

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

Thursday, August 18, 2022 - 6:30 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 July 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: Superintendent
  - C. Consideration of Board Committees and Reports
7. Action Items
  - A. Substitute Teacher Pay Rate
  - B. Personnel Contracts
  - C. Non-Certified Staff Handbook
  - D. Tentative FY23 Budget
  - E. Holy Cross Lunch Agreement
  - F. Covid-19 Re-entry Plan
  - G. ESSER 3 Plan
  - H. Adoption of Separation Agreement
8. Discussion Items
  - A. Press Policy 109
9. Adjournment

Mendota School District 289  
Board of Education Meeting Minutes

Narration: District #289 Education Board Room 7/21/22

A regular meeting of the Board of Education of Community School District #289, LaSalle, Bureau, and Lee was held July 21, 2022 at 5:30 p.m. in the District #289 Education Center.

Narration: Roll Call

At 5:38 p.m Mrs. Komitas called the Board of Education meeting to order with the following Board members answering present: Mrs. Komitas, Ms. Rapp, Mrs. Schroeder, Mrs. Coss, Mrs. Landers, and Mrs. Kain.

Resolution: Approve Agenda

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

Resolution: Move to Executive Session

A motion was made by Mrs. Kain, seconded by Mrs. Schroeder to move to executive session at 5:39 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, Mrs. Schroeder, 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. Schroeder to move to open session at 5:50 pm.. The following roll call was recorded: Ayes: Mrs. Komitas, Ms. Rapp, Mrs. Schroeder, Mrs. Coss, Mrs. Kain and Mrs. Landers. Motion carried. (6-0)

Resolution: Appointment of School Board Member

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

Shannon Beetz 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. Coss to approve the Consent Agenda including the disposition of minutes for June 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, Mrs. Coss, Mrs. Kain, Mrs. Beetz and Mrs. Landers. Motion carried. (7-0)

Narration: Informational Items

- FOIA requests -None

Administrator Reports: Superintendent

Mr. Cox stated that there would be a Boardbook demonstration at the end of the meeting.

Consideration of Board Committees and Reports: Mrs. Komitas stated that the negotiations committee reached a resolution. She also stated that she is working on ISBE training for board members on Superintendent evaluation for next year.

Resolution: Risk Management Plan

A motion was made by Mrs. Kain, seconded by Mrs. Rapp to approve the Risk Management Plan as previously presented. The following roll call was recorded: Ayes: Mrs. Komitas, Ms. Rapp, Mrs. Schroeder, Mrs. Kain and Mrs. Landers. Nays: Mrs. Coss. Present: Mrs. Beetz. Motion carried. (5-1-1)

Resolution: Hourly Employee Wage Increase

A motion was made by Mrs. Coss, seconded by Mrs. Kain to approve the Hourly Employee Wage Increase of \$1.00 per hour on all the base wages with an additional \$0.25 per year of experience, and an increase of \$1.25 per hour for existing employees. The following roll call was recorded: Ayes: Mrs. Komitas, Ms. Rapp, Mrs. Schroeder, Mrs. Kain, Mrs. Coss, and Mrs. Landers. Present: Mrs. Beetz. Motion carried. (6-0-1)

Resolution: Personnel Contracts

A motion was made by Mrs. Coss, seconded by Mrs. Landers to approve the Personnel Contracts as presented. The following roll call was recorded: Ayes: Mrs. Komitas, Ms. Rapp, Mrs. Schroeder, Mrs. Kain, Mrs. Coss, and Mrs. Landers. Present: Mrs. Beetz. Motion carried. (6-0-1)

Resolution: Student Tuition Waiver

A motion was made by Mrs. Landers, seconded by Mrs. Schroeder to approve the Student Tuition Waiver as previously presented. The following roll call was recorded: Ayes: Mrs. Komitas, Ms. Rapp, Mrs. Schroeder, Mrs. Kain, Mrs. Coss, and Mrs. Landers. Present: Mrs. Beetz. Motion carried. (6-0-1)

Resolution: Administrative Cost Limitation Waiver

A motion was made by Mrs. Kain, seconded by Mrs. Schroeder to approve the Administrative Cost Limitation Waiver as previously presented. The following roll call was recorded: Ayes: Mrs. Komitas, Ms. Rapp, Mrs. Schroeder, Mrs. Kain, Mrs. Coss, and Mrs. Landers. Present: Mrs. Beetz. Motion carried. (6-0-1)

Resolution: Move to Executive Session

A motion was made by Mrs. Kain, seconded by Mrs. Landers to move to executive session at 6:07 pm to discuss MEA contract. The following roll call was recorded: Ayes: Mrs. Komitas, Ms. Rapp, Mrs. Schroeder, Mrs. Kain, Mrs. Coss, and Mrs. Landers. Present: Mrs. Beetz. Motion carried. (6-0-1)

Resolution: Return to Open Session

A motion was made by Mrs. Kain, seconded by Mrs. Schroeder to move to open session at 6:28 pm. The following roll call was recorded: Ayes: Mrs. Komitas, Ms. Rapp, Mrs. Schroeder, Mrs. Kain, Mrs. Coss, and Mrs. Landers. Present: Mrs. Beetz. Motion carried. (6-0-1)

Resolution: Ratify MEA Contract

A motion was made by Mrs. Coss, seconded by Mrs. Rapp to Ratify the MEA contract as presented. The following roll call was recorded: Ayes: Mrs. Komitas, Ms. Rapp, Mrs. Schroeder, Mrs. Kain, Mrs. Coss, and Mrs. Landers. Present: Mrs. Beetz. Motion carried. (6-0-1)

Resolution: Student Handbook Revisions

A motion was made by Mrs. Coss, seconded by Mrs. Kain to approve the Student Handbook revisions as presented. The following roll call was recorded: Ayes: Mrs. Komitas, Ms. Rapp, Mrs. Schroeder, Mrs. Kain, Mrs. Coss, Mrs. Landers. Motion carried. (7-0)

Resolution: Move to Executive Session

A motion was made by Mrs. Kain, seconded by Mrs. Coss to move to executive session at 7:13 pm to discuss specific personnel matters. A vote by acclamation in full was recorded. Motion carried. (7-0)

