

**Community Consolidated School District #289**  
**1806 Guiles Avenue**  
**Mendota, Illinois 61342**  
**Board of Education Regular Meeting**

Thursday, April 21, 2022 - 7:00 PM

District #289 Education Center  
1806 Guiles Ave  
Mendota, IL 61342

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Approval of Regular Meeting Agenda
4. Reception of Visitors and Opportunity for Public Comment
5. Consent Agenda
  - A. Disposition of Minutes for March 2022
  - B. Payment of Bills
  - C. District Treasurer's Report
  - D. Imprest and Activity Fund Report, Cafeteria Report
  - E. Personnel Report
6. Informational Items
  - A. FOIA Requests
  - B. Administrator Reports
  - C. Consideration of Board Committees and Reports
7. Action Items
  - A. Set Board Meeting Dates for FY23
  - B. Re-Employment of 1st, 2nd, & 3rd Year Teachers
  - C. Granting Tenure Status for 4th Year Teachers
8. Discussion Items
9. Executive Session
10. Adjournment

Mendota School District 289  
Board of Education Meeting Minutes

Narration: District #289 Education Board Room 3-17-22

A regular meeting of the Board of Education of Community School District #289, LaSalle, Bureau, and Lee was held March 17, 2022 at 6:30 p.m. in the Blackstone School Cafeteria.

Narration: Roll Call

At 6:30 p.m Mrs. Komitas called the Board of Education meeting to order with the following Board members answering present: Mrs. Komitas, Ms. Rapp, Mr. Sheaves, Mrs. Coss, Mrs. Landers, and Mrs. Kain.

Resolution: Approve Agenda

A motion was made by Mrs. Kain, seconded by Mrs. Landers to approve the agenda as presented. The following roll call was recorded: Ayes – Mrs. Komitas, Ms. Rapp, Mr. Sheaves, Mrs. Coss, Mrs. Kain and Mrs. Landers. Motion carried. (6-0)

Resolution: Move to Executive Session

A motion was made by Mrs. Coss, seconded by Mrs. Kain to move to executive session at 6:32 pm to interview candidates and discuss the appointment of the new school board member. The following roll call was recorded: Ayes: Mrs. Komitas, Ms. Rapp, Mr. Sheaves, Mrs. Coss, Mrs. Kain and Mrs. Landers. Motion carried. (6-0)

Resolution: Return to Open Session

A motion was made by Ms. Rapp, seconded by Mrs. Kain to move to open session at 7:42 pm.. The following roll call was recorded: Ayes: Mrs. Komitas, Ms. Rapp, Mr. Sheaves, Mrs. Coss, Mrs. Kain and Mrs. Landers. Motion carried. (6-0)

Resolution: Appointment of School Board Member

A motion was made by Ms. Rapp, seconded by Mrs. Kain to approve the appointment of Brenda Schroeder as the new School Board Member. The following roll call was recorded: Ayes: Mrs. Komitas, Ms. Rapp, Mr. Sheaves, Mrs. Coss, Mrs. Kain and Mrs. Landers. Motion carried. (6-0)

Brenda Schroeder took the oath.

Narration: Reception of Visitors and Opportunity for Public Comment

None

Resolution: Approve Consent Agenda

A motion was made by Mrs. Kain, seconded by Mrs. Landers to approve the Consent Agenda including the disposition of minutes for February 2022, payment of the bills, district treasurer's report, imprest and activity fund report, cafeteria report, and personnel report. The following roll call was recorded: Ayes – Mrs. Komitas, Mrs. Schroeder, Ms. Rapp, Mr. Sheaves, Mrs. Coss, Mrs. Kain and Mrs. Landers. Motion carried. (7-0)

Narration: Informational Items

- FOIA requests - there are a couple of unfilled FOIA requests that are too cumbersome to fill. Anything more than 500 pages has been asked to be refined.

Administrator Reports: Superintendent

Mr. Cox stated that his topics will be detailed in the Discussion section of the meeting. He also stated that we made the 1st payment for the HVAC system.

Consideration of Board Committees and Reports: there have not been any since last board meeting

Resolution: School Calendar 2022-2023

A motion was made by Mrs. Rapp, seconded by Mrs. Kain to approve the School Calendar for the year 2022-2023 as presented. The following roll call was recorded: Ayes: Mrs. Komitas, Ms. Rapp, Mrs. Schroeder, Mr. Sheaves, Mrs. Coss, Mrs. Kain and Mrs. Landers. Motion carried. (7-0)

Narration: Strategic Vision Update

Mr. Cox summarized where District #289 stands in regards to the Strategic Vision in all four areas: Student Learning and Achievement, Finance and Facilities, Health and Safety, and Community Relations. A discussion was held by the Board Members and Mr. Cox.

Resolution: Move to Executive Session

A motion was made by Ms. Rapp, seconded by Mrs. Coss to move to executive session at 8:48 pm to discuss collective bargaining. The following roll call was recorded: Ayes: Mrs. Komitas, Ms. Rapp, Mrs. Schroeder, Mr. Sheaves, Mrs. Coss, Mrs. Kain and Mrs. Landers. Motion carried. (7-0)

Resolution: Return to Open Session

A motion was made by Mrs. Coss, seconded by Ms. Rapp to move to open session at 9:59 pm.. The following roll call was recorded: Ayes: Mrs. Komitas, Ms. Rapp, Mrs. Schroeder, Mr. Sheaves, Mrs. Coss, Mrs. Kain and Mrs. Landers. Motion carried. (7-0)

Resolution: Adjourn Meeting

A motion was made by Mrs. Kain, seconded by Mrs. Schroeder to adjourn the meeting at 9:59 p.m. A vote by acclamation in full was recorded. Motion carried. (7-0)

