

LINCOLNWOOD SCHOOL DISTRICT 74
BOARD OF EDUCATION
 Regular Meeting AGENDA
 Thursday, June 5, 2025 at **7:30 PM**

BOARD OF EDUCATION
 Peter D. Theodore, *President*
 Myra A. Foutris, *Vice President*
 John P. Vranas, *Secretary*
 Ted Kwon
 Jay Oleniczak
 Elissa B. Rosenberg
 Mihra Seta

ADMINISTRATION
 Dr. David L. Russo, *Superintendent of Schools*
 Dr. Dominick M. Lupo, *Assistant Superintendent for Curriculum & Instruction*
 Courtney L. Whited, *Business Manager/CSBO*

***Agenda of the Regular Meeting of the Board of Education of Lincolnwood School District 74,
 Cook County, Illinois, to be held in the Lincoln Hall Auditorium
 6855 North Crawford
 Lincolnwood, IL 60712,
 on Thursday, June 5, 2025.***

Bill Reviewers for the Month: Ted Kwon and John P. Vranas

1. CALL TO ORDER/ROLL CALL/PLEDGE OF ALLEGIANCE - (7:30 p.m.)

- Myra A. Foutris
- Ted Kwon
- Jay Oleniczak
- Elissa B. Rosenberg
- Mihra Seta
- Peter D. Theodore
- John P. Vranas

ADMINISTRATIVE TEAM MEMBERS

- | | |
|--|---|
| <input type="checkbox"/> Dr. David. L. Russo | <input type="checkbox"/> Dr. Dominick M. Lupo |
| <input type="checkbox"/> Courtney Whited | <input type="checkbox"/> Mark Atkinson |
| <input type="checkbox"/> Aliaa Ibrahim | <input type="checkbox"/> Joseph Segreti |
| <input type="checkbox"/> Jennifer Ruttkay | <input type="checkbox"/> Chris Harmon |
| <input type="checkbox"/> Jordan Stephen | <input type="checkbox"/> Jackie McGoey |
| <input type="checkbox"/> Renee Tolnai | <input type="checkbox"/> Erin Curry |

2. DISTRICT RECOGNITION

a. ***Curricular Highlight - PE in Motion: Foundations for Skills, Fun, and Movement***

This year, our PE program energized students through skill-building, creative activities like Cosmic Bowling and Spooky PE, and impactful additions like Gaga Ball—thanks to PALS support. From Wellness Day to pickleball, we’ve woven together skills, academics, and fun to lay strong foundations for lifelong fitness activities and game play. Rutledge Hall is excited to bring a group of students to share their experience navigating all of these exciting opportunities this year!

- b. National Spanish Exam Award Winners - The National Spanish Exam (NSE) is an online, motivational competition that recognizes, stimulates, and promotes students’ linguistic competence and proficiency in Spanish.

Joaquin V. - Perfect Score
Arman D. - Honorifico
Samuel (Noah) E. - Bronze
Nathan V. - Honorifico
Simra M. - Oro
Alondra G. - Oro

- c. Village of Lincolnwood - 2025 Vehicle Sticker Artwork Winner - Rimsha S., 7th Grade
- d. Honoring Lincolnwood School District 74 Retirees
Sharon McAdams - Todd Hall 1st Grade Teacher
Jennifer Tunelius - Rutledge Hall Reading Interventionist
Tracey Uruba - Lincoln Hall EL Teacher

3. AUDIENCE TO VISITORS

4. INFORMATION/ACTION: CONSENT AGENDA

(Any member of the Board wishing to vote separately on a Consent Agenda item should request removal of that item from the Consent Agenda.)

a. APPROVAL OF MINUTES

- I. Regular Board Meeting Minutes - **MAY 1, 2025**

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b. EMPLOYMENT MATTERS

- I. Personnel Report

- II. New Employment

- 1. **Bailey Room**, 1st Grade Teacher, Todd Hall, effective August 25, 2025, Class 3, Level 1, \$66,683
- 2. **Jennifer Pellemounter**, 2nd Grade Teacher, Todd Hall, effective August 25, 2025, Class 1, Level 6, \$64,170
- 3. **Hannah Fox**, 7th Grade Social Studies Teacher, Lincoln Hall, effective August 25, 2025 Class 1, Level 2, \$58,060
- 4. **Christine McGowan**, 4th Grade Teacher, Rutledge Hall, effective August 25, 2025, Class 1, Level 4, \$60,999
- 5. **Elizabeth Reese**, 5th Grade Teacher, Rutledge Hall, effective August 25, 2025, Class 3, Level 1, \$66,683

- III. Retirement

- 1. **Siham Younan**, Paraprofessional, Todd Hall, effective June 12, 2025
- 2. **Carol Krikorian**, School Administrative Assistant, Lincoln Hall, effective August 14, 2026
- 3. **Robin Mann**, Interventionist, Lincoln Hall, effective the end of the 2028-2029 school year

- IV. Resignation

- 1. **Natalie Shmoon**, Lunch/Recess Supervisor, Rutledge Hall, effective May 2, 2025
- 2. **Elvira Delovic**, Paraprofessional, Todd Hall, effective May 30, 2025
- 3. **Allison Chambers**, Paraprofessional, Rutledge Hall, effective May 5, 2025

- V. FMLA Leave Request

- 1. **Kelly McDermott**, 3rd Grade Teacher, Rutledge Hall, effective on or about August 31, 2025, with an expected return date of December 1, 2025
- 2. **Jennifer Savage**, 2nd Grade Teacher, Todd Hall, effective May 22, 2025

c. Policy

- I. Consent Only - Policies Excluded from 1st Reading for Approval* *These policies are excluded from 1st Reading because they only involve changes in citations or immediate compliance with the law or Illinois

School Code.

1. Press Plus Issue #118 - April 2025
 - (1) Draft - Update
 - (1) 4:15 Identity Protection 14
 - (2) 4:80 Accounting and Audits 19
 - (3) 5:20 Workplace Harassment Prohibited 24
 - (4) 5:60 Expenses 32
 - (5) 7:10 Equal Educational Opportunities 36
 - (6) 7:20 Harassment of Students Prohibited 40
 - (7) 2:260 Uniform Grievance Procedure 47
 - (8) 5:100 Staff Development Program 56
 - (9) 7:180 Prevention of and Response to Bullying, Intimidation, and Harassment 62
 - (10) 7:185 Teen Dating Violence Prohibited 71
 - (11) 7:210 Expulsion Procedures 75
 - (12) 7:310 Restrictions on Publications; Elementary Schools 80
 - (13) 7:340 Student Records 84
 - (2) Draft Update - Rewritten
 - (1) 2:265 Title IX Grievance Procedure 88
- d. Donation from ROSE Foundation 97
The Finance Committee members in attendance stated their support of the Administration’s recommendation to the Board of Education to accept the donation of \$100 from the Recognize Our Staff’s Excellence (ROSE) Foundation.
- e. Donation from ROSE Foundation to Rutledge Hall 99
The Finance Committee members in attendance stated their support of the Administration’s recommendation to the Board of Education to accept the donation of \$100 from the Recognize Our Staff’s Excellence (ROSE) Foundation.
- f. FY26 Workers’ Compensation Insurance Coverage from IPRF 101
The Finance Committee members in attendance stated their support of the Administration’s recommendation to the Board of Education to accept Workers’ Compensation Insurance Coverage from the Illinois Public Risk Fund in the amount of \$69,623 for the period beginning July 1, 2025 and ending June 30, 2026.
- g. 2025-26 Collective Liability Insurance Cooperative (CLIC) Property/Casualty and Fiduciary Liability Insurance Renewal 108
The Finance Committee members in attendance stated their support of the Administration’s recommendation to the Board of Education to issue a payment to CLIC for Fiscal Year 2026 Property/Casualty and Fiduciary Liability insurance in the amount of \$114,111.

Rationale: As part of the Regular meeting, the Board of Education routinely approves minutes, personnel items, Board policies, and routine business matters.

Recommended Motion: I move that the Lincolnwood School District 74 Board of Education approves those items on the Consent Agenda as appear above.

Motion by member: _____ Seconded by: _____

5. UNFINISHED BUSINESS

6. NEW BUSINESS

7. COMMUNICATION FROM BOARD MEMBERS

- a. NTDSE/District 807: **John P. Vranas**
- b. IASB (Illinois Association of School Boards): **Jay Oleniczak/Myra A. Foutris**
- c. Finance Committee: **Peter D. Theodore/Jay Oleniczak**
- d. Facilities Committee: **John P. Vranas**
- e. Policy Committee: **Myra A. Foutris**
 - I. 1st Reading by the Lincolnwood School District 74 Board of Education
 - 1. Press Plus Issue #118 - April 2025
 - (1) Draft - Update
 - (1) 5:10 Equal Employment Opportunity and Minority Recruitment 113
 - (2) 7:60 Residence 119
 - (3) 7:70 Attendance and Truancy 125
 - (4) 6:150 Home and Hospital Instruction 131
 - (5) 6:235 Access to Electronic Networks 135
 - (6) 7:190 Student Behavior 143
 - (7) 7:200 Suspension Procedures 156
 - (8) 7:250 Student Support Services 161
 - (9) 7:270 Administering Medicines to Students 165
 - (2) Draft Update - New
 - (1) 7:255 Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence 171

f. President's Report: **Peter D. Theodore**

- I. INFORMATION/DISCUSSION: Important District Dates
- II. INFORMATION/DISCUSSION/ACTION: Final Committee Appointments

	<i>Delegate/Chair</i>	<i>Alternate/Co-chair</i>
<i>District 807/NTDSE:</i>	_____	_____
<i>IASB Representative:</i>	_____	_____
 <i>Facilities Committee:</i>	 _____	 _____
Members:		
 <i>Finance Committee:</i>	 _____	 _____
Members:		
 <i>Policy Committee:</i>	 _____	 _____
Members:		

Rationale: The Board of Education President makes all Board Committee and Liaison Appointments, subject to Lincolnwood School District 74 Board of Education approval.

Recommended Motion: I move that the Lincolnwood School District 74 Board of Education approve the final Committee appointments without objection.

Motion by member: _____ Seconded by: _____

8. COMMUNICATION TO THE BOARD OF EDUCATION

- a. LTA (Lincolnwood Teacher Association): **Travis DuPriest/Kevin Conley (Co-Presidents)**
- b. LSSU (Lincolnwood Support Staff Union): **Tommy⁴ Bujnowski (President)**

c. PALS (People Active with Lincolnwood Schools): **Abby Jones (President)**

9. ADMINISTRATIVE REPORTS

a. Superintendent's Report: **Dr. David L. Russo**

I. INFORMATION/DISCUSSION: District Updates

b. Curriculum and Instruction, Assistant Superintendent's Report: **Dr. Dominick M. Lupo**

I. INFORMATION/DISCUSSION: Curriculum Department Update

c. Business and Operations, Business Manager/CSBO: **Courtney Whited**

I. INFORMATION/DISCUSSION: Finance Report - **MARCH 2025** 180

II. INFORMATION/ACTION: Bills Payable in the Amount of \$2,756,603.07 188

Bills reviewed this month by: Ted Kwon and John P. Vranas

Rationale: The Board of Education routinely reviews and approves invoices and bills.

Recommended Motion: I move that the Lincolnwood School District 74 Board of Education approve invoices and bills in the amount of \$2,756,603.07.

Motion by member: _____ Seconded by: _____

10. AUDIENCE TO VISITORS

11. RECESS INTO CLOSED SESSION

I move that the Lincolnwood School District 74 Board of Education recess into Closed Session for the purposes of: **5 ILCS 120/2(c)(1), amended by P.A. 101-459 - Personnel and 5 ILCS 120/2(c)(11) - Pending or Imminent Litigation.**

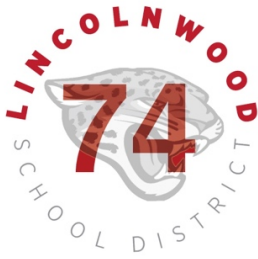
Motion by member: _____ Seconded by: _____

12. ADJOURNMENT

Motion by member: _____ Seconded by: _____

Dr. David L. Russo, Superintendent of Schools

Lincolnwood School District 74 is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of this meeting or facility, are requested to contact the District Office at 847-675-8234 promptly to allow Lincolnwood School District 74 to make reasonable accommodations for those persons.



**LINCOLNWOOD SCHOOL DISTRICT 74
BOARD OF EDUCATION
Regular Meeting Minutes
Thursday, May 1, 2025 at 7:30 PM**

BOARD OF EDUCATION
Kevin Daly, President
Peter D. Theodore, Vice President
John P. Vranas, Secretary
Myra A. Foutris
Ted Kwon
Jay Oleniczak
Rupal Shah Mandal

ADMINISTRATION
Dr. David L. Russo, Superintendent of Schools
Dr. Dominick M. Lupo, Assistant Superintendent for Curriculum & Instruction
Courtney L. Whited, Business Manager/CSBO

Minutes of the Regular Meeting of the Board of Education of Lincolnwood School District 74, Cook County, Illinois, was held in the Lincolnwood Village Hall - Gerald C. Turry Village Board Room 6900 North Lincoln Avenue, Lincolnwood, Illinois 60712, on Thursday, May 1, 2025.

1. CALL TO ORDER/ROLL CALL/PLEDGE OF ALLEGIANCE

President Daly called the May 1, 2025 Board of Education meeting to order to 7:30 p.m., roll call was taken and the Pledge of Allegiance was recited.

<u>MEMBERS PRESENT</u>	<u>MEMBER NOT PRESENT</u>
Kevin Daly Myra A. Foutris Ted Kwon Rupal Shah Mandal Peter D. Theodore John P. Vranas	Jay Oleniczak

<u>ADMINISTRATORS/STAFF PRESENT</u>		
Dr. David L. Russo Dr. Dominick M. Lupo Courtney Whited Mark Atkinson	Chris Harmon Aliaa Ibrahim Jennifer Ruttkay Erin Curry	Jordan Stephen Joseph Segreti Renee Tolnai

OTHERS PRESENT

Elissa B. Rosenberg
Mihra Seta

2. DISTRICT RECOGNITION

- a. Lincolnwood SD74 Student Art Exhibit on display from May 1 through May 28, 2025 at the Lincolnwood Village Hall located at 6900 Lincoln Ave, Lincolnwood, IL. The District is honored to celebrate and showcase the creativity and dedication to the Visual Arts of Lincoln Hall, Rutledge Hall, and Todd Hall students. This event is free and open to families. A special reception honoring the students and art teachers took place this evening from 5:30-7:00 p.m.
- b. *Lincoln Hall Spring Musical* - Under the direction of Ms. Hayley Reynolds, the students at Rutledge and Lincoln Halls are preparing to transform Lincoln Hall’s auditorium into the magical Land of Oz as they present *The Wizard of Oz: Youth Edition!* During this year’s musical, the cast of 5th-8th grade students will take the audience down the yellow brick road to the Emerald City, all created by our students and art department, as they share Dorothy’s adventures that lead her to the realization that there is no place like home. Lincolnwood will be able to enjoy this production the night of May 16, 2025 and during the afternoon and evening on May 17, 2025.

Kindergarten teacher Hayley Reynolds, the Director and choreographer, along with student performers for the Spring Musical gave the Board of Education a sneak peek of the upcoming performances.

3. AUDIENCE TO VISITORS

None

4. APPROVAL OF MINUTES

- a. Regular Board Meeting Minutes - **APRIL 3, 2025**
- b. Regular Board Meeting - Closed Session Minutes - **APRIL 3, 2025**

It was moved by Secretary Vranas and seconded by Vice President Theodore that the Lincolnwood School District 74 Board of Education approve the Regular and Closed Session minutes from the April 3, 2025 Board of Education meeting.

President Daly submitted the motion to a voice vote and the motion passed.

5. DISTRICT RECOGNITION: Dr. David L. Russo, Superintendent of Schools

- a. Honoring Lincolnwood School District 74 Board of Education Retirees:

- Kevin Daly
- Rupal Shah Mandal

On behalf of the Lincolnwood Learning Community Superintendent Russo said good-bye to President Kevin Daly after thirteen years on the Board and Member Rupal Shah Mandal after nine years.

6. BOARD WILL ADJOURN SINE DIE FOR THE PURPOSE OF RE-ORGANIZATION

It was moved by Secretary Vranas and seconded by Member Shah Mandal that the Lincolnwood School District 74 Board of Education adjourn into Sine Die for the purpose of Board of Education re-organization.

President Daly submitted the motion to a voice vote and the motion passed.

- a. Election of President Pro-Tem and Secretary Pro-Tem

It was moved by Member Vranas and seconded by Member Shah Mandal that Dr. David L. Russo be appointed as President Pro-Tem and Renee Tolnai be appointed Secretary Pro-Tem for the purpose of conducting the election of School Board President.

President Daly submitted the motion to a voice vote and the motion passed.

7. RE-ORGANIZATION OF THE BOARD OF EDUCATION

- a. Results of April 1, 2025 Election: Dr. David L. Russo, Superintendent of Schools

Results of April 1, 2025 Consolidated Election to Four-Year Term

Ted Kwon
Elissa B. Rosenberg
Mihra Seta
Peter D. Theodore

8. RECONVENE FOR THE PURPOSE OF RE-ORGANIZATION

- a. Oath of Office for Newly Elected and Continuing Board of Education Members

President Pro-Tem Russo lead the newly elected and continuing Board of Education members in the Oath of Office.

9. CALL TO ORDER: **Dr. David L. Russo, President Pro-Tem**

President Pro-Tem Russo called the Lincolnwood School District 74 Board of Education meeting to order, and roll call was taken.

MEMBERS PRESENT

Myra A. Foutris
Ted Kwon
Elissa B. Rosenberg
Mihra Seta
Peter D. Theodore
John P. Vranas

MEMBER NOT PRESENT

Jay Oleniczak

10. RE-ORGANIZATION/OATH OF OFFICE: **Dr. David L. Russo, President Pro-Tem**

a. Length of the Term for Board Officers

The next item was to determine the length of the term of office for Board officers. The School Code sets the term of office at two years unless the Board chooses to make it one year.

It was moved by Member Vranas and seconded by Member Theodore that the Lincolnwood School District 74 term of office for Board officers be established for one year.

President Pro-Tem Russo submitted the motion to a voice vote and the motion passed. The term of office for Board officers was established for one year.

b. Nominations for and Election of Board President

President Pro-Tem Russo called for nominations for the office of PRESIDENT.

Member Foutris nominated Peter D. Theodore for PRESIDENT.

Member Kwon seconded.

Member Theodore was nominated for PRESIDENT. No further nominations were voiced, nominations were closed.

President Pro-Tem Russo submitted the motion to a voice vote and the motion passed. The Board elected Peter D. Theodore to the office of President.

The newly elected PRESIDENT immediately assumed the chair and conducted the election of other Board officers.

11. RE-ORGANIZATION CONTINUED: **Peter D. Theodore, President**

a. Nominations For and Election of Board Vice President and Secretary

President Theodore called for nominations for the office of VICE PRESIDENT.

Member Vranas nominated Myra A. Foutris for office of VICE PRESIDENT.

Member Kwon seconded.

Member Foutris was nominated for the office of Vice President. No further nominations were voiced, nominations were closed.

President Theodore submitted the motion to a voice vote and the motion passed. The Board elected

Myra A. Foutris as Vice President.

The newly elected Myra A. Foutris immediately assumed the position of Vice President.

President Theodore: Called for nominations for the office of SECRETARY.

Vice President Foutris nominated John P. Vranas for SECRETARY.

Member Seta seconded.

Member John P. Vranas was nominated for office of Secretary. No further nominations were voiced, nominations were closed.

President Theodore submitted the nomination to a voice vote and the motion passed. The Board elected John P. Vranas as Secretary.

The newly elected John P. Vranas immediately assumed the position of Secretary.

12. CONSENT AGENDA

a. EMPLOYMENT MATTERS

I. Personnel Report

II. New Employment

1. **Elana Dermer**, Pre-K Teacher, Todd Hall, effective August 25, 2025, Class 1, Level 6, \$64,170
2. **Theresa Hill**, Social Worker, Todd Hall & Rutledge Hall, effective August 25, 2025, Class 3, Level 3, \$69,498, qualifies for the ASWB LCSW Certification 15.11.2 of the LTA/CBA 2025-2029, \$5,000 yearly stipend.
3. **Andriana Evangelopoulos**, Speech Language Pathologist, Lincoln Hall & Rutledge Hall, effective August 25, 2025, Class 3, Level 4, \$70,999 - qualifies for the ASLHA Certification 15.11.2 of the LTA/CBA 2025-2029, \$5,000 yearly stipend
4. **Fatima Usman**, Bilingual Urdu Teacher, Rutledge Hall & Todd Hall, effective August 25, 2025, Class 1, Level 2, 58,060

III. Retirement

1. **James Caldwell**, Director of Buildings & Grounds, Administration Building, effective June 30, 2028

b. Consolidated District Plan 2025-2026

It is the recommendation of the Administration that the Board of Education approve the FY26 Consolidated District Plan.

c. District Shed Purchase and Installation

The Facilities Committee concurred with the Administration's recommendation to the Board of Education to approve the installation of a Premier Pro Ranch garage with Tuff Shed Inc. or any other vendor that can provide this unit at a more competitive price in an amount not to exceed \$30,767.50 to be installed in Summer 2025.

d. Summer 2026 - Todd Hall Classroom Additions and Interior Renovations

The Facilities Committee concurred with the Administration's recommendation to the Board of Education to approve Concept One for 2026 construction to accommodate NTDS, Pre-K expansion, as well as to incorporate Children's Care and Development Center into the future of the Village.

e. Annual Renewal of Director's Contracts

- I. Director of Buildings and Grounds, James Caldwell, Sr.

f. Palo Alto Support Contract Extension for 2025-2026

The Finance Committee members in attendance stated their support of the Administration's recommendation to the Board of Education to approve this SHI International Corp. quote for the purchase of one-year of support and services in the amount of \$15,429 from July 1, 2025 to June 30, 2026.

It was moved by Secretary Vranas and seconded by Vice President Foutris that the Lincolnwood School District 74 Board of Education approves those items on the Consent Agenda as appear above.

President Theodore submitted the motion to a vote and the following vote was recorded:

Ayes: Foutris, Theodore, Vranas, Seta, Kwon, Rosenberg

Nays: None

Absent: Oleniczak

Motion passed.

13. UNFINISHED BUSINESS

None

14. NEW BUSINESS

None

15. COMMUNICATION FROM BOARD MEMBERS

a. NTDSE/District 807: **John P. Vranas**

The NTDSE Governing Board last met on April 24, 2025. Besides regular business, the following items would be of interest to our Board:

- We heard a presentation on the extensive work done by the Speech and Language Pathologists.
- The Executive Director provided a staffing update for the 2025-2026 school year. Enrollment at Molloy increased 11% year over year and we will need to add four classrooms. Enrollment at the Satellite locations increased 10%. This will require an increase of 28 staff members, including seven teachers, 12 paraprofessionals and eight related services staff.
- The renovation of Pod 5 will start after the end of the Extended School Year at Molloy.

We were thrilled to hear that TEN SD74 staff members were recognized as a "Friend of NTDSE this past month:

- Ms Azernoosh adapted PE activities for a couple of gen ed students. She comes up with solutions of her own to make PE accessible to our NTDSE students as well.
- Mr Dinkha, showing compassion and understanding for NTDSE students while having high academic expectations.
- Mr Dupriest goes out of his way to modify materials, so no student is left behind, learning equally along with their peers.
- Ms Durakovic demonstrates an admirable ability to speak to NTDSE students with the same respect and enthusiasm that she shows to their peers, enhancing the learning experience for our students.
- Mr Edman's positive advocacy for our students and his commitment to integration and socialization have made a significant impact, allowing all kids to explore STEM for the first time.
- Ms Kovacs's dedication to including our students in the gen ed art classes, building rapport and engaging with each student creating an inclusive and supportive environment.
- Mr Kuchuris brings passion to his job, celebrating our students' growth, involvement and ownership of their STEM work. He has learned sign language to ensure that he is able to communicate with one of our students!
- Ms Maldonado presumes competence in our students, helping them find books that excite them. Accommodating diverse forms of communications comes second nature to her.

- Ms McAdams’s willingness to go above and beyond is evident as she builds rapport with each NTDSE student, treating them as she would any other child in her classroom, contributing to the vibrant community at Todd Hall.
- Ms Schreck went above and beyond expectations to provide assistance to a student who was not yet comfortable wearing hearing aids, making a significant impact on this student.

The next meeting is on Thursday, May 22, 2025 at 6:00 p.m. at the NTDSE Administrative Center

b. IASB (Illinois Association of School Boards): **Jay Oleniczak/Myra A. Foutris**

No report.

c. Finance Committee: **Peter D. Theodore/Jay Oleniczak**

The Finance Committee last met on April 17, 2025.

The Committee sent one item to the Consent Agenda:

1. Palo Alto Support Contract Extension for 2025-2026

The next Finance Committee meeting is scheduled for Thursday, May 22, 2025 at 6:30 p.m. The public is welcome.

d. Facilities Committee: **John P. Vranas**

The Facilities Committee last met on April 15, 2025.

- StudioGC presented three concepts for discussions relative to the future of Todd Hall.
- The Facilities Committee concurred with the Administration’s recommendation to the Board of Education to approve Concept One for 2026 construction to accommodate NTDSE, Pre-K expansion, as well as to incorporate CCDC into the future of the Village and the installation of a Premier Pro Ranch garage at Lincoln Hall.
- The Committee would like to relocate the pennants within Lincoln Hall and replace the pennant wall with “Welcome to Lincoln Hall: Home of the Jaguars”
- The Committee agreed that the current Rutledge Hall map should be taken down and a new concept with a geographic theme be developed and presented at a future Committee meeting.

The next Facilities Committee meeting is scheduled for Tuesday, May 20, 2025 at 6:00 p.m. The public is welcome.

e. Policy Committee: **Myra A. Foutris**

The Policy Committee last met on Friday, November 15, 2024. The April Policy Committee meeting was cancelled due to a light agenda.