Resolution: Return to Open Session

A motion was made by Mrs. Kain, seconded by Mrs. Coss to move to open session at 7:25 pm. A vote by acclamation in full was recorded. Motion carried. (7-0)

Resolution: Move to Executive Session

A motion was made by Mrs. Kain, seconded by Mrs. Coss to move to executive session at 7:26 pm to discuss evaluation of personnel. A vote by acclamation in full was recorded. Motion carried. (7-0)

Resolution: Return to Open Session

A motion was made by Mrs. Kain, seconded by Ms. Rapp to move to open session at 9:13pm. A vote by acclamation in full was recorded. Motion carried. (7-0)

Resolution: Adjourn Meeting

A motion was made by Mrs. Kain, seconded by Ms. Rapp to adjourn the meeting at 9:15 p.m. A vote by acclamation in full was recorded. Motion carried. (7-0)

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Mrs. Komitas – Board President

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Ms. Rapp – Board Secretary

# Board Report - Mendota CCSD 289

Expense on Date: 8/1/2022 to 8/31/2022

Account Number	Description	Check	Amount
<b>ABC FIRE &amp; SAFETY, INC.</b>			
80.2540.310.0000.1	B'STONE ANNUAL MAINT EXTINGUISHERS	40254	548.00
80.2540.310.0000.1	DIST OFF/GARAGE ANNUAL MAINT EXTINGUISHERS	40254	101.85
80.2540.310.0000.1	N'BROOK ANNUAL MAINT EXTINGUISHERS	40254	883.00
80.2540.310.0000.1	LINCOLN ANNUAL MAINT EXTINGUISHERS	40254	927.00
Total for ABC FIRE & SAFETY, INC.			\$2,459.85
<b>ARBOR MANAGEMENT, INC.</b>			
10.2560.411.1002.1	JUNE FOOD SERVICE FOOD(N)	40255	1,035.93
10.2560.411.2002.1	JUNE FOOD SERVICE FOOD(L)	40255	805.72
10.2560.411.2003.1	JUNE FOOD SERVICE FOOD(B)	40255	460.42
10.2560.411.1002.1	EST BILLING 2022-23 FOOD SERVICE FOOD(N)	40255	11,520.00
10.2560.411.2002.1	EST BILLING 2022-23 FOOD SERVICE FOOD(L)	40255	8,960.00
10.2560.411.2003.1	EST BILLING 2022-23 FOOD SERVICE FOOD(B)	40255	5,120.00
Total for ARBOR MANAGEMENT, INC.			\$27,902.07
<b>COMMITTEE FOR CHILDREN</b>			
10.1100.410.1002.44	TITLE IV SUPPLIES(N)	40256	2,329.00
10.1100.410.2002.44	TITLE IV SUPPLIES(L)	40256	2,329.00
10.1100.410.2003.44	TITLE IV SUPPLIES(B)	40256	2,329.00
Total for COMMITTEE FOR CHILDREN			\$6,987.00
<b>CONSTELLATION NEWENERGY</b>			
20.2540.465.1002.1	JUNE-NATURAL GAS(N)	40257	465.84
20.2540.465.2002.1	JUNE-NATURAL GAS (L)	40257	349.42
20.2540.465.2003.1	JUNE-NATURAL GAS(B)	40257	334.87
Total for CONSTELLATION NEWENERGY			\$1,150.13
<b>DRESBACH DIST. CO.</b>			
20.2540.410.1002.1	SUPPLIES AND MATERIALS(N)	40258	466.60
20.2540.410.2002.1	SUPPLIES AND MATERIALS(L)	40258	362.91
20.2540.410.2003.1	SUPPLIES AND MATERIALS(B)	40258	207.39
20.2540.410.1002.1	SUPPLIES AND MATERIALS(N)	40258	560.20
20.2540.410.2002.1	SUPPLIES AND MATERIALS(L)	40258	435.72
20.2540.410.2003.1	SUPPLIES AND MATERIALS(B)	40258	248.98
Total for DRESBACH DIST. CO.			\$2,281.80
<b>ESGI LLC</b>			
10.1250.390.2003.30	TITLE I PURCH SERV(B)	40259	3,087.00
Total for ESGI LLC			\$3,087.00
<b>FIRM SYSTEMS</b>			
80.2365.310.0000.1	7/31/22 BACKGROUND CHECKS	40260	392.00
Total for FIRM SYSTEMS			\$392.00
<b>FISHER, PRESLEY</b>			
10.2210.390.2003.25	TRAVEL REIMB-PROF DEV-BLK GR REIMB(B)	40261	37.31
10.2210.390.2002.25	TRAVEL REIMB-PROF DEV-BLK GR REIMB (L)	40261	37.32
Total for FISHER, PRESLEY			\$74.63
<b>FREUND, KIMBERLY</b>			
10.2210.390.2002.64	CLASS REIMB-TITLE III LIPLEPS PURCH SER(L)	40262	149.00
Total for FREUND, KIMBERLY			\$149.00