---

Mrs. Komitas – Board President

---

Ms. Rapp – Board Secretary

# Board Report - Mendota CCSD 289

Expense on Date: 4/01/2022 to 4/30/2022

Account Number	Description	Check	Amount
<b>0311 CAMELOT THERAPEUTIC SCHOOLS</b>			
10.1912.670.2002.1	PRIVATE SCHOOL TUITION(L)	39949	4,136.60
<b>Total for 0311 CAMELOT THERAPEUTIC SCHOOLS</b>			<b>\$4,136.60</b>
<b>ACP DIRECT</b>			
10.1250.410.2003.30	TITLE 1 INSTRUCTIONAL SUPP(B)	39950	519.70
10.1250.410.2002.30	TITLE 1 INSTRUCTIONAL SUPP(L)	39950	419.95
<b>Total for ACP DIRECT</b>			<b>\$939.65</b>
<b>ALAN ENVIRONMENTAL PRODUCTS, INC.</b>			
20.2540.410.1002.1	SUPPLIES AND MATERIALS(N)	39951	412.05
20.2540.410.2002.1	SUPPLIES AND MATERIALS(L)	39951	320.49
20.2540.410.2003.1	SUPPLIES AND MATERIALS(B)	39951	183.14
<b>Total for ALAN ENVIRONMENTAL PRODUCTS, INC.</b>			<b>\$915.68</b>
<b>ARBOR MANAGEMENT, INC.</b>			
10.2560.411.1002.1	MARCH FOOD SERVICE FOOD(N)	39952	8,240.95
10.2560.411.2002.1	MARCH FOOD SERVICE FOOD(L)	39952	6,409.64
10.2560.411.2003.1	MARCH FOOD SERVICE FOOD(B)	39952	3,662.64
10.2560.411.1002.55	MARCH SUPPLY CHAIN-FOOD SERVICE FOOD(N)	39952	6,618.94
10.2560.411.2002.55	MARCH SUPPLY CHAIN-FOOD SERVICE FOOD(L)	39952	5,148.06
10.2560.411.2003.55	MARCH SUPPLY CHAIN-FOOD SERVICE FOOD(B)	39952	2,941.75
<b>Total for ARBOR MANAGEMENT, INC.</b>			<b>\$33,021.98</b>
<b>BEATTY'S LOCK &amp; SECURITY</b>			
20.2540.410.1002.1	KEYS-SUPPLIES AND MATERIALS(N)	39953	32.18
20.2540.410.2002.1	KEYS-SUPPLIES AND MATERIALS(L)	39953	25.02
20.2540.410.2003.1	KEYS-SUPPLIES AND MATERIALS(B)	39953	14.30
<b>Total for BEATTY'S LOCK &amp; SECURITY</b>			<b>\$71.50</b>
<b>CHROMEBOOKPARTS.COM</b>			
10.2210.410.1002.63	TITLE II SUPPLIES(N)	39954	449.91
10.2210.410.2002.63	TITLE II SUPPLIES(L)	39954	349.93
10.2210.410.2003.63	TITLE II SUPPLIES(B)	39954	199.96
<b>Total for CHROMEBOOKPARTS.COM</b>			<b>\$999.80</b>
<b>CONSTELLATION NEWENERGY</b>			
20.2540.465.1002.1	MARCH-NATURAL GAS(N)	39955	2,607.13
20.2540.465.2002.1	MARCH-NATURAL GAS (L)	39955	770.01
20.2540.465.2003.1	MARCH-NATURAL GAS(B)	39955	1,255.20
<b>Total for CONSTELLATION NEWENERGY</b>			<b>\$4,632.34</b>
<b>DELHOTAL, CARRIE</b>			
10.2560.410.2002.1	REIMB FOOD SERV SUPPLIES & MATERIALS (L)	39956	29.44
<b>Total for DELHOTAL, CARRIE</b>			<b>\$29.44</b>
<b>DOLLAR GENERAL</b>			
10.1211.410.1002.25	EH SUPPLIES(N)	39957	49.50
10.1211.410.1002.25	EH SUPPLIES(N)	39957	49.20
10.1211.410.2002.25	EH SUPPLIES(L)	39957	47.35
10.1211.410.1002.25	EH SUPPLIES(N)	39957	49.95
10.1211.410.2003.25	EH SUPPLIES(B)	39957	25.15
10.1211.410.2002.25	EH SUPPLIES(L)	39957	48.75

# Board Report - Mendota CCSD 289

Expense on Date: 4/01/2022 to 4/30/2022

Account Number	Description	Check	Amount
<b>DOLLAR GENERAL - (Continued)</b>			
10.1211.410.1002.25	EH SUPPLIES(N)	39957	45.25
10.1211.410.1002.25	EH SUPPLIES(N)	39957	49.70
10.1211.410.2002.25	EH SUPPLIES(L)	39957	48.50
10.1211.410.2003.25	EH SUPPLIES(B)	39957	27.30
10.1211.410.2002.25	EH SUPPLIES(L)	39957	49.25
<b>Total for DOLLAR GENERAL</b>			<b>\$489.90</b>
<b>DOOLEY, DANIEL</b>			
40.2550.331.1002.25	OTHER TRANSP SER(N)	39958	934.83
<b>Total for DOOLEY, DANIEL</b>			<b>\$934.83</b>
<b>DRESBACH DIST. CO.</b>			
20.2540.410.1002.97	ESSER II SUPP/MAT PPE(N)	39959	159.16
20.2540.410.2002.97	ESSER II SUPP/MAT PPE(L)	39959	123.79
20.2540.410.2003.97	ESSER II SUPP/MAT PPE(B)	39959	70.75
20.2540.410.1002.1	SUPPLIES AND MATERIALS(N)	39959	712.29
20.2540.410.2002.1	SUPPLIES AND MATERIALS(L)	39959	553.99
20.2540.410.2003.1	SUPPLIES AND MATERIALS(B)	39959	316.57
<b>Total for DRESBACH DIST. CO.</b>			<b>\$1,936.55</b>
<b>FIRM SYSTEMS</b>			
10.2365.310.0000.1	REISSUE LOST CK 39845	39960	98.00
<b>Total for FIRM SYSTEMS</b>			<b>\$98.00</b>
<b>FRONTIER</b>			
20.2540.340.1002.1	LOCAL COMMUNICATIONS(N)	39961	399.82
20.2540.340.2002.1	LOCAL COMMUNICATIONS(L)	39961	310.96
20.2540.340.2003.1	LOCAL COMMUNICATIONS(B)	39961	177.69
<b>Total for FRONTIER</b>			<b>\$888.47</b>
<b>FUN AND FUNCTION</b>			
10.1211.410.2003.25	EH SUPPLIES(B)	39962	225.99
<b>Total for FUN AND FUNCTION</b>			<b>\$225.99</b>
<b>GARTHE, DENISE</b>			
10.3800.390.1002.12	MILEAGE REIMB-PS FOR ALL(0-3) PURCH SER(N)	39963	73.69
<b>Total for GARTHE, DENISE</b>			<b>\$73.69</b>
<b>GRP WEGMAN COMPANY</b>			
20.2540.530.1002.97	HVAC PROJ - ESSER II (N)	39964	570,184.50
20.2540.530.2002.97	HVAC PROJ - ESSER II (L)	39964	333,346.50
20.2540.530.2003.97	HVAC PROJ - ESSER II (B)	39964	176,319.00
20.2540.530.2003.29	HVAC PROJ - IMPROVEMENTS (B)	39964	79,746.00
20.2540.530.1002.28	N'BROOK ROOF - MAINTENANCE GRANT IMPROVEMEN	39964	97,339.50
<b>Total for GRP WEGMAN COMPANY</b>			<b>\$1,256,935.50</b>
<b>HAND2MIND INC</b>			
10.1250.410.2002.30	TITLE 1 INSTRUCTIONAL SUPP(L)	39965	31.99
<b>Total for HAND2MIND INC</b>			<b>\$31.99</b>
<b>HARTGROVE HOSPITAL</b>			
10.1220.314.2002.1	TUTORING-CC INSTRUCTIONAL SERVICES(L)	39966	350.00
<b>Total for HARTGROVE HOSPITAL</b>			<b>\$350.00</b>