The next Policy Committee meeting is scheduled for Friday, May 23, 2025 at 8:30am in the Administration Building. The public is welcome.

f. President’s Report: **Peter Theodore**

i. Preliminary Committee Appointments

Newly-elected President Theodore will confer with the Board members to determine Committee appointments which will be added to the scheduled June 5, 2025 Lincolnwood School District 74 Board of Education meeting agenda.

Delegate/Chair Alternate/Co-chair

District 807/NTDSE: _____ _____

IASB Representative: _____ _____

Facilities Committee: _____ _____

Finance Committee: _____ _____

Policy Committee: _____ _____

16. COMMUNICATION TO THE BOARD OF EDUCATION

a. LTA (Lincolnwood Teacher Association): **Travis DuPriest/Kevin Conley (Co-Presidents)**

No report.

b. LSSU (Lincolnwood Support Staff Union): **Tommy Bujnowski (President)**

No report.

c. PALS (People Active with Lincolnwood Schools): **Stacey Johnson (President)**

No report.

17. ADMINISTRATIVE REPORTS

a. Superintendent's Report: **Dr. David L. Russo**

I. John Cahill Community Service Scholarship Recipients

Niles West Students - Class of 2025: Saniya K., Benjamin K., Lorelai M., Jonathan N., Kira O.

At an event last month, we welcomed back the Lincoln Hall Class of 2021 for a reunion. The District also recognized this year's recipients of the John Cahill Scholarship. There were 21 applicants this year. Each of them had a compelling story to tell about the impact growing up in Lincolnwood has had on their lives and what future aspirations are in store for their education. With a generous donation from PALS, we were able to award five, \$1,000 scholarships. He also thanked the 14 community members who anonymously reviewed and ranked the applicants. This year's recipients are: Kira O., Jonathan N., Seniya K., Lorelei M., and Benjamin K. Congratulations to all the applicants on their impending high school graduation!

II. District Updates

- Before the meeting, the public was invited to an outstanding display of students' talent in the visual arts. Superintendent Russo was impressed not only with the quality of the artwork from all grade levels, but also all the different media students used to create their masterpieces. Thank you to our Art Department...Mrs. Kovacs, Mrs. Weilgosz, and Mrs. Yanchuk along with all our talented artists.
- Good luck to the cast of the *Wizard of Oz* as you walk down the yellow brick road! Audiences have a great deal to be excited about. There has been a huge amount of effort into preparing for opening night on May 16, 2025. There are directions on the District's website for how to purchase any remaining tickets. Those are on sale through May 9, 2025.
- The District is on the verge of celebrating an extremely special milestone in the calendar next week, Teacher and Staff Appreciation Week. Every adult in our organization plays a vital role in serving as a role model to students and providing the highest quality educational experience possible. Through your creativity, compassion, and tireless efforts, you inspire a love of learning and empower our students to reach their full potential. Thank you for the countless hours you invest in preparing instruction, building relationships, and fostering a positive learning environment. We are incredibly grateful for all that you do. A thank you as well to all those who contributed to providing gifts, purchasing treats, and making visible reminders for how important our teachers and staff are to this community. The PALS organizing committee has put forth a huge amount of effort not only raising funds for the celebration earlier this year but also generating activities each day centered around the theme of Hollywood.
- Please don't forget to register your child or children for the 2025-2026 school year. There is a **\$20.00 Early Registration Incentive** in the form of a lunch credit given to each K-8 student who is completely re-registered by May 9, 2025, with full payment submitted. Re-registration must be complete, meaning all required paperwork has been submitted and approved, along with full fee payment. There will be a **\$25.00 Late Registration Fee** applied to the account for **each student** beginning August 1, 2025. Currently, there are 487 total registrations in some state of completion. Of the 374 re-registrations, 192 are approved and finalized. There have been 43 new registrations. Please keep in mind that this figure includes Pre-K, kindergarten, and students new to the District at all other grade levels.

b. Curriculum and Instruction, Assistant Superintendent's Report: **Dr. Dominick M. Lupu**

I. Curriculum Department Updates

- Assistant Superintendent for Curriculum & Instruction Lupu welcomed the new Board members. The Administrative team is excited to work with the group in their new roles.

- SD74 Summer Adventures registration closes on May 2, 2025.
- Planning is underway for the initial K-5 Literacy professional development.
- The final MAP Assessment test is forthcoming, please watch for District communications.

c. Business and Operations, Business Manager/CSBO: **Courtney Whited**

I. Finance Report - **FEBRUARY 2025**

Courtney Whited, Business Manager/CSBO presented the February 2025 Finance Report.

II. Bills Payable in the Amount of \$1,215,430.58.

Bills reviewed this month by: John P. Vranas and Jay Oleniczak

It was moved by Secretary Vranas and seconded by President Theodore that the Lincolnwood School District 74 Board of Education approve invoices and bills in the amount of \$1,215,430.58.

President Theodore submitted the motion to a vote and the following vote was recorded:

Ayes: Foutris, Theodore, Vranas, Seta, Kwon, Rosenberg

Nays: None

Absent: Oleniczak

Motion passed.

18. AUDIENCE TO VISITORS

None

19. ADJOURNMENT

It was moved by Secretary Vranas and seconded by President Theodore to adjourn the Regular meeting of the Lincolnwood School District 74 Board of Education.

President Theodore submitted the motion to a voice vote and the motion passed at 8:14 p.m.

Peter D. Theodore, President

John P. Vranas, Secretary

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 CONSENT

2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

Document Status: Draft Update

Operational Services

4:15 Identity Protection

The collection, storage, use, and disclosure of social security numbers by the School District shall be consistent with State and federal laws. The goals for managing the District's collection, storage, use, and disclosure of social security numbers are to:

1. Limit all activities involving social security numbers to those circumstances that are authorized by State or federal law.
2. Protect each social security number collected or maintained by the District from unauthorized disclosure.

The Superintendent is responsible for ensuring that the District complies with the Identity Protection Act, [5 ILCS 179/](#). Compliance measures shall include each of the following:

1. All employees having access to social security numbers in the course of performing their duties shall be trained to protect the confidentiality of social security numbers. Training should include instructions on the proper handling of information containing social security numbers from the time of collection through the destruction of the information.
2. Only employees who are required to use or handle information or documents that contain social security numbers shall have access to such information or documents.
3. Social security numbers requested from an individual shall be provided in a manner that makes the social security number easily redacted if the record is required to be released as part of a public records request.
4. When collecting a social security number or upon request by an individual, a statement of the purpose(s) for which the District is collecting and using the social security number shall be provided. The stated reason for collection of the social security number must be relevant to the documented purpose.
5. All employees must be advised of this policy's existence and a copy of the policy must be made available to each employee. The policy must also be made available to any member of the public, upon request.

6. If this policy is amended, employees will be advised of the existence of the amended policy and a copy of the amended policy will be made available to each employee.

No District employee shall collect, store, use, or disclose an individual's social security number unless specifically authorized by the Superintendent. This policy shall not be interpreted as a guarantee of the confidentiality of social security numbers and/or other personal information. The District will use best efforts to comply with this policy, but this policy should not be construed to convey any rights to protection of information not otherwise afforded by law.

Treatment of Personally Identifiable Information Under Grant Awards

The Superintendent ensures that the District takes reasonable cybersecurity and other measures to safeguard information including: [PRESSPlus1](#) (1) *protected personally identifiable information*, (2) other types of information that a federal awarding agency, pass-through agency entity, or State awarding agency designates as sensitive, such as *personally identifiable information* (PII) and (3) information that the District considers to be sensitive consistent with applicable laws regarding privacy and confidentiality (collectively, *sensitive information*), when administering federal grant awards and State grant awards governed by the Grant Accountability and Transparency Act ([30 ILCS 708/](#)).

The Superintendent shall establish procedures for the identification, handling, storage, access, disposal and overall confidentiality of sensitive information. The Superintendent shall ensure that employees and contractors responsible for the administration of a federal or State award for the District receive regular training in the safeguarding of sensitive information. Employees mishandling sensitive information are subject to discipline, up to and including dismissal.

LEGAL REF.:

[2 C.F.R. §200.303\(e\)](#).

[5 ILCS 179/](#), Identity Protection Act.

[30 ILCS 708/](#), Grant Accountability and Transparency Act.

[50 ILCS 205/3](#), Local Records Act.

[105 ILCS 10/](#), Illinois School Student Records Act.

CROSS REF: 2:250 (Access to District Public Records), 5:150 (Personnel

Records), 7:340 (Student Records), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

ADOPTED: September 5, 2013

REVISED: January 9, 2019

REVIEWED: September 5, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 2 C.F.R Part 200, amended by 89 Fed. Reg 30046, addressing the safeguarding of information under grant awards and updating the definitions for *personally identifiable information* and *protected personally identifiable information*.

Personally Identifiable Information (PII) means information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual. Some PII is available in public sources such as telephone books and websites. This was previously defined as *public personally identifiable information* (Public PII), but 2024 revisions to 2 C.F.R. Part 200 have deleted Public PII as a definition. The definition of PII is not attached to any single category of information or technology. Instead, it requires a case-by-case assessment of the specific risk that an individual can be identified. Non-PII can become PII whenever additional information is made publicly available, in any medium and from any source, that could be used to identify an individual when combined with other available information. 2 C.F.R. §200.1.

Protected personally identifiable information (Protected PII) means PII, except for certain types of PII that must be disclosed by law. 2024 revisions to 2 C.F.R. Part 200 eliminated examples of Protected PII and instead only list examples of PII within the definition of Protected PII at 2 C.F.R. §200.1, which may indicate broadening of the definition of Protected PII. See 89 Fed. Reg. 79732. Before the 2024 revisions, examples of Protected PII contained in the regulation included, but were not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal records, medical records, financial records, and educational transcripts. 2 C.F.R. §200.1. Consult the board attorney for guidance in this area. See sample administrative procedure 4:15-AP2, *Treatment of Personally Identifiable Information Under Grant*

Awards, available at PRESS Online by logging in at www.iasb.com. Protected PII is similar to, but broader than, the definition of *personal information* under PIPA. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 CONSENT

2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

Document Status: Draft Update

Operational Services

4:80 Accounting and Audits

The School District's accounting and audit services shall comply with the Requirements for Accounting, Budgeting, Financial Reporting, and Auditing, as adopted by the Ill. State Board of Education (ISBE), State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Annual Audit

At the close of each fiscal year, the Superintendent or designee shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. A presentation of the audit report will be made to the Board by the Superintendent or his/her designee.

The Superintendent or designee shall periodically, on or before October 15, submit an original and one copy of the audit to the North Cook Intermediate Service Center Executive Director.

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report on a timely basis using the form adopted by the ISBE. The Superintendent shall review and discuss the Annual Financial Report with the Board before it is submitted.

Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment

shall include a description of each item, quantity, location, purchase date, and cost or estimated replacement cost, unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by [2 C.F.R. §200.313](#), if applicable. The Superintendent shall establish procedures for the management of property acquired by the District under grant awards that comply with federal and State law.

Capitalization Threshold

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of \$~~5~~¹⁰,000^{PRESSPlus1} and have an estimated useful life greater than one year.

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition and, when permitted by the terms and conditions of the award, the retention^{PRESSPlus2} of property acquired by the District under grant awards that comply with federal and State law.

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Bank accounts for revolving funds are limited to a maximum balance of \$1,000. All expenditures from these bank accounts

must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. All checks issued by the School District must be signed by either the Treasurer or Board President, except that checks from accounts containing student activity funds or fiduciary funds and checks from revolving accounts may be signed by their respective account custodians.

Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, waste, and abuse, as well as employee error, misrepresentation by third parties, or other imprudent employee action.

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time-to-time engage a third-party to audit internal controls in addition to the annual audit.

LEGAL REF.:

[2 C.F.R. §200](#) *et seq.*

[30 ILCS 708/](#), Grant Accountability and Transparency Act, implemented by [44 Ill.Admin.Code 7000](#) *et seq.*

[105 ILCS 5/2-3.27](#), [5/2-3.28](#), [5/3-7](#), [5/3-15.1](#), [5/5-22](#), [5/10-21.4](#), [5/10-20.19](#), [5/10-22.8](#) and [5/17-1](#) *et seq.*

[23 Ill.Admin.Code Part 100](#).

CROSS REF.: 4:10 (Fiscal and Business Management), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 4:90 (Student

Activity and Fiduciary Funds)

ADOPTED: February 2, 2012

REVISED: September 5, 2024

REVIEWED: September 5, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 2 C.F.R. Part 200, amended by 89 Fed. Reg. 30046. A minimum threshold of \$10,000, or a lesser amount established by the board, and useful life greater than one year complies with the definition of *equipment* under federal grant rules. **Issue 118, April 2025**

PRESSPlus 2. Updated in response to 2 C.F.R. Part 200, amended by 89 Fed. Reg. 30046. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 CONSENT

2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

LINCOLNWOOD SCHOOL DISTRICT 74 \ SECTION 5 - Personnel \ General Personnel \

Document Status: Draft Update

General Personnel

5:20 Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color, religion, national origin, ancestry, sex, sexual orientation, age, citizenship status, work authorization status, disability, pregnancy, marital status, family responsibilities, reproductive health decisions, order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; and 7:185, *Teen Dating Violence Prohibited*.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited

The District shall provide a workplace environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law.

The Superintendent shall use reasonable measures to inform staff members and applicants of this policy, which shall include reprinting this policy in the appropriate handbooks.

District employees shall not make unwelcome sexual advances or request

sexual favors or engage in any unwelcome conduct of a sexual nature when (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes, but is not limited to, verbal, physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct which has the effect of humiliation, embarrassment or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Report or Complaint

Employees and *nonemployees* (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors, and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such reports or complaints as soon as possible, while facts are known and potential witnesses are available.

Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, Title IX Coordinator, and/or a Complaint Manager.

An employee may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the claim according to that policy, in addition to any response required by this policy.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, [PRESSPlus1](#) and Complaint Managers. ~~The Nondiscrimination Coordinator also serves as the District's Title~~

~~IX Coordinator.~~

Nondiscrimination Coordinator:

Dr. Dominick Lupo, Assistant Superintendent

for Curriculum and Instruction

District Office

6950 N. East Prairie Rd.,

Lincolnwood, IL 60712

dlupo@sd74.org

847-675-8234

Complaint Managers

Dr. Dominick Lupo, Assistant Superintendent

for Curriculum and Instruction

District Office

6950 N. East Prairie Rd.,

Lincolnwood, IL 60712

dlupo@sd74.org

847-675-8234

Aliaa Ibrahim, Principal

Rutledge Hall

6850 N. East Prairie Road,

Lincolnwood, IL 60712

aibrahim@sd74.org

847-675-8236

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, Title IX Coordinator, or a Complaint Manager. Any employee who fails to promptly forward a report or complaint may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual-based [PRESSPlus2](#) harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the [Nondiscrimination Title IX](#) Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged workplace harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policy 2:260, *Uniform Grievance Procedure*, and/or 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A\(b\)](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any person making a knowingly false accusation regarding harassment will likewise

be subject to disciplinary action, which for an employee may be up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*), and depending upon the law governing the complaint, whistleblower protection may be available under the State Officials and Employees Ethics Act ([5 ILCS 430/](#)), the Whistleblower Act ([740 ILCS 174/](#)), and/or the Ill. Human Rights Act ([775 ILCS 5/](#)).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U.S. Equal Employment Opportunity Commission.

The Superintendent shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this policy available in the District's administrative office, and including this policy in the appropriate handbooks.

LEGAL REF.:

[42 U.S.C. §2000e](#) et seq., Title VII of the Civil Rights Act of 1964; [29 C.F.R. §1604.11](#).

[20 U.S.C. §1681](#) et seq., Title IX of the ²⁹Education Amendments of 1972; [34](#)

[C.F.R. Part 106.](#)

[5 ILCS 430/70-5\(a\)](#), State Officials and Employees Ethics Act.

[775 ILCS 5/2-101\(E\)](#) and (E-1), [5/2-102\(A\)](#), (A-10), (D-5), [5/2-102\(E-5\)](#), [5/2-109](#), [5/5-102](#), and [5/5-102.2](#), Ill. Human Rights Act.

[56 Ill. Admin.Code Parts 2500](#), [2510](#), [5210](#), and [5220](#).

[Vance v. Ball State Univ.](#), 570 U.S. 421 (2013).

[Crawford v. Metro. Gov't of Nashville & Davidson Cnty.](#), 555 U.S. 271 (2009).

[Jackson v. Birmingham Bd. of Educ.](#), 544 U.S. 167 (2005).

[Oncale v. Sundowner Offshore Servs.](#), 523 U.S. 75 (1998).

[Burlington Indus. v. Ellerth](#), 524 U.S. 742 (1998).

[Faragher v. City of Boca Raton](#), 524 U.S. 775 (1998).

[Harris v. Forklift Systems](#), 510 U.S. 17 (1993).

[Franklin v. Gwinnett Co. Public Schools](#), 503 U.S. 60 (1992).

[Meritor Savings Bank v. Vinson](#), 477 U.S. 57 (1986).

[Porter v. Erie Foods Int, Inc.](#), 576 F.3d 629 (7th Cir. 2009).

[Williams v. Waste Mgmt.](#), 361 F.3d 1021 (7th Cir. 2004).

[Berry v. Delta Airlines](#), 260 F.3d 803 (7th Cir. 2001).

[Sangamon Cnty. Sheriff's Dept. v. Ill. Human Rights Com'n](#), 233 Ill.2d 125 (Ill. 2009).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:60 (Purchases and Contracts), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:20 (Harassment of Students Prohibited), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: September 10, 2002

REVISED: December 5, 2024

REVIEWED: December 5, 2024

Comments: Complaint Manager/Nondiscrimination Coordinator contact info updated effective 6/30/22 due to change in administration - RETAIN this note for district historical reference

PRESSPlus Comments

PRESSPlus 1. Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

PRESSPlus 2. Updated in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 CONSENT

2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

LINCOLNWOOD SCHOOL DISTRICT 74 \ SECTION 5 - Personnel \ General Personnel \

Document Status: Draft Update

General Personnel

5:60 Expenses

The Board of Education shall pay for or reimburse employees for expenses necessary for the performance of their duties, including, but not limited to travel, meal, and lodging expenses, which have been approved by the Superintendent. If the anticipated expense amount exceeds budgeted amounts, prior Board approval is required.

No money shall be paid, advanced or reimbursed for: (1) the expenses of any person except the employee, (2) an employee's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event.

No payment or reimbursement shall be made for any trip that requires airfare and/or hotel accommodations without first submitting a proposed budget for said trip and obtaining Board approval.

For travel on school business, an employee will be reimbursed for meals on an actual cost basis, not to exceed the applicable per diem spending limit for meals and incidental expenses as set by the General Services Administration for the geographic location in which the expense is incurred. Lodging, registration fees, and transportation are also reimbursed for actual cost.

All requests for expense advancements, reimbursements, payments, and/or purchase orders that exceed the amounts outlined in this policy may only be approved when:

1. An emergency or other extraordinary circumstance exists; and
2. The request is approved by a roll call vote at an open Board meeting.

Employees must submit to the Superintendent an itemized, signed reimbursement form (on the applicable ~~standardized~~ standardized form prepared by the

District) showing the amount of actual expenses, attaching receipts to the voucher if possible. Expense vouchers shall be presented to the Board of Education in its regular bill process, except as otherwise provided in this policy.

Additional Requirements for Travel Expenses Charged to Federal and State Grants

All grant-related travel expenses must be pre-approved by the Superintendent or designee.

Expenses for travel, including expenses for transportation, lodging, meals, and related items incurred by employees and charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act ([30 ILCS 708/](#)) must also meet the following requirements:

1. The participation of the employee is necessary to the award, and the costs are specifically related to the award.
2. Expenses must be permissible under the terms and conditions of the award.
3. Expenses must be reasonable and consistent with this policy.
4. The Board does not reimburse actual expenses or pay a per diem allowance unless the employee is on official *travel status* for more than 12 hours. However, employees remain eligible for mileage reimbursement (minus regular commuting mileage/costs) and other transportation expenses if on travel status less than 12 hours.
5. Expenses may be charged based on an actual cost basis or on a per diem basis in lieu of actual costs incurred; however, only one method may be applied per trip.
6. Commercial airfare costs in excess of the least expensive coach or economy class are prohibited except when such accommodations would: (1) require circuitous routing; (2) require travel during unreasonable hours; (3) excessively prolong travel; (4) result in additional costs that would offset transportation savings; or (5) offer accommodations not reasonably adequate for the traveler's medical needs. Qualifying circumstances must be explained on the expense form, and Board approval of the additional expense is required.
7. Per diem rates and actual reimbursement amounts for mileage, meals, and lodging may not exceed the rates established by the Governor's Travel Control Board or federal travel regulations, whichever is less. These limits do not apply when: (1) an employee stays in the lowest-priced room available at or near a hotel where a conference or seminar is located or in

accommodations arranged by the conference/seminar organization, or (2) lodging at or below the established rate is unavailable. In those cases, the employee will be reimbursed for actual lodging expenses with prior approval, but in no case will the reimbursement exceed 300% of the applicable maximum per diem rate. If a conference fee includes a meal, the meal or per diem allowance will be reduced by the actual value of the meal or the applicable meal allowance, whichever is less.

8. Employees must use the least expensive compact car available when using a rental car for travel, unless an exception is approved. The Board does not reimburse employees for collision damage waiver or theft insurance.
9. The Board will reimburse travel expenses not chargeable to an award from other District funds consistent with this policy.

LEGAL REF.:

2 C.F.R. §200.475⁴. [PRESSPlus1](#)

[30 ILCS 708/130](#), Grant Accountability and Transparency Act.

[50 ILCS 150/](#), Local Government Travel Expense Control Act.

[105 ILCS 5/10-22.32](#).

[820 ILCS 115/9.5](#), Ill. Wage Payment and Collection Act.

ADOPTED: March 7, 2013

REVISED: June 3, 2020

REVIEWED: June 3, 2020

Comments: The District's Policy Committee has decided to remove the edit history moving forward. Each Policy should have only one date for each:
Adopted Date: Reviewed or Revised Date:

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 CONSENT

2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

Document Status: Draft Update

Students

7:10 Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, national origin, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, military status, unfavorable military discharge, reproductive health decisions, or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination complaint by using Board policy 2:260, *Uniform Grievance Procedure*, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, Uniform Grievance Procedure. A student may appeal the Board's resolution of the complaint to the North Cook Intermediate Service Center Executive Director (pursuant to [105 ILCS 5/3-10](#)) and, thereafter, to the State Superintendent of Education (pursuant to [105 ILCS 5/2-3.8](#)).

Any student may file a sexual harassment discrimination [PRESSPlus1](#) complaint by using Board policy 2:265, *Title IX Grievance Procedure*.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator, who also serves as the District's and a Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

LEGAL REF.:

[20 U.S.C. §1681](#) et seq., Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §791](#) et seq., Rehabilitation Act of 1973; [34 C.F.R. Part 104](#).

[42 U.S.C. §2000d](#), Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[42 U.S.C. §11431](#) et seq., McKinney-Vento Homeless Assistance Act.

[Good News Club v. Milford Central Sch.](#), 533 U.S. 98 (2001).

[Ill. Constitution, Art. I](#), §18.

[105 ILCS 5/3.25b](#), [5/3.25d\(b\)](#), [5/10-20.12](#), [5/10-20.60](#), [5/10-20.63](#), [5/10-22.5](#), [5/26A](#), and [5/27-1](#).

[775 ILCS 5/1-101](#) et seq., Illinois Human Rights Act.

[775 ILCS 35/5](#), Religious Freedom Restoration Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), [7:255 \(Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence\)](#), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

ADOPTED: September 10, 2002

REVISED: December 5, 2024

REVIEWED: December 5, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 CONSENT

2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

Document Status: Draft Update

Students

7:20 Harassment of Students Prohibited

No person, including a School District employee, agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See Board policies 2:265, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidents of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, a Complaint Manager, or any employee with whom the student is

comfortable speaking. ~~A student may choose to report to an employee of the student's same gender.~~ [PRESSPlus1](#)

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Grievance Procedure*. The Nondiscrimination Coordinator, [Title IX Coordinator](#), [PRESSPlus2](#) and/or Complaint Manager or designee shall process and review the report according to the appropriate grievance procedure.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, [Title IX Coordinator](#), and Complaint Managers. ~~The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.~~

Nondiscrimination Coordinator:

Dr. Dominick Lupo, Assistant Superintendent for Curriculum and Instruction

District Office

6950 N. East Prairie Rd.,
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847-675-8234

Complaint Managers:

Dr. Dominick Lupo,
Assistant Superintendent for Curriculum and Instruction

Aliaa Ibrahim, Principal

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The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, Title IX Coordinator, or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual-based [PRESSPlus3](#) harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the Nondiscrimination Title IX Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged student harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*,

the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A\(b\)](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*).

Students should report allegations of retaliation to the Building Principal, an

administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §791](#) *et seq.*, Rehabilitation Act of 1973; [34 C.F.R. Part 104](#).

[42 U.S.C. §2000d](#), Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[105 ILCS 5/10-20.12](#), [5/10-22.5](#), [5/10-23.13](#), [5/26A](#), [5/27-1](#), and [5/27-23.7](#).

[775 ILCS 5/1-101](#) *et seq.*, Illinois Human Rights Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

[Davis v. Monroe County Bd. of Educ.](#), 526 U.S. 629 (1999).

[Franklin v. Gwinnett Co. Public Schs.](#), 503 U.S. 60 (1992).

[Gebser v. Lago Vista Independent Sch. Dist.](#), 524 U.S. 274 (1998).