# Board Report - Mendota CCSD 289

Expense on Date: 8/1/2022 to 8/31/2022

Account Number	Description	Check	Amount
<b>FRONTIER</b>			
20.2540.340.1002.1	LOCAL COMMUNICATIONS(N)	40263	407.64
20.2540.340.2002.1	LOCAL-COMMUNICATIONS(L)	40263	317.05
20.2540.340.2003.1	LOCAL-COMMUNICATIONS(B)	40263	181.18
	<b>Total for FRONTIER</b>		<b>\$905.87</b>
<b>GENERATION GENIUS INC</b>			
10.1100.410.1002.44	TITLE IV SUPPLIES(N)	40264	165.00
10.1100.410.2002.44	TITLE IV SUPPLIES(L)	40264	165.00
10.1100.410.2003.44	TITLE IV SUPPLIES(B)	40264	165.00
	<b>Total for GENERATION GENIUS INC</b>		<b>\$495.00</b>
<b>GRP WEGMAN COMPANY</b>			
20.2540.530.1002.96	HVAC-IMPROVEMENTS ESSER III (N)	40265	361,116.85
20.2540.530.2002.96	HVAC-IMPROVEMENTS ESSER III (L)	40265	137,227.64
20.2540.530.2003.96	HVAC-IMPROVEMENTS ESSER III (B)	40265	150,833.08
20.2540.530.2003.29	HVAC-IMPROVEMENTS(B)	40265	189,733.37
	<b>Total for GRP WEGMAN COMPANY</b>		<b>\$838,910.94</b>
<b>HILLMANN PEDIATRIC THERAPY</b>			
10.2139.314.1002.1	JUNE-OT/PT THERAPY SERVICES(N)	40266	1,788.50
10.2139.314.2003.1	JUNE-OT/PT THERAPY SERVICES(B)	40266	365.00
	<b>Total for HILLMANN PEDIATRIC THERAPY</b>		<b>\$2,153.50</b>
<b>HOME SCIENCE TOOLS</b>			
10.1100.410.1002.19	CALHAN MEF GR-N'BROOK REG INSTR SUPPLIES(N)	40267	8.95
	<b>Total for HOME SCIENCE TOOLS</b>		<b>\$8.95</b>
<b>IAASE</b>			
10.2210.390.0000.25	J.PETERSON-PROF DEV-BLK GR REIMB	40268	375.00
	<b>Total for IAASE</b>		<b>\$375.00</b>
<b>ILL. ASSOC. OF SCHOOL ADM</b>			
10.2320.640.0000.1	IASA/AASA MEMBERSHIP DUES 2022-2023	40270	1,658.46
10.2210.390.0000.1	B.COX IASA CONF REG	40269	369.00
	<b>Total for ILL. ASSOC. OF SCHOOL ADM</b>		<b>\$2,027.46</b>
<b>ILLINOIS PRINCIPALS ASSOC</b>			
10.2210.390.1002.1	P.DALEY IPA ANNUAL CONF REG(N)	40271	349.00
10.2210.390.2002.1	D.LAWRENCE IPA ANNUAL CONF REG(L)	40272	399.00
	<b>Total for ILLINOIS PRINCIPALS ASSOC</b>		<b>\$748.00</b>
<b>ILLINOIS VALLEY CELLULAR</b>			
20.2540.340.1002.1	CELL PHONE(N)	40273	5.94
20.2540.340.2003.1	CELL PHONE(B)	40273	1.52
	<b>Total for ILLINOIS VALLEY CELLULAR</b>		<b>\$7.46</b>
<b>ILLUMINATE EDUCATION INC.</b>			
10.1250.390.1002.30	FASTBRIDGE-TITLE I PURCH SERV(N)	40274	3,463.75
10.1250.390.2002.30	FASTBRIDGE-TITLE I PURCH SERV (L)	40274	2,598.00
10.1250.390.2003.30	FASTBRIDGE-TITLE I PURCH SERV(B)	40274	1,732.00
	<b>Total for ILLUMINATE EDUCATION INC.</b>		<b>\$7,793.75</b>
<b>JOHN'S SERVICE AND</b>			
20.2540.320.2003.1	REPLACE WATER HEATER TANK-REPAIR & MAINT.(B)	40275	520.00

# Board Report - Mendota CCSD 289

Expense on Date: 8/1/2022 to 8/31/2022

Account Number	Description	Check	Amount
<b>Total for JOHN'S SERVICE AND</b>			<b>\$520.00</b>
<b>KENDRICK PEST CONTROL</b>			
20.2540.329.1002.1	DIST PEST CONTROL(N)	40276	58.50
20.2540.329.2002.1	DIST PEST CONTROL(L)	40276	45.50
20.2540.329.2003.1	DIST PEST CONTROL(B)	40276	26.00
<b>Total for KENDRICK PEST CONTROL</b>			<b>\$130.00</b>
<b>LAKESHORE</b>			
10.1100.410.2002.18	3RD GR-LINCOLN REG INSTR SUPPLIES(L)	40277	19.96
10.1100.410.2003.17	L.AKRE MEF GR-BLACKSTONE REG INSTR SUPPLIES(B	40277	248.49
10.1100.410.2003.17	L.AKRE MEF GR-BLACKSTONE REG INSTR SUPPLIES(B	40277	85.00
<b>Total for LAKESHORE</b>			<b>\$353.45</b>
<b>MARCO</b>			
11.2630.325.1002.40	COPY MACHINES MO MAINT(N)	40278	1,845.88
11.2630.325.2002.40	COPY MACHINES MO MAINT(L)	40278	1,435.68
11.2630.325.2003.40	COPY MACHINES MO MAINT(B)	40278	820.38
<b>Total for MARCO</b>			<b>\$4,101.94</b>
<b>MCGRAW HILL LLC</b>			
10.1250.410.2003.30	TITLE 1 INSTRUCTIONAL SUPP(B)	40279	109.01
<b>Total for MCGRAW HILL LLC</b>			<b>\$109.01</b>
<b>MEDINA, ELIZABETH</b>			
10.2210.390.1002.25	TRAVEL REIMB-PROF DEV-BLK GR REIMB(N)	40280	32.50
<b>Total for MEDINA, ELIZABETH</b>			<b>\$32.50</b>
<b>MENDOTA CITY OF</b>			
20.2540.370.2003.1	WATER / SEWER(B)	40281	54.76
20.2540.370.2002.1	WATER / SEWER(L)	40281	44.69
20.2540.370.2002.1	WATER / SEWER(L)	40281	44.69
20.2540.370.1002.1	WATER / SEWER(N)	40281	100.83
20.2540.370.1002.1	WATER / SEWER(N)	40281	50.48
<b>Total for MENDOTA CITY OF</b>			<b>\$295.45</b>
<b>MENDOTA FORD, INC.</b>			
20.2540.550.1002.1	TRUCK TAILGATE-CUSTODIAL & MAINT EQUIPMENT(N)	40282	396.00
20.2540.550.2002.1	TRUCK TAILGATE-CUSTODIAL & MAINT EQUIPMENT (L)	40282	308.00
20.2540.550.2003.1	TRUCK TAILGATE-CUSTODIAL & MAINT EQUIPMENT(B)	40282	176.00
<b>Total for MENDOTA FORD, INC.</b>			<b>\$880.00</b>
<b>MENDOTA TWP. HIGH SCHOOL</b>			
10.4210.670.1002.1	1/2 TUITION-8TH GR HONORS ALGEBRA	40283	800.00
<b>Total for MENDOTA TWP. HIGH SCHOOL</b>			<b>\$800.00</b>
<b>NEXTERA ENERGY SERVICES</b>			
20.2540.466.1002.1	ELECTRICITY(N)	40284	1,719.91
20.2540.466.2002.1	ELECTRICITY(L)	40284	1,303.90
20.2540.466.2003.1	ELECTRICITY(B)	40284	1,390.70
<b>Total for NEXTERA ENERGY SERVICES</b>			<b>\$4,414.51</b>
<b>ODP BUSINESS SOLUTIONS LLC</b>			
10.2410.410.1002.1	OFFICE & BLDG SUPPLIES & MATERIALS(N)	40285	289.13
10.2410.410.1002.1	OFFICE & BLDG SUPPLIES & MATERIALS(N)	40285	211.65

