	$0.00
Yearbook	$44.28	$0.00	$0.00	$44.28
Group 5-1	$600.00	$300.00	$600.00	$300.00
Group 5-2	$650.00	$250.00	$650.00	$250.00
Group 5-3	$500.00	$350.00	$500.00	$350.00
Group 6-1	$0.00	$300.00	$0.00	$300.00
Group 6-2	$57.24	$250.00	$57.24	$250.00
Group 6-3	$392.52	$350.00	$392.52	$350.00
TOTAL - GRIGSBY	**$22,086.81**	**$3,999.76**	**$5,450.01**	**$20,636.56**
FROHARDT ELEMENTARY				
Activity	$8,538.99	$1.00	$1.00	$8,538.99
Welfare	$485.49	$0.00	$0.00	$485.49
Pepsi	$388.43	$0.00	$0.00	$388.43
Fundraiser	$0.00	$0.00	$0.00	$0.00
TOTAL - FROHARDT	**$9,412.91**	**$1.00**	**$1.00**	**$9,412.91**
MARVILLE ELEMENTARY				
Activity Fund	$1,394.09	$0.00	$123.04	$1,271.05
Flower/Gift	$524.99	$0.00	$0.00	$524.99
Soda Fund	$26.98	$0.00	$0.00	$26.98
Prin. Promo Account	$0.00	$0.00	$0.00	$0.00
Fund Raising Account	$409.77	$0.00	$0.00	$409.77
TOTAL - MARYVILLE	**$2,355.83**	**$0.00**	**$123.04**	**$2,232.79**
MITCHELL ELEMENTARY				
Activity	$8,336.53	$0.00	$131.13	$8,205.40
Flower/Gift	$1,563.95	$0.00	$0.00	$1,563.95
5th Grade Fund	$420.65	$0.00	$0.00	$420.65
Soda	$1,884.90	$0.00	$0.00	$1,884.90
Love/Kindness	$0.00	$0.00	$0.00	$0.00
Prin. Promo Account	$0.00	$0.00	$0.00	$0.00
TOTAL - MITCHELL	**$12,206.03**	**$0.00**	**$131.13**	**$12,074.90**
EARLY CHILDHOOD CENTER				
	$5,934.54	$0.00	$125.00	$5,809.54
TOTAL - EARLY CHILDHOOD	**$5,934.54**	**$0.00**	**$125.00**	**$5,809.54**
PRATHER ELEMENTARY - REVISED				
Activity Fund	$8,233.42	$14.00	$964.00	$7,283.42
CHEER Fund	$775.65	$0.00	$0.00	$775.65
RIF Fund	$0.00	$0.00	$0.00	$0.00

Care/Share Fund	$0.00	$0.00	$0.00	$0.00
Lynn McClain	$0.00	$0.00	$0.00	$0.00
Fight Free	$0.00	$0.00	$0.00	$0.00
Fundraiser	$0.00	$0.00	$0.00	$0.00
TOTAL - PRATHER	**$9,009.07**	**$14.00**	**$964.00**	**$8,059.07**

WILSON ELEMENTARY				
Outdoor Classroom	$752.59	$0.00	$0.00	$752.59
Activity Fund	$13,259.24	$0.00	$808.00	$12,451.24
Adopt-A-School	$0.00	$0.00	$0.00	$0.00
Flower/Gift	$330.50	$0.00	$0.00	$330.50
Prin. Promo. A/C	$0.00	$0.00	$0.00	$0.00
TOTAL - WILSON	**$14,342.33**	**$0.00**	**$808.00**	**$13,534.33**

30. **EXCUTIVE SESSION;**

Exceptions noted under 5 ILCS 120/2 Open Meetings:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; 2(c)(1)
- Student disciplinary matters; 2(c)(9)
- The purchase or lease of real property for use by the public body; or setting price thereof; 2(c)(5)(6)
- Collective bargaining matters between the public body and its employees or their representatives; and 2(c)(2)
- Litigation, when an action against, affecting or on behalf of the particular public body has been filed…is probable or imminent; 2(c) (11)
- To discuss school building safety and security and security procedures; 2(c)(8); and
- Student Safety; 2(c)(8)

31. **APPROVED THE MINUTES OF THE EXECUTIVE SESSION OF THE REGULAR MEETING OF THE BOARD OF EDUCATION HELD ON AUGUST 24, 2021;**
Motion by Member Nunn, seconded by Member Knogl to approve the Executive Session Minutes of the Regular Meeting of the Board of Education held on August 24, 2021;

Members voting –Stacy, "aye", Venne, "aye", Knogl, "aye", Curran, "aye"; Nunn, "aye", McMasters, "aye", and Wilmsmeyer, "aye", motion carried.

32. **SETTING OF THE AGENDA;** The next Regular Board of Education Meeting will be held on October 26, 2021.

33. **ADJOURNMENT**; Motion by Member Curran, seconded by Member Venne, to adjourn the September 28, 2021 Granite City Board of Education Meeting at 7:17 p.m.

Members voting - all aye, voice vote; motion carried.

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Dennis Wilmsmeyer, President
Board of Education
Granite City Community School District #9

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Zack Nunn, Secretary
Board of Education
Granite City Community School District #9