# Board Report - Mendota CCSD 289

Expense on Date: 4/01/2022 to 4/30/2022

Account Number	Description	Check	Amount
<b>HILLMANN PEDIATRIC THERAPY</b>			
10.2139.314.1002.1	OT/PT THERAPY SERVICES(N)	39967	4,593.16
10.2139.314.2002.1	OT/PT THERAPY SERVICES(L)	39967	2,062.25
10.2139.314.2003.1	OT/PT THERAPY SERVICES(B)	39967	4,495.34
Total for HILLMANN PEDIATRIC THERAPY			\$11,150.75
<b>IASBO</b>			
10.2320.640.0000.1	EXEC ADMIN DUES AND FEES	39968	113.34
10.2520.640.0000.1	FISCAL SER DUES/FEES	39968	226.66
Total for IASBO			\$340.00
<b>IDEAL ENVIRONMENTAL</b>			
80.2365.385.0000.1	2021-2023 ASBESTOS 3 YR REINSPECTION	39969	2,775.00
Total for IDEAL ENVIRONMENTAL			\$2,775.00
<b>ILLINOIS ASSOCIATION OF SCHOOL BOARDS</b>			
10.2310.410.0000.1	BOARD OF ED SUPPLIES	39970	96.43
Total for ILLINOIS ASSOCIATION OF SCHOOL BOARDS			\$96.43
<b>ILLINOIS PRINCIPALS ASSOC</b>			
10.2210.390.1002.1	P.DALEY WKSH REG(N)	39971	199.00
10.2310.410.0000.1	RENEWAL ONLINE MODEL STUDENT HANDBOOK	39972	300.00
Total for ILLINOIS PRINCIPALS ASSOC			\$499.00
<b>ILLINOIS VALLEY CELLULAR</b>			
20.2540.340.2003.1	CELL PHONE COMMUNICATIONS(B)	39973	1.52
20.2540.340.1002.1	CELL PHONE COMMUNICATIONS(N)	39973	5.40
Total for ILLINOIS VALLEY CELLULAR			\$6.92
<b>JOHN'S SERVICE AND</b>			
20.2540.320.2003.1	REPAIR & MAINT.(B)	39974	490.00
20.2540.410.2003.1	SUPPLIES AND MATERIALS(B)	39974	78.99
20.2540.530.2003.1	INSTALL NEW BOILER(B)	39974	17,893.89
Total for JOHN'S SERVICE AND			\$18,462.88
<b>KENDRICK PEST CONTROL</b>			
20.2540.329.1002.1	DIST PEST CONTROL(N)	39975	58.50
20.2540.329.2002.1	DIST PEST CONTROL(L)	39975	45.50
20.2540.329.2003.1	DIST PEST CONTROL(B)	39975	26.00
Total for KENDRICK PEST CONTROL			\$130.00
<b>KLEIN THORPE &amp; JENKINS LTD</b>			
10.2310.318.0000.1	BOARD PURCH SER-LEGAL	39976	792.00
Total for KLEIN THORPE & JENKINS LTD			\$792.00
<b>L.E.A.S.E.</b>			
10.4120.314.1002.25	3RD QU-IDEA GR-LEASE SP SER(N)	39977	7,467.93
10.4120.314.2002.25	3RD QU-IDEA GR-LEASE SP SER (L)	39977	5,808.38
10.4120.314.2003.25	3RD QU-IDEA GR-LEASE SP SER(B)	39977	3,319.07
10.4120.690.1002.26	3RD QU-LEASE PREK SCREENING	39977	1,753.47
10.4120.690.0000.25	3RD QU-IDEA/LEASE GRANT	39977	2,299.48
Total for L.E.A.S.E.			\$20,648.33
<b>LAKESHORE</b>			
10.1250.410.2003.30	TITLE 1 INSTRUCTIONAL SUPP(B)	39978	69.98

# Board Report - Mendota CCSD 289

Expense on Date: 4/01/2022 to 4/30/2022

Account Number	Description	Check	Amount
<b>LAKESHORE - (Continued)</b>			
10.1250.410.2003.30	TITLE 1 INSTRUCTIONAL SUPP(B)	39978	331.89
10.1250.410.2002.30	TITLE 1 INSTRUCTIONAL SUPP(L)	39978	580.77
	<b>Total for LAKESHORE</b>		<b>\$982.64</b>
<b>LAMPS, ASHLEY</b>			
10.2210.390.2003.30	MILEAGE REIMB KINDG CONF(B)	39979	124.02
	<b>Total for LAMPS, ASHLEY</b>		<b>\$124.02</b>
<b>LEARNING A-Z</b>			
10.1250.410.2002.30	TITLE 1 INSTRUCTIONAL SUPP(L)	39980	193.00
10.1250.410.2003.30	TITLE 1 INSTRUCTIONAL SUPP(B)	39980	125.00
	<b>Total for LEARNING A-Z</b>		<b>\$318.00</b>
<b>LIGHTED WAY</b>			
10.1912.670.1002.1	MARCH '22-PRIVATE SCHOOL TUITION(N)	39981	9,865.62
	<b>Total for LIGHTED WAY</b>		<b>\$9,865.62</b>
<b>LIMINEX, INC.</b>			
10.1100.470.1002.1	GO GUARDIAN RENEWAL(N)	39982	3,620.20
	<b>Total for LIMINEX, INC.</b>		<b>\$3,620.20</b>
<b>LINCOLN PRAIRIE BHC</b>			
10.1100.314.1002.1	REG INSTRUCTIONAL SERVICES(N)	39983	100.00
	<b>Total for LINCOLN PRAIRIE BHC</b>		<b>\$100.00</b>
<b>MARCO</b>			
11.2630.325.1002.40	COPY MACHINES MO MAINT(N)	39984	1,845.88
11.2630.325.2002.40	COPY MACHINES MO MAINT(L)	39984	1,435.68
11.2630.325.2003.40	COPY MACHINES MO MAINT(B)	39984	820.38
	<b>Total for MARCO</b>		<b>\$4,101.94</b>
<b>MAUCH CARPENTRY INC.</b>			
20.2540.320.2003.1	LIFT BOILER TO ROOFTOP(B)	39985	300.00
	<b>Total for MAUCH CARPENTRY INC.</b>		<b>\$300.00</b>
<b>MENDOTA CITY OF</b>			
20.2540.370.2003.1	WATER / SEWER(B)	39986	459.89
20.2540.370.2002.1	WATER / SEWER(L)	39986	202.91
20.2540.370.2002.1	WATER / SEWER(L)	39986	208.84
20.2540.370.1002.1	WATER / SEWER(N)	39986	849.06
20.2540.370.1002.1	WATER / SEWER(N)	39986	103.10
	<b>Total for MENDOTA CITY OF</b>		<b>\$1,823.80</b>
<b>MENDOTA COIN WASH</b>			
20.2540.322.2002.1	CLEANING/LAUNDRY SER (L)	39987	8.50
	<b>Total for MENDOTA COIN WASH</b>		<b>\$8.50</b>
<b>MENDOTA TWP. HIGH SCHOOL</b>			
10.1100.390.1002.1	2021-2022 CHOIR COST(N)	39989	5,127.00
40.4110.330.0000.1	APRIL 2022 TRANSP SER TO MHS	39988	42,000.00
40.4110.330.0000.96	TRANSP SER TO ESSER III MHS	39988	4,000.00
	<b>Total for MENDOTA TWP. HIGH SCHOOL</b>		<b>\$51,127.00</b>
<b>MENDOTA WELDING &amp; MFG.</b>			
20.2540.320.1002.1	TABLES-REPAIR & MAINT.(N)	39990	100.00