# Board Report - Mendota CCSD 289

Expense on Date: 8/1/2022 to 8/31/2022

Account Number	Description	Check	Amount
<b>ODP BUSINESS SOLUTIONS LLC - (Continued)</b>			
10.2410.410.1002.1	OFFICE & BLDG SUPPLIES & MATERIALS(N)	40285	12.10
10.2410.410.1002.1	OFFICE & BLDG SUPPLIES & MATERIALS(N)	40285	21.25
10.2410.410.1002.1	OFFICE & BLDG SUPPLIES & MATERIALS(N)	40285	(14.11)
10.2410.410.1002.1	OFFICE & BLDG SUPPLIES & MATERIALS(N)	40285	833.20
<b>Total for ODP BUSINESS SOLUTIONS LLC</b>			<b>\$1,353.22</b>
<b>OTC BRANDS, INC</b>			
10.1100.410.1002.19	S.GEHANT MEF GR-N`BROOK REG INSTR SUPPLIES(N)	40286	53.88
<b>Total for OTC BRANDS, INC</b>			<b>\$53.88</b>
<b>PEERLESS NETWORK INC</b>			
20.2540.340.1002.1	LONG DIST COMMUNICATIONS(N)	40287	16.16
20.2540.340.2002.1	LONG DIST COMMUNICATIONS(L)	40287	12.58
20.2540.340.2003.1	LONG DIST COMMUNICATIONS(B)	40287	7.19
<b>Total for PEERLESS NETWORK INC</b>			<b>\$35.93</b>
<b>POND, ALEXIS</b>			
10.2210.390.2002.1	REIMB PEL ENDORSEMENT(L)	40288	51.13
<b>Total for POND, ALEXIS</b>			<b>\$51.13</b>
<b>R.P. LUMBER CO., INC.</b>			
20.2540.410.1002.1	SUPPLIES AND MATERIALS(N)	40289	42.99
20.2540.410.1002.1	SUPPLIES AND MATERIALS(N)	40289	8.49
<b>Total for R.P. LUMBER CO., INC.</b>			<b>\$51.48</b>
<b>REALLY GOOD STUFF LLC</b>			
10.1100.410.2002.18	3RD GR-LINCOLN REG INSTR SUPPLIES(L)	40290	106.50
<b>Total for REALLY GOOD STUFF LLC</b>			<b>\$106.50</b>
<b>REPUBLIC SERVICES #766</b>			
20.2540.321.1002.1	GARBAGE SERVICES(N)	40291	191.74
20.2540.321.2002.1	GARBAGE SERVICES(L)	40291	226.02
20.2540.321.2003.1	GARBAGE SERVICES(B)	40291	121.28
<b>Total for REPUBLIC SERVICES #766</b>			<b>\$539.04</b>
<b>ROBBINS SCHWARTZ</b>			
10.2310.318.0000.1	BOARD PURCH SER-LEGAL	40292	3,372.18
80.2310.318.0000.1	LEGAL SERVICES	40292	285.00
<b>Total for ROBBINS SCHWARTZ</b>			<b>\$3,657.18</b>
<b>SAVVAS LEARNING COMPANY LLC</b>			
10.1250.410.2003.30	TITLE 1 INSTRUCTIONAL SUPP(B)	40293	321.00
<b>Total for SAVVAS LEARNING COMPANY LLC</b>			<b>\$321.00</b>
<b>SCHMIDT'S SALES &amp; SERVICE</b>			
20.2540.410.1002.1	SUPPLIES AND MATERIALS(N)	40294	39.19
20.2540.320.1002.1	REPAIR & MAINT.(N)	40294	42.00
20.2540.410.1002.1	SUPPLIES AND MATERIALS(N)	40294	170.06
20.2540.410.2002.1	SUPPLIES AND MATERIALS(L)	40294	132.28
20.2540.410.2003.1	SUPPLIES AND MATERIALS(B)	40294	75.58
<b>Total for SCHMIDT'S SALES &amp; SERVICE</b>			<b>\$459.11</b>
<b>SCHOLASTIC INC.</b>			
10.1250.410.2003.30	TITLE 1 INSTRUCTIONAL SUPP(B)	40295	1,850.73