West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities); 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities), [7:255 \(Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence\)](#) 7:295 (Student Personal Body Safety Program)

ADOPTED: September 10, 2002

REVISED: October 3, 2024

REVIEWED: October 3, 2024

Comments: Complaint Manager/Nondiscrimination Coordinator contact info

updated effective 6/30/22 due to change in administration - RETAIN this note for district historical reference

PRESSPlus Comments

PRESSPlus 1. This sentence is stricken because the preceding sentence already states that students are encouraged to report to any employee with whom the student is comfortable speaking. **Issue 118, April 2025**

PRESSPlus 2. Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

PRESSPlus 3. Updated in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 CONSENT

2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

Document Status: Draft Update

Board of Education

2:260 Uniform Grievance Procedure

Students, parents/guardians, employees, or community members should notify any District Complaint Manager if they believe that the Board of Education, its employees, or its agents have violated their rights guaranteed by the [State](#) or federal [Constitution](#), State or federal statute, or Board policy, or has a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act, [42 U.S.C. §12101](#) *et seq.*
2. [Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*, excluding Title IX complaints governed by Board policy 2:265, *Title IX Grievance Procedure*](#)^{PRESSPlus1}
3. Section 504 of the Rehabilitation Act of 1973, [29 U.S.C. §791](#) *et seq.*
4. Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, [775 ILCS 5/](#); Title VI of the Civil Rights Act of 1964, [42 U.S.C. §2000d](#) *et seq.*; and/or Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e](#) *et seq.* (see Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*)
5. Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e](#) *et seq.* (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, [5 ILCS 430/70-5\(a\)](#); Illinois Human Rights Act, [775 ILCS 5/](#); and Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e](#) *et seq.* (Title IX sexual harassment complaints are addressed under Board policy 2:265, *Title IX Grievance Procedure*)
7. Breastfeeding accommodations for students, [105 ILCS 5/10-20.60](#)
8. Bullying, [105 ILCS 5/27-23.7](#)
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, ⁴⁸and/or programs

11. Victims' Economic Security and Safety Act, [820 ILCS 180/](#)
12. Illinois Equal Pay Act of 2003, [820 ILCS 112/](#)
13. Provision of services to homeless students
14. Illinois Whistleblower Act, [740 ILCS 174/](#)
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, [410 ILCS 513/](#); and Titles I and II of the Genetic Information Nondiscrimination Act, [42 U.S.C. §2000ff](#) *et seq.*
16. Employee Credit Privacy Act, [820 ILCS 70/](#).

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parent(s)/guardian(s)); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be⁴⁹required to file a complaint with a

particular Complaint Manager and may request a Complaint Manager of the same sex. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with the parent(s)/guardian(s) of a student. The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager or designee shall process and review the complaint under Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

For any complaint alleging sex discrimination that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the Title IX Coordinator or designee shall process and review the complaint under Board policy 2:265, *Title IX Grievance Procedure*.

For any complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, in addition to any response required by this policy.

For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint according to that policy, in addition to any response required by this policy, and shall consider whether an investigation under Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, should be initiated.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as

necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years or age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time from the Superintendent.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall provide his or her written decision to the Complainant and the accused as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall provide its written decision to the Complainant and the accused, as well as to the Complaint Manager.

before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing a Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers [PRESSPlus2](#)

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others.

The ~~Nondiscrimination Coordinator also serves as the District's~~ Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX. [PRESSPlus3](#)

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, each of a different gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator, Title IX Coordinator, and the Complaint Managers.

Nondiscrimination Coordinator:

Dr. Dominick Lupo, Assistant Superintendent for Curriculum and Instruction

District Office

6950 N. East Prairie Rd.,

Lincolnwood, IL 60712

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847-675-8234

Complaint Managers

Dr. Dominick Lupo, Assistant Superintendent for Curriculum and Instruction

Aliaa Ibrahim, Principal

District Office

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847-675-8236

LEGAL REF.:

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[20 U.S.C. §1232g](#), Family Education Rights Privacy Act.

[20 U.S.C. §1400](#), The Individuals with Disabilities Education Act.

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments; [34 C.F.R. Part 106](#).

[29 U.S.C. §206\(d\)](#), Equal Pay Act.

[29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.

[29 U.S.C. §791](#) *et seq.*, Rehabilitation Act of 1973.

[29 U.S.C. §2612](#), Family and Medical Leave Act.

[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964.

[42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964.

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act.

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

[42 U.S.C. §12101](#) *et seq.*, Americans with Disabilities Act; 28 C.F.R. Part 35.

[105 ILCS 5/2-3.8](#), [5/3-10](#), [5/10-20](#), [5/10-20.5](#), [5/10-20.7a](#), [5/10-20.60](#), [5/10-20.69](#), [5/10-20.75](#), [5/10-22.5](#), [5/22-19](#), [5/22-95](#) (final citation pending), [5/24-4](#), [5/27-1](#), [5/27-23.7](#), and [45/1-15](#).

[5 ILCS 415/10\(a\)\(2\)](#), Government Severance Pay Act.

[5 ILCS 430/70-5\(a\)](#), State Officials and Employees Ethics Act.

[410 ILCS 513/](#), Ill. Genetic Information Privacy Act.

[740 ILCS 174/](#), Whistleblower Act.

[740 ILCS 175/](#), Ill. False Claims Act.

[775 ILCS 5/](#), Ill. Human Rights Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 112/](#), Equal Pay Act of 2003.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act; [56 Ill. Admin. Code Part 280](#).

[23 Ill. Admin. Code §§1.240, 200.40, 226.50, and 226.570](#).

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:310 (Restrictions on Publications; Elementary Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

ADOPTED: October 3, 2006

REVISED: November 7, 2024

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX⁴ sex discrimination regulations and

restoring the 2020 Title IX regulations. **Issue 118, April 2025**

PRESSPlus 2. While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

PRESSPlus 3. A district must prominently display its Title IX nondiscrimination policies (this policy 2:260, *Uniform Grievance Procedure*, and policy 2:265, *Title IX Grievance Procedure*) and contact information for its Title IX Coordinator on its website, if any, and in each handbook made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(a) and (b). Notifications must state that nondiscrimination extends to employment, and that inquiries about the application of Title IX and its regulations may be referred to the district's Title IX coordinator, to the U.S. Dept. of Education's Assistant Secretary of Education, or both. 34 C.F.R. §106.8(b). See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 CONSENT

2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

LINCOLNWOOD SCHOOL DISTRICT 74 \ SECTION 5 - Personnel \ General Personnel \

Document Status: Draft Update

General Personnel

5:100 Staff Development Program

The Superintendent or designee shall implement a staff development program. The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

Abused and Neglected Child Reporting Act (ANCRA) and *Erin's Law* Training

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations.

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:

1. Health conditions of students, including but not limited to training on:
 - a. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
 - b. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;
 - c. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;
 - d. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;
 - e. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
 - f. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.
2. Social-emotional learning. Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social emotional learning can be integrated into instructional practices across all grades and subjects.
3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in [105 ILCS 5/10-20.61](#) (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in [105 ILCS 5/2-3.166](#) (*Ann Marie's Law*) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in [105 ILCS 5/3-11](#).
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
 - a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
 - b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;

- c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
 - d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in [105 ILCS 110/3.10](#) (see Board policy 7:185, *Teen Dating Violence Prohibited*).
6. Protections and accommodations for students, including but not limited to training on:
 - a. The federal Americans with Disabilities Act as it pertains to the school environment; and
 - b. Homelessness.
 7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
 - a. Teacher-student conduct;
 - b. School employee-student conduct; and
 - c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in [105 ILCS 5/10-23.13](#) (*Erin's Law*).
 8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of [105 ILCS 5/27-23.4](#) (violence prevention and conflict resolution education).

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.

LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[42 U.S.C. §1758b](#), [Pub. L. 111-296](#), Healthy, Hunger-Free Kids Act of 2010; [7 C.F.R. Parts 210](#) and [235](#).

[105 ILCS 5/2-3.62](#), [5/2-3.166](#), [5/3-11](#), [5/10-20.17a](#), [5/10-20.61](#), [5/10-22.6\(c-5\)](#), [5/10-22.39](#), [5/10-23.12](#), [5/10-23.13](#), [5/22-80\(h\)](#), [5/22-95](#), and [5/24-5](#), and [5/26A](#). [PRESSPlus1](#)

[105 ILCS 25/1.15](#), Interscholastic Athletic Organization Act.

[105 ILCS 145/25](#), Care of Students with Diabetes Act

[105 ILCS 150/25](#), Seizure Smart School Act.

[105 ILCS 110/3](#), Critical Health Problems and Comprehensive Health Education Act.

[325 ILCS 5/4](#), Abused and Neglected Child Reporting Act.

[745 ILCS 49/](#), Good Samaritan Act.

[775 ILCS 5/2-109](#) and [5/5A-103](#), Ill. Human Rights Act.

[23 Ill. Admin. Code §§ 22.20, 226.800](#), and [Part 525](#).

[77 Ill. Admin. Code §527.800](#).

CROSS REF.: 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), [7:250 \(Student Support Services\)](#), [7:255 \(Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence\)](#), 7:270 (Administering Medicines to Students), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

~~ADOPTED: January 12, 2016~~

REVISED: November 7, 2024

PRESSPlus 1. The Legal References are updated. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 CONSENT

2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

Document Status: Draft Update

Students

7:180 Prevention of and Response to Bullying, Intimidation, and Harassment

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

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

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

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

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

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

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

Cyberbullying also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they

will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

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

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below.

1. Using the definition of *bullying* as provided in this policy, the Superintendent or designee shall emphasize to the school community that: (1) the District prohibits bullying, and (2) all students should conduct themselves with a proper regard for the rights and welfare of other students. This may include a process for commending or acknowledging students for demonstrating appropriate behavior.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the [First Amendment to the U.S. Constitution](#) or under [Section 3 of Article I of the Illinois Constitution](#).
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, [Title IX Coordinator](#), [PRESSPlus1](#) Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials and all staff members are available

for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

Nondiscrimination Coordinator:

Dr. Dominick Lupo, Assistant Superintendent for Curriculum and Instruction

District Office

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847-675-8234

Complaint Managers:

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4. Consistent with federal and State laws and rules governing student privacy rights, the parents/guardians of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident. As appropriate, the school's administration shall

also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.

5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying is **prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.

8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

- 1) An updated version of the policy with the amendment/modification date included in the reference portion of the policy;
- 2) If no revisions are deemed necessary, a copy of board minutes

indicating that the policy was re-evaluated and no changes were deemed to be necessary; or

3) A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

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

LEGAL REF.:

[105 ILCS 5/10-20.14](#), [5/10-22.6\(b-20\)](#), [5/24-24](#), and [5/27-23.7](#).

[405 ILCS 49/](#), Children's Mental Health Act.

[775 ILCS 5/1-103](#), Ill. Human Rights Act.

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[23 Ill.Admin.Code §§1.240, 1.280, and 1.295.](#)

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:295 (Student Personal Body Safety Program), 7:310 (Restrictions on Publications; Elementary Schools)

ADOPTED: November 6, 2014

REVISED: June 6, 2024

REVIEWED: June 6, 2024

Comments: Complaint Manager/Nondiscrimination Coordinator contact info updated effective 6/30/22 due to change in administration - RETAIN this note for district historical reference

PRESSPlus Comments

PRESSPlus 1. Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 CONSENT

2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

Document Status: Draft Update

Students

7:185 Teen Dating Violence Prohibited

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

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

1. Fully implements and enforces each of the following Board policies:
 - a. 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
 - b. 2:265, *Title IX Grievance Procedure*. This policy prohibits a District employee, agent, or student from engaging in sexual discrimination, including sex-based harassment, [PRESSPlus1](#) in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.
 - c. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person, including a District employee, agent, or student, from harassing intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
 - d. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying,

intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.

- e. 7:295, *Student Personal Body Safety Program*.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
 - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
 - b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 7 through 8, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated

by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.:

[105 ILCS 110/3.10](#).

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190

(Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

ADOPTED: February 6, 2014

REVIEWED: October 3, 2024

REVISED: October 3, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

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2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

LINCOLNWOOD SCHOOL DISTRICT 74 \ SECTION 7 - Students \

Document Status: Draft Update

Students

7:210 Expulsion Procedures

The Superintendent or designee shall implement expulsion procedures that provide, at a minimum, for the following:

1. Before a student may be expelled, the student and his or her parent(s)/guardian(s) shall be provided a written request to appear at a hearing to determine whether the student should be expelled. The request shall be sent by registered or certified mail, return receipt requested. The request shall:
 - a. Include the time, date, and place for the hearing.
 - b. Briefly describe what will happen during the hearing.
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to recommend expulsion.
 - d. Inform the student and parent(s)/guardian(s) that a representative of their choice and at their expense is permitted to represent the student throughout the proceedings and to address the Board or its hearing officer. [PRESSPlus1](#)
 - e. Inform the student and parent(s)/guardian(s) that a support person [PRESSPlus2](#) of their choice and at their expense is permitted to accompany the student throughout the proceedings.
 - f. List the student's prior suspension(s).
 - g. State that the School Code allows the School Board to expel a student for a definite period of time not to exceed 2 calendar years, as determined on a case-by-case basis.
 - h. Ask that the student or parent(s)/guardian(s) ~~or attorney~~ inform the Superintendent or Board Attorney if the student will ~~be represented by an attorney~~ appear with a representative and/or support person and, if so, provide the attorney's name(s) and contact information for the representative and/or support person.
2. Unless the student and parent(s)/guardian(s) indicate that they do not want a hearing or fail to appear at the designated time and place, the hearing will proceed. It shall be conducted by the Board or a hearing officer appointed

by it. If a hearing officer is appointed, he or she shall report to the Board the evidence presented at the hearing and the Board shall take such final action as it finds appropriate.

3. Whenever there is evidence that mental illness may be the cause for the recommended expulsion, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board.
4. During the expulsion hearing, the Board or hearing officer shall hear evidence concerning whether the student is guilty of the gross disobedience or misconduct as charged.
 - a. School officials must provide: (1) testimony of any other interventions attempted and exhausted or of their determination that no other appropriate and available interventions were available for the student, and (2) evidence of the threat or disruption posed by the student.
 - b. The student and his or her parent(s)/guardian(s) may be represented by counsel appear with a representative, be accompanied by a support person, disclose any factor to be considered in mitigation (including his or her status as a parent, expectant parent, or victim of domestic or sexual violence as defined in 105 ILCS 5/26A), offer evidence, present witnesses, cross-examine witnesses who testified, and otherwise present reasons why the student should not be expelled. Any representative and support person must comply with hearing rules and may be prohibited from further participation if they violate the rules or engage in behavior or advocacy that harasses, abuses, or intimidates either party, a witness, or anyone else in attendance at the hearing. [PRESSPlus3](#)
 - c. If the expulsion hearing involves allegations of sexual violence by the student, neither the student nor the student's representative shall directly question nor have direct contact with the alleged victim. The student or the student's representative may, at the discretion of the Board or its hearing officer, suggest questions to be posed by the Board or its hearing officer to the alleged victim. [PRESSPlus4](#)
5. After presentation of the evidence or receipt of the hearing officer's report, the Board shall decide the issue of guilt and take such action as it finds appropriate.
6. In determining the length of the student's expulsion, the Board shall also consider:
 - a. The egregiousness of the student's conduct;
 - b. The history of the student's past conduct;
 - c. The likelihood that such conduct will affect the delivery of education for

- other students;
 - d. The severity of the punishment; and
 - e. The student's best interests.
7. If the Board acts to expel the student, its written expulsion decision shall:
- a. Detail the specific reason why removing the student from his or her learning environment is in the best interest of the school.
 - b. Provide a rationale for the specific duration of the recommended expulsion, as well as the rationale for any suspension that preceded the expulsion.
 - c. Document how school officials determined that all behavioral and disciplinary interventions have been exhausted by specifying which interventions were attempted or whether school officials determined that no other appropriate and available interventions existed for the student.
 - d. Document how the student's continuing presence in school would (1) pose a threat to the safety of other students, staff, or members of the school community, or (2) substantially disrupt, impede, or interfere with the operation of the school.
 - e. Document whether available and appropriate support services were offered or provided during the suspension and, if they were not offered or provided, document that none were available.
8. Upon expulsion, the District may refer the student to appropriate and available support services.

LEGAL REF.:

[*Goss v. Lopez*](#), 419 U.S. 565 (1975).

[105 ILCS 5/10-20.14](#), [5/10-22.6](#).

CROSS REF.: 5:100 (Staff Development), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:230 (Misconduct by Students with Disabilities)

ADOPTED: June 30, 2016

REVISED: March 3, 2022

REVIEWED: March 3, 2022

PRESSPlus Comments

PRESSPlus 1. Items d and e are required by 105 ILCS 5/10-22.6(b-35), added by P.A. 102-466, a/k/a *Ensuring Success in School (ESS) Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 2. For the definition of support person, see sample administrative procedure 7:255-AP1, *Supporting Students who are Parents, Expectant Parents, or Victims of Sexual or Domestic Violence*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

PRESSPlus 3. 105 ILCS 5/10-22.6(b-35), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 4. 105 ILCS 5/10-22.6(b-40), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

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2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

LINCOLNWOOD SCHOOL DISTRICT 74 \ SECTION 7 - Students \

Document Status: Draft Update

Students

7:310 Restrictions on Publications; Elementary Schools

School-Sponsored Publications and Web Sites

School-sponsored publications, productions, and web sites are part of the curriculum and are not a public forum for general student use. School authorities may edit or delete material that is inconsistent with the District's educational mission.

All school-sponsored communications shall comply with the ethics and rules of responsible journalism. Text that is libelous, obscene, vulgar, lewd, invades the privacy of others, conflicts with the basic educational mission of the school, is socially inappropriate, is inappropriate due to the maturity of the students, or is materially disruptive to the educational process will not be tolerated.

The author's name will accompany personal opinions and editorial statements. An opportunity for the expression of differing opinions from those published/produced will be provided within the same media.

Non-School Sponsored Publications Accessed or Distributed On-Campus

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, (2) audio-visual material on any medium including electromagnetic media (e.g., images, digital files flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital files, etc.) or online (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., text or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing, and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the School District.

any publication that:

1. Will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or *sexting* as defined by School Board policy [7:190, Student Behavior, PRESSPlus1](#) and/or Student Handbooks;
4. Is reasonably viewed as promoting illegal drug use; or
5. Is distributed in kindergarten through eighth grade and is primarily prepared by non-students, unless it is being used for school purposes. Nothing herein shall be interpreted to prevent the inclusion of material from outside sources or the citation to such sources as long as the material to be distributed or accessed is primarily prepared by students.

Accessing or distributing “on-campus” includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined for: (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing publications that cause substantial disruption or a foreseeable risk of substantial disruption to school operations or interferes with the rights of other students or staff members.

Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

LEGAL REF.:

[105 ILCS 5/27-23.7.](#)

[Hazelwood v. Kuhlmeier](#), 484 U.S. 260 (1988).

[Tinker v. Des Moines Indep. Cmty. Sch. Dist.](#), 393 U.S. 503 (1969).

Hedges v. Wauconda Cmty. Unit Sch. Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).

CROSS REF.: 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), [7:190 \(Student Behavior\)](#), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

ADOPTED: October 7, 2015

REVISED: March 3, 2022

REVIEWED: March 3, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to the addition of a definition of *sexting* in 7:190, *Student Behavior*. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 CONSENT

2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

Document Status: Draft Update

Students

7:340 Student Records

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession.
2. Records maintained by law enforcement officers working in the school.
3. Video and other electronic recordings (including without limitation, electronic recordings made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement officials, for disciplinary or special education purposes regarding a particular student.
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of 18 years who has been arrested or taken into custody.

State and federal law grants students, parents/guardians, and when applicable, the Ill. Dept. of Children and Family Services' Office of Education and Transition Services, certain rights, including the right to inspect, copy, and/or challenge school student records. The information contained in school student records shall be kept current, accurate, clear and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but parent(s)/guardian(s) shall have the right to opt-out of the release of directory information regarding his or her child. The District will comply with State or federal law with regard to release of a student's school records, including, where applicable, without notice to, or the consent of, the student's parent/guardian or eligible student. Upon request, the

District discloses school student records without parent consent to the official records custodian of another school in which a student has enrolled or intends to enroll, as well as to any other person as specifically required or permitted by State or federal law.

The Superintendent shall fully implement this policy and designate an *official records custodian* for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

LEGAL REF.:

[20 U.S.C. §1232g](#), Family Educational Rights and Privacy Act; [34 C.F.R. Part 99](#).

[50 ILCS 205/7](#), Local Records Act.

105 ILCS 5/10-20.12b, 5/10-20.40, and 5/14-1.01 et seq., and 5/26A-30. [PRESSPlus1](#)

[105 ILCS 10/](#), Ill. School Student Records Act.

[105 ILCS 85/](#), Student Online Personal Protection Act.

[325 ILCS 17/](#), Children's Privacy Protection and Parental Empowerment Act.

[750 ILCS 5/602.11](#), Ill. Marriage and Dissolution of Marriage Act.

[23 Ill.Admin.Code Parts 226](#) and [375](#).

[Owasso I.S.D. No. I-011 v. Falvo](#), 534 U.S. 426 (2002).

Chicago Tribune Co. v. Chicago Bd. of Ed., 332 Ill.App.3d 60 (1st Dist. 2002).

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct), [7:255 \(Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence\)](#), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

ADOPTED: September 10, 2002

REVISED: February 2, 2023

REVIEWED: February 2, 2023

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/26A-30, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. . **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 CONSENT

2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

Document Status: Draft Update - Rewritten

Board of Education

2:265 Title IX Grievance Procedure

Sexual harassment affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX) [PRESSPlus1](#) and its implementing regulations (34 C.F.R. Part 106) concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.

Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment when that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:

1. A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct; or
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's educational program or activity; or
3. *Sexual assault* as defined in 20 U.S.C. §1092(f)(6)(A)(v), *dating violence* as defined in 34 U.S.C. §12291(a)(11), *domestic violence* as defined in 34 U.S.C. §12291(a)(12), or *stalking* as defined in 34 U.S.C. §12291(a)(36).

Examples of sexual harassment include, but are not limited to, touching, rape, sexual battery, sexual abuse, sexual coercion, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities.

Definitions from 34 C.F.R. §106.30

Complainant means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

Education program or activity includes locations, events, or circumstances where the District has substantial control over both the *Respondent* and the context in which alleged sexual harassment occurs.

Formal Title IX Sexual Harassment Complaint means a document filed by a *Complainant* or signed by the Title IX Coordinator alleging sexual harassment against a *Respondent* and requesting that the District investigate the allegation.

Respondent means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment.

Supportive measures mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the *Complainant* or the *Respondent* before or after the filing of a Formal Title IX Sexual Harassment Complaint or where no Formal Title IX Sexual Harassment Complaint has been filed.

Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

1. Ensures that the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*, incorporates (a) age-appropriate sexual abuse and assault awareness and prevention programs in grades pre-K through 12, and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 7-12. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
2. Incorporates education and training for school staff as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, [PRESSPlus2](#) or a Complaint Manager.
3. Notifies applicants for employment, students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a minimum, prominently

displaying them on the District’s website, if any, and in each handbook made available to such persons.

Making a Report

A person who wishes to make a report under this Title IX grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, [PRESSPlus3](#) a Complaint Manager, or any employee with whom the person is comfortable speaking.

School employees shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator. An employee who fails to promptly make or forward a report may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator. [PRESSPlus4](#)

Title IX Coordinator:

Name

Address

Email

Telephone

Processing and Reviewing a Report

Upon receipt of a report made under this Title IX grievance procedure, the Title IX Coordinator and/or designee will promptly contact the Complainant to: (1) discuss the availability of supportive measures, (2) consider the *Complainant’s* wishes with respect to *supportive measures*, (3) inform the Complainant of the availability of supportive measures with or without the filing of a Formal Title IX Sexual Harassment Complaint, and (4) explain to the Complainant the process for filing a Formal Title IX Sexual Harassment Complaint.

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*⁹¹; 5:20, *Workplace*

Harassment Prohibited; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action.

Reports of alleged sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of sexual harassment.

Formal Title IX Sexual Harassment Complaint Grievance Process

When a Formal Title IX Sexual Harassment Complaint is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation.

The Superintendent or designee shall implement procedures to ensure that all Formal Title IX Sexual Harassment Complaints are processed and reviewed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45. The District's grievance process shall, at a minimum:

1. Treat *Complainants* and *Respondents* equitably by providing remedies to a *Complainant* where the *Respondent* is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a *Respondent*.
2. Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person's status as a *Complainant*, *Respondent*, or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
 - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
 - b. Receive training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and

informal resolution processes, as applicable), and how to serve impartially.

4. Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
5. Require that any individual designated by the District as a decision-maker receive training [PRESSPlus5](#) on issues of relevance of questions and evidence, including when questions and evidence about the *Complainant's* sexual predisposition or prior sexual behavior are not relevant.
6. Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the *preponderance of evidence* standard. [PRESSPlus6](#)
10. Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal.
11. Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

Enforcement

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. Any person making a knowingly false accusation

regarding sexual harassment will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law.

Retaliation Prohibited

The District prohibits any form of retaliation against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy. Any person should report claims of retaliation using Board policy 2:260, *Uniform Grievance Procedure*.

Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.:

20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

PRESSPlus Comments

PRESSPlus 1. Rewritten in response to ⁹⁴*State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the

2020 Title IX regulations. See the sample policy 2:265's footnotes, available at PRESS Online by logging in at www.iasb.com, for more information. **Issue 118, April 2025**

PRESSPlus 2. If the district does not employ an Assistant Building Principal and/or Dean of Students, strike the title(s) that do not apply, and use the Save Status "Adopted with Additional District Edits." **Issue 118, April 2025**

PRESSPlus 3. If the district does not employ an Assistant Building Principal and/or Dean of Students, strike the title(s) that do not apply, and use the Save Status "Adopted with Additional District Edits." **Issue 118, April 2025**

PRESSPlus 4. While the name and contact information is required by law to be listed, it is not part of the adopted policy and does not require board action. It is important for the updated name and contact information to be inserted into this policy and regularly monitored. A district's Nondiscrimination Coordinator often also serves as its Title IX Coordinator. If the district has more than one Title IX Coordinator, it should designate one of its Title IX Coordinators to retain ultimate oversight to ensure the district's consistent compliance with its responsibilities under Title IX and its implementing regulations. The Title IX Coordinator with ultimate oversight should be listed in this policy.

Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

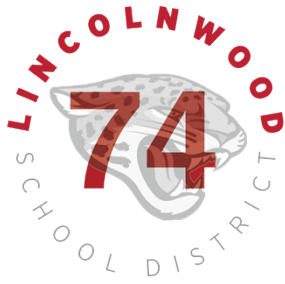
PRESSPlus 5. While live hearings are only required for postsecondary institutions, elementary and secondary schools may choose to offer them as part of their grievance process. **Consult the board attorney** if the board wants the district to use a live hearing in its grievance process.