# Board Report - Mendota CCSD 289

Expense on Date: 4/01/2022 to 4/30/2022

Account Number	Description	Check	Amount
<b>MENDOTA WELDING &amp; MFG. - (Continued)</b>			
20.2540.320.1002.1	SNOW BLOWER-REPAIR & MAINT.(N)	39990	370.00
<b>Total for MENDOTA WELDING &amp; MFG.</b>			<b>\$470.00</b>
<b>MIKOLASEK, TERRI</b>			
10.2210.390.2003.30	REIMB KINDG CONF EXP-INSERVICE OTHER SERVICES	39991	430.10
<b>Total for MIKOLASEK, TERRI</b>			<b>\$430.10</b>
<b>NEXTERA ENERGY SERVICES</b>			
20.2540.466.1002.1	ELECTRICITY(N)	39992	3,104.31
20.2540.466.2002.1	ELECTRICITY(L)	39992	2,250.84
20.2540.466.2003.1	ELECTRICITY(B)	39992	1,781.57
<b>Total for NEXTERA ENERGY SERVICES</b>			<b>\$7,136.72</b>
<b>OFFICE DEPOT</b>			
10.1250.410.2003.30	TITLE 1 INSTRUCTIONAL SUPP(B)	39993	283.73
10.1250.410.2003.30	TITLE 1 INSTRUCTIONAL SUPP(B)	39993	44.45
10.1250.410.2003.30	TITLE 1 INSTRUCTIONAL SUPP(B)	39993	8.99
10.1250.410.2003.30	TITLE 1 INSTRUCTIONAL SUPP(B)	39993	29.69
10.1100.410.1002.19	R.PERRYMAN-N'BROOK REG INSTR SUPPLIES(N)	39993	53.70
10.1100.410.1002.19	R.PERRYMAN-N'BROOK REG INSTR SUPPLIES(N)	39993	18.90
10.1100.410.1002.19	R.PERRYMAN-N'BROOK REG INSTR SUPPLIES(N)	39993	15.29
10.1100.410.1002.19	R.PERRYMAN-N'BROOK REG INSTR SUPPLIES(N)	39993	7.58
10.2320.410.0000.1	EXEC ADMIN SUPPLIES & MATERIALS	39993	73.96
10.1100.410.1002.1	WHITE COPY PAPER(N)	39993	665.82
10.1100.410.2002.1	WHITE COPY PAPER(L)	39993	517.86
10.1100.410.2003.1	WHITE COPY PAPER(B)	39993	295.92
10.2320.410.0000.1	EXEC ADMIN SUPPLIES & MATERIALS	39993	73.04
10.2320.410.0000.1	EXEC ADMIN SUPPLIES & MATERIALS	39993	4.72
10.1220.410.1002.1	CC INSTRUCTIONAL SUPPLIES(N)	39993	35.01
10.1211.410.1002.25	EH SUPPLIES(N)	39993	39.35
10.1100.410.1002.1	WHITE COPY PAPER(N)	39993	665.82
10.1100.410.2002.1	WHITE COPY PAPER(L)	39993	517.86
10.1100.410.2003.1	WHITE COPY PAPER(B)	39993	295.92
10.3800.410.1002.30	TI PAR INV SUPP(N)	39993	87.44
10.3800.410.2002.30	TI PAR INV SUPP (L)	39993	1.36
10.3800.410.2002.30	TI PAR INV SUPP (L)	39993	86.08
10.3800.410.2003.30	TI PAR INV SUPP(B)	39993	6.80
10.3800.410.2003.30	TI PAR INV SUPP(B)	39993	80.64
<b>Total for OFFICE DEPOT</b>			<b>\$3,909.93</b>
<b>OMBUDSMAN EDUCATIONAL SERVICES</b>			
10.4220.670.2002.1	TUITION SP ED (L)	39994	8,376.53
<b>Total for OMBUDSMAN EDUCATIONAL SERVICES</b>			<b>\$8,376.53</b>
<b>PEERLESS NETWORK INC</b>			
20.2540.340.1002.1	LONG DIST COMMUNICATIONS(N)	39995	43.12
20.2540.340.2002.1	LONG DIST COMMUNICATIONS(L)	39995	33.55
20.2540.340.2003.1	LONG DIST COMMUNICATIONS(B)	39995	19.16
<b>Total for PEERLESS NETWORK INC</b>			<b>\$95.83</b>
<b>PIONEER VALLEY BOOKS</b>			

# Board Report - Mendota CCSD 289

Expense on Date: 4/01/2022 to 4/30/2022

Account Number	Description	Check	Amount
<b>PIONEER VALLEY BOOKS - (Continued)</b>			
10.1250.410.2002.30	BECKER/BLUE-TITLE 1 INSTRUCTIONAL SUPP(L)	39996	66.00
<b>Total for PIONEER VALLEY BOOKS</b>			<b>\$66.00</b>
<b>REALLY GOOD STUFF LLC</b>			
10.1250.410.2003.30	TITLE 1 INSTRUCTIONAL SUPP(B)	39997	511.19
10.1250.410.2003.30	TITLE 1 INSTRUCTIONAL SUPP(B)	39997	142.57
10.1250.410.2002.30	TITLE 1 INSTRUCTIONAL SUPP(L)	39997	144.87
<b>Total for REALLY GOOD STUFF LLC</b>			<b>\$798.63</b>
<b>REG OFFICE-EDUCATION</b>			
10.4290.670.1002.1	SAFE SCH TUITION PYMT-REG STU(N)	39998	2,526.36
<b>Total for REG OFFICE-EDUCATION</b>			<b>\$2,526.36</b>
<b>REPUBLIC SERVICES #766</b>			
20.2540.321.1002.1	GARBAGE SERVICES(N)	39999	190.35
20.2540.321.2002.1	GARBAGE SERVICES(L)	39999	226.02
20.2540.321.2003.1	GARBAGE SERVICES(B)	39999	121.28
<b>Total for REPUBLIC SERVICES #766</b>			<b>\$537.65</b>
<b>ROCHESTER 100 INC.</b>			
10.1250.410.2003.30	TITLE 1 INSTRUCTIONAL SUPP(B)	40000	213.50
<b>Total for ROCHESTER 100 INC.</b>			<b>\$213.50</b>
<b>SCHMIDT'S SALES &amp; SERVICE</b>			
20.2540.410.1002.1	SUPPLIES AND MATERIALS(N)	40001	94.03
20.2540.410.2002.1	SUPPLIES AND MATERIALS(L)	40001	73.13
20.2540.410.2003.1	SUPPLIES AND MATERIALS(B)	40001	41.79
<b>Total for SCHMIDT'S SALES &amp; SERVICE</b>			<b>\$208.95</b>
<b>SCHOLASTIC INC.</b>			
10.1100.410.1002.44	TITLE IV SUPPLIES(N)	40002	161.87
10.1250.410.2002.30	TITLE 1 INSTRUCTIONAL SUPP(L)	40002	23.24
<b>Total for SCHOLASTIC INC.</b>			<b>\$185.11</b>
<b>SMALL STEPS, INC.</b>			
10.2139.314.1002.1	OT/PT THERAPY SERVICES(N)	40003	405.00
10.2139.314.2002.1	OT/PT THERAPY SERVICES(L)	40003	112.50
10.2139.314.2003.1	OT/PT THERAPY SERVICES(B)	40003	337.50
<b>Total for SMALL STEPS, INC.</b>			<b>\$855.00</b>
<b>STAPLES CREDIT PLAN</b>			
10.1250.410.1002.30	TITLE I INSTRUCTIONAL SUPP(N)	40004	123.98
<b>Total for STAPLES CREDIT PLAN</b>			<b>\$123.98</b>
<b>STEPHENITCH, INC.</b>			
20.2540.410.1002.1	SUPPLIES AND MATERIALS(N)	40005	278.18
20.2540.410.2002.1	SUPPLIES AND MATERIALS(L)	40005	216.36
20.2540.410.2003.1	SUPPLIES AND MATERIALS(B)	40005	123.64
<b>Total for STEPHENITCH, INC.</b>			<b>\$618.18</b>
<b>STERLING COMMERCIAL</b>			
20.2540.320.1002.1	ROOF REPAIRS(N)	40006	1,205.00
<b>Total for STERLING COMMERCIAL</b>			<b>\$1,205.00</b>
<b>SULLIVAN'S FOODS</b>			