# Board Report - Mendota CCSD 289

Expense on Date: 8/1/2022 to 8/31/2022

Account Number	Description	Check	Amount
<b>SCHOLASTIC INC. - (Continued)</b>			
10.1250.410.1002.30	TITLE I INSTRUCTIONAL SUPP(N)	40295	3,746.67
10.1250.410.2002.30	TITLE 1 INSTRUCTIONAL SUPP(L)	40295	4,147.97
<b>Total for SCHOLASTIC INC.</b>			<b>\$9,745.37</b>
<b>SCHOLASTIC LIBRARY PUBLISHING</b>			
10.1250.390.2003.30	TITLE I PURCH SERV(B)	40296	786.00
<b>Total for SCHOLASTIC LIBRARY PUBLISHING</b>			<b>\$786.00</b>
<b>STEPHENITCH, INC.</b>			
20.2540.410.1002.1	SUPPLIES AND MATERIALS(N)	40297	200.61
20.2540.410.2002.1	SUPPLIES AND MATERIALS(L)	40297	156.03
20.2540.410.2003.1	SUPPLIES AND MATERIALS(B)	40297	89.16
20.2540.410.1002.1	PAINT SUPPLIES AND MATERIALS(N)	40297	335.80
20.2540.410.1002.1	SUPPLIES AND MATERIALS(N)	40297	202.80
20.2540.410.2002.1	SUPPLIES AND MATERIALS(L)	40297	157.73
20.2540.410.2003.1	SUPPLIES AND MATERIALS(B)	40297	90.13
20.2540.410.2003.1	SUPPLIES AND MATERIALS(B)	40297	62.45
10.1211.410.1002.25	EH SUPPLIES(N)	40297	11.51
<b>Total for STEPHENITCH, INC.</b>			<b>\$1,306.22</b>
<b>SULLIVAN'S ACE HARDWARE</b>			
20.2540.410.1002.1	PAINT SUPPLIES AND MATERIALS(N)	40298	85.52
20.2540.410.1002.1	PAINT SUPPLIES AND MATERIALS(N)	40298	13.98
20.2540.410.1002.1	PAINT SUPPLIES AND MATERIALS(N)	40298	200.00
20.2540.410.1002.1	PAINT SUPPLIES AND MATERIALS(N)	40298	56.13
20.2540.410.1002.1	PAINT SUPPLIES AND MATERIALS(N)	40298	91.16
20.2540.410.1002.1	PAINT SUPPLIES AND MATERIALS(N)	40298	17.75
20.2540.410.1002.1	PAINT SUPPLIES AND MATERIALS(N)	40298	49.13
<b>Total for SULLIVAN'S ACE HARDWARE</b>			<b>\$513.67</b>
<b>SULLIVAN'S FOODS</b>			
10.2310.410.0000.1	BOARD OF ED SUPPLIES	40299	10.88
<b>Total for SULLIVAN'S FOODS</b>			<b>\$10.88</b>
<b>T S LIVINGSTON, INC.</b>			
10.2210.390.1002.12	JUNE CONSULTANT FEE-PS FOR ALL(0-3) WKSH, MILE(I 40300		405.00
10.2210.390.1002.12	JULY CONSULTANT FEE-PS FOR ALL(0-3) WKSH, MILE(N 40300		270.00
<b>Total for T S LIVINGSTON, INC.</b>			<b>\$675.00</b>
<b>TJS EXCAVATING, INC.</b>			
20.2540.320.1002.1	REPAIR & MAINT.(N)	40301	350.00
<b>Total for TJS EXCAVATING, INC.</b>			<b>\$350.00</b>
<b>UNITED LABORATORIES</b>			
20.2540.410.1002.1	SUPPLIES AND MATERIALS(N)	40302	228.98
20.2540.410.2002.1	SUPPLIES AND MATERIALS(L)	40302	178.10
20.2540.410.2003.1	SUPPLIES AND MATERIALS(B)	40302	101.78
<b>Total for UNITED LABORATORIES</b>			<b>\$508.86</b>
<b>VIRCO INC</b>			
10.1100.550.2003.1	LIFT GATE - DESKS(B)	40303	150.00
<b>Total for VIRCO INC</b>			<b>\$150.00</b>