If using a live hearing during the grievance process, amend #5 by inserting the following underscored text: "Require that any individual designated by the District as a decision-maker receive training on any technology to be used at a live hearing and on issues of relevance of questions and evidence, including when questions and evidence about the Complainant's sexual predisposition or prior sexual behavior are not relevant." After inserting the underscored text, use

the Save Status "Adopted with Additional District Edits." **Issue 118, April 2025**

PRESSPlus 6. 34 C.F.R. §106.45(b)(1)(vii) requires the Title IX sexual harassment grievance process to state the standard of proof it will use to determine responsibility of the respondent. The standard of proof selected must be applied “consistently to formal complaints alleging Title IX sexual harassment regardless of whether the respondent is a student or an employee.” 85 Fed. Reg. 30373. *Preponderance of evidence* is a standard of proof used in civil cases. It means “the greater weight of the evidence, not necessarily established by the greater number of witnesses testifying to a fact but by evidence that has the most convincing force.” See *Black’s Law Dictionary, 11th ed. 2019*. *Preponderance of evidence* is the standard of proof used in sample policy 2:260, *Uniform Grievance Procedure*.

Clear and convincing is a higher standard of proof, requiring more than *preponderance of evidence* but less than proof beyond a reasonable doubt. It means “evidence indicating that the thing to be proved is highly probable or reasonably certain.” See *Black’s Law Dictionary, 11th ed. 2019*. **Consult the board attorney regarding the appropriate standard of proof for the district, as well as implications if a different standard of proof is used in this policy than in 2:260, *Uniform Grievance Procedure*.** For boards that choose the *clear and convincing evidence* standard of proof, delete “*preponderance of*” and insert “*clear and convincing*.” Ensure the same standard of proof is used in 2:265-AP2, *Formal Title IX Complaint Grievance Process*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**



Executive Summary Board of Education

.. ..

DATE: June 5, 2025

TOPIC: Donation from ROSE Foundation

PREPARED BY: Courtney Whited

Recommended for:

- Action
- Discussion
- Information

Purpose/Background:

In accordance with District Policy 8:80, a donation approval is presented to Lincolnwood School District 74 for \$100 from Recognize Our Staff's Excellence (ROSE) Foundation for costs related to staff recognition endeavors.

Fiscal Impact:

\$100

Recommendation:

The Finance Committee concurred with the Administration's recommendation to the Board of Education to accept the donation of \$100 from the Recognize Our Staff's Excellence (ROSE) Foundation.



Donation Approval

Donation Procedures:

1. Donations may be in the form of cash, checks, securities, materials, or property.
2. This form should be completed on the day a donation is received.
3. The person receiving the donation must email or fax this form to the Business Manager for approval on the day the donation is received.
4. The Board of Education will consider ratifying the Business Manager's approval at the next Board Meeting.

Current Date: 4/23/25
 Building: ADMIN

Donor: ROSE FOUNDATION

Donation Amount: \$100.

Date of Donation: 4/16/25

Person Receiving Donation: Dr. David Russo, Superintendent of Schools

Description:

The ROSE Foundation donated in honor of Jeremy Harbison.

Business Manager Approval: *CWhited*

Board of Education Approval: _____



Executive Summary Board of Education Meeting

DATE: June 5, 2025

TOPIC: Donation from ROSE Foundation to Rutledge Hall

PREPARED BY: Courtney Whited

Recommended for:

- Action
- Discussion
- Information

Purpose/Background:

In accordance with District Policy 8:80, a donation approval is presented to Rutledge Hall for \$100 from Recognize Our Staff's Excellence (ROSE) Foundation in honor of Arleen LaRosa for costs related to staff recognition endeavors.

Fiscal Impact:

\$100

Recommendation:

The Finance Committee concurred with the Administration's recommendation to the Board of Education to accept the donation of \$100 from the Recognize Our Staff's Excellence (ROSE) Foundation.



Donation Approval

Donation Procedures:

1. Donations may be in the form of cash, checks, securities, materials, or property.
2. This form should be completed on the day a donation is received.
3. The person receiving the donation must email or fax this form to the Business Manager for approval on the day the donation is received.
4. The Board of Education will consider ratifying the Business Manager's approval at the next Board Meeting.

Current Date: _____

Donor: _____

Building: _____

Donation Amount: _____

Date of Donation: _____

Person Receiving Donation: _____

Description:

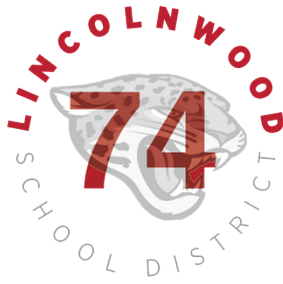
Business Manager Approval:

Courtney Whited

Board of Education Approval: _____

CREATE: May 7,
REVISE: 11/21/2022
REVIEW:

8:80AP



Executive Summary Board of Education

DATE: June 5, 2025

TOPIC: FY26 Workers' Compensation Insurance Coverage from IPRF

PREPARED BY: Courtney Whited

Recommended for:

- Action
- Discussion
- Information

Purpose/Background:

The Board of Education approves all expenditures in excess of \$10,000.

Illinois Public Risk Fund (IPRF) has been providing workers' compensation insurance since FY19. Previously, the District received workers' compensation insurance from CLIC at a cost of \$150,513 during FY18. IPRF has been responsive and the claim process runs smoothly.

Fiscal Impact:

\$69,623

Prior Year's Cost was **\$61,426 on initial invoice +/- \$(unknown)** to be charged after the payroll audit. Safety Grant reduced costs by \$8,670.

IPRF Wrk Comp	Grand Total	Percentage Change	Initial Invoice		Post-Audit Invoice	
			Premium	3% Admin Fee	Premium	3% Admin Fee
FY26	\$69,623	13.34%	\$67,595	\$2,028		
FY25	\$61,426	-10.63%	\$59,637	\$1,789		
FY24	\$68,732	-2.88%	\$68,365	\$2,051	-\$1,635	-\$49
FY23	\$70,772	-17.90%	\$60,308	\$1,809	\$8,403	\$252

Recommendation:

The Finance Committee concurred with the Administration's recommendation to the Board of Education to accept Workers' Compensation Insurance Coverage from Illinois Public Risk Fund in the amount of \$69,623 for the period beginning July 1, 2025 and ending June 30, 2026.



Illinois Public Risk Fund
P. O. Box 725
Bedford Park, IL 60499-0725
(800) 289-4773 Phone
(708) 429-6488 Fax

Invoice #	99522	Page	1 of 1
Account Number	1478-00000	Date	5/2/2025
Balance Due On			
7/1/2025			
Amount Paid		Amount Due	\$69,623.00

Lincolnwood School District #74
Sylvia Hernandez
6950 N. East Prairie Road
Lincolnwood, IL 60712

Click below to pay now
<https://iprf.appliedpay.com/>

Each payment is subject to a non-refundable 3.5% credit card fee. ACH payments incur no charge.

Workers' Compensation	Policy Number: 1478	Effective: 7/1/2025 to 7/1/2026
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
290847	7/1/2025	7/1/2025	RENB	07-01-2025/2026 Annual Workers' Compensation	\$67,595.00
290848	7/1/2025	7/1/2025	AFEE	07-01-2025/2026 Annual Administrative Fee	\$2,028.00
Total Invoice Balance:					\$69,623.00



WORKERS COMPENSATION INSURANCE PROPOSAL

FOR

**PREFERRED SCHOOL GROUP
LINCOLNWOOD SCHOOL DISTRICT 74
6950 N. EAST PRAIRIE ROAD
LINCOLNWOOD, ILLINOIS 60712**

July 1, 2025 – July 1, 2026

Presented by

**Tom Cummings, CLCS
Robertson Ryan Insurance
TOP 100 US INSURANCE AGENCY**

This is for illustrative purposes only and is not a substitute for an insurance contract.
Please refer to your policy for actual terms and conditions.

Robertson Ryan Insurance

As an independent Top 100 US Insurance Agency, Robertson Ryan represents numerous major insurance companies. A diverse selection of products is available to our clients. As part of our comprehensive range of client advantages, we offer loss control and risk management services tailored to address the specific exposures of our commercial customers.

In preparing your proposal, we have worked hard to build an insurance program that delivers superior protection at a reasonable cost. Our recommendations are based on careful analysis of exposures unique to your operation and our expert knowledge of quality insurance products available in today's marketplace.

We appreciate the opportunity to present this proposal, and we look forward to working with you in the future.



ACCOUNT SERVICING TEAM

No matter how comprehensive or competitively priced your insurance is, you still need people to provide ongoing service. The individuals who make up your account servicing team include some of the industry's finest professionals. Our insurance experts know that you expect and deserve the best.

These team members will be handling your account.

Agent & Vice-President:	Tom Cummings, 847-529-2214 tcummings@robertsonryan.com
Senior Account Manager:	Errol Heron, 224-206-4912 eheron@robertsonryan.com
Account Manager:	Morgan Kain, 224-206-4916 mkain@robertsonryan.com
Certificate Requests:	Direct Dial, 224-206-4911 certificates@robertsonryan.com



WHO IS AN INSURED

Important Information about Named Insureds

The first named insured is given certain rights and responsibilities by the policy contract language. If more than one insured is named, the one intended to receive these rights and responsibilities should be named first.

All legal entities or individuals owning property or involved in the business operations to be insured must be specifically named to be covered. All changes in ownership must be reported to us immediately. The coverages outlined in this proposal apply only to those entities identified below:

FIRST NAMED INSURED: LINCOLNWOOD SCHOOL DISTRICT 74



WORKERS COMPENSATION COVERAGE

Company: ILLINOIS PUBLIC RISK FUND
 RATED, "AAA UNSURPASSED", BY DEMOTECH RATINGS

Workers Compensation: **Statutory Illinois Workers Compensation Benefits**

Employers Liability: **\$3,000,000 Each Accident/\$3,000,000 Disease-Pol. Limit
 \$3,000,000 Disease- Each Employee**

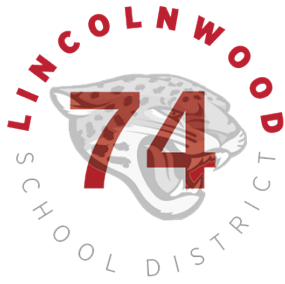
Code	Classification	2024 Payroll / 2024 Rates	2025 Payroll / 2025 Rates
8868	Schools- Prof. Empl.	\$15,600,000	\$16,100,000
9101	Schools- All Other	\$ 825,000	\$ 800,000
Total Annual Premium		\$ 59,637.00	\$ 67,595.00
Annual Administrative Fee		\$ 1,789.00	\$ 2,028.00
Grant Money		-\$ 9,704.00	-\$ 8,670.00
Total Net Costs		\$ 51,722.00	\$ 60,953.00

The above annual premium includes the 2025 MOD Factor of .89.

Claims Summary Valued 5/5/2025

Year	Total Incurred
7/1/2020 – 06/30/2021	\$ 5,568.21
7/1/2021 – 06/30/2022	\$ 8,452.44
7/1/2022 – 6/30/2023	\$ 4,037.00
7/1/2023 – 6/30/2024	\$ 79,403.41
7/1/2024 - Current	\$ 121,650.21
Total Incurred Claims	\$ 219,111.27





Executive Summary Board of Education

DATE: June 5, 2025

TOPIC: 2025-26 Collective Liability Insurance Cooperative (CLIC)
Property/Casualty and Fiduciary Liability Insurance Renewal

PREPARED BY: Courtney Whited

Recommended for:

- Action
- Discussion
- Information

Purpose/Background:

The Board of Education approves all expenditures in excess of \$10,000.

The Administration received Collective Liability Insurance Cooperative's (CLIC) 2025-26 Property/Casualty and Fiduciary Liability Insurance renewal costs. The CLIC pricing sheet for Property/Casualty indicates \$111,961 as 0.7% increase compared to last year's amount. Fiduciary Liability will cost \$2,150 which is a 0% increase over the prior year's amount. The District has an excellent 5-year loss ratio of 0% relative to both plans.

Fiscal Impact:

\$114,111 Total

Total coverage for 2024-25 cost \$113,299

Recommendation:

The Finance Committee concurred with the Administration's recommendation to the Board of Education to issue a payment to CLIC for Fiscal Year 2026 Property/Casualty and Fiduciary Liability insurance in the amount of \$114,111.



Collective Liability Insurance Cooperative (CLIC)
Lincolnwood School District #74
Member Cost Comparison

Coverage Description	Additional Description	2024-2025	2025-2026	% Change
Fixed Costs				
Package (includes General Liability, Auto Liability, Garage Liability, Police Professional/Security Guards, Bullying and Crime)		\$2,149	\$2,425	
Property (including Auto Physical Damage)	\$500,000,000 Limit	\$29,927	\$29,325	
Boiler & Machinery		\$1,924	\$1,952	
School Board Legal Liability	\$20,000 Deductible	\$4,717	\$4,620	
Excess Liability	\$33M xs \$2M Limit	\$7,923	\$10,664	
Student Accident - Mandatory		\$4,515	\$4,442	
Student Accident - Catastrophic		\$1,237	\$1,217	
Pollution Liability		\$1,646	\$1,744	
Primary Cyber Liability ⁽¹⁾	\$2M Limit; \$25,000 Deductible	\$16,420	\$14,893	
Excess Cyber Liability		\$0	\$0	
Crisis Protect		\$2,068	\$2,079	
RPA Administration Fee		\$5,766	\$5,997	
Gallagher Bassett Services Claims Administration Fee		\$1,229	\$1,300	
Gallagher Bassett Services Loss Control Fee		\$995	\$995	
CLIC Program Management Operating Fee		N/A	N/A	
Total Fixed Costs		\$80,516	\$81,653	1.4%

Variable Costs				
Loss Fund - Package	includes actuarial debit/credit ⁽²⁾	\$27,117	\$27,090	
Actuarial Debit/Credit - Package		-15.4%	-15.9%	
Loss Fund - School Board Legal Liability	includes actuarial debit/credit ⁽²⁾	\$3,516	\$3,218	
Actuarial Debit/Credit - School Board Legal Liability		-11.6%	-8.4%	
Total Variable Costs		\$30,633	\$30,308	-1.1%

Statistical Information				
Total Insurable Values (Includes Vehicles)		\$114,223,645	\$111,926,105	-2.0%
Students		1,237	1,217	-1.6%
Vehicles		1	1	0.0%
Total Property & Casualty Program Costs:		\$111,149	\$111,961	0.7%

(1) Sublimit for Ransomware. If your district is not receiving the "Full Limit" for Ransomware that means your district is receiving a sublimit as Multi-Factor Authentication (MFA) was not being completely engaged when renewal info was collected this past January. This sublimit can be removed with completion of the MFA Attestation form included in your district's electronic packet to be delivered week of 5/19.

(2) Actuarial Debit/Credit is provided by independent audit firm Milliman, Inc. based on each district's loss experience for the past 5 years, not including the current year.

Collective Liability Insurance Cooperative

Individual Member Property/Casualty Loss Ratio

As of December 31, 2024

Member: Lincolnwood School District #74

Policy Term	Total Paid & Reserved Losses within CLIC's Retention	CLIC Loss Fund Collected	Loss Ratio
2019/2020	\$12	\$19,876	0.1%
2020/2021	\$0	\$25,177	0.0%
2021/2022	\$0	\$32,371	0.0%
2022/2023	\$0	\$37,904	0.0%
2023/2024	\$0	\$32,286	0.0%
Total	\$12	\$147,614	0.0%

- Please note the above figures do not contain any trending or development factors that are known to increase open claims.
- Five years loss data, valued as of 12/31/24, was utilized in the calculation of the 2025/2026 Debit/Credit Allocations.
- Individual Property losses have been capped at half of CLIC's SIR – \$500,000
- Individual Liability losses have been capped at \$200,000



**Collective Liability Insurance Cooperative (CLIC)
Lincolnwood School District #74**

Fiduciary Liability Cost Comparison

Line of Coverage	Company	2024-2025	2025-2026	% Change
Fiduciary Liability	Federal Insurance Company (Chubb)	\$2,150	\$2,150	0%

Total Fiduciary Liability Program Costs Due for July 1, 2025-2026	\$2,150
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Collective Liability Insurance Cooperative

Individual Member School Board Legal Liability Loss Ratio

As of December 31, 2024

Member: LINCOLNWOOD SCHOOL DISTRICT #74

Policy Term	Total Paid & Reserved Losses within CLIC's Retention	CLIC Loss Fund Collected	Loss Ratio
2019/20	\$0	\$4,198	0%
2020/21	\$0	\$3,066	0%
2021/22	\$0	\$3,737	0%
2022/23	\$0	\$3,554	0%
2023/24	\$0	\$4,009	0%
TOTAL	\$0	\$18,564	0%

Please note the above figures do not contain any trending or development factors that are known to increase open claims.

Five years of loss data valued as of 12/31/24 was utilized to calculate the 2025/2026 Debit/Credit Allocations.

1. Action to be taken:

 1st READING

2. Policy Committee to Determine:

 Adopt with Additional District Edits
(change “revised” & “reviewed” date)

Document Status: Draft Update

General Personnel

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race; color; religion; creed; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; work authorization status; use of lawful products while not at work; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence; genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; reproductive health decisions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; family responsibilities; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, [410 ILCS 130/](#).

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*, or in the case of denial of equal employment opportunities on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*. ~~The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.~~

The Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX. [PRESSPlus1](#)

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

Nondiscrimination Coordinator:

Dr. Dominick Lupo, Asst. Superintendent
for Curriculum and Instruction

District Office

6950 N. East Prairie Rd.,
Lincolnwood, IL 60712

dlupo@sd74.org

847-675-8234

Complaint Managers:

Dr. Dominick Lupo, Asst. Superintendent
for Curriculum and Instruction

District Office

6950 N. East Prairie Road,
Lincolnwood, IL 60712

dlupo@sd74.org

847-675-8234

Aliaa Ibrahim, Principal

Rutledge Hall

6850 N. East Prairie Road,
Lincolnwood, IL 60712

aibrahim@sd74.org

847-675-8236

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

~~The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.~~

LEGAL REF.:

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §218d](#), Fair Labor Standards Act.

[29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.

[29 U.S.C. §701](#) *et seq.*, Rehabilitation Act of 1973.

[38 U.S.C. §4301](#) *et seq.*, Uniformed Services Employment and Reemployment Rights Act (1994).

[42 U.S.C. §1981](#) *et seq.*, Civil Rights Act of 1991.

[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964; [29 C.F.R. Part 1601](#).

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act of 2008.

[42 U.S.C. §2000gg](#) *et seq.*, Pregnant Workers Fairness Act; [29 C.F.R. Part](#)

[1636](#).

[42 U.S.C. §2000e\(k\)](#), Pregnancy Discrimination Act.

[42 U.S.C. §12111](#) *et seq.*, Americans with Disabilities Act, Title I.

[Ill. Constitution, Art. I](#), §§17, 18, and 19.

[105 ILCS 5/10-20.7](#), [5/10-20.7a](#), [5/10-21.1](#), [5/10-22.4](#), [5/10-23.5](#), [5/22-19](#), [5/24-4](#), [5/24-4.1](#), and [5/24-7](#).

[410 ILCS 130/40](#), Compassionate Use of Medical Cannabis Program Act.

[410 ILCS 513/25](#), Genetic Information Privacy Act.

[740 ILCS 174/](#), Ill. Whistleblower Act.

[775 ILCS 5/1-103](#), [5/2-101](#), [5/2-102](#), [5/2-103](#), [5/2-103.1](#), [5/2-104\(D\)](#) and [5/6-101](#), Ill. Human Rights Act.

[775 ILCS 35/](#), Religious Freedom Restoration Act.

[820 ILCS 55/10](#), Right to Privacy in the Workplace Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 75/](#), Job Opportunities for Qualified Applicants Act.

[820 ILCS 112/](#), Ill. Equal Pay Act of 2003.

[820 ILCS 180/30](#), Victims' Economic Security and Safety Act.

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational

Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

ADOPTED: September 10, 2002

REVISED: December 5, 2024

REVIEWED: December 5, 2024

Comments: Complaint Manager/Nondiscrimination Coordinator contact info updated effective 6/30/22 due to change in administration - RETAIN this note for district historical reference

PRESSPlus Comments

PRESSPlus 1. Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

1. Action to be taken:

 1st READING

2. Policy Committee to Determine:

 Adopt with Additional District Edits
(change “revised” & “reviewed” date)

Document Status: Draft Update

Students

7:60 Residence

Legal Residency

The right to attend school tuition-free in Lincolnwood School District 74 is extended to residents who live within the District 74 boundaries. The School Code provides that a student's residence is deemed to be the residence of a person who has legal custody of him or her. A student is a resident of the District if his/her regular fixed night-time abode, for purposes other than to have access to the educational programs of the District, is within the District. Students who live in the District with a guardian, relative or friend for the purpose of attending the District's schools are not legal residents and will not be permitted to attend the District's schools on a tuition-free basis.

A person asserting legal custody over a student, who is not the child's natural or adoptive parent, shall complete a signed statement, stating: (a) that he or she has assumed and exercises legal responsibility for the child, (b) the reason the child lives with him or her, other than to receive an education in the District, and (c) that he or she exercises full control over the child regarding daily educational and medical decisions in case of emergency. In addition, the child's natural or adoptive parent, if available, shall complete a signed statement or affidavit stating: (a) the role and responsibility of the person with whom their child is living, and (b) that the person with whom the child is living has full control over the child regarding daily educational and medical decisions in case of emergency.

A student whose family moves out of the District during the school year will be permitted to attend school for the remainder of the year without payment of tuition.

When a student's change of residence is due to the military service obligation of the student's legal custodian, the student's residence is deemed to be unchanged for the duration of the custodian's military service obligation if the student's custodian made a written request. The District, however, is not responsible for the student's transportation to or from school.

If, at the time of enrollment, a dependent child of military personnel is housed in temporary housing located outside of the District, but will be living within the District within six months after the time of initial enrollment, the child is allowed to enroll, subject to the requirements of State law, and must not be charged tuition.

Residence of Students with Disabilities

The residence of a child with a disability is determined in accordance with [105 ILCS 5/14-1.11](#), [5.14-1.11a](#), and [5/14-1.11b](#).

Nonresident Students

Students whose parent(s)/guardian(s) move out of the District during the academic year may complete that year in the District's schools without payment of tuition. This non-tuition out-of-District enrollment is allowed only for the completion of the academic year in which the move occurs and cannot be extended.

Transportation for such student/s outside the normal bus route for District 74 will be the responsibility of the parent(s)/guardian(s).

Verifying Residency

When questions of residency arise, the Superintendent or designee may require the parent and other appropriate individuals to provide documents and other information relevant to a determination of residency. Such individuals may be required to attest to residency under oath and to provide timely information. Based on all the information available to the District, the Superintendent or his designee shall make an initial determination as to residency.

If the Superintendent or his designee determines that a current student is not a resident, the person who enrolled the student shall be notified by certified mail, return receipt requested, of that determination and of the amount of tuition owed. That person shall be entitled to a hearing before the Board or hearing officer designated by the Board in accordance with requirements of the School Code.

Pending a final decision by the Board following a hearing, the student shall be permitted to continue attending school on a tuition-free basis. If the Board determines that the student is not a resident, the person enrolling him or her shall be responsible for paying all tuition owed. At its option, the Board may

decide whether to permit the student to continue attending school if tuition is paid.

If questions of residency arise before a student is enrolled, tuition-free enrollment will be denied until residency is established. At the Superintendents discretion, however, enrollment may be permitted pending such a determination upon payment of one half of the operating expenditure per pupil as reported on the most recent School Report Card for School District 74. This payment will be partially or totally refundable if residency is established.

Foster Homes

Students who are wards of the State and are placed with a foster parent or in another type of child care facility in the District will be permitted to attend school on a tuition-free basis.

Students who are in the custody of an adult caretaker relative who is receiving aid under Illinois Public Aid code for that student may also attend on a tuition-free basis if residence in the District is for purposes other than to have access to the educational programs of the District. Tuition-free attendance will also be permitted if the Department of Children and Family Services has guardianship of a student who no longer resides in the District and that agency determines that it is in the student's best interests to continue enrollment in the District.

~~Admission of Nonresident Students Pursuant to an Agreement or Order~~

~~Nonresident students may attend District schools pursuant to:~~

- ~~1. A written agreement with an adjacent school district to provide for tuition free attendance by a student of that district, provided both the Superintendent or designee and the adjacent district determine that the student's health and safety will be served by such attendance. [PRESSPlus1](#)~~
- ~~2. A written agreement with cultural exchange organizations and institutions supported by charity to provide for tuition free attendance by foreign exchange students and nonresident pupils of charitable institutions. [PRESSPlus2](#)~~
- ~~3. According to an intergovernmental agreement, including, but not limited to, an agreement for interdistrict transfer of students who are parents, expectant parents, or victims of domestic or sexual violence under 105 ILCS 5/26A. [PRESSPlus3](#)~~
- ~~4. Whenever any State or federal law or a court order mandates the~~

~~acceptance of a nonresident student.~~

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required to establish residency. Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedures, govern the enrollment of homeless children.

LEGAL REF.:

[42 U.S.C. §11431](#) et seq., McKinney-Vento Homeless Assistance Act.

[105 ILCS 5/10-20.12a](#), [5/10-20.12b](#), [5/10-22.5](#), [5/10-22.5a](#), [5/14-1.11](#), [5/14-1.11a](#), [and 5/14-1.11b](#), and [5/26A](#).

[105 ILCS 45/](#), Education for Homeless Children Act.

[105 ILCS 70/](#), Educational Opportunity for Military Children Act.

[23 Ill.Admin.Code §1.240](#).

Israel S. by Owens v. Bd. of Educ. of Oak Park and River Forest High Sch. Dist. 200, 235 Ill.App.3d 652 (5th Dist. 1992).

Joel R. v. Board of Education of Manheim School District 83, 292 Ill.App.3d 607 (1st Dist. 1997).

Kraut v. Rachford, 51 Ill.App.3d 206 (1st Dist. 1977).