# Board Report - Mendota CCSD 289

Expense on Date: 4/01/2022 to 4/30/2022

Account Number	Description	Check	Amount
10.1211.410.1002.25	EH SUPPLIES(N)	40007	49.97
10.2310.410.0000.1	BOARD OF ED SUPPLIES	40007	23.34
10.1211.410.1002.25	EH SUPPLIES(N)	40007	49.97
10.2310.410.0000.1	BOARD OF ED SUPPLIES	40007	7.49
<b>Total for SULLIVAN'S FOODS</b>			<b>\$130.77</b>
<b>T S LIVINGSTON, INC.</b>			
10.2113.390.0000.25	MARCH PREK CONSULTANT	40008	270.00
10.2210.390.1002.12	MARCH CONSULTANT FEE(N)	40008	540.00
<b>Total for T S LIVINGSTON, INC.</b>			<b>\$810.00</b>
<b>TALX UC EXPRESS</b>			
80.2365.382.0000.1	TORT UNEMPLOYMENT INS	40009	167.51
<b>Total for TALX UC EXPRESS</b>			<b>\$167.51</b>
<b>THE MENDOTA REPORTER</b>			
10.2310.350.0000.1	HELP WANTED ADS-BOARD OF ED ADVERTISING	40010	18.80
10.2310.350.0000.1	PUBLIC NOTICE MTG-BOARD OF ED ADVERTISING	40010	49.23
10.2310.350.0000.1	HELP WANTED ADS-BOARD OF ED ADVERTISING	40010	38.80
<b>Total for THE MENDOTA REPORTER</b>			<b>\$106.83</b>
<b>THE ORIGINAL SEAT SACK COMPANY</b>			
10.1250.410.2003.30	TITLE 1 INSTRUCTIONAL SUPP(B)	40011	139.00
10.1100.410.2003.17	T.MIKOLASEK-BLACKSTONE REG INSTR SUPPLIES(B)	40011	100.00
<b>Total for THE ORIGINAL SEAT SACK COMPANY</b>			<b>\$239.00</b>
<b>THERAPY SHOPPE</b>			
10.1250.410.2003.30	TITLE 1 INSTRUCTIONAL SUPP(B)	40012	28.16
<b>Total for THERAPY SHOPPE</b>			<b>\$28.16</b>
<b>USA 1 EXCAVATING</b>			
20.2540.329.1002.1	SNOW REMOVAL(N)	40013	290.00
20.2540.410.1002.1	SALT-SUPPLIES AND MATERIALS(N)	40013	174.00
20.2540.410.2002.1	SALT-SUPPLIES AND MATERIALS(L)	40013	116.00
20.2540.410.2003.1	SALT-SUPPLIES AND MATERIALS(B)	40013	87.00
<b>Total for USA 1 EXCAVATING</b>			<b>\$667.00</b>
<b>VISA</b>			
10.1100.390.1002.1	AMAZON PRIME-REG OTHER PURCHASED SERVICES(N) 512		53.55
10.1100.390.2002.1	AMAZON PRIME-REG OTHER PURCHASED SERVICES(L) 512		41.65
10.1100.390.2003.1	AMAZON PRIME-REG OTHER PURCHASED SERVICES(E) 512		23.80
10.2310.332.0000.1	CINDY'S-BOARD OF ED TRAVEL/CONF	512	17.00
10.2320.332.0000.1	ROSATIS-EXEC ADMIN TRAVEL/CONF	512	36.00
10.1500.640.1002.1	QUIZBOWL.COM-INTERSCHOLASTIC DUES & FEES(N) 512		15.00
10.1100.410.1002.7	CREDIT-J.ZOELZER-AMAZON-6/7/8 SCIENCE SUPPLIES; 512		(16.88)
10.1100.410.1002.7	J.ZOELZER/AMAZON-6/7/8 SCIENCE SUPPLIES(N) 512		16.61
10.1250.410.2003.30	AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B) 512		68.98
10.1250.410.2003.30	QUINTANA/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B) 512		18.50
10.1250.410.2003.30	QUINTANA/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B) 512		19.95
10.1250.410.2003.30	KRAMER/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B) 512		110.06
10.1250.410.2003.30	WIXOM/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B) 512		47.48
10.1250.410.2003.30	MIKOLASEK/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B) 512		104.63

# Board Report - Mendota CCSD 289

Expense on Date: 4/01/2022 to 4/30/2022

Account Number	Description	Check	Amount
<b>VISA - (Continued)</b>			
10.1250.410.2003.30	LINDENMEYER/AMAZON-TITLE 1 INSTRUCTIONAL SUPP	512	50.96
10.1250.410.2003.30	LAMPS/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	9.34
10.1250.410.2003.30	LAMPS/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	9.64
10.1250.410.2003.30	WIXOM/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	41.16
10.1250.410.2003.30	WILHELM/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	66.29
10.1250.410.2003.30	KRAMER/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	5.35
10.1250.410.2003.30	PRUSATOR/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	31.70
10.1250.410.2003.30	C.KLEIN/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	106.87
10.1250.410.2003.30	LAMPS/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	136.18
10.1250.410.2003.30	AKRE/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	72.93
10.1250.410.2003.30	PRUSATOR/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	308.81
10.1250.410.2003.30	O`SADNICK/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	131.79
10.1250.410.2003.30	MIKOLASEK/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	14.98
10.1250.410.2003.30	NURNBERG/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	56.36
10.1250.410.2003.30	QUINTANA/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	58.59
10.1250.410.2003.30	WILHELM/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	182.87
10.1250.410.2003.30	KRAMER/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	6.21
10.1250.410.2003.30	LAMPS/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	6.99
10.1250.410.2003.30	LAMPS/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	10.57
10.1250.410.2003.30	O`SADNICK/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	69.95
10.1250.410.2003.30	QUINTANA/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	16.18
10.1250.410.2003.30	NURNBERG/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	10.49
10.1250.410.2003.30	C.KLEIN/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	117.90
10.1250.410.2003.30	WILHELM/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	45.96
10.1250.410.2003.30	WILHELM/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	15.99
10.1250.410.2003.30	QUINTANA/AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	10.99
10.1100.410.2003.17	HIGDON/AKRE-AMAZON-B`STONE REG INSTR SUPPLIE	512	171.29
10.1100.410.2003.17	HIGDON/AKRE-AMAZON-B`STONE REG INSTR SUPPLIE	512	22.98
10.1250.410.2003.30	AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	191.34
10.1250.410.2003.30	AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	39.14
10.1250.410.2003.30	AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	28.88
10.1250.410.2003.30	AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	25.98
20.2540.410.2003.1	AMAZON-SUPPLIES AND MATERIALS(B)	512	64.99
10.1250.410.2003.30	AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	290.22
10.1250.410.2003.30	AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	65.97
10.1250.410.2003.30	AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	137.97
10.2560.410.1002.11	WALMART.COM-PS(3-5)FOOD SUPP/SNACKS(N)	512	50.00
10.2310.390.0000.1	IASB-STARVED ROCK DIV MTG	512	(40.00)
10.2310.390.0000.1	IASB-STARVED ROCK DIV MTG	512	(40.00)
10.1810.410.2002.64	FLOCABULARY-TITLE III LIPLEPS INSTR SUPP (L)	512	17.00
10.1810.410.2002.64	FLOCABULARY-TITLE III LIPLEPS INSTR SUPP (L)	512	17.00
10.1810.410.2002.64	FLOCABULARY-TITLE III LIPLEPS INSTR SUPP (L)	512	17.00
10.1810.410.2002.64	TPT-TITLE III LIPLEPS INSTR SUPP (L)	512	20.50
10.1810.410.2002.64	AMAZON-TITLE III LIPLEPS INSTR SUPP (L)	512	98.94
20.2540.410.1002.1	AMAZON-SUPPLIES AND MATERIALS(N)	512	1,293.15
11.1100.410.2003.40	AMAZON-DOCUMENT CAMERAS(B)	512	179.90