# Board Report - Mendota CCSD 289

Expense on Date: 8/1/2022 to 8/31/2022

Account Number	Description	Check	Amount
<b>VISA</b>			
10.2310.350.0000.1	INDEED-BOARD OF ED ADVERTISING	578	20.00
10.1810.410.1002.64	AMAZON-TITLE III LIPLEPS INSTR SUPP(N)	582	120.90
10.1810.410.1002.64	AMAZON-TITLE III LIPLEPS INSTR SUPP(N)	582	24.30
10.1810.410.1002.64	AMAZON-TITLE III LIPLEPS INSTR SUPP(N)	582	19.92
10.2410.410.2003.1	AMAZON-OFFICE & BLDG SUPPLIES & MATERIALS(B)	580	249.99
10.2410.410.2003.1	AMAZON-OFFICE & BLDG SUPPLIES & MATERIALS(B)	580	339.00
10.2410.410.2003.1	AMAZON-OFFICE & BLDG SUPPLIES & MATERIALS(B)	580	58.47
11.1100.410.2003.40	ASCEND TECH-COMPUTER SUPPLIES(B)	581	85.74
10.2310.410.0000.1	ROSATIS PIZZA-BOARD OF ED SUPPLIES	578	71.10
10.1810.410.2002.64	FLOCABULARY-TITLE III LIPLEPS INSTR SUPP (L)	578	17.00
10.1810.410.2002.64	FLOCABULARY-TITLE III LIPLEPS INSTR SUPP (L)	578	17.00
10.1810.410.2002.64	FLOCABULARY-TITLE III LIPLEPS INSTR SUPP (L)	578	17.00
10.1100.410.1002.19	JOANN STORES-N`BROOK REG INSTR SUPPLIES(N)	578	35.95
10.1100.410.1002.19	AMAZON-5TH GR-N`BROOK REG INSTR SUPPLIES(N)	578	369.50
10.1100.410.1002.19	AMAZON-5TH GR-N`BROOK REG INSTR SUPPLIES(N)	578	9.99
10.1500.410.1002.1	AMAZON-INTERSCHOLASTIC SUPPLIES(N)	578	500.07
10.1500.410.1002.1	AMAZON-INTERSCHOLASTIC SUPPLIES(N)	578	63.20
10.1100.410.2002.18	P. ESTRADA MEF GR-AMAZON(L)	578	21.99
10.1100.410.2002.18	H.WALDRON MEF GR-AMAZON(L)	578	6.99
10.1100.410.2002.18	AMAZON-2ND GR-LINCOLN REG INSTR SUPPLIES(L)	578	25.99
10.1100.410.2002.18	AMAZON-2ND GR-LINCOLN REG INSTR SUPPLIES(L)	578	86.51
10.1100.410.2002.18	D.BUETTNER MEF GR-DOLLAR TREE(L)	578	66.25
10.1100.410.2002.18	AMAZON-3RD GR-LINCOLN REG INSTR SUPPLIES(L)	578	53.78
10.1100.410.2002.18	AMAZON-3RD GR-LINCOLN REG INSTR SUPPLIES(L)	578	3.92
10.1100.410.2002.18	AMAZON-3RD GR-LINCOLN REG INSTR SUPPLIES(L)	578	123.29
10.1100.410.2002.18	AMAZON-4TH GR-LINCOLN REG INSTR SUPPLIES(L)	578	13.38
10.1100.410.2002.18	AMAZON-4TH GR-LINCOLN REG INSTR SUPPLIES(L)	578	28.97
10.1100.410.2002.18	AMAZON-4TH GR-LINCOLN REG INSTR SUPPLIES(L)	578	12.17
10.1100.410.2002.18	AMAZON-4TH GR-LINCOLN REG INSTR SUPPLIES(L)	578	14.11
10.1100.410.2002.18	AMAZON-4TH GR-LINCOLN REG INSTR SUPPLIES(L)	578	607.60
10.1100.410.2002.18	AMAZON-4TH GR-LINCOLN REG INSTR SUPPLIES(L)	578	21.95
10.1100.410.2003.17	L.AKRE MEF GR-AMAZON(B)	578	86.94
10.1100.410.2003.17	A.LAMPS MEF GR-AMAZON(B)	578	49.99
10.1100.410.2003.17	A.LINDENMEYER MEF GR-AMAZON(B)	578	159.99
10.1100.410.2003.17	S.O`SADNICK MEF GR-AMAZON(B)	578	61.11
10.1100.410.2003.17	S.O`SADNICK MEF GR-AMAZON(B)	578	21.84
10.1100.410.2003.17	S.O`SADNICK MEF GR-AMAZON(B)	578	48.67
10.1100.410.2003.17	S.O`SADNICK MEF GR-AMAZON(B)	578	18.24
10.1100.410.2003.17	S.O`SADNICK MEF GR-AMAZON(B)	578	447.88
10.1100.410.2003.17	T.MIKOLASEK MEF GR-AMAZON(B)	578	7.99
10.1100.410.2003.17	T.MIKOLASEK MEF GR-AMAZON(B)	578	13.69
10.1100.410.2003.17	T.MIKOLASEK MEF GR-AMAZON(B)	578	11.13
10.1100.410.2003.17	T.MIKOLASEK MEF GR-AMAZON(B)	578	338.18
10.1100.410.2003.17	T.MIKOLASEK MEF GR-AMAZON(B)	578	10.95
10.1100.410.2003.17	V.HOLMES MEF GR-AMAZON(B)	578	161.25
10.1100.410.2003.17	V.HOLMES MEF GR-AMAZON(B)	578	39.84

# Board Report - Mendota CCSD 289

Expense on Date: 8/1/2022 to 8/31/2022

Account Number	Description	Check	Amount
<b>VISA - (Continued)</b>			
10.1100.410.2003.17	V.HOLMES MEF GR-AMAZON(B)	578	363.33
10.1100.410.2003.17	J.WIXOM MEF GR-AMAZON(B)	578	53.98
10.1100.410.2003.17	E.QUINTANA MEF GR-AMAZON(B)	578	279.35
10.1100.410.2003.17	C.KLEIN MEF GR-AMAZON(B)	578	301.39
10.1100.410.2003.17	C.KLEIN MEF GR-AMAZON(B)	578	12.99
20.2540.410.2003.1	AMAZON-SUPPLIES AND MATERIALS(B)	578	115.00
10.1100.410.2003.17	AMAZON-KINDERGARTEN-INSTR SUPPLIES(B)	578	39.75
10.1100.410.2003.17	SOMETHING DELIGHTFUL.COM-KINDG-(B)	578	33.43
10.1125.410.1002.11	AMAZON-PS FOR ALL(3-5) INSTR SUPPLIES(N)	578	6.99
10.1125.410.1002.11	AMAZON-PS FOR ALL(3-5) INSTR SUPPLIES(N)	578	41.76
10.1125.410.1002.11	AMAZON-PS FOR ALL(3-5) INSTR SUPPLIES(N)	578	782.98
10.2330.410.0000.1	AMAZON-DIR STU SER/RTI SUPPLIES	578	66.94
20.2540.410.1002.1	AMAZON-SUPPLIES AND MATERIALS(N)	578	46.93
20.2540.410.2002.1	AMAZON-SUPPLIES AND MATERIALS(L)	578	36.49
20.2540.410.2003.1	AMAZON-SUPPLIES AND MATERIALS(B)	578	20.86
10.2320.410.0000.1	AMAZON-EXEC ADMIN SUPPLIES & MATERIALS	578	40.34
10.2310.410.0000.1	VISTA PRINT-BOARD OF ED SUPPLIES	578	25.99
11.1100.410.2003.40	AMAZON-COMPUTER SUPPLIES(B)	578	197.87
		<b>Total for VISA</b>	<b>\$7,050.09</b>
<b>WALLACE GRADE SCHOOL</b>			
10.4120.314.1002.23	HH SERVICES(N)	40304	1,368.47
10.4120.314.2002.23	HH SERVICES (L)	40304	6,421.27
		<b>Total for WALLACE GRADE SCHOOL</b>	<b>\$7,789.74</b>
<b>WILLIAM H. SADLIER, INC.</b>			
10.1250.410.2002.30	TITLE 1 INSTRUCTIONAL SUPP(L)	40305	325.99
10.1250.410.2002.30	TITLE 1 INSTRUCTIONAL SUPP(L)	40305	2,716.60
		<b>Total for WILLIAM H. SADLIER, INC.</b>	<b>\$3,042.59</b>
<b>ZANER-BLOSER</b>			
10.1250.390.2003.30	TITLE I PURCH SERV(B)	40306	2,460.00
10.1250.390.2002.30	TITLE I PURCH SERV (L)	40306	260.00
10.1250.410.2002.30	TITLE 1 INSTRUCTIONAL SUPP(L)	40306	4,963.10
10.1250.410.1002.30	TITLE I INSTRUCTIONAL SUPP(N)	40306	1,871.00
		<b>Total for ZANER-BLOSER</b>	<b>\$9,554.10</b>
		<b>Report Total</b>	<b>\$957,657.26</b>