CROSS REF.: 6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:70 (Attendance and Truancy), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

ADOPTED: September 10, 2002

REVISED: March 7, 2024

REVIEWED: March 7, 2024

PRESSPlus 1. The agreement described in #1 is optional (105 ILCS 5/10-22.5a(a)) and districts are not required to enter into such agreements nor to alter existing transportation services due to the attendance of such nonresident students. **Issue 118, April 2025**

PRESSPlus 2. The agreement described in #2 is optional (105 ILCS 5/10-22.5a(a)); districts should be sure it is consistent with policy 7:50, *School Admissions and Student Transfers To and From Non-District Schools*. **Issue 118, April 2025**

PRESSPlus 3. An example of an agreement described in #3 is one to accept nonresident students; entering into such an agreement is optional. Nonresident students may include students who are parents, expectant parents, or victims of domestic or sexual violence under 105 ILCS 5/26A, added by P.A. 102-466, *a/k/a Ensuring Success in School Law*, eff. 7-1-25. Interdistrict transfer is not required by Article 26A, but including language about it in this policy is recommended in the 2024 Ensuring Success in School (ESS) Task Force Report to the Governor and the General Assembly, available here: www.isbe.net/Documents_ESSTaskForce/Final-Report-ESS-Report-June-2024.pdf. For further information about the 2024 ESS Task Force, see footnote 1 in sample policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 1st READING

2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

Document Status: Draft Update

Students

7:70 Attendance and Truancy

Definitions [PRESSPlus1](#)

Truant - A "truant" is a child subject to compulsory school attendance and who is absent without valid cause from such attendance for a school day or portion thereof.

Valid cause for absence - A child may be absent from school because of illness (including mental or behavioral health of the student), attendance at a verified medical or therapeutic appointment (including a victim services provider), [PRESSPlus2](#) observance of a religious holiday, death in the immediate family, attendance at a civic event, family emergency, situations beyond the control of the student as determined by the Board, other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety. For students who are parents, expectant parents, or victims of domestic or sexual violence, valid cause for absence also includes the fulfillment of a parenting responsibility and addressing circumstances resulting from domestic or sexual violence. [PRESSPlus3](#)

Chronic or habitual truant - A "chronic or habitual truant" is a child who is subject to compulsory school attendance and who is absent without valid cause from such attendance for 5 percent or more of the previous 180 regular attendance days.

Truant minor - A child to whom supportive services, including prevention, diagnostic, intervention and remedial services, alternative programs, and other school and community resources have been provided and have failed to result in the cessation of chronic truancy or have been offered and refused.

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades

kindergarten through 8 in the public school regardless of age. Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse, or a licensed physician assistant), (3) any child lawfully and necessarily employed, and (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day. Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

Unauthorized Unexcused Vacations

Parents are highly discouraged from taking vacations outside of the District's planned vacation times. Time out of school can be harmful to a child's progress, growth, and success in school. If a parent decides to take an extended vacation or a vacation when school is scheduled, it is not the responsibility of the teaching staff to prepare work for the trip.

Students who are on vacation for more than ten consecutive, regularly scheduled school days will be disenrolled. Upon return, parents will need to re-register their child(ren). Student grades will reflect missed assignments, tests, labs, performances, and other class learning activities.

Truancy

The School District will determine if the student is a truant, chronic or habitual truant, or a truant minor. The Superintendent shall direct the appropriate School District staff to develop diagnostic procedures to be used for identifying the cause(s) of unexcused student absenteeism. The diagnostic procedures shall include, but not be limited to, interviews with the student, his or her parent(s)/guardian(s), and any school official(s) or other people who may have information.

The following supportive services may be offered to truant or chronically truant students:

- parent-teacher conferences

- student and/or family counseling
- information about community agency services

If truancy continues after supportive services have been offered, the Building Principal shall refer the matter to the Superintendent. The Superintendent may call upon the resources of outside agencies, such as the juvenile officer of the local police department or the truant office of the North Cook Intermediate Service Center. The Board of Education, Superintendent, School District administrators, and teachers shall assist and furnish such information as they have to aid truant officers.

No punitive action, including out-of-school suspensions, expulsions, or court action shall be taken against a chronic truant for his or her truancy unless available supportive services and other school resources have been provided to the student.

Absence Notification

A student's parent(s)/guardian(s) must: (1) upon the child's enrollment, provide telephone numbers to the Building Principal and update them as necessary, and (2) authorize all absences and notify the school in advance or at the time of the child's absence.

If a student is absent without prior authorization by the parent(s)/guardian(s), the Building Principal or designee shall make a reasonable effort to notify the parent(s)/guardian(s) of the child's absence within 2 hours after the first class by telephoning the numbers given.

Student Employment

The Superintendent shall develop procedures, and present them to the Board of Education for its information, for excusing from attendance those students necessarily and lawfully employed.

Monitoring Updating

Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board updates this policy at least once every two years. The Superintendent or designee shall assist the Board with its update.

LEGAL REF.:

[105 ILCS 5/22-92](#) and [5/26-1 through 5/26-3](#), ¹²⁸[5/26-5 through 5/26-16](#),

~~and 5/26-18,~~ and 5/26A.

[705 ILCS 405/3-33.5](#), Juvenile Court Act of 1987.

[23 Ill.Admin.Code §§1.242](#) and [1.290](#).

CROSS REF.: 5:100 (Staff Development Program), 7:80 ((Release Time for Religious Instruction/Observance), 7:190 (Student Behavior), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:340 (Student Records)

ADOPTED: September 10, 2002

REVISED: February 1, 2024

REVIEWED: February 1, 2024

PRESSPlus Comments

PRESSPlus 1. This policy's content is unique to the district. Please consult the author and the **PRESS** sample, available by logging in at www.iasb.com, to determine necessary changes. **Issue 118, April 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/26-2a, amended by P.A. 102-466, *a/k/a Ensuring Success in School (ESS) Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 3. 105 ILCS 5/26-2a, amended by P.A. 102-466, *a/k/a ESS Law*, eff. 7-1-25. *Fulfillment of a parenting responsibility* includes, but is not limited to, arranging and providing child care, caring for a sick child, attending prenatal or other medical appointments for the expectant student, and attending medical appointments for a child. *Circumstances resulting from domestic or sexual violence* includes, but is not limited to, experiencing domestic or sexual violence, recovering from physical or psychological injuries, seeking medical attention, seeking services from a domestic or sexual violence organization as defined in 105 ILCS 5/26A-10, seeking psychological or other counseling, participating in safety planning, temporarily or permanently relocating, seeking legal assistance or remedies, or taking any other action to increase the safety or health of the student or to protect the student from future domestic or sexual violence. Before

an absence of three or more consecutive days that is related to domestic or sexual violence, a district may require a student to verify his or her claim of domestic or sexual violence under 105 ILCS 5/26A-45. See policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, and sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 1st READING

2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

LINCOLNWOOD SCHOOL DISTRICT 74 \ SECTION 6 - Instruction \

Document Status: Draft Update

Instruction

6:150 Home and Hospital Instruction

A student who is absent from school, or whose physician, physician assistant, or advanced practice registered nurse anticipates that the student will be absent from school, because of a medical condition may be eligible for instruction in the student's home or hospital. Eligibility shall be determined by State law and the Ill. State Board of Education rules governing (1) the continuum of placement options for students who have been identified for special education services or (2) the home and hospital instruction provisions for students who have not been identified for special education services. Appropriate educational services from qualified staff will begin no later than five school days after receiving a written statement from: (1) a physician licensed to practice medicine in all of its branches, (2) a licensed physician assistant, or (3) a licensed advanced practice registered nurse. Instructional or related services for a student receiving special education services will be determined by the student's individualized education program.

A student who is unable to attend school because of pregnancy or pregnancy-related conditions, the fulfillment of parenting obligations related to the health of the child, or health and safety concerns arising from domestic or sexual violence as defined in 105 ILCS 5/26A, will be provided home instruction, correspondence courses, or other courses of instruction under the following circumstances: [PRESSPlus1](#)

1. ~~(1) b~~ Before the birth of the child when the student's physician, physician assistant, or advanced practice registered nurse indicates, in writing, that she is medically unable to attend regular classroom instruction, ~~and (2) f~~
2. For up to three months after the child's birth or a miscarriage. [PRESSPlus2](#)
3. When a student must care for his or her ill child if:
 - a. The child's physician, physician assistant, or advanced practice registered nurse informs the District, in writing, that the child has a serious health condition [PRESSPlus3](#) that would require the student to be absent from school for two or more consecutive weeks; and
 - b. The student or the student's parent/guardian informs the District, in

writing, that the student needs to care for the child during this period.

4. The student must treat physical or mental health complications or address safety concerns arising from domestic or sexual violence when a health care provider or an employee of the student's domestic or sexual violence organization, as defined in 105 ILCS 5/26A, informs the District, in writing, that the care is needed by the student and will cause the student's absence from school for two or more consecutive weeks.

The District may reassess home instruction provided to a student under No. 3 or No. 4 every two months to determine the student's continuing need for home instruction.

The pay for teachers of home-bound children will be set by the Board of Education and reviewed periodically.

LEGAL REF.:

[105 ILCS 5/10-19.05\(e\)](#), [5/10-22.6a](#), [5/14-13.01](#), and [5/18-4.5](#).

[23 Ill.Admin.Code §§1.520](#), [1.610](#), and [226.300](#).

CROSS REF.: 6:120 (Education of Children with Disabilities), 7:10 (Equal Educational Opportunities), 7:250 (Student Support Services), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:280 (Communicable and Chronic Infectious Disease)

ADOPTED: October 2, 2014

REVISED: December 5, 2019

REVIEWED: September 5, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.6a, amended by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 2. Number 2 does not require a written statement from a physician, physician assistant, or advanced practice registered nurse. See policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*. **Issue 118, April 2025**

PRESSPlus 3. *Serious health condition* means an illness, injury, impairment, or physical or mental health condition that involves inpatient care in a hospital, hospice, or residential medical care facility or continuing treatment by a health care provider that is not controlled by medication alone. **Issue 118, April 2025**

1. Action to be taken:

 1st READING

2. Policy Committee to Determine:

 Adopt with Additional District Edits
(change “revised” & “reviewed” date)

Document Status: Draft Update

Instruction

6:235 Access to Electronic Networks

Electronic networks, including the Internet, are a part of the District's instructional program and serve to promote educational excellence by facilitating resource sharing, innovation, and communication.

The term *electronic networks* includes all of the District's technology resources, including, but not limited to:

Updated in response to the expanded use of educational technologies in schools and for other continuous improvements. **Issue 107, June 2021**

1. The District's local-area and wide-area networks, including wireless networks (Wi-Fi), District-issued Wi-Fi hotspots, and any District servers or other networking infrastructure;
2. Access to the Internet or other online resources via the District's networks or to any District-issued online account from any computer or device, regardless of location;
3. District-owned or District-issued computers, laptops, tablets, phones, or similar devices.

The Superintendent or designee shall develop an implementation plan for this policy. Each Building Principal shall act as the "system administrator" for his or her building.

The School District is not responsible for any information that may be lost, damaged, or unavailable when using the network, or for any information that is retrieved or transmitted via the Internet. Furthermore, the District will not be responsible for any unauthorized charges or fees resulting from access to the Internet.

Curriculum and Appropriate Online Behavior

The use of the District's electronic networks shall: (1) be consistent with the curriculum adopted by the District as well as the varied instructional needs,

learning styles, abilities, and developmental levels of the students, and (2) comply with the selection criteria for instructional materials and library resource center materials. As required by federal law and Board policy 6:60, *Curriculum Content*, students will be educated about appropriate online behavior, including but not limited to: (1) interacting with other individuals on social networking websites and in chat rooms, and (2) cyberbullying awareness and response. Staff members may, consistent with the Superintendent's implementation plan, use the Internet throughout the curriculum.

The District's electronic network is part of the curriculum and is not a public forum for general use.

Acceptable Use

All use of the District's electronic network must be (1) in support of education and/or research, and be in furtherance of the Board of Education's stated goal, or (2) for a legitimate school business purpose. Use is a privilege, not a right. Users of the District's electronic networks have no expectation of privacy in any material that is stored on, transmitted, or received via the District's electronic networks or District computers. General rules for behavior and communications apply when using electronic networks. The District's administrative procedure, *Acceptable use of the District's Electronic Networks*, contains the appropriate uses, ethics, and protocol. Electronic communications and downloaded material, including files deleted from a user's account but not erased, may be monitored or read by school officials.

Internet Safety

Technology protection measures shall be used on each District computer with Internet access. They shall include a filtering device that protects against Internet access by both adults and minors to visual depictions that are: (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as defined by the Children's Internet Protection Act and as determined by the Superintendent or designee. The Superintendent or designee shall enforce the use of such filtering devices. An administrator, supervisor, or other authorized person may disable the filtering device for bona fide research or other lawful purpose, provided the person receives prior permission from the Superintendent or system administrator.

The Superintendent or designee shall include measures in this policy's implementation plan to address the following:

1. Ensure staff supervision of student access to online electronic networks,
2. Restrict student access to inappropriate matter as well as restricting access to harmful materials,
3. Ensure student and staff privacy, safety, and security when using electronic communications,
4. Restrict unauthorized access, including “hacking” and other unlawful activities, and
5. Restrict unauthorized disclosure, use, and dissemination of personal identification information, such as, names and addresses.

Mobile Devices

The Board has authorized a system of mobile devices, in which each student is issued a District device for use as part of the curriculum. The use of mobile devices will be governed by administrative procedures and/or guidelines established by the Superintendent or designee or by a handbook approved by the Superintendent or designee, which at a minimum must:

1. Require that students and parents sign a separate authorization before being issued a device.
2. Ensure that all devices have Internet content filtered by the District and may be monitored remotely for inappropriate use.
3. Clearly spell out parents’ financial responsibility in the event of loss of or damage to a device.

Prohibited Conduct When Using the District Computer Network

1. Students may be subject to discipline, including, but not limited to, suspension, expulsion or loss of network privileges, for the following conduct:
 1. Invading the privacy of individuals, including, but not limited to, the unauthorized release of any student’s or school staff’s personal identifying information (such as personal addresses or telephone numbers).
 2. Using the Internet in any way that is not reasonably related to the Lincolnwood School District’s educational goals and objectives. This includes, but is not limited to:
 1. Chain Letters. Spam, and other unsolicited, non-educational communication.
 2. Unauthorized intentional downloads to a single computer, network

drive or external storage media, of movies or video files (unless specifically assigned); MP3s; shareware; freeware; pirated software; or other .exe or application files.

3. Registration to receive email communications or services for anyone other than the originating user from listserves or other free subscription services for anyone other than the originating user.
 4. Participation in non-district posted message boards or social media sites, chat rooms or sites, including but not limited to, Facebook, Instagram, TikTok, Twitch, Reddit, Discord, Yahoo! Messenger or Yahoo! Chat, MIRC, ICQ, AOL Instant Messenger, MSN Messenger, myspace.com, and facebook.com.
 3. Viewing, sending or displaying offensive messages or pictures.
 4. Viewing, sending or displaying sexually explicit messages or media.
 5. Viewing, sending or displaying obscene language.
 6. Harassing, insulting, or attacking others.
 7. Damaging or attempting to damage computers, computer systems, computer networks, hardware, or software.
 8. Violating copyright laws.
 9. Using another's password.
 10. Trespassing in another's folder, work, or files.
 11. Employing the network for commercial purposes.
 12. Posting anonymous messages without a legitimate educational purpose.
 13. Any behavior that causes a material disruption to the educational environment.
2. In addition to disciplinary consequences, legal action may be taken where appropriate.

Use of Artificial Intelligence (AI)-Enabled Tools [PRESSPlus1](#)

~~The Board recognizes that AI enabled tools are important to enhance student learning, educator effectiveness, and school operations. The use of AI-enabled tools in the District shall be implemented in a safe, ethical, and equitable manner and in accordance with Board policies 1:30, *School District Philosophy*, and 7:345, *Use of Educational Technologies*.~~

~~To implement the use of AI-enabled tools in the District, the Superintendent or designee shall:~~

1. Develop a District-wide AI Plan that addresses the District's approach to the integration of AI;
2. Based on the District-wide AI Plan, establish AI Responsible Use Guidelines to address the responsible use of AI in the District by students and staff;
3. Ensure that AI-enabled tools comply with State and federal law;
4. ~~Ensure that staff receive training and students receive instruction on the use of AI, as appropriate; and~~
5. Review the District's AI Plan and AI Responsible Use Guidelines on an annual basis and update them as needed. ,IF NEEDED,

PROVIDE

SEMI-REGULAR BASIS

Authorization for Electronic Network Access

Each staff member must sign the District's *Authorization for Access to the District's Electronic Networks* as a condition for using the District's electronic network. Each student and his or her parent(s)/guardian(s) must sign the *Authorization* before being granted unsupervised use.

Confidentiality

All users of the District's computers to access the Internet shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential student information is loaded onto the network.

Violations

The failure of any student or staff member user

This policy only requires staff and students to sign the *Authorization*; however, all users of the District's Electronic Networks, including board members and volunteers, are bound by this policy and its implementing procedure and should be familiar with their content. The District's administrative procedure, 6:235-AP1, *Acceptable Use of the District's Electronic Networks* (available at PRESS Online by logging in at www.iasb.com), rather than this board policy, specifies appropriate conduct, ethics, and protocol for Internet use. **Issue 107, June 2021**

to follow the terms of the District's administrative procedure, *Acceptable Use of the District's Electronic Networks*, or this policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

LEGAL REF.:

[20 U.S.C. §7131](#), Elementary and Secondary Education Act.

[47 U.S.C. §254](#)(h) and (l), Children’s Internet Protection Act.

[47 C.F.R. Part 54](#), Subpart F, Universal Service Support for Schools and Libraries.

[115 ILCS 5/14](#)(c-5), Ill. Educational Labor Relations Act.

[720 ILCS 5/26.5](#).

CROSS REF.: 5:100 (Staff Development Program), 5:170 (Copyright), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:210 (Instructional Materials), 6:230 (Library Media Program), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:310 (Restrictions on Publications; Elementary Schools), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

ADOPTED: September 10, 2002

REVISED: September 2, 2021

REVIEWED: September 2, 2021

PRESSPlus Comments

PRESSPlus 1. Optional. Artificial intelligence is a rapidly evolving and complex technology that implicates many unsettled legal and ethical issues. This content contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

A Statewide Generative AI and Natural Language Processing Taskforce issued a report to the General Assembly in December 2024

(<https://doit.illinois.gov/content/dam/soi/en/web/doit/meetings/ai-taskforce/reports/2024-gen-ai-task-force-report.pdf>) that recommended the Ill. State Board of Education provide guidance on the use of AI in schools, best practices, and educator training. The U.S.⁴¹ Dept. of Education released a toolkit

to assist education leaders with the safe, ethical, and equitable integration of AI within education systems, available at:

http://downloads.microscribepub.com/il/press/federal_resources/FINAL-ED-OET-EdLeaders-AI-Toolkit-10.29.24_20250221.pdf. Note: This resource may no longer be available on a federal government website but is being maintained at PRESS Online to provide consistent subscriber access.

Adopting policy language that addresses AI provides (a) a way for boards to monitor how this technology is being used in the district, and (b) an opportunity for the board and the superintendent to examine all current policies, collective bargaining agreements, and administrative procedures on this subject. Before adoption of this subhead, the board may want to have a conversation with the superintendent to determine how local conditions, resources, and current practices will support the full implementation of a policy that addresses AI and its goals. The use of AI will be most effective when the policy reflects local conditions and circumstances. Consult the board attorney about these issues. See sample administrative procedure 6:235-AP3, *Development of Artificial Intelligence (AI) Plan and AI Responsible Use Guidelines*, available at PRESS Online by logging in at www.iasb.com, for a suggested framework for developing an AI plan and guidelines. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 1st READING

2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

Document Status: Draft Update

Students

7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
 - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
 - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
 - d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.
 - e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
 - f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
 - g. *Look-alike* or counterfeit drugs, including a substance that is not prohibited by this policy, but one; (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other

substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.

- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

- 4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
- 5. Using or possessing an electronic paging device.
- 6. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. [PRESSPlus1](#) Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered off or silenced and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP) or Section 504 plan; (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
- 7. Sexting, which, for purposes of this policy, is the act of creating, sending, sharing, viewing, receiving, or possessing sexually explicit messages, images, or videos electronically, regardless of whether they are authentic or computer-generated, through the use of a computer, electronic communication device, or cellular phone. Sexting also includes creating, sending, sharing, viewing, receiving, or possessing *indecent visual depictions, non-consensual dissemination of private sexual images, and*

non-consensual dissemination of sexually explicit digitized depictions, as defined in State law. [PRESSPlus2](#)

8. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
9. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
10. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or generative artificial intelligence technology in place of original work unless specifically authorized by staff, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
11. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying (as described in Board Policy 7:180, *Prevention Of and Response To Bullying, Intimidation, and Harassment*), bullying using a school computer or a school computer network, or other comparable conduct.
12. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
13. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
14. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
15. Entering school property or a school facility without proper authorization.
16. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
17. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual

truants.

18. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
19. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
20. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
21. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
22. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
23. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of

the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure may be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.

11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled also shall be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program upon written agreement with the student's parent(s) or following a Board of Education hearing.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited in all circumstances. *Corporal punishment* is defined as a discipline method in which a person deliberately inflicts pain upon a student in response to the student's unacceptable behavior or inappropriate language, with an aim to halt an offense, prevent its recurrence, or set an example for others. [PRESSPlus3](#) It includes slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as permitted by 105 ILCS 5/10-20.33 ~~needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.~~

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in [105 ILCS 5/10-20.33](#), State Board of Education rules ([23 Ill.Admin.Code §§ 1.280, 1.285](#)), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A firearm, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code ([18 U.S.C. § 921](#)), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act ([430 ILCS 65/](#)), or firearm as defined in Section 24-1 of the Criminal Code of 2012 ([720 ILCS 5/24-1](#)).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any firearm as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify law enforcement and the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if

immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Upon receiving a report of (1), above, the Building Principal or designee shall immediately notify local law enforcement. In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and any involved student's parent/guardian.

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report these incidents involving battery against staff members to the Ill. State Board of Education ISBE through its web-based School Incident Reporting System as they occur during the year and no later than August 1 July 31 [PRESSPlus4](#) for the preceding school year.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated [licensed] educational employees, and any other persons (whether or not a licensed employee) providing a related service for or with respect to a student, may only use reasonable force as permitted by 105 ILCS 5/10-20.33 [PRESSPlus5](#) needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers. In addition, provided the appropriate procedures are followed, the Superintendent, Building Principal, Assistant Principal, or Dean of Students may issue in-school suspensions; may issue out-of-school to students guilty of gross disobedience or misconduct (including all school functions) for up to 10 consecutive school days; and may suspend students from riding the school bus for up to 10 consecutive school days. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment. Students and their parents/guardians must acknowledge receipt of the student handbook in some form upon receipt of the handbook.

Incorporated

by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

[20 U.S.C. §7971](#), Pro-Children Act of 2004.

[20 U.S.C. §7961](#) *et seq.*, Gun Free Schools Act.

[105 ILCS 5/10-20.5b](#), [5/10-20.14](#), [5/10-20.28](#), [5/10-20.36](#), [5/10-21.7](#), [5/10-21.10](#), [5/10-22.6](#), [5/10-27.1A](#), [5/10-27.1B](#), [5/22-33](#), [5/22-100](#), [5/24-24](#), [5/26-12](#), [5/27-23.7](#), and [5/31-3](#).

[105 ILCS 110/3.10](#), Critical Health Problems and Comprehensive Health Education Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Pilot Program.

[410 ILCS 647/](#), Powdered Caffeine Control and Education Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

[23 Ill.Admin.Code §§ 1.280, 1.285](#).

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police

Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:310 (Restrictions on Publications; Elementary Schools), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: June 30, 2016

REVISED: March 7, 2024

REVIEWED: March 7, 2024

PRESSPlus Comments

PRESSPlus 1. This text is moved to #7, below. **Issue 118, April 2025**

PRESSPlus 2. This definition of sexting is adapted from Merriam-Webster's definition at www.merriam-webster.com/dictionary/sexting, and it incorporates offenses under State law that address the dissemination of explicit images. A district may wish to use another definition or create its own with the board attorney. See sample administrative procedure 7:190-AP6, *Guidelines for Investigating Sexting Allegations*, available at PRESS Online by logging in at www.iasb.com, for definitions of the italicized terms in this paragraph and their accompanying citations. See also sample administrative procedure 7:190-AP5, *Student Handbook - Electronic Devices*. **Issue 118, April 2025**

PRESSPlus 3. Updated in response to 105 ILCS 5/22-100, added by P.A. 103-806. **Issue 118, April 2025**

PRESSPlus 4. Updated in response to 105 ILCS 5/10-27.1A and and 10-27.1B, amended by P.A.s 103-609 (first to pass both houses) and 103-780 (second to pass both houses and controlling). **Issue 118, April 2025**

PRESSPlus 5. Updated in response to 105 ILCS 5/24-24, amended by P.A.

103-806. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 1st READING

2. Policy Committee to Determine:

 Adopt with Additional District Edits
(change “revised” & “reviewed” date)

LINCOLNWOOD SCHOOL DISTRICT 74 \ SECTION 7 - Students \

Document Status: Draft Update

Students

7:200 Suspension Procedures

Out-of-School Suspension Procedure

The Superintendent or designee shall implement out-of-school suspension procedures that provide, at a minimum, for each of the following:

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:
 - a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
 - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
 - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
 - e. Depending upon the length of the out-of-school suspension, include the following applicable information:
 - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:
 - a. A threat to school safety, or
 - b. A disruption to other students' learning opportunities.