# Board Report - Mendota CCSD 289

Expense on Date: 4/01/2022 to 4/30/2022

Account Number	Description	Check	Amount
<b>VISA - (Continued)</b>			
10.2410.410.1002.1	WARNER PRESS-PRINCIPAL SUPPLIES & MATERIALS(N	512	58.00
10.1100.410.1002.19	S.GEHANT/AMAZON-N'BROOK REG INSTR SUPPLIES(N	512	31.87
10.1100.410.1002.4	K.CLARY/AMAZON-ART SUPPLIES(N)	512	42.40
10.1100.410.1002.7	J.ZOELZER/AMAZON-6/7/8 SCIENCE SUPPLIES(N)	512	17.98
10.2120.410.1002.1	AMAZON-GUIDANCE SUPPLIES(N)	512	61.70
10.1250.410.1002.30	AMAZON-TITLE I INSTRUCTIONAL SUPP(N)	512	101.90
10.1250.410.1002.30	AMAZON-TITLE I INSTRUCTIONAL SUPP(N)	512	49.90
10.1250.410.1002.30	AMAZON-TITLE I INSTRUCTIONAL SUPP(N)	512	123.10
10.1250.410.1002.30	AMAZON 7TH GR-TITLE I INSTRUCTIONAL SUPP(N)	512	31.94
10.1250.410.1002.30	AMAZON 7TH GR-TITLE I INSTRUCTIONAL SUPP(N)	512	103.74
10.1250.410.1002.30	AMAZON 7TH GR-TITLE I INSTRUCTIONAL SUPP(N)	512	209.23
10.1250.410.1002.30	AMAZON 8TH GR-TITLE I INSTRUCTIONAL SUPP(N)	512	560.47
10.1250.410.1002.30	WALMART.COM-TITLE I INSTRUCTIONAL SUPP(N)	512	138.30
10.1250.410.1002.30	WALMART.COM-TITLE I INSTRUCTIONAL SUPP(N)	512	138.30
10.1100.410.1002.19	N.FURAR/AMAZON-N'BROOK REG INSTR SUPPLIES(N)	512	83.06
10.1100.410.1002.19	N.FURAR/AMAZON-N'BROOK REG INSTR SUPPLIES(N)	512	10.25
10.1100.410.1002.7	J.ZOELZER AMAZON-6/7/8 SCIENCE SUPPLIES(N)	512	57.79
10.1250.410.1002.30	AMAZON 5TH GR-TITLE I INSTRUCTIONAL SUPP(N)	512	15.98
10.1250.410.1002.30	AMAZON 5TH GR-TITLE I INSTRUCTIONAL SUPP(N)	512	310.87
10.1250.410.1002.30	EXTRA PACKAGING-TITLE I INSTRUCTIONAL SUPP(N)	512	181.25
10.1500.410.1002.1	AMAZON-INTERSCHOLASTIC SUPPLIES(N)	512	31.88
10.2560.411.1002.1	AMAZON-FOOD SERVICE FOOD(N)	512	112.38
10.2560.411.1002.1	AMAZON-FOOD SERVICE FOOD(N)	512	140.03
20.2540.410.2002.1	ATHENA SUPPLY-SUPPLIES AND MATERIALS(L)	512	232.49
20.2540.410.2002.1	AMAZON-SUPPLIES AND MATERIALS(L)	512	277.35
10.2210.410.1002.63	AMAZON-TITLE II SUPPLIES(N)	512	185.06
10.2210.410.2002.63	AMAZON-TITLE II SUPPLIES(L)	512	143.94
10.2210.410.2003.63	AMAZON-TITLE II SUPPLIES(B)	512	82.24
10.2560.410.1002.1	AMAZON/COOLERS-FOOD SERV SUPPLIES & MATERIAI	512	119.98
10.2560.410.2002.1	AMAZON/COOLERS-FOOD SERV SUPPLIES & MATERIAI	512	69.99
10.2560.410.2003.1	AMAZON/COOLERS-FOOD SERV SUPPLIES & MATERIAI	512	69.99
10.2560.410.1002.1	AMAZON-FOOD SERV SUPPLIES & MATERIALS(N)	512	16.27
10.2560.410.1002.1	CREDIT AMAZON-FOOD SERV SUPPLIES & MATERIALS(	512	(16.27)
10.2560.410.1002.1	AMAZON-FOOD SERV SUPPLIES & MATERIALS(N)	512	75.76
10.1250.410.2002.30	AMAZON 3RD GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	134.09
10.1250.410.2002.30	AMAZON 3RD GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	11.94
10.1250.410.2002.30	AMAZON 3RD GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	72.98
10.1250.410.2002.30	AMAZON 3RD GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	133.90
10.1250.410.2002.30	AMAZON 3RD GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	153.72
10.1250.410.2002.30	AMAZON 3RD GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	271.78
10.1250.410.2002.30	AMAZON 3RD GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	48.00
10.1250.410.2002.30	AMAZON 3RD GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	260.53
10.1250.410.2002.30	AMAZON 3RD GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	6.99
10.1250.410.2002.30	AMAZON 3RD GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	10.89
10.1250.410.2002.30	AMAZON 3RD GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	99.32
10.1250.410.2002.30	AMAZON 3RD GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	7.49