# Bills Payable (Fund Summary)

Printed: 08/12/2022 7:53:55AM

Mendota CCSD 289

Expense on Date: 8/1/2022 to 8/31/2022

Fund Code	Description	Amount
10	Education Fund	96,666.62
11	Lease Levy Fund	4,385.55
20	Oper, Build, & Maint Fund	853,468.24
80	Tort Immunity and Judgment Fund	3,136.85
<b>Report Total</b>		<u><u>\$957,657.26</u></u>

Total Cash	10	11	20	21	30	40	50	51	60	61	70	80	90	
	Education	Lease Levy	Oper. & Maint.	QSAB	Debt Services	Trans.	SS/Med	IMRF	Site & Const	Capital Project	Working Cash	Tort	Life Safety	RECAP
Beginning Balance	\$1,839,753.20	\$60,704.75	\$542,496.63	\$108,544.17	\$110,135.33	\$355,488.58	\$325,970.95	\$389,852.42	\$0.00	\$0.00	\$636,585.30	\$546,574.76	\$1,023,446.03	\$5,939,552.12
Plus Receipts	\$2,012,172.89	\$27,015.17	\$342,227.98	\$4,717.21	\$260,998.03	\$151,675.09	\$25,715.29	\$25,715.29	\$0.00	\$0.00	\$31,724.78	\$147,589.77	\$31,724.78	\$3,061,276.28
Plus Interest	\$530.25	\$16.17	(\$71.71)	\$0.00	\$71.96	\$98.37	\$66.03	\$79.24	\$0.00	\$0.00	\$129.60	\$109.85	\$204.52	\$1,234.28
Less Void Checks/Adj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Less Expenditures	\$1,119,269.73	\$4,101.94	\$1,254,366.04	\$0.00	\$0.00	\$0.00	\$11,087.31	\$6,807.04	\$0.00	\$0.00	\$0.00	\$127,660.67	\$389.68	\$2,523,682.41
Less Health Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Less NSF/Transfer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Balance	\$2,733,186.61	\$83,634.15	(\$369,713.14)	\$113,261.38	\$371,205.32	\$507,262.04	\$340,664.96	\$408,839.91	\$0.00	\$0.00	\$668,439.68	\$586,613.71	\$1,054,985.65	\$6,478,380.27

**Money Market Account (710-016)**

Beginning Balance	\$0.00
Plus Interest	\$0.00
Deposits	\$0.00
Checks	\$0.00
Less wire transfer fee	\$0.00
Ending Balance	\$0.00

**Regular Checking Account (010-294)**

Beginning Balance	\$1,839,753.20
Plus Receipts	\$2,012,172.89
Plus Interest - July	\$530.25
Less Void Checks/Adj	\$0.00
Less Expenditures	\$1,119,269.73
Less ATMnet Gateway	\$0.00
Less NSF Check	\$0.00
Less wire transfer fee	\$0.00
Ending Balance	\$2,733,186.61

**Investments**

Beginning Balance	\$4,812.06
Reductions	\$0.00
Additions	\$6.48
Ending Balance	\$4,818.54

Beginning Balance	\$60,704.75
Plus Interest	\$27,015.17
Less Void Checks/Adj	\$16.17
Less Expenditures	\$4,101.94
Less NSF Check	\$0.00
Less wire transfer fee	\$0.00
Ending Balance	\$83,634.15

Beginning Balance	\$0.00
Plus Receipts	\$27,015.17
Plus Interest - July	\$530.25
Less Void Checks/Adj	\$0.00
Less Expenditures	\$1,119,269.73
Less ATMnet Gateway	\$0.00
Less NSF Check	\$0.00
Less wire transfer fee	\$0.00
Ending Balance	\$2,733,186.61

Beginning Balance	\$4,812.06
Reductions	\$0.00
Additions	\$6.48
Ending Balance	\$4,818.54

Beginning Balance	\$60,704.75
Plus Receipts	\$27,015.17
Plus Interest - July	\$530.25
Less Void Checks/Adj	\$0.00
Less Expenditures	\$1,119,269.73
Less ATMnet Gateway	\$0.00
Less NSF Check	\$0.00
Less wire transfer fee	\$0.00
Ending Balance	\$83,634.15

Beginning Balance	\$60,704.75
Plus Receipts	\$27,015.17
Plus Interest - July	\$530.25
Less Void Checks/Adj	\$0.00
Less Expenditures	\$1,119,269.73
Less ATMnet Gateway	\$0.00
Less NSF Check	\$0.00
Less wire transfer fee	\$0.00
Ending Balance	\$83,634.15

Beginning Balance	\$60,704.75
Plus Receipts	\$27,015.17
Plus Interest - July	\$530.25
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Less Expenditures	\$1,119,269.73
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Plus Interest - July	\$530.25
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Plus Interest - July	\$530.25
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Less Expenditures	\$1,119,269.73
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Plus Interest - July	\$530.25
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Less Expenditures	\$1,119,269.73
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Ending Balance	\$83,634.15

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Plus Receipts	\$27,015.17
Plus Interest - July	\$530.25
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Less Expenditures	\$1,119,269.73
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Less NSF Check	\$0.00
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Plus Interest - July	\$530.25
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Less Expenditures	\$1,119,269.73
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Less NSF Check	\$0.00
Less wire transfer fee	\$0.00
Ending Balance	\$83,634.15

Beginning Balance	\$60,704.75
Plus Receipts	\$27,015.17
Plus Interest - July	\$530.25
Less Void Checks/Adj	\$0.00
Less Ex	