- ii. For a suspension of 4 or more school days, an explanation:
 - a. That other appropriate and available behavioral and disciplinary interventions have been exhausted,
 - b. As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and
 - c. That the student's continuing presence in school would either:
 - i. Pose a threat to the safety of other students, staff, or members of the school community, or
 - ii. Substantially disrupt, impede, or interfere with the operation of the school.
 - d. Of For a suspension of 4 or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension, as determined by the Superintendent or designee.
5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board.
 - a. At the review, the student's and his or her parent(s)/guardian(s) may appear with a representative of their choice and at their expense, be accompanied by a support person of their choice and at their expense, disclose any factor to be considered in mitigation (including the student's status as a parent, expectant parent, or victim of domestic or sexual violence as defined in 105 ILCS 5/26A), and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Any representative and support person must comply with hearing rules and may be prohibited from further participation if they violate the rules or engage in behavior or advocacy that harasses, abuses, or intimidates either party, a witness, or anyone else in attendance at the hearing. [PRESSPlus1](#)
 - b. If the review involves allegations of sexual violence by the student, neither the student nor the student's representative shall directly question nor have direct contact with the alleged victim. The student or the student's representative may, at the discretion of the Board or its hearing officer, suggest questions to be posed by the Board or its hearing officer to the alleged victim. [PRESSPlus2](#)

REPLACE SHALL WITH MAY

- c. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee ~~shall~~ invite a representative from a local mental health agency to consult with the Board.
- d. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (e) in number 4, above.

LEGAL REF.:

[Goss v. Lopez](#), 419 U.S. 565 (1975).

[105 ILCS 5/10-20.14](#), [5/10-22.6](#).

[23 Ill.Admin.Code §1.280](#).

CROSS REF.: 5:100 (Staff Development), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:220 (Bus Conduct)

ADOPTED: June 30, 2016

REVISED: December 5, 2024

REVIEWED: December 5, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.6(b-35), added by P.A. 102-466, a/k/a *Ensuring Success in School (ESS) Law*, eff. 7-1-25. A representative chosen by the parent/guardian (or by the student, if emancipated) must be permitted to represent the student "throughout the proceedings and to address the school board or its appointed hearing officer." A support person chosen by the parent/guardian (or by the student, if emancipated) must also be permitted to accompany the student to any expulsion hearing or proceeding. For the definition of *support person*, see sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-22.6(b-40), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 1st READING

2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

LINCOLNWOOD SCHOOL DISTRICT 74 \ SECTION 7 - Students \

Document Status: Draft Update

Students

7:250 Student Support Services

The District provides a liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Ill. Dept. of Children and Family Services when enrolling in or changing schools.

The following services are provided by the School District:

1. Health services supervised by a qualified school nurse.
2. Educational and psychological testing services and the services of a school psychologist as needed. In all cases, written permission to administer a psychological examination must be obtained from the parent(s)/guardian(s). The results will be given to the parent(s)/guardian(s), with interpretation, as well as to the appropriate professional staff.
3. The services of a school social worker. A student's parent/guardian must consent to regular or continuing services from a social worker.
4. See District Material.

The Superintendent or designee shall develop protocols for responding to students with social, emotional, or mental health needs that impact learning ability. The District, however, assumes no liability for preventing, identifying, or treating such needs.

Erin's Law Counseling Options, Assistance, and Intervention

The Superintendent or designee will ensure that each school building's Student Support Team identifies counseling options for students who are affected by sexual abuse and grooming behaviors, along with District and community-based options for victims of sexual abuse and grooming behaviors to obtain assistance and intervention. Community-based options must include a Children's Advocacy Center and sexual assault crisis center(s) that serve the District, if any.

Article 26A Domestic or Sexual Violence and Parenting Resource

Personnel [PRESSPlus1](#)

The Superintendent or designee will ensure that at least one staff member in each school building is designated as a resource person (Article 26A Resource Person) for students who are parents, expectant parents, or victims of domestic or sexual violence and offers those services required by 105 ILCS 5/26A. See Board policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*. The Article 26A Resource Person may be a member of the building's Student Support Committee.

The Superintendent shall ensure that this policy ~~shall be~~ implemented in a manner consistent with State and federal laws, including the Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq., and that it is respectful of student privacy, including that student records are maintained and their confidentiality protected in accordance with Board policy and District procedures. [PRESSPlus2](#)

LEGAL REF.:

105 ILCS 5/10-23.13(b), 5/10-20.59, ~~and~~ 5/21B-25(G), and 5/26A.

405 ILCS 5/, Mental Health and Developmental Disabilities Code.

[405 ILCS 49/](#), Children's Mental Health Act.

[740 ILCS 110/](#), Mental Health and Developmental Disabilities Confidentiality Act.

CROSS REF.: 2:240 (Board Policy Development), 6:65 (Student Social and Emotional Development), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye and Dental Examinations, Immunizations, and Exclusion of Students), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:280 (Communicable and Chronic Infectious Disease), 7:290 (Suicide and Depression Awareness and Prevention), 7:340 (Student Records)

ADOPTED: September 10, 2002

REVISED: February 2, 2023

REVIEWED: February 2, 2023

PRESSPlus 1. Required by 105 ILCS 5/26A-35, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. See policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, and sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

PRESSPlus 2. This policy text is based on recommendations of the second ESS Task Force. See pp. 13-14 of the June 2024 ESS Task Force final report, at: www.isbe.net/Documents_ESSTaskForce/Final-Report-ESS-Report-June-2024.pdf. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

 1st READING

2. Policy Committee to Determine:

 Adopt with Additional District Edits
(change “revised” & “reviewed” date)

Document Status: Draft Update

Students

7:270 Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider **AND/OR** parent(s)/guardian(s) believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form (SMA Form)* is submitted by the student's parent(s)/guardian(s). No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an ¹⁶⁶asthma action plan, (2) an Individual

Health Care Action Plan, (3) an allergy emergency action plan, (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act. A student may also possess the supplies and equipment necessary to monitor and treat diabetes in accordance with the student's diabetes care plan and/or the supplies, equipment, and medication necessary to treat epilepsy in accordance with the student's seizure action plan. [PRESSPlus1](#)

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

School District Supply of Undesignated Opioid Antagonists

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#) and maintain a supply of undesignated opioid antagonists and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy, it means an opioid antagonist prescribed in the name of the District or one of its schools or obtained by the District without a prescription. A school nurse or trained personnel, as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the

following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:
 - a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
 - b. Copies of the registry identification cards are provided to the District;
 - c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
 - d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.
2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

Medical cannabis infused product (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a

school solely because he or she requires administration of the product during school hours.

Void Policy

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is unable to obtain a supply of opioid antagonists due to a shortage, in which case the District shall make reasonable efforts to maintain a supply.

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

LEGAL REF.:

[105 ILCS 5/10-20.14b](#), [5/10-22.21b](#), [5/22-30](#), and [5/22-33](#).

[105 ILCS 145/](#), Care of Students with Diabetes Act.

[105 ILCS 150/](#), Seizure Smart School Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

[720 ILCS 550/](#), Cannabis Control Act.

[23 Ill. Admin. Code §1.540](#).

CROSS REF.: 7:285 (Anaphylaxis Prevention, Response, and Management Program)

ADOPTED: September 10, 2002

REVISED: November 7, 2024

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 145/30; 105 ILCS 150/30. This is not a new requirement, but it is added to make clear in policy that self-carry may also be authorized for diabetes/seizure management. **Issue 118, April 2025**

PRESS PLUS ISSUE 118 (April 2025) – 5/23/25 Policy Committee Meeting

1. Action to be taken:

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2. Policy Committee to Determine:

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(change “revised” & “reviewed” date)

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7:255 Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence

New/Unpublished Section

Domestic and sexual violence affect a student's ability to learn. Students who are parents or expectant parents have unique needs. Providing support services that enable students who are parents, expectant parents, [PRESSPlus1](#) or victims of domestic or sexual violence (Article 26A Students) to succeed in school are important District goals and required by 105 ILCS 5/26A (Article 26A). [PRESSPlus2](#)

The Superintendent or designee shall develop and implement a program for supporting Article 26A Students that:

1. Distributes this policy and procedures for requesting supportive services or filing a complaint to all students at the beginning of each school year. [PRESSPlus3](#)
2. Ensures at least one staff member in each school building is designated as a resource person for Article 26A Students (Article 26A Resource Person) and receives training in accordance with 105 ILCS 5/26A-35. [PRESSPlus4](#)
3. Notifies all District employees and agents that, upon learning or suspecting that a student is a parent, expectant parent, or victim of domestic or sexual violence, they must refer the student to a designated Article 26A Resource Person. [PRESSPlus5](#)
4. Ensures any employees whose duties include the resolution of Article 26A complaints receive training in accordance with 105 ILCS 5/26A-25(b)(1).
5. Requires verification of a student's claim of Article 26A status relating to domestic or sexual violence in accordance with 105 ILCS 5/26A-45. [PRESSPlus6](#)
6. Provides Article 26A Students with in-school support services, information about non-school-based support services, and the ability to make up work missed due to circumstances related to the student's Article 26A status in accordance with 105 ILCS 5/26A-40. [PRESSPlus7](#)
7. Ensures the prompt and equitable resolution of all Article 26A complaints through a complaint resolution procedure that fully complies with 105 ILCS 5/26A-25. [PRESSPlus8](#)

8. Ensures that all information concerning an Article 26A Student's status and related experiences, or information concerning a student who is a named perpetrator of domestic or sexual violence, provided to or otherwise obtained by the District or its employees or agents pursuant to 105 ILCS 5/26A is retained in a confidential temporary file in accordance with 105 ILCS 10/2(f). [PRESSPlus9](#) Confidentiality procedures will: [PRESSPlus10](#)
 - a. Provide that such information may not be disclosed to any other individual outside of the District, including any other employee, except if such disclosure is: (1) permitted by the Ill. School Student Records Act (105 ILCS 10/), the federal Family Educational Rights and Privacy Act (20 U.S.C. §1232g), or other applicable State or federal laws; or (2) requested or consented to, in writing, by the Article 26A Student or their parent/guardian if it is safe to obtain written consent from the parent/guardian; and
 - b. Comply with the requirements of 105 ILCS 5/26A-30.
9. Ensures that in the event an Article 26A Student or their parent/guardian reports an incident of alleged domestic or sexual violence, the District's procedures comply with 105 ILCS 5/26A-20(c). [PRESSPlus11](#)
10. Complies with State and federal law and aligns with Board policies. [PRESSPlus12](#)

Requesting Support Services

An Article 26A Student and/or their parent/guardian may request support services under this policy by contacting the building-level Article 26A Resource Person, whose name and contact information will be annually distributed to employees, students, and parents/guardians by each Building Principal.

Filing a Complaint

An Article 26A Student and/or their parent/guardian may file a complaint under this policy with the Nondiscrimination Coordinator, Title IX Coordinator, Building Principal, Assistant Building Principal, Dean of Students, [PRESSPlus13](#) a Complaint Manager, or any employee with whom the person is comfortable speaking. [PRESSPlus14](#)

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers. [PRESSPlus15](#)

Name	Name
Address	Address
Email	Email
Telephone	Telephone

Complaint Managers:

Name	Name
Address	Address
Email	Email
Telephone	Telephone

Complaint Resolution Procedure

When a complaint is filed, the Nondiscrimination Coordinator and/or Complaint Manager or designee shall process and review it according to administrative procedure 7:255-AP2, *Complaint Resolution Procedure for Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*.

Enforcement

Any District employee who is determined, at the conclusion of the complaint resolution procedure, to have violated Article 26A will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the complaint resolution procedure, to have violated Article 26A will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law.

Policy Review [PRESSPlus16](#)

At least once every two years, pursuant to 105 ILCS 5/26A-20 and Board policy 2:240, *Board Policy Development*, the Board reviews and makes any necessary updates to this policy and to any other policies that may act as a barrier to their immediate enrollment and re-enrollment, attendance, graduation, and success in school of any student who is a parent, expectant parent, or victim of domestic or sexual violence. The Superintendent or designee shall assist the Board with its review and any updates.

Retaliation Prohibited [PRESSPlus17](#)

Retaliation against an Article 26A Student or their parent/guardian for exercising or attempting to exercise their rights under Article 26A is prohibited. Individuals should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

A student, employee, or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension or expulsion, with regard to students.

LEGAL REF.:

105 ILCS 5/26A.

105 ILCS 10/, Ill. School Student Records Act.

405 ILCS 5/, Mental Health and Developmental Disabilities Code.

405 ILCS 49/, Children's Mental Health Act.

740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.

23 Ill.Admin.Code §1.240 and Part 200.

CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:60 (Residence), 7:70 (Attendance and Truancy), 7:250 (Student Support Services), 7:340 (Student Records)

PRESSPlus Comments

PRESSPlus 1. An *expectant parent* is a student who (i) is pregnant and (ii) has not yet received a diploma for completion of a secondary education as defined in 105 ILCS 5/22-22. **Issue 118, April 2025**

PRESSPlus 2. This policy is created in response to 105 ILCS 5/26A, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25, requiring districts to ensure they have policies, procedures, and resources in place to ensure that Article 26A Students are provided with support services necessary to enable them to meet State educational standards and successfully attain a school diploma.

105 ILCS 5/2-3.147, added by P.A. 95-558 and repealed by P.A. 99-30, created the first Ensuring Success in School (ESS) Task Force. Supervised by the Ill. State Board of Education (ISBE), it developed policies, procedures, and protocols for school boards to adopt to address the education and related needs of students who are parents, expectant parents, or victims of domestic or sexual violence; the goal was to encourage these students to stay in school, stay safe while in school, and successfully complete their education. The June 2010 report of the first ESS Task Force is available here:

www.isbe.net/Documents/ess-task-force-final-report0610.pdf.

105 ILCS 5/26A-15, added by P.A. 102-466 (a/k/a *ESS Law*) and scheduled to be repealed on 12-1-25, created a second ESS Task Force supervised by ISBE, also focused on the education and related needs of students who are parents, expectant parents, or victims of domestic or sexual violence. The second ESS Task Force was to: (1) draft and publish model policies and intergovernmental agreements for inter-district transfers, (2) draft and publish model complaint resolution procedures, and (3) identify current mandatory and new staff trainings needed.

Issue 118, April 2025

PRESSPlus 3. 105 ILCS 5/26A-20(d), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 4. See footnote 25 in sample policy 5:100, *Staff Development Program*, and sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at www.iasb.com, for further information about training requirements. **Issue 118, April 2025**

PRESSPlus 5. 105 ILCS 5/26A-40(e), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. *Agents* is not defined and who is considered an agent for the district is fact-specific; consult the board attorney¹⁷⁶ for guidance. **Issue 118, April 2025**

PRESSPlus 6. 105 ILCS 5/26A-45, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. See detailed verification requirements and restrictions in sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

PRESSPlus 7. 105 ILCS 5/26A-40, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. Providing accommodations to ensure equal educational opportunities for students who are parents and expectant parents is also required by federal regulations implementing Title IX of the Education Amendments of 1972 (Title IX) (20 U.S.C. §1681 et seq.) and ISBE sex equity regulations. 34 C.F.R. §106.40 and 49 C.F.R. §25.445; 23 Ill.Admin.Code §200.50. See policy 7:10, *Equal Educational Opportunities*, and sample administrative procedure 7:10-AP2, *Accommodating Breastfeeding Students*, available at PRESS Online by logging in at www.iasb.com. Reasonable accommodations for breastfeeding students are also required by 105 ILCS 5/10-20.60. **Issue 118, April 2025**

PRESSPlus 8. 105 ILCS 5/26A-25 and 5/26A-20(c), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25, list the basic requirements for a complaint resolution procedure. Live hearings are not required but may be offered as part of the complaint resolution procedure. **Consult the board attorney if the board wants the district to use a live hearing in its complaint resolution procedure.** For an Article 26A complaint resolution procedure, see sample administrative procedure 7:255-AP2, *Complaint Resolution Procedure for Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*. See also sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*. Sample administrative procedures are available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

PRESSPlus 9. 105 ILCS 5/26A-45(a), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. The ESS Law amended the definition of *student temporary record* in the Ill. School Student Records Act (ISSRA) (105 ILCS 10/) to include information concerning a student's status and related experiences as a parent, expectant parent, or victim of domestic or sexual violence as defined in 105 ILCS 5/26A. **Issue 118, April 2025**

PRESSPlus 10. Required by 105 ILCS 5/26A-30, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25.

The policy text is based on recommendations of the second ESS Task Force. See p. 14 of the June 2024 ESS Task Force final report, at: www.isbe.net/Documents_ESSTaskForce/Final-Report-ESS-Report-June-2024.pdf. The phrase "including any other employee" comes directly from 105 ILCS 5/26A-30(a) and is confusing because it is unclear whose employee is being referenced. The Ill. School Student Records Act (ISSRA) permits student records to be disclosed to any district employees with a "current demonstrable educational or administrative interest" in a student if disclosure is "in furtherance of such interest." 105 ILCS 10/6(a)(2). **Consult the board attorney for guidance. Issue 118, April 2025**

PRESSPlus 11. 105 ILCS 5/26A-20(c)(1)-(6), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25, states elements that must be in a district's "policy on the procedures" that a student or their parent/guardian may follow if he or she chooses to report an incident of alleged domestic or sexual violence. Having a "policy on the procedures" is a misnomer because the board does not adopt procedures but rather, through policy, directs the superintendent to establish procedures to implement policy. Only the required element at 105 ILCS 5/26A-20(c)(6), to establish a complaint resolution procedure, appears in this policy's text because the remaining elements are not board work and therefore inappropriate to include in board policy. Instead, required elements from 105 ILCS 5/26A-20(c)(1)-(5) appear in sample administrative procedure 7:255-AP2, *Complaint Resolution Procedure for Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online at www.iasb.com. **Issue 118, April 2025**

PRESSPlus 12. See sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at www.iasb.com, for a list of board policies implicated by the ESS Law and that may interact with this policy. **Issue 118, April 2025**

PRESSPlus 13. If the district does not employ an Assistant Building Principal and/or Dean of Students, strike the title(s) that do not apply, and use the Save Status "Adopted with Additional District Edits." **Issue 118, April 2025**

PRESSPlus 14. By including “any employee” in this list, this policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. **Issue 118, April 2025**

PRESSPlus 15. While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. **Issue 118, April 2025**

PRESSPlus 16. 105 ILCS 5/26A-20(a), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. This provision also requires districts to review and revise any procedures that act as a barrier to Article 26A Students. Since procedure review and revision is administrator work and not board work, this requirement is addressed in sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

PRESSPlus 17. 105 ILCS 5/26A-50, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

Lincolnwood School District 74

Fund Balances

Fiscal Year: 2024-2025

Month: March
 Year: 2025
 Fund Type:

Include Cash Balance
 FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>	<u>Cash Balance</u>	<u>Variance</u>
10	EDUCATIONAL	\$16,430,579.03	\$24,044,849.89	(\$15,580,517.17)	\$0.00	\$24,894,911.75	\$24,707,152.12	\$187,759.63
20	OPERATIONS & MAINTENANCE	\$2,129,075.85	\$2,196,753.64	(\$1,789,208.40)	\$0.00	\$2,536,621.09	\$2,392,022.16	\$144,598.93
30	DEBT SERVICE	\$820,485.25	\$1,715,707.04	(\$1,440,350.00)	\$0.00	\$1,095,842.29	\$1,095,842.29	\$0.00
40	TRANSPORTATION	\$1,844,953.06	\$1,304,298.48	(\$1,109,794.29)	\$0.00	\$2,039,457.25	\$2,039,457.25	\$0.00
50	MUNICIPAL RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51	IMRF	\$796,532.07	\$124,481.02	(\$151,596.57)	\$0.00	\$769,416.52	\$769,416.39	\$0.13
52	SOCIAL SECURITY AND MEDICARE	\$388,614.04	\$309,446.53	(\$273,029.09)	\$0.00	\$425,031.48	\$425,031.48	\$0.00
60	CAPITAL PROJECTS	\$5,878,829.57	\$265,137.36	(\$2,408,665.76)	\$0.00	\$3,735,301.17	\$3,718,402.17	\$16,899.00
70	WORKING CASH	\$604,360.19	\$9,364.24	\$0.00	\$0.00	\$613,724.43	\$613,724.43	\$0.00
80	TORT IMMUNITY	\$477,855.04	\$212,629.12	\$13,428.00	\$0.00	\$703,912.16	\$703,912.16	\$0.00
90	FIRE PREVENTION & SAFETY	\$1,813,795.36	\$172,117.07	(\$1,665,418.99)	\$0.00	\$320,493.44	\$320,493.44	\$0.00
99	LINCOLNWOOD SCHOOLS ACTIVITY FUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,928.66	(\$18,928.66)
Grand Total:		\$31,185,079.46	\$30,354,784.39	(\$24,405,152.27)	\$0.00	\$37,134,711.58	\$36,804,382.55	\$330,329.03

End of Report

Lincolnwood School District 74

Treasurers Report FUND- All Funds As of 03/31/2025

Fiscal Year: 2024-2025

ASSETS

CASH & INVESTMENTS

Cash in Bank (+)	\$36,789,047.64
Imprest Fund (+)	\$15,334.91
Petty Cash (+)	\$100.00

Sub-total : CASH & INVESTMENTS	\$36,804,482.55
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DUE FROM OTHER GOVERNMENTS

Inter-Governmental Loans (+)	(\$467.03)
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Sub-total : DUE FROM OTHER GOVERNMENTS	(\$467.03)
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Total : ASSETS	\$36,804,015.52
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LIABILITIES

ACCOUNTS PAYABLE

Accounts Payable (+)	\$61,290.18
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Sub-total : ACCOUNTS PAYABLE	\$61,290.18
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OTHER CURRENT LIABILITIES

Other Liabilities (+)	\$38,707.31
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Payroll Liabilities (+)	(\$430,693.55)
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Sub-total : OTHER CURRENT LIABILITIES	(\$391,986.24)
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Total : LIABILITIES	(\$330,696.06)
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FUND BALANCE

Unreserved Fund Balance

Fund Balance (+)	\$31,185,079.46
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Sub-total : Unreserved Fund Balance	\$31,185,079.46
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NET INCREASE (DECREASE)

NET INCREASE (DECREASE) (+)	\$5,949,632.12
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Sub-total : NET INCREASE (DECREASE)	\$5,949,632.12
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Total : FUND BALANCE	\$37,134,711.58
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Total LIABILITIES + FUND BALANCE	\$36,804,015.52
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End of Report

Lincolnwood School District 74

Treasurers Report FUND- All Funds For the Period 03/01/2025 through 03/31/2025

Fiscal Year: 2024-2025

	<u>03/01/2025 - 03/31/2025</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
REVENUE					
LOCAL SOURCES					
Property Tax Receipts (+)	\$8,698,066.57	\$26,595,687.87	\$28,432,547.00	\$1,836,859.13	93.5%
Payments in Lieu of Taxes (+)	\$51,364.44	\$606,686.88	\$900,000.00	\$293,313.12	67.4%
Tuition Payments Received (+)	\$700.00	\$125,386.59	\$219,161.00	\$93,774.41	57.2%
Interest Revenue Received (+)	\$48,440.78	\$456,255.45	\$725,000.00	\$268,744.55	62.9%
Sales to Pupils & Adults (+)	\$416.00	\$173,783.65	\$210,000.00	\$36,216.35	82.8%
Activity Fees Received (+)	\$0.00	\$64,596.99	\$116,200.00	\$51,603.01	55.6%
Other Local Revenue (+)	\$131,888.08	\$400,283.80	\$382,647.00	(\$17,636.80)	104.6%
Rental Revenue (+)	\$0.00	\$54,695.41	\$103,015.00	\$48,319.59	53.1%
Sub-total : LOCAL SOURCES	\$8,930,875.87	\$28,477,376.64	\$31,088,570.00	\$2,611,193.36	91.6%
STATE SOURCES					
State Grants & Aid Received (+)	\$106,162.00	\$1,179,635.45	\$1,841,000.00	\$661,364.55	64.1%
Sub-total : STATE SOURCES	\$106,162.00	\$1,179,635.45	\$1,841,000.00	\$661,364.55	64.1%
FEDERAL SOURCES					
Federal Grants & Aid Received (+)	\$1,944.81	\$697,772.30	\$865,430.00	\$167,657.70	80.6%
Sub-total : FEDERAL SOURCES	\$1,944.81	\$697,772.30	\$865,430.00	\$167,657.70	80.6%
Total : REVENUE	\$9,038,982.68	\$30,354,784.39	\$33,795,000.00	\$3,440,215.61	89.8%
EXPENDITURES					
REGULAR K-12 PROGRAMS					
Salaries (-)	\$627,961.88	\$4,892,091.31	\$7,969,771.00	\$3,077,679.69	61.4%
Employee Benefits (-)	\$112,951.79	\$838,253.96	\$1,515,245.00	\$676,991.04	55.3%
Termination Benefits (-)	\$34,753.70	\$199,727.60	\$405,429.00	\$205,701.40	49.3%
Purchased Services (-)	\$7,051.70	\$209,391.55	\$353,380.00	\$143,988.45	59.3%
Supplies & Materials (-)	\$15,341.04	\$271,621.67	\$688,590.00	\$416,968.33	39.4%
Capital Expenditures (-)	\$0.00	\$192,613.75	\$265,600.00	\$72,986.25	72.5%
Other Objects (-)	\$0.00	\$0.00	\$750.00	\$750.00	0.0%
Non-Capitalized Equipment (-)	\$15.83	\$2,483.92	\$168,500.00	\$166,016.08	1.5%
Sub-total : REGULAR K-12 PROGRAMS	(\$798,075.94)	(\$6,606,183.76)	(\$11,367,265.00)	(\$4,761,081.24)	58.1%
PRE-K PROGRAMS					
Salaries (-)	\$22,444.48	\$165,885.00	\$251,109.00	\$85,224.00	66.1%
Employee Benefits (-)	\$10,392.14	\$61,739.93	\$82,717.00	\$20,977.07	74.6%
Purchased Services (-)	\$0.00	\$2,000.00	\$2,000.00	\$0.00	100.0%
Supplies & Materials (-)	\$619.17	\$1,670.71	\$5,200.00	\$3,529.29	32.1%
Non-Capitalized Equipment (-)	\$0.00	\$0.00	\$750.00	\$750.00	0.0%
Sub-total : PRE-K PROGRAMS	(\$33,455.79)	(\$231,295.64)	(\$341,776.00)	(\$110,480.36)	67.7%
SPECIAL ED PROGRAMS K-12					
Salaries (-)	\$123,747.22	\$993,569.84	\$1,572,954.00	\$579,384.16	63.2%
Employee Benefits (-)	\$32,430.61	\$246,860.70	\$377,575.00	\$130,714.30	65.4%
Purchased Services (-)	\$77.70	\$2,542.06	\$2,000.00	(\$542.06)	127.1%
Supplies & Materials (-)	\$202.61	\$2,887.00	\$3,750.00	\$863.00	77.0%
Capital Expenditures (-)	\$0.00	\$2,613.80	\$4,000.00	\$1,386.20	65.3%
Other Objects (-)	\$0.00	\$625.00	\$0.00	(\$625.00)	0.0%