# Board Report - Mendota CCSD 289

Expense on Date: 4/01/2022 to 4/30/2022

Account Number	Description	Check	Amount
<b>VISA - (Continued)</b>			
10.1250.410.2002.30	AMAZON 3RD GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	11.99
10.1250.410.2002.30	AMAZON/2ND GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	21.99
10.1250.410.2002.30	AMAZON 2ND GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	20.99
10.1250.410.2002.30	AMAZON 2ND GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	37.56
10.1250.410.2002.30	AMAZON 2ND GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	51.95
10.1250.410.2002.30	AMAZON 2ND GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	132.09
10.1250.410.2002.30	AMAZON 2ND GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	16.99
10.1250.410.2002.30	AMAZON 2ND GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	81.06
10.1250.410.2002.30	AMAZON 2ND GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	16.99
10.1250.410.2002.30	AMAZON 2ND GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	28.89
10.1250.410.2002.30	AMAZON 4TH GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	15.99
10.1250.410.2002.30	AMAZON 4TH GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	15.98
10.1250.410.2002.30	AMAZON 4TH GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	195.02
10.1250.410.2002.30	AMAZON 4TH GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	227.02
10.1250.410.2002.30	AMAZON 4TH GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	25.47
10.1250.410.2002.30	AMAZON 4TH GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	430.00
10.1250.410.2002.30	AMAZON 4TH GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	91.48
10.1250.410.2002.30	AMAZON 4TH GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	138.54
10.1250.410.2002.30	AMAZON 4TH GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	252.06
10.1250.410.2002.30	AMAZON 4TH GR-TITLE 1 INSTRUCTIONAL SUPP(L)	512	67.45
10.1250.410.2002.30	BOX CARS-TITLE 1 INSTRUCTIONAL SUPP(L)	512	364.31
10.1250.410.2002.30	AMAZON-TITLE 1 INSTRUCTIONAL SUPP(L)	512	80.98
10.1100.410.2002.3	R.NELSON-PHYSICAL ED SUPPLIES(L)	512	10.99
10.1810.410.2002.64	REALLY GOOD STUFF-TITLE III LIPLEPS INSTR SUPP (L)	512	63.41
10.1810.410.2002.64	AMAZON-TITLE III LIPLEPS INSTR SUPP (L)	512	151.98
10.1810.410.2002.64	SCHOLASTIC-TITLE III LIPLEPS INSTR SUPP (L)	512	73.84
10.1810.410.2002.64	LAKESHORE-TITLE III LIPLEPS INSTR SUPP (L)	512	18.98
10.1810.410.2002.64	AMAZON-TITLE III LIPLEPS INSTR SUPP (L)	512	14.99
10.1810.410.2002.64	AMAZON-TITLE III LIPLEPS INSTR SUPP (L)	512	23.94
10.1810.410.2002.64	SCHOLASTIC-TITLE III LIPLEPS INSTR SUPP (L)	512	47.81
10.1810.410.2003.64	TPT-TITLE III LIPLEPS INSTR SUPP(B)	512	110.00
10.1125.390.1002.11	ACADEMIC EVAL TRANSLATION-PS ALL(3-5) PURCH SEI	512	253.94
10.2310.410.0000.1	AMAZON-BOARD OF ED SUPPLIES	512	29.50
10.2310.410.0000.1	AMAZON-BOARD OF ED SUPPLIES	512	394.59
10.2310.410.0000.1	AMAZON-BOARD OF ED SUPPLIES	512	399.99
10.1810.410.1002.64	AMAZON-TITLE III LIPLEPS INSTR SUPP(N)	512	114.19
10.2310.332.0000.1	ONLINE BRD TRAINING-BOARD OF ED TRAVEL/CONF	512	125.00
10.2310.410.0000.1	VISTA PRINT-BOARD OF ED SUPPLIES	512	38.99
10.1211.410.1002.25	AMAZON-EH SUPPLIES(N)	512	44.96
10.1125.410.1002.11	AMAZON-PS FOR ALL(3-5) INSTR SUPPLIES(N)	512	142.88
10.1125.410.1002.11	AMAZON-PS FOR ALL(3-5) INSTR SUPPLIES(N)	512	6.99
10.1125.410.1002.11	AMAZON-PS FOR ALL(3-5) INSTR SUPPLIES(N)	512	64.47
10.1211.410.1002.25	AMAZON-EH SUPPLIES(N)	512	19.99
10.2410.410.2003.1	AMAZON-PRINCIPAL SUPPLIES & MATERIALS(B)	512	16.99
10.2410.410.2003.1	AMAZON-PRINCIPAL SUPPLIES & MATERIALS(B)	512	41.61
10.1250.410.2003.30	AMAZON-TITLE 1 INSTRUCTIONAL SUPP(B)	512	161.91

# Board Report - Mendota CCSD 289

Expense on Date: 4/01/2022 to 4/30/2022

Account Number	Description	Check	Amount
<b>VISA - (Continued)</b>			
10.3800.410.1002.30	AMAZON-TI PAR INV SUPP(N)	512	3.03
10.3800.410.2002.30	AMAZON-TI PAR INV SUPP (L)	512	17.33
10.3800.410.2003.30	AMAZON-TI PAR INV SUPP(B)	512	17.32
10.1250.410.1002.30	AMAZON-TITLE I INSTRUCTIONAL SUPP(N)	512	14.30
10.1250.410.2003.30	TARGET.COM-TITLE 1 INSTRUCTIONAL SUPP(B)	512	109.80
10.1250.410.1002.30	DOLLAR TREE-TITLE I INSTRUCTIONAL SUPP(N)	512	759.99
10.1250.410.1002.30	AMAZON-TITLE I INSTRUCTIONAL SUPP(N)	512	94.68
		<b>Total for VISA</b>	<b>\$15,597.57</b>
<b>WILLIAM H. SADLIER, INC.</b>			
10.1250.410.2002.30	TITLE 1 INSTRUCTIONAL SUPP(L)	40014	55.99
		<b>Total for WILLIAM H. SADLIER, INC.</b>	<b>\$55.99</b>
		<b>Report Total</b>	<b>\$1,479,545.24</b>

# Bills Payable (Fund Summary)

Printed: 04/13/2022 12:01:34PM

Mendota CCSD 289

Expense on Date: 4/01/2022 to 4/30/2022

Fund Code	Description	Amount
10	Education Fund	126,466.61
11	Lease Levy Fund	4,281.84
20	Oper, Build, & Maint Fund	1,298,919.45
40	Transportation Fund	46,934.83
80	Tort Immunity and Judgment Fund	2,942.51
<b>Report Total</b>		<b>\$1,479,545.24</b>

# Mendota Elementary District #289

## Personnel Report

April 21st, 2022

---

<b><u>I. New Hire</u></b>	<b><u>Location</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>	<b><u>Level / Amount</u></b>
Chris Hansen	Northbrook	Elementary Music Teacher/Band	2022-2023 Year	TBD after negotiations
Lynette Piller	Northbrook	Elementary Teacher	2022-2023 Year	TBD after negotiations
Kelly Knaff	Lincoln	Elementary Teacher	2022-2023 Year	TBD after negotiations

  

<b><u>II. Resignation</u></b>	<b><u>Location</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>
Kathleen Cleary	Lincoln	2nd Grade Teacher	6/30/2022
James Younger	Northbrook	Band Director	6/30/2022
Michelle Blau	Northbrook	Special Ed Pre-K	6/30/2022
Kelly Knaff	Lincoln	Administrative Assistant	7/30/2022

  

<b><u>III. Transfer</u></b>	<b><u>Location</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>
Melissa Krull	Northbrook	8th Language Arts	6/30/2022

  

<b><u>IV. Leave of Absence</u></b>	<b><u>Location</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>
------------------------------------	------------------------	------------------------	------------------------------

  

<b><u>V. Dock Day(s)</u></b>	<b><u>Location</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>
Julia Miller	Northbrook	Administrative Assistant	4/1/2022
Matt Chalfin	Lincoln	PE Teacher	4/8/2022

  