July 2022

MENDOTA COMMUNITY CONSOLIDATED DISTRICT # 289

INVESTMENTS

Maturity	No.	Bank	Amount	10 Education	11 Lease Levy	20 Oper. & Maint	21 QSAB	30 Bonds & Int	40 Trans.	50 SS/Med	51 IMRF	60 Site & Const.	61 Capital Project	70 Working Cash	80 Tort	90 Life Safety	RECAP
		Cash Mgmt Funds		\$4,816.54		\$0.00			\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$4,816.54
		Certificates of Deposit		\$0.00		\$0.00			\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
		Local Bank CD's		\$0.00					\$1,000,000.00	\$1,000,000.00	\$1,000,000.00			\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00
		Fixed Rate Investment		\$0.00					\$2,248,742.45	\$2,248,742.45	\$2,248,742.45			\$2,248,742.45	\$2,248,742.45	\$2,248,742.45	\$2,248,742.45
				\$4,816.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,248,742.45	\$0.00	\$0.00	\$3,253,560.99

## Income & Expense Statement

July 2022

### INCOME

	Month	FY to Date	Budget	% Used
Education Fund (10)	\$1,991,732	\$1,991,732	\$0	0.00%
Building Fund (20)	\$342,156	\$342,156	\$0	0.00%
Transportation Fund (40)	\$151,773	\$151,776	\$0	0.00%
I.M.R Fund (51)	\$25,795	\$25,795	\$0	0.00%

### EXPENSE

	Month	FY to Date	Budget	% Used
Education Fund (10)	\$1,064,557	\$1,064,557	\$0	0.00%
Building Fund (20)	\$1,254,366	\$1,254,366	\$0	0.00%
Transportation Fund (40)	\$0	\$0	\$0	0.00%
I.M.R Fund (51)	\$6,804	\$6,807	\$0	0.00%

**MENDOTA CCSD #289**

**IMPREST FUND REPORT**

**July 2022**

<b>Statement Balance</b>	<b>\$ 4,124.10</b>	<b>Imprest Checks</b>	<b>\$ 81.00</b>
<b>Less Outstanding CKs</b>	<b><u>105.10</u></b>	<b>Less PC Reimb</b>	<b><u>75.00</u></b>
<b>Checkbook Balance</b>	<b>\$ 4,019.00</b>	<b>Imprest Reimb</b>	<b>\$ 6.00</b>
<b>Plus Petty Cash</b>	<b>\$ 975.00</b>	<b>Petty Cash Reimb</b>	<b>\$ 17.53</b>
<b>Imprest Reimb</b>	<b><u>6.00</u></b>	<b>TOTAL CHECK</b>	<b>\$ 23.53</b>
<b>Fund Total</b>	<b>\$ 5,000.00</b>		

MENDOTA CCSD #289

Petty Cash Fund

July 2022

<b>Balance As Per Statement</b>	<b>\$ 1,050.00</b>
<b>Less Outstanding Checks</b>	<b>92.53</b>
<b>Cash on Hand</b>	<b>\$ 957.47</b>

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	<u>Outstanding Checks</u>	<u>Deposits</u>	<u>Balance</u>
<b>Blackstone</b>	# - \$ -	\$ -	\$ 150.00
<b>Lincoln</b>	# \$ -	\$ -	\$ 150.00
	# \$ -		
<b>Northbrook</b>	# 4250 - \$ 75.00	\$ 17.53	\$ 257.47
	# 4251 \$ 17.53		
	# -		
	# -		
<b>Psych/Soc Worker</b>	# \$ -	\$ -	\$ 100.00
<b>Summer Migrant</b>	# - \$ -	\$ -	\$ 300.00
	\$ 92.53	\$ 17.53	\$ 957.47

<b>Expenditures</b>	<b>\$ 17.53</b>
<b>Plus Cash on Hand</b>	<b>\$ 957.47</b>
	<b>\$ 975.00</b>

# Paid Accounts Payable by Check Number

Printed: 08/02/2022 9:08:38AM  
 Mendota CCSD 289  
 Expense on Date: 7/1/2022 to 7/31/2022

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
N	10.2410.340.1002.1	NORTHBROOK SCHOOL	PC MAILINGS-PRINCIPAL COMMUNIC.	7		7/28/22	7/28/22	4251	17.53	10-2410-340-1002-1
								<b>Total</b>	<b>17.53</b>	
AO	10.2520.340.0000.1	U. S. POST MASTER	IMP-CERT MAILING	7		7/12/22	7/12/22	10882	6.00	10-2520-340-0000-1
								<b>Total</b>	<b>6.00</b>	
<b>Report Total</b>									<b>\$23.53</b>	

# Mendota Elementary District #289

## Personnel Report

August 18th, 2022

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<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>
Alexis Pond	Lincoln	Cross Categorical Teacher	8/24/22	BS+0, Step 2
Odette Garza	Lincoln	ESL Para	8/26/22	\$15.25
Hailey Minter	Northbrook	6th Grade Para	8/26/22	\$15.25
Casy Nance	Northbrook	Cross Cat Para	8/26/22	\$15.25
Tim Hopkins	Blackstone	Head Custodian	8/24/22	\$14.75
Amanda Witty	Northbrook	Special Ed Para	8/26/22	\$15.25
Josh Stewart	Lincoln	Recess Supervisor	09/01/22	\$13.75
Tori Coble	Lincoln	PE Teacher	01/04/23	BS+0, Step 1

  

<b><u>II. Resignation</u></b>	<b><u>Location</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>
Linsey Deery	Northbrook	6th Grade Para	
Jamie Kromm	Northbrook	8th Girls Basketball Coach	
Matt Chalfin	Lincoln	PE Teacher	
Savanna Woods	Lincoln	Special Ed Para	
Deborah Lengsfeld	Northbrook	Special Ed Para	

  

<b><u>III. Transfer</u></b>	<b><u>Location</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>
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<b><u>IV. Leave of Absence</u></b>	<b><u>Location</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>
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<b><u>V. Dock Day(s)</u></b>	<b><u>Location</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>
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<b><u>VI. 2022-2023 Coaches</u></b>	<b><u>Location</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>
Miguel Bermudez	Northbrook	7th Grade Boys Basketball Coach	
Scott Pecher	Northbrook	8th Grade Girls Basketball Coach	
Tori Coble	Northbrook	6th Grade Volleyball Coach	