Operating Statement with Budget

Lincolnwood School District 74

Treasurers Report FUND- All Funds For the Period 03/01/2025 through 03/31/2025

Fiscal Year: 2024-2025

	<u>03/01/2025 - 03/31/2025</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Non-Capital Equipment (-)	\$132.26	\$846.51	\$3,000.00	\$2,153.49	28.2%
Sub-total : SPECIAL ED PROGRAMS K-12	(\$156,590.40)	(\$1,249,944.91)	(\$1,963,279.00)	(\$713,334.09)	63.7%
REMEDIAL & SUPPLEMENTAL K-12					
Salaries (-)	\$48,392.82	\$387,142.62	\$629,107.00	\$241,964.38	61.5%
Employee Benefits (-)	\$9,066.80	\$66,037.08	\$116,539.00	\$50,501.92	56.7%
Purchased Services (-)	\$868.00	\$69,929.40	\$90,000.00	\$20,070.60	77.7%
Supplies & Materials (-)	\$0.00	\$2,202.70	\$46,875.00	\$44,672.30	4.7%
Sub-total : REMEDIAL & SUPPLEMENTAL K-12	(\$58,327.62)	(\$525,311.80)	(\$882,521.00)	(\$357,209.20)	59.5%
INTERSCHOLASTIC PROGRAMS					
Salaries (-)	\$37,004.47	\$81,108.82	\$111,000.00	\$29,891.18	73.1%
Employee Benefits (-)	\$1,294.71	\$3,385.24	\$6,500.00	\$3,114.76	52.1%
Supplies & Materials (-)	\$3,960.79	\$6,780.84	\$7,250.00	\$469.16	93.5%
Capital Expenditures (-)	\$0.00	\$0.00	\$1,500.00	\$1,500.00	0.0%
Other Objects (-)	\$0.00	\$5,500.00	\$3,800.00	(\$1,700.00)	144.7%
Sub-total : INTERSCHOLASTIC PROGRAMS	(\$42,259.97)	(\$96,774.90)	(\$130,050.00)	(\$33,275.10)	74.4%
SUMMER SCHOOL PROGRAMS					
Salaries (-)	\$0.00	\$36,169.76	\$73,000.00	\$36,830.24	49.5%
Employee Benefits (-)	\$0.00	\$1,562.25	\$3,720.00	\$2,157.75	42.0%
Supplies & Materials (-)	\$0.00	\$2,311.38	\$3,000.00	\$688.62	77.0%
Sub-total : SUMMER SCHOOL PROGRAMS	\$0.00	(\$40,043.39)	(\$79,720.00)	(\$39,676.61)	50.2%
GIFTED PROGRAMS					
Salaries (-)	\$43,294.16	\$346,353.28	\$563,324.00	\$216,970.72	61.5%
Employee Benefits (-)	\$10,190.13	\$72,629.55	\$124,569.00	\$51,939.45	58.3%
Supplies & Materials (-)	\$125.00	\$4,798.48	\$4,375.00	(\$423.48)	109.7%
Sub-total : GIFTED PROGRAMS	(\$53,609.29)	(\$423,781.31)	(\$692,268.00)	(\$268,486.69)	61.2%
BILINGUAL PROGRAMS					
Salaries (-)	\$57,980.56	\$447,178.30	\$708,394.00	\$261,215.70	63.1%
Employee Benefits (-)	\$8,733.58	\$61,170.36	\$141,805.00	\$80,634.64	43.1%
Purchased Services (-)	\$0.00	\$0.00	\$3,750.00	\$3,750.00	0.0%
Supplies & Materials (-)	\$189.58	\$1,643.94	\$7,925.00	\$6,281.06	20.7%
Sub-total : BILINGUAL PROGRAMS	(\$66,903.72)	(\$509,992.60)	(\$861,874.00)	(\$351,881.40)	59.2%
ATTENDANCE & SOCIAL WORK					
Salaries (-)	\$25,993.24	\$244,721.89	\$424,837.00	\$180,115.11	57.6%
Employee Benefits (-)	\$1,769.17	\$22,418.97	\$45,177.00	\$22,758.03	49.6%
Purchased Services (-)	\$0.00	\$1,050.50	\$900.00	(\$150.50)	116.7%
Supplies & Materials (-)	\$42.04	\$1,813.57	\$2,785.00	\$971.43	65.1%
Sub-total : ATTENDANCE & SOCIAL WORK	(\$27,804.45)	(\$270,004.93)	(\$473,699.00)	(\$203,694.07)	57.0%
HEALTH SERVICES					
Salaries (-)	\$4,395.60	\$53,994.03	\$160,245.00	\$106,250.97	33.7%
Employee Benefits (-)	\$709.54	\$10,210.30	\$67,815.00	\$57,604.70	15.1%

Operating Statement with Budget

Lincolnwood School District 74

Treasurers Report FUND- All Funds For the Period 03/01/2025 through 03/31/2025

Fiscal Year: 2024-2025

	<u>03/01/2025 - 03/31/2025</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Purchased Services (-)	\$35,091.00	\$138,114.25	\$121,000.00	(\$17,114.25)	114.1%
Supplies & Materials (-)	\$2,532.95	\$4,811.19	\$5,400.00	\$588.81	89.1%
Capital Expenditures (-)	\$0.00	\$1,304.23	\$1,300.00	(\$4.23)	100.3%
Other Objects (-)	\$0.00	\$0.00	\$750.00	\$750.00	0.0%
Non-Capital Equipment (-)	\$0.00	\$1,492.00	\$1,500.00	\$8.00	99.5%
Sub-total : HEALTH SERVICES	(\$42,729.09)	(\$209,926.00)	(\$358,010.00)	(\$148,084.00)	58.6%
PSYCHOLOGICAL SERVICES					
Salaries (-)	\$14,755.18	\$118,041.44	\$191,817.00	\$73,775.56	61.5%
Employee Benefits (-)	\$1,423.78	\$10,409.30	\$17,874.00	\$7,464.70	58.2%
Purchased Services (-)	\$0.00	\$4,473.76	\$4,300.00	(\$173.76)	104.0%
Supplies & Materials (-)	\$41.94	\$296.83	\$1,575.00	\$1,278.17	18.8%
Sub-total : PSYCHOLOGICAL SERVICES	(\$16,220.90)	(\$133,221.33)	(\$215,566.00)	(\$82,344.67)	61.8%
SPEECH PATHOLOGY & AUDIOLOGY					
Salaries (-)	\$20,057.84	\$160,462.72	\$260,752.00	\$100,289.28	61.5%
Employee Benefits (-)	\$3,602.78	\$25,830.80	\$44,715.00	\$18,884.20	57.8%
Purchased Services (-)	\$7,165.90	\$45,656.70	\$58,700.00	\$13,043.30	77.8%
Supplies & Materials (-)	\$0.00	\$490.81	\$1,550.00	\$1,059.19	31.7%
Sub-total : SPEECH PATHOLOGY & AUDIOLOGY	(\$30,826.52)	(\$232,441.03)	(\$365,717.00)	(\$133,275.97)	63.6%
OTHER SUPPORT SERVICES - PUPILS					
Salaries (-)	\$9,885.47	\$65,206.78	\$90,000.00	\$24,793.22	72.5%
Employee Benefits (-)	\$701.27	\$4,345.41	\$8,040.00	\$3,694.59	54.0%
Sub-total : OTHER SUPPORT SERVICES - PUPILS	(\$10,586.74)	(\$69,552.19)	(\$98,040.00)	(\$28,487.81)	70.9%
IMPROVEMENT OF INSTRUCTION					
Salaries (-)	\$27,946.32	\$311,589.96	\$405,333.00	\$93,743.04	76.9%
Employee Benefits (-)	\$4,813.86	\$45,054.41	\$60,561.00	\$15,506.59	74.4%
Purchased Services (-)	\$2,885.00	\$40,785.16	\$58,600.00	\$17,814.84	69.6%
Supplies & Materials (-)	\$0.00	\$1,017.18	\$2,000.00	\$982.82	50.9%
Other Objects (-)	\$0.00	\$271.71	\$4,000.00	\$3,728.29	6.8%
Sub-total : IMPROVEMENT OF INSTRUCTION	(\$35,645.18)	(\$398,718.42)	(\$530,494.00)	(\$131,775.58)	75.2%
EDUCATIONAL MEDIA					
Salaries (-)	\$22,644.24	\$181,153.92	\$294,375.00	\$113,221.08	61.5%
Employee Benefits (-)	\$3,814.29	\$28,350.05	\$35,505.00	\$7,154.95	79.8%
Supplies & Materials (-)	\$5,297.41	\$13,756.93	\$19,900.00	\$6,143.07	69.1%
Sub-total : EDUCATIONAL MEDIA	(\$31,755.94)	(\$223,260.90)	(\$349,780.00)	(\$126,519.10)	63.8%
ASSESSMENT & TESTING					
Supplies & Materials (-)	\$0.00	\$0.00	\$100.00	\$100.00	0.0%
Sub-total : ASSESSMENT & TESTING	\$0.00	\$0.00	(\$100.00)	(\$100.00)	0.0%
ADMIN SERVICES - BOARD OF ED					
Employee Benefits (-)	\$0.00	\$5,642.34	\$5,000.00	(\$642.34)	112.8%
Purchased Services (-)	\$5,597.50	\$107,145.73	\$213,000.00	\$105,854.27	50.3%

Operating Statement with Budget

Lincolnwood School District 74

Treasurers Report FUND- All Funds For the Period 03/01/2025 through 03/31/2025

Fiscal Year: 2024-2025

	<u>03/01/2025 - 03/31/2025</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Supplies & Materials (-)	\$0.00	\$511.88	\$2,500.00	\$1,988.12	20.5%
Other Objects (-)	\$0.00	\$134.00	\$16,000.00	\$15,866.00	0.8%
Sub-total : ADMIN SERVICES - BOARD OF ED	(\$5,597.50)	(\$113,433.95)	(\$236,500.00)	(\$123,066.05)	48.0%
SUPERINTENDENT					
Salaries (-)	\$20,879.12	\$209,780.21	\$282,419.00	\$72,638.79	74.3%
Employee Benefits (-)	\$3,890.25	\$46,073.19	\$57,281.00	\$11,207.81	80.4%
Purchased Services (-)	\$288.40	\$819.74	\$4,000.00	\$3,180.26	20.5%
Supplies & Materials (-)	\$9.99	\$2,026.73	\$2,000.00	(\$26.73)	101.3%
Other Objects (-)	\$50.00	\$1,082.99	\$3,000.00	\$1,917.01	36.1%
Sub-total : SUPERINTENDENT	(\$25,117.76)	(\$259,782.86)	(\$348,700.00)	(\$88,917.14)	74.5%
ADMIN SERVICES - SPECIAL ED					
Salaries (-)	\$12,145.86	\$121,458.60	\$157,897.00	\$36,438.40	76.9%
Employee Benefits (-)	\$3,974.43	\$36,396.80	\$48,032.00	\$11,635.20	75.8%
Purchased Services (-)	\$0.00	\$109.88	\$1,350.00	\$1,240.12	8.1%
Other Objects (-)	\$0.00	\$0.00	\$300.00	\$300.00	0.0%
Sub-total : ADMIN SERVICES - SPECIAL ED	(\$16,120.29)	(\$157,965.28)	(\$207,579.00)	(\$49,613.72)	76.1%
WORKERS COMPENSATION INSURANCE					
Purchased Services (-)	(\$3,074.00)	(\$13,428.00)	\$72,000.00	\$85,428.00	-18.7%
Sub-total : WORKERS COMPENSATION INSURANCE	\$3,074.00	\$13,428.00	(\$72,000.00)	(\$85,428.00)	18.7%
PROPERTY INSURANCE					
Purchased Services (-)	\$0.00	\$0.00	\$122,000.00	\$122,000.00	0.0%
Sub-total : PROPERTY INSURANCE	\$0.00	\$0.00	(\$122,000.00)	(\$122,000.00)	0.0%
PRINCIPAL					
Salaries (-)	\$56,874.87	\$565,185.59	\$739,568.00	\$174,382.41	76.4%
Employee Benefits (-)	\$16,954.98	\$155,012.50	\$224,022.00	\$69,009.50	69.2%
Purchased Services (-)	\$148.78	\$3,361.74	\$6,000.00	\$2,638.26	56.0%
Supplies & Materials (-)	\$204.30	\$1,306.47	\$4,000.00	\$2,693.53	32.7%
Capital Expenditures (-)	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.0%
Other Objects (-)	\$20.00	\$1,042.00	\$2,400.00	\$1,358.00	43.4%
Sub-total : PRINCIPAL	(\$74,202.93)	(\$725,908.30)	(\$976,990.00)	(\$251,081.70)	74.3%
OTHER SUPPORT SERVICES - SCH ADMIN					
Salaries (-)	\$8,918.00	\$89,180.00	\$115,935.00	\$26,755.00	76.9%
Employee Benefits (-)	\$2,726.49	\$24,877.19	\$33,050.00	\$8,172.81	75.3%
Sub-total : OTHER SUPPORT SERVICES - SCH ADMIN	(\$11,644.49)	(\$114,057.19)	(\$148,985.00)	(\$34,927.81)	76.6%
OPERATION OF BUSINESS SERVICES					
Salaries (-)	\$15,849.54	\$158,495.40	\$206,044.00	\$47,548.60	76.9%
Employee Benefits (-)	\$2,895.61	\$26,671.00	\$35,351.00	\$8,680.00	75.4%
Other Objects (-)	\$0.00	\$2,845.30	\$1,500.00	(\$1,345.30)	189.7%

Operating Statement with Budget

Lincolnwood School District 74

Treasurers Report FUND- All Funds For the Period 03/01/2025 through 03/31/2025

Fiscal Year: 2024-2025

	03/01/2025 - 03/31/2025	Year To Date	Budget	Budget Balance	
Sub-total : OPERATION OF BUSINESS SERVICES	(\$18,745.15)	(\$188,011.70)	(\$242,895.00)	(\$54,883.30)	77.4%
FISCAL SERVICES					
Salaries (-)	\$19,421.04	\$194,249.55	\$252,774.00	\$58,524.45	76.8%
Employee Benefits (-)	\$8,641.28	\$80,699.15	\$106,938.00	\$26,238.85	75.5%
Purchased Services (-)	\$203.69	\$2,355.08	\$117,400.00	\$115,044.92	2.0%
Supplies & Materials (-)	\$351.09	\$4,241.74	\$5,500.00	\$1,258.26	77.1%
Other Objects (-)	\$0.00	\$14,821.76	\$30,000.00	\$15,178.24	49.4%
Sub-total : FISCAL SERVICES	(\$28,617.10)	(\$296,367.28)	(\$512,612.00)	(\$216,244.72)	57.8%
FACILITY ACQUISITION & CONSTRUCTION					
Purchased Services (-)	\$89,074.59	\$190,631.44	\$358,818.00	\$168,186.56	53.1%
Capital Expenditures (-)	\$23,593.00	\$2,330,829.31	\$2,923,502.00	\$592,672.69	79.7%
Sub-total : FACILITY ACQUISITION & CONSTRUCTION	(\$112,667.59)	(\$2,521,460.75)	(\$3,282,320.00)	(\$760,859.25)	76.8%
OPERATION & MAINTENANCE OF PLANT					
Salaries (-)	\$44,316.87	\$428,976.83	\$573,222.00	\$144,245.17	74.8%
Employee Benefits (-)	\$14,175.67	\$131,947.74	\$179,849.00	\$47,901.26	73.4%
Purchased Services (-)	\$73,745.65	\$797,932.07	\$1,151,700.00	\$353,767.93	69.3%
Supplies & Materials (-)	\$44,414.96	\$429,713.83	\$515,950.00	\$86,236.17	83.3%
Capital Expenditures (-)	\$8,571.55	\$1,614,320.82	\$1,919,270.00	\$304,949.18	84.1%
Other Objects (-)	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.0%
Non-Capitalized Equipment (-)	\$1,475.34	\$4,322.33	\$5,000.00	\$677.67	86.4%
Sub-total : OPERATION & MAINTENANCE OF PLANT	(\$186,700.04)	(\$3,407,213.62)	(\$4,345,991.00)	(\$938,777.38)	78.4%
PUPIL TRANSPORTATION					
Purchased Services (-)	\$173,747.35	\$1,109,794.29	\$1,650,000.00	\$540,205.71	67.3%
Sub-total : PUPIL TRANSPORTATION	(\$173,747.35)	(\$1,109,794.29)	(\$1,650,000.00)	(\$540,205.71)	67.3%
FOOD SERVICES					
Salaries (-)	\$27,770.16	\$228,896.32	\$303,973.00	\$75,076.68	75.3%
Employee Benefits (-)	\$10,585.89	\$87,898.06	\$120,107.00	\$32,208.94	73.2%
Purchased Services (-)	\$144.00	\$2,587.31	\$5,000.00	\$2,412.69	51.7%
Supplies & Materials (-)	\$31,893.85	\$232,016.96	\$282,000.00	\$49,983.04	82.3%
Capital Expenditures (-)	\$0.00	\$15,476.54	\$7,000.00	(\$8,476.54)	221.1%
Other Objects (-)	\$99.00	\$2,022.66	\$1,500.00	(\$522.66)	134.8%
Non-Capitalized Equipment (-)	\$0.00	\$268.62	\$4,000.00	\$3,731.38	6.7%
Sub-total : FOOD SERVICES	(\$70,492.90)	(\$569,166.47)	(\$723,580.00)	(\$154,413.53)	78.7%
INTERNAL SERVICES					
Purchased Services (-)	\$3,371.57	\$19,885.88	\$27,000.00	\$7,114.12	73.7%
Supplies & Materials (-)	\$1,098.53	\$1,577.55	\$1,500.00	(\$77.55)	105.2%
Sub-total : INTERNAL SERVICES	(\$4,470.10)	(\$21,463.43)	(\$28,500.00)	(\$7,036.57)	75.3%
INFORMATION SERVICES					
Salaries (-)	\$6,846.56	\$76,319.00	\$96,859.00	\$20,540.00	78.8%
Employee Benefits (-)	\$4,109.42	\$39,228.33	\$50,938.00	\$11,709.67	77.0%

Operating Statement with Budget

Lincolnwood School District 74

Treasurers Report FUND- All Funds For the Period 03/01/2025 through 03/31/2025

Fiscal Year: 2024-2025

	<u>03/01/2025 - 03/31/2025</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Purchased Services (-)	\$647.63	\$9,781.72	\$24,500.00	\$14,718.28	39.9%
Supplies & Materials (-)	\$134.80	\$2,343.32	\$6,500.00	\$4,156.68	36.1%
Other Objects (-)	\$0.00	\$1,293.88	\$750.00	(\$543.88)	172.5%
Sub-total : INFORMATION SERVICES	(\$11,738.41)	(\$128,966.25)	(\$179,547.00)	(\$50,580.75)	71.8%
OTHER SUPPORT SERVICES - ADMIN					
Salaries (-)	\$43,801.46	\$429,277.91	\$569,435.00	\$140,157.09	75.4%
Employee Benefits (-)	\$12,788.73	\$118,759.96	\$176,370.00	\$57,610.04	67.3%
Purchased Services (-)	\$0.00	\$0.00	\$500.00	\$500.00	0.0%
Capital Expenditures (-)	\$0.00	\$0.00	\$700.00	\$700.00	0.0%
Other Objects (-)	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.0%
Sub-total : OTHER SUPPORT SERVICES - ADMIN	(\$56,590.19)	(\$548,037.87)	(\$748,005.00)	(\$199,967.13)	73.3%
COMMUNITY SERVICES					
Purchased Services (-)	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.0%
Supplies & Materials (-)	\$0.00	\$0.00	\$800.00	\$800.00	0.0%
Sub-total : COMMUNITY SERVICES	\$0.00	\$0.00	(\$1,800.00)	(\$1,800.00)	0.0%
PAYMENTS TO OTHER LEAs					
Purchased Services (-)	\$0.00	\$81,741.53	\$211,629.00	\$129,887.47	38.6%
Other Objects (-)	\$122,399.28	\$1,514,406.39	\$2,896,708.00	\$1,382,301.61	52.3%
Sub-total : PAYMENTS TO OTHER LEAs	(\$122,399.28)	(\$1,596,147.92)	(\$3,108,337.00)	(\$1,512,189.08)	51.4%
DEBT SERVICE - INTEREST					
Interest on Bonds Outstanding (-)	\$0.00	\$290,350.00	\$565,000.00	\$274,650.00	51.4%
Sub-total : DEBT SERVICE - INTEREST	\$0.00	(\$290,350.00)	(\$565,000.00)	(\$274,650.00)	51.4%
DEBT SERVICE - PRINCIPAL					
Principal Payments on Bonds Outstanding (-)	\$0.00	\$1,150,000.00	\$1,150,000.00	\$0.00	100.0%
Sub-total : DEBT SERVICE - PRINCIPAL	\$0.00	(\$1,150,000.00)	(\$1,150,000.00)	\$0.00	100.0%
DEBT SERVICE - OTHER					
Debt Service Fees (-)	\$0.00	\$0.00	\$2,500.00	\$2,500.00	0.0%
Sub-total : DEBT SERVICE - OTHER	\$0.00	\$0.00	(\$2,500.00)	(\$2,500.00)	0.0%
Total : EXPENDITURES	(\$2,320,568.63)	(\$24,405,152.27)	(\$37,364,000.00)	(\$12,958,847.73)	65.3%
NET INCREASE (DECREASE)	\$6,718,414.05	\$5,949,632.12	(\$3,569,000.00)	(\$9,518,632.12)	166.7%

End of Report

**LINCOLNWOOD SCHOOL DISTRICT 74
BILLS PAYABLE**

Education Fund	2,254,892.28
Building Fund	122,009.64
Debt Service	-
Transportation Fund	166,582.72
I.M.R.F./Soc. Sec.	-
Capital Projects	24,972.43
Tort Fund	188,146.00
Life Safety Fund	-
Grand Total	2,756,603.07

The undersigned hereby certify that the following is a true and correct list of bills payable, approved and ordered paid by the Board of Education, School District #74, Cook County, at a meeting duly called and held on June 5, 2025, in the amount of 2,756,603.07

President, Peter D. Theodore

Secretary, John P. Vranas

Members:

Myra A. Foutris _____

Ted Kwon _____

Jay Oleniczak _____

Elissa B. Rosenberg _____

Mihra Seta _____

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Fiscal Year: 2024-2025

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
						Amount
10						\$2,254,892.28
20						\$122,009.64
40						\$166,582.72
60						\$24,972.43
90						\$188,146.00
Fund Totals:						\$2,756,603.07

End of Report

Disbursements Grand Total: \$2,756,603.07

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Fiscal Year: 2024-2025

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
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Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

7400030334	05/15/2025	1288	ACCESS MASTER	20.0.2540.302.00.0000.00	COTTON CANVAS TOTE BAG/ADD'L COLOR RUN	\$1,970.98
<div style="display: flex; justify-content: space-between;"> Check Total: \$1,970.98 </div>						
7400030334	05/15/2025	1288	ACCESS MASTER	20.0.2540.302.00.0000.00	RENEW CAMERA VIEW LICENSE/6/1/25 THRU	\$392.00
<div style="display: flex; justify-content: space-between;"> Check Total: \$392.00 </div>						
7400030334	05/15/2025	1288	ACCESS MASTER	20.0.2540.302.00.0000.00	CAMERA SYSTEM	\$2,405.00
<div style="display: flex; justify-content: space-between;"> Check Total: \$2,405.00 </div>						
7400030294	05/01/2025	1276	ADNAN M FLAYFEL	10.0.1100.338.42.0000.03	SOCCER OFFICIAL/4/22/25	\$63.00
<div style="display: flex; justify-content: space-between;"> Check Total: \$63.00 </div>						
NCB	05/12/2025	1275	ADOBE SYSTEMS INCORPORATED	10.0.1100.470.05.0000.00	CREATIVE CLOUD ALL APPS 100GB	\$446.12
<div style="display: flex; justify-content: space-between;"> Check Total: \$446.12 </div>						
NCB	05/12/2025	1275	ALAN J COLEMAN- CHICAGO	20.0.2540.400.00.0000.01	CABLE	\$135.95
<div style="display: flex; justify-content: space-between;"> Check Total: \$135.95 </div>						
NCB	05/12/2025	1275	ALAN J COLEMAN- CHICAGO	20.0.2540.400.00.0000.01	AUGER/CUTTER	\$113.46
<div style="display: flex; justify-content: space-between;"> Check Total: \$113.46 </div>						
NCB	05/12/2025	1275	ALDI	10.0.1100.410.33.0000.03	CONDENSED MILK	\$6.57
<div style="display: flex; justify-content: space-between;"> Check Total: \$6.57 </div>						
NCB	05/12/2025	1275	ALDI	10.0.1100.410.33.0000.03	DICE TOM/ TOSTADAS	\$38.68
<div style="display: flex; justify-content: space-between;"> Check Total: \$38.68 </div>						
7400030335	05/15/2025	1288	ALIN MURESAN	10.0.1100.338.42.0000.03	SOCCER OFFICIAL/5/6/25/JV	\$740.78
<div style="display: flex; justify-content: space-between;"> Check Total: \$740.78 </div>						
NCB	05/12/2025	1275	ALL SURFACES	20.0.2540.400.00.0000.03	CPT REPAIRS	\$219.40
<div style="display: flex; justify-content: space-between;"> Check Total: \$219.40 </div>						
7400030295	05/01/2025	1276	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	HOG DOC	\$195.20
<div style="display: flex; justify-content: space-between;"> Check Total: \$195.20 </div>						
7400030295	05/01/2025	1276	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	FRENCH ROLL	\$189.90
<div style="display: flex; justify-content: space-between;"> Check Total: \$189.90 </div>						
7400030295	05/01/2025	1276	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	WHITE POLY	\$120.75
<div style="display: flex; justify-content: space-between;"> Check Total: \$120.75 </div>						
7400030336	05/15/2025	1288	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	PLAIN BAGEL	\$553.00
<div style="display: flex; justify-content: space-between;"> Check Total: \$553.00 </div>						
7400030336	05/15/2025	1288	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	EXTRA LONG FRENCH	\$162.26
<div style="display: flex; justify-content: space-between;"> Check Total: \$162.26 </div>						
7400030336	05/15/2025	1288	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	HAMS	\$149.66
<div style="display: flex; justify-content: space-between;"> Check Total: \$149.66 </div>						
7400030336	05/15/2025	1288	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	LONG FRENCC BREAD	\$162.26
<div style="display: flex; justify-content: space-between;"> Check Total: \$162.26 </div>						