<b><u>VI. Summer Hires</u></b>	<b><u>Location</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>	
Ted Landgraf	Distirct	IT Student Helper		\$12.00 per hour
Kim Scheppers	Northbrook	Summer Cleaner		\$12.25 per hour
David Dye	Lincoln	Summer Cleaner		\$12.25 per hour

## Principals' Report

April 21st, 2022

### **Blackstone School - Stacy Kelly**

**Enrollment** - Kindergarten (107) - 1st Grade (92)

### **Discipline** -

	Minor Incident Reports	Office Discipline Referral	Detentions
February	5	7	0
YTD	53	38	0

### **Student activities and achievement**

- The March KIND KIDS of the month were recognized for their extraordinary kindness shown during the month of March.
- The March Principal Award Winners were recognized on March 25th with a pizza lunch from Rosatis.
- All kindergarten and first grade students were able to visit Graves-Hume Library in Mendota on April 7th. Two classes went at a time and had the opportunity to tour the library, hear and see what they have to offer and participate in some fun activities. Many of our students have never been to our local library so we are hoping that this visit sparked some excitement and more of our students utilize this great community resource. We're thankful for the amazing visit that the Graves-Hume Library staff organized. Our students really enjoyed their visit.
- Inter-State Studios will be at Blackstone for spring pictures on Tuesday, April 19th. Unlike the fall when all students were photographed, only students who will be ordering spring pictures will be photographed.
- All kindergarten and first grade students will participate in spring benchmark testing in Fastbridge the first week of May.

### **Staffing items**

- We had our last MTSS Problem Solving Meeting on April 4th. The team used this time to meet to discuss a handful of students who we feel are not making adequate progress and we will discuss ideas on changes to their intervention plans to provide more support or talk about what next year will look like for these students.
- As part of our School Improvement process, we recently sent out a survey to our teachers and paras to get feedback on our new WIN (What I Need) and intervention schedules/programs that were run differently this year. The teachers reviewed the survey results and we were able to carve out some time during the day for the grade level teams and interventionists to meet to discuss the results. We had some great conversations about what has worked this year and

## Principals' Report

what we'd like to see changed for next year. We are currently working on a draft of a master schedule for next year after getting the feedback on WIN time. We will be meeting again this spring to finalize schedules and figure out the details of WIN time for next year.

- Teachers prepared trimester 3 midterm progress reports to update parents on current grades. Reports went home with all students on April 8th.
- We had kindergarten registration for the 2022-2023 school year before spring break. Parents were able to stop and pick up registration packets and information on kindergarten. Parents are currently completing the online and paper forms to register. We will schedule a night in May where parents can come to Blackstone to return the paperwork, meet staff and visit the school. We currently know of 87 students who will be attending. That number is a bit higher than we normally have this time of the year.
- Teachers will be completing post SLO assessments when we return from spring break as part of their evaluation process. We will use this data to determine if students met their goals for the year.

### Upcoming events

- April 8th - Trimester 3 midterm progress reports go home
- April 11th-18th - Spring Break
- April 19th - Spring pictures
- April 27th - Administrative Professionals Day
- April 28th - 1:20/1:30 dismissal
- May 2nd-6th - Teacher & Staff Appreciation Week
- May 3rd - Spring Fastbridge benchmark testing
- May 4th - National School Nurse's Day

### Lincoln School – Dave Lawrence

- **Enrollment** - 2nd Grade- 116, 3rd Grade- 90, 4th Grade- 120
- **Discipline**

	Minor Incident Reports	Office Discipline Referral	Detentions	OSS
March	24	5	0	1
YTD	92	23	1	2

## Principals' Report

### **Student activities and achievement**

- The March REACH award recipients were recognized with a special pizza lunch on April 1st.
- Mrs. Estrada's 2nd grade class put on a play "The Chocolate Tree," which is a Mayan legend on how chocolate came to the Americas.
- IAR testing was completed before spring break. Special thanks to the teachers and staff for arranging special make up sessions for those students who were absent. Having Chromebooks in the 3rd and 4th grade classrooms this year made scheduling and testing much easier!
- Funds from the bundt cake sales have been spent on new recess equipment. Shortly After spring break, Lincoln students will have two new soccer goals in the "backyard" to use during recess. They are very excited about that! Thanks to Mr. Child's for his hard work in assembling them for us!
- Lincoln Relays are back! We are looking forward to our students competing in the relays once again. Shirts are available for those who wish to purchase one.
- I am looking to schedule a kickball game with the police and fire departments. They reached out and are looking forward to continuing with that partnership.
- Our Pride committee met to plan our 3rd trimester bowling incentive and end of the year send-off party.

### **Staffing items**

- The 2022-2023 master schedule is almost finished. The current challenge is scheduling our WIN time and providing appropriate staffing to assist during those times.
- Mrs. Stacie O'brien is Lincoln School's Excellence in Education recipient for 2022. She's done a wonderful job this year with assisting in MTSS (Rtl), Fastbridge, conducting professional development, and so much more! She'll be honored at a special ceremony conducted by the ROE on May 5th.
- Mrs. O'brien is also attending a Science of Reading workshop after we return from spring break. I am going to ask her to share some of her findings at an upcoming faculty meeting.
- There are a couple staff openings (social work and 2nd grade) where interviews will be held after spring break.
- We held our most recent Tier 3 Problem Solving meeting on April 5th in order to discuss students' needs and the next steps.

### **Upcoming events**

- April 20- Spring Pictures
- April 29- REACH Lunch
- April 27th - Administrative Professionals Day
- April 28th - 1:20/1:30 dismissal
- May 2nd-6th - Teacher & Staff Appreciation Week

## Principals' Report

- May 2nd-13th- Fastbridge Testing

### Northbrook School – Paula Daley

**Enrollment:** Prek 65, 5th-110, 6th-106, 7th-110, 8th-112

#### **Discipline**

	<b>Detentions</b>	<b>ISS</b>	<b>OSS</b>
<b>March</b>	<b>8</b>	<b>0</b>	<b>0</b>
<b>YTD</b>	<b>240</b>	<b>24</b>	<b>18</b>

#### **Student activities and achievement :**

The Student Council organized a fabulous volleyball tournament for all students on March 18th. A fun time was had by all and money was raised for future events.

IAR and ISA are underway for all of the students. Because of the amount of access points installed last summer we are able to sail through our standardized testing quicker and with a much less disruptive rate than prior years. The grade level teachers created schedules for students so they would not interrupt their exploratory schedule.

#### **Staffing items:**

Teachers have been busy preparing the schedule for next year. We created a committee with a member from each team. We discussed the schedule in place and whether it works or not. We made changes to the study hall, so that all students will receive a study hall as the last period of the day. This way all homework issues can be addressed during that time.

#### **Upcoming events:**

4/8 Midterms Go Home, 4/11- 4/18 Spring Break NO SCHOOL, 4/20 Spring Picture Day  
4/29 1:30 Dismissal, 5/5 4th Grade Visit Day, 5/6 Band Field Trip to Great America,  
5/11 8th Grade Visit MHS Day, 5/12 Honors Day Live streamed from Northbrook Gym  
5/13 Band Concert, 5/26 8th Grade Promotion Ceremony 6pm @ Northbrook Track  
5/27 1:30 Dismissal, 5/30 NO SCHOOL - Memorial Day

### Northbrook - Dave Knottnerus

# Principals' Report