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Fiscal Year: 2024-2025

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030336	05/15/2025	1288	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	FRENCH ROLL	\$189.90
7400030336	05/15/2025	1288	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	WHITE POLY	\$117.30
Check Total:						\$1,334.38
7400030296	05/01/2025	1276	AMAZON CAPITAL SERVICES, INC.	10.0.1100.450.12.0000.01	BUBBLE BLOWER BOTTLES/SIDEWALK CHALK	\$167.92
Check Total:						\$167.92
NCB	05/12/2025	1275	AMAZON.COM	10.0.1100.411.00.0000.02	FACIAL TISSUE	\$48.78
NCB	05/12/2025	1275	AMAZON.COM	10.0.1100.400.16.0000.03	PACKING TAPE	\$12.88
NCB	05/12/2025	1275	AMAZON.COM	10.0.1100.400.15.0000.02	DRY ERASE MARKERS	\$45.91
NCB	05/12/2025	1275	AMAZON.COM	10.0.2130.400.00.0000.01	SALTINE CRACKERS	\$17.88
NCB	05/12/2025	1275	AMAZON.COM	10.0.1100.400.16.0000.03	SPIRAL NOTEBOOKS	\$29.07
NCB	05/12/2025	1275	AMAZON.COM	10.0.1650.400.00.0000.03	BOOK/READY PLAYER TWO	\$15.51
NCB	05/12/2025	1275	AMAZON.COM	10.0.1650.400.00.0000.03	BOOK	\$19.59
NCB	05/12/2025	1275	AMAZON.COM	10.0.1100.410.78.0000.00	MENS SUSPENDER Y SHAPE	\$6.99
NCB	05/12/2025	1275	AMAZON.COM	10.0.1650.400.00.0000.03	BOOK/THE BELLWOODS	\$7.50
NCB	05/12/2025	1275	AMAZON.COM	10.0.1650.400.00.0000.03	BOOK/SHATTER ME	\$9.15
NCB	05/12/2025	1275	AMAZON.COM	10.0.1100.410.78.0000.00	TUTU SKIRT	\$39.99
NCB	05/12/2025	1275	AMAZON.COM	10.0.1100.411.00.0000.02	BATTERIES	\$28.20
NCB	05/12/2025	1275	AMAZON.COM	10.0.1100.410.78.0000.00	TISSUE PAPER	\$15.18
NCB	05/12/2025	1275	AMAZON.COM	10.0.1500.400.00.0000.00	VOLLEYBALL	\$359.91
NCB	05/12/2025	1275	AMAZON.COM	10.0.1100.410.78.0000.00	SPANDEX GLOVES	\$9.99
NCB	05/12/2025	1275	AMAZON.COM	10.0.1100.410.24.0000.01	PAINT/YARN CRAFT KIT	\$1,089.48
NCB	05/12/2025	1275	AMAZON.COM	10.0.1100.410.24.0000.01	WASHABLE WATERCOLOR PAINTS	\$41.99
NCB	05/12/2025	1275	AMAZON.COM	10.0.1100.410.78.0000.00	TISSUE PAPER	\$5.97
NCB	05/12/2025	1275	AMAZON.COM	10.0.1100.400.14.0000.02	WET ERASE MARKER	\$8.85
NCB	05/12/2025	1275	AMAZON.COM	10.0.1100.410.24.0000.01	MARKERS	\$22.10
NCB	05/12/2025	1275	AMAZON.COM	10.0.1650.400.00.0000.03	BOOK	\$16.89
NCB	05/12/2025	1275	AMAZON.COM	10.0.1100.410.33.0000.03	STRESS BALL	\$24.98
NCB	05/12/2025	1275	AMAZON.COM	10.0.1100.410.78.0000.00	PETTICOAT SKIRT	\$22.49

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Fiscal Year: 2024-2025

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.33.0000.03	HANDHELD SHOOT & SCORE	\$38.60
					HOOP GAME	
					BOOK	\$24.76
NCB 05/12/2025		1275	AMAZON.COM	10.0.1500.400.00.0000.00	VERTICAL CHALLENGER	\$475.00
NCB 05/12/2025		1275	AMAZON.COM	10.0.1650.400.00.0000.03	STICKY NOTES/NOTEBOOK	\$8.95
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.78.0000.00	LONG PETTICOAT	\$20.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.24.0000.01	DRAWING PAPER	\$112.71
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.16.0000.03	SMALL MAGNETS	\$9.98
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.16.0000.03	3-RING BINDER	\$19.10
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.16.0000.03	PLASTIC FOLDERS	\$39.82
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.33.0000.03	BOOK	\$9.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.78.0000.00	MEN SUSPENDER	\$7.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.24.0000.03	WOOD CLEANER	\$11.17
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.24.0000.03	DECOUPAGE STARTER KIT	\$16.03
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.78.0000.00	KNEE HIGH & LONG SOCKS	\$23.97
NCB 05/12/2025		1275	AMAZON.COM	10.0.1650.400.00.0000.03	BOOK/DON'T WANT TO BE YOUR MONSTER	\$8.89
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.19.0000.03	GRAPH PAPER PAD	\$154.95
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.439.00.0000.03	SPANISH STICKER	\$9.89
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.78.0000.00	SATIN GLOVES	\$43.98
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.16.0000.03	WASHABLE MARKERS	\$42.96
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.24.0000.01	CONSTRUCTION PAPER	\$35.68
NCB 05/12/2025		1275	AMAZON.COM	10.0.1650.400.00.0000.03	BOOK/MEDUSA(THE MYTH OF MONSTERS, 1)	\$9.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.78.0000.00	HOLLOW FAKE LONG AXE WITH HANDLE	\$14.67
NCB 05/12/2025		1275	AMAZON.COM	10.0.1650.400.00.0000.03	BOOK/JUPITER RISING	\$9.85
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.18.0000.03	NAME TAGS	\$5.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.411.00.0000.02	FACIAL TISSUE	\$73.56
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.450.13.0000.02	FLOWER SEED PACKETS	\$82.53

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name:

COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range:

05/01/2025 - 05/31/2025

Sort By:

Vendor

Fiscal Year: 2024-2025

Voucher Range:

-

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.78.0000.00	BLANK PAPER	\$9.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.16.0000.03	STICKY PORTABLE	\$42.81
					TABLETOP EASEL PAD	
NCB 05/12/2025		1275	AMAZON.COM	10.0.1650.400.00.0000.03	BOOK/HOW MAGICIANS AND DETECTIVES EXPOSED	\$20.71
NCB 05/12/2025		1275	AMAZON.COM	10.0.1650.400.00.0000.03	MARKERS SET	\$8.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.16.0000.03	PENCILS	\$21.78
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.15.0000.02	SCOTCH TAPE	\$15.88
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.16.0000.03	COLORLED PENCILS	\$38.98
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.78.0000.00	PARTY DRESSES	\$42.79
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.15.0000.02	DRY ERASE ERASERS	\$22.73
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.78.0000.00	DRESSY BALLETT FLATS	\$18.95
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.78.0000.00	OIL PAPER	\$331.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.19.0000.03	GRAPH PAPER	\$154.95
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.24.0000.01	CONSTRUCTION PAPER	\$32.55
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.17.0000.03	CLOTHESPINS	\$19.08
NCB 05/12/2025		1275	AMAZON.COM	10.0.1125.450.09.0000.01	BUBBLE CONCENTRATED SOLUTION	\$104.52
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.439.00.0000.03	MOTIVATIONAL STICKERS	\$8.87
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.78.0000.00	WITCH COSTUME	\$21.98
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.78.0000.00	KNEE HIGH SOCKS	\$30.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.14.0000.02	SQUISHIES	\$35.97
NCB 05/12/2025		1275	AMAZON.COM	10.0.2230.400.00.4331.03	HEADPHONES	\$254.48
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.16.0000.03	DRY ERASE MARKERS	\$46.98
NCB 05/12/2025		1275	AMAZON.COM	10.0.1650.400.00.0000.03	BOOK/THE BARD AND THE BOOK	\$12.03
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.78.0000.00	PLASTIC FUNNEL	\$6.95
NCB 05/12/2025		1275	AMAZON.COM	10.0.2410.400.00.0000.02	COFFEE MAKER	\$79.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.33.0000.03	BOOK	\$8.36

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name:

COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By:

Vendor

Fiscal Year: 2024-2025

Voucher Range:

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB 05/12/2025		1275	AMAZON.COM	10.0.1650.400.00.0000.03	BOOK/RISING FROM THE ASHES	\$17.31
NCB 05/12/2025		1275	AMAZON.COM	10.0.1650.400.00.0000.03	BOOK	\$16.02
NCB 05/12/2025		1275	AMAZON.COM	10.0.1500.400.00.0000.00	BANDAGES	\$11.20
NCB 05/12/2025		1275	AMAZON.COM	10.0.1800.400.00.0000.02	STICKY NOTES	\$35.56
NCB 05/12/2025		1275	AMAZON.COM	10.0.1650.400.00.0000.03	BOOK/A DICTIONARY OF SCOUNDRELS	\$7.98
NCB 05/12/2025		1275	AMAZON.COM	10.0.1500.400.00.0000.00	BANDAGE WRAP	\$7.79
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.16.0000.03	DRY ERASE ERASERS	\$15.78
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.33.0000.03	BOOK	\$17.65
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.449.00.0000.02	SKATEBOARD CYCLING	\$118.36
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.78.0000.00	SEQUIN LACE DRESS	\$48.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.16.0000.03	GLUE STICKS	\$31.72 \$39.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.24.0000.01	TUTU SKIRT	\$97.40
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.78.0000.00	MARKERS	\$8.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1200.400.00.0000.02	FABRIC GLUE PERMANENT PENCIL POUCHES FOR 3 RING BINDER	\$46.77
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.19.0000.02	BROWN PAPER BAGS WITH HANDLES/PLASTIC PAINT	\$53.80
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.78.0000.00	GOLD STAR CUTOUTS	\$18.89
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.78.0000.00	KNEE HIGH SOCKS	\$61.98
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.439.00.0000.03	EARBUDS	\$48.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1500.400.00.0000.00	A TRAINER DEFENSIVE MANNQUIN	\$72.14
NCB 05/12/2025		1275	AMAZON.COM	10.0.1650.400.00.0000.03	PAINTERS TAPE	\$4.70
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.16.0000.03	WOOD CASER #2 HB	\$64.98
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.24.0000.03	FREEZER STORAGE CONTAINERS	\$22.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.412.05.0000.00	SPLITTER	\$25.90

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name:

COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range:

05/01/2025 - 05/31/2025

Sort By:

Vendor

Fiscal Year: 2024-2025

Voucher Range:

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.741.05.0000.00	CHARGING EXTENDER CORD	\$30.74
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.741.05.0000.00	MICROPHONE FOR IPHONE	\$95.76
NCB 05/12/2025		1275	AMAZON.COM	10.0.2310.340.00.0000.00	LILY PLANT	\$41.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.412.05.0000.00	DIRECT THERMAL LABEL MAKER	\$143.93
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.412.05.0000.00	IPAD CASE	\$43.92
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.412.05.0000.00	SCREEN PROTECTOR/IPAD CASE	\$20.15
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.700.00.0000.01	WATER COOLER DISPENSER	\$499.00
NCB 05/12/2025		1275	AMAZON.COM	10.0.2310.400.00.0000.00	DIGITAL VOICE RECORDER	\$107.97
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.412.05.0000.00	SCREEN PROTECTOR	\$9.97
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.412.05.0000.00	COMPUTER MONITOR ARM MOUNT	\$85.33
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.411.00.0000.03	RUBBER FINGER TIPS	\$38.93
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.412.05.0000.00	KIDS CASE	\$24.96
NCB 05/12/2025		1275	AMAZON.COM	10.0.2520.400.00.0000.00	HANGING FILE FOLDERS	\$59.67
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.412.05.0000.00	KIDS CASE	\$67.40
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.741.05.0000.00	BATTERY REPLACEMENT	\$327.75
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.05.0000.00	TONER CARTRIDGE	\$273.78
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.05.0000.00	TONER CARTRIDGE	\$289.36
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.412.05.0000.00	LED MONITOR	\$129.98
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.450.57.0000.02	ACTIVITY BOOKS/ANXIETY SENSORY STICKERS	\$403.40
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.411.00.0000.01	STICKERS	\$4.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.21.0000.01	PAPER CUPS	\$74.36
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.00.0000.02	BOOK	\$192.88
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.450.10.0000.01	BUBBLES	\$129.80
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.00.0000.02	BOOKS	\$19.96
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.450.97.0000.02	BUTTON MAKER KIT	\$36.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.11.0000.01	KRAFT PAPER ROLL	\$44.99

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name:

COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range:

05/01/2025 - 05/31/2025

Sort By:

Vendor

Fiscal Year: 2024-2025

Voucher Range:

-

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voiced Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.450.11.0000.01	REFUND/PAPER ROLL	(\$44.99)
NCB 05/12/2025		1275	AMAZON.COM	10.0.2320.400.00.0000.00	BALLPOINT PEN	\$34.80
NCB 05/12/2025		1275	AMAZON.COM	10.0.1125.450.09.0000.01	CLEARWATER BUTTERFLY	\$20.15
NCB 05/12/2025		1275	AMAZON.COM	10.0.2410.400.00.0000.02	SIDEWALK CHALKS	\$24.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.11.0000.01	CLOTHES	\$29.99
					HAMPER/LAUNDRY BASKET	
					BUILDING	\$71.78
					BRICKS/SELF-STICK PADS	
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.12.0000.01	MINIATURE LANDSCAPE	\$18.99
					FOOD DRINKS	
					FRIDGE MAGNETS	\$8.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.11.0000.01	CRAYON SET/ADDRESS &	\$167.38
					MAILING LABELS	\$0
NCB 05/12/2025		1275	AMAZON.COM	10.0.1125.450.09.0000.01	ART DRYING RACK/24"	\$181.89
					INSECT AND BUTTERFLY	
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.11.0000.01	CORRECTION FLUID	\$1.54
NCB 05/12/2025		1275	AMAZON.COM	10.0.2210.312.00.0000.01	BOOKS/WIN TIME TO A	\$44.06
					HIGHER LEVEL	
NCB 05/12/2025		1275	AMAZON.COM	10.0.1125.450.09.0000.01	SQUEEZE BOTTLES	\$177.84
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.12.0000.01	BALLPOINT PENS/STAMP	\$107.64
					REFILL	
NCB 05/12/2025		1275	AMAZON.COM	10.0.1125.450.09.0000.01	CORN HOLE OUTDOOR	\$149.95
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.21.0000.01	PEAT PELLETS	\$77.94
NCB 05/12/2025		1275	AMAZON.COM	10.0.1650.400.00.0000.01	DEGREE PRTRACTOR	\$18.07
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.450.10.0000.01	POPSICLE VARIETY PACK	\$116.96
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.12.0000.01	STICKY NOTES	\$8.47
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.450.12.0000.01	COLORLED PAPER	\$97.30
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.450.12.0000.01	COLORLED PAPER	\$132.50
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.11.0000.01	STICKY	\$136.57
					NOTES/CORRECTION TAPE	

Lincolnwood School District 74

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Voucher Range: -

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.00.0000.02	BOOK/A STORY ABOUT	\$26.76
NCB 05/12/2025		1275	AMAZON.COM	10.0.2130.400.00.0000.01	BANDAGES	\$32.53
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.450.10.0000.01	CARDBOARD PIZZA BOXES	\$289.57
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.450.11.0000.01	BULLETIN BOARD PAPER	\$16.04
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.411.00.0000.01	SCOTCH MAGIC TAPE	\$17.65
NCB 05/12/2025		1275	AMAZON.COM	10.0.1125.450.09.0000.01	ANIMAL STICKERS	\$34.98
NCB 05/12/2025		1275	AMAZON.COM	10.0.1650.400.00.0000.01	WRITABEL DRY ERASE	\$9.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1650.400.00.0000.01	CREDIT/CLOCK	(\$9.99)
NCB 05/12/2025		1275	AMAZON.COM	10.0.1125.450.09.0000.01	ART TABLE AND 2 CHAIRS	\$138.59
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.21.0000.01	COTTON BALLS	\$32.80
NCB 05/12/2025		1275	AMAZON.COM	10.0.2130.400.00.0000.01	EXAM GLOVES	\$51.87
NCB 05/12/2025		1275	AMAZON.COM	10.0.1125.400.09.0000.01	CARPET MARKERS	\$15.76
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.21.0000.01	DINNERWARE PAPER PLATE	\$17.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.404.00.0000.01	PRINTER PAPER	\$1,638.00
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.411.00.0000.01	FASCIAL TISSUE	\$72.76
NCB 05/12/2025		1275	AMAZON.COM	10.0.2410.400.00.0000.02	POTS PLANT STARTERS	\$30.97
NCB 05/12/2025		1275	AMAZON.COM	10.0.2130.400.00.0000.02	ANTISEPTIC TOWELETTS	\$25.89
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.450.11.0000.01	SIDEWALK CHALK	\$30.36
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.24.0000.01	PICTURE MAT	\$196.66
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.12.0000.01	FOOD DRINKS BOTTLE	\$18.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.1650.400.00.0000.01	CLOCKS	\$74.59
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.450.11.0000.01	ASSORTED FREEZER POPS	\$26.00
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.12.0000.01	WET-ERASE MARKER	\$8.85
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.400.11.0000.01	BULLETIN BOARD PAPER	\$10.96
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.411.00.0000.01	PAPER CLIPS	\$31.93
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.410.21.0000.01	CREPE PAPER STREAMERS	\$47.93
NCB 05/12/2025		1275	AMAZON.COM	20.0.2540.400.00.0000.03	DOOR HINGE REPLACEMENT	\$79.95
NCB 05/12/2025		1275	AMAZON.COM	20.0.2540.400.00.0000.03	OVEN LIGHT BULB	\$7.99
NCB 05/12/2025		1275	AMAZON.COM	10.0.2130.400.00.0000.02	SANI-CLOTH WIPES	\$20.00
NCB 05/12/2025		1275	AMAZON.COM	10.0.1100.450.10.0000.01	POPSICLE VARIETY PACK	\$24.16

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Fiscal Year: 2024-2025

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB 05/12/2025	05/12/2025	1275	AMAZON.COM	10.0.1100.400.11.0000.01	STICKERS/GREETING CARDS	\$74.78
NCB 05/12/2025	05/12/2025	1275	AMAZON.COM	10.0.1100.400.11.0000.01	PENCILS	\$8.49
NCB 05/12/2025	05/12/2025	1275	AMAZON.COM	10.0.2410.400.00.0000.02	POTTING MIX	\$8.00
NCB 05/12/2025	05/12/2025	1275	AMAZON.COM	10.0.1125.450.09.0000.01	MAGNA-TILES CARS	\$44.97
NCB 05/12/2025	05/12/2025	1275	AMAZON.COM	10.0.2630.400.00.0000.00	COLORFUL STICKER	\$5.99
NCB 05/12/2025	05/12/2025	1275	AMAZON.COM	10.0.2310.340.00.0000.00	GIFT BOXES	\$108.99
NCB 05/12/2025	05/12/2025	1275	AMAZON.COM	10.0.2310.340.00.0000.00	E-MAIL GIFT CARD	\$50.00
NCB 05/12/2025	05/12/2025	1275	AMAZON.COM	10.0.2310.340.00.0000.00	TEA BAG SAMPLER/ELASTIC LOOPS	\$888.13
NCB 05/12/2025	05/12/2025	1275	AMAZON.COM	10.0.2110.400.00.0000.02	SENSORY ACTIVITY BOARD FOR KIDS	(\$16.99)
NCB 05/12/2025	05/12/2025	1275	AMAZON.COM	10.0.2630.300.00.0000.00	OREO MINI/SNACK SIZE	\$250.47
NCB 05/12/2025	05/12/2025	1275	AMAZON.COM	10.0.1200.400.00.0000.02	LINE STICKY NOTES/CONSTRUCTION	\$12.13
NCB 05/12/2025	05/12/2025	1275	AMAZON.COM	10.0.2630.300.00.0000.00	TISSUE PAPER	\$19.96
NCB 05/12/2025	05/12/2025	1275	AMAZON.COM	10.0.2310.340.00.0000.00	E-MAIL GIFT CARD	\$50.00
7400030297	05/01/2025	1276	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.01	RN 1:1 NURSE	\$14,443.24
7400030297	05/01/2025	1276	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.02	RN 1:1 NURSE	\$2,100.00
7400030297	05/01/2025	1276	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.03	RN 1:1 NURSE	\$1,687.50
7400030297	05/01/2025	1276	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.01	RN 1:1 NURSE	\$2,625.00
7400030297	05/01/2025	1276	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.02	RN 1:1 NURSE	\$2,625.00
7400030297	05/01/2025	1276	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.03	RN 1:1 NURSE	\$2,812.50
7400030337	05/15/2025	1288	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.01	RN 1:1 NURSE	\$1,575.00
7400030337	05/15/2025	1288	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.02	RN 1:1 NURSE	\$2,625.00
Check Total:						\$13,912.50

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Fiscal Year: 2024-2025

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030337	05/15/2025	1288	AMERIGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.03	RN 1:1 NURSE	\$2,812.50
Check Total:						\$7,012.50
NCB	05/09/2025	1286	AMERIPRISE FINANCIAL SERVICES INC.	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$417.51
Check Total:						\$417.51
7400030298	05/01/2025	1276	AMY SENIOR	10.0.2310.300.00.0000.00	BOE/5/1/25 IN PERSON	\$90.00
Check Total:						\$90.00
NCB	05/12/2025	1275	ANDERSON LOCK	20.0.2540.400.00.0000.01	CCDC DOOR ELEC STRIKE	\$827.40
Check Total:						\$827.40
7400030299	05/01/2025	1276	ANDERSON LOCK	20.0.2540.320.00.0000.01	MAINTENANCE/ADJUSTED DOOR CLOSER	\$4,590.70
Check Total:						\$4,590.70
7400030338	05/15/2025	1288	ANDERSON LOCK	20.0.2540.400.00.0000.02	STANDARD CUT KEY	\$50.88
Check Total:						\$50.88
7400030300	05/01/2025	1276	APPLE INC	10.0.1100.310.05.0000.00	3-Year AppleCare+ for Schools 13-inch MacBook	\$636.00
7400030300	05/01/2025	1276	APPLE INC	10.0.1100.550.05.0000.00	5-inch MacBook Air: Apple M4 chip with 10-core CPU	\$1,099.00
7400030300	05/01/2025	1276	APPLE INC	10.0.1100.550.05.0000.00	13-inch MacBook Air: Apple M4 chip with 10-core CPU	\$3,596.00
Check Total:						\$5,331.00
7400030339	05/15/2025	1288	APPLE INC	10.0.1100.310.05.0000.00	3-Year AppleCare+ for Schools - iPad (no service)	\$8,820.00
7400030339	05/15/2025	1288	APPLE INC	10.0.1100.412.05.0000.00	Logitech Rugged Combo 4 Touch Case with Integrated	\$19,791.00
7400030339	05/15/2025	1288	APPLE INC	10.0.1100.741.05.0000.00	11-inch iPad Wi-Fi 128GB - Silver (Packaged in a	\$58,320.00
7400030339	05/15/2025	1288	APPLE INC	10.0.1100.310.05.0000.00	3-Year AppleCare+ for Schools - iPad (no service)	\$4,410.00
7400030339	05/15/2025	1288	APPLE INC	10.0.1100.412.05.0000.00	Logitech Rugged Combo 4 Touch Case with Integrated	\$9,895.50

Lincolnwood School District 74

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030339	05/15/2025	1288	APPLE INC	10.0.1100.741.05.0000.00	11-inch iPad Wi-Fi 128GB - Silver (Packaged in a	\$29,160.00
7400030339	05/15/2025	1288	APPLE INC	10.0.1100.310.05.0000.00	3-Year AppleCare+ for Schools 13-Inch MacBook	\$6,360.00
7400030339	05/15/2025	1288	APPLE INC	10.0.1100.551.05.0000.00	13-inch MacBook Air: Apple M4 chip with 10-core CPU	\$35,160.00
Check Total:						\$71,916.50
NCB	05/12/2025	1275	APPLE STORE	10.0.1100.470.05.0000.00	MOTION CONTROL	\$33.04
Check Total:						\$33.04
7400030301	05/01/2025	1276	ASMA AHMAD	10.0.2140.351.00.0000.00	EVALUATIONS	\$595.00
Check Total:						\$595.00
7400030340	05/15/2025	1288	AT&T	20.0.2540.340.00.0000.00	TELEPHONE	\$125.64
Check Total:						\$125.64
7400030302	05/01/2025	1276	AT&T MOBILITY	20.0.2540.340.00.0000.00	TELEPHONE	\$179.12
Check Total:						\$179.12
7400030303	05/01/2025	1276	AT&T-3	20.0.2540.340.00.0000.00	TELEPHONE	\$381.74
7400030303	05/01/2025	1276	AT&T-3	20.0.2540.340.00.0000.00	TELEPHONE	\$1,008.67
Check Total:						\$416.19
7400030304	05/01/2025	1276	AWARD EMBLEM MFTG. CO., INC.	10.0.1100.425.00.0000.03	HONORS Medal - Red/Crey	\$51.31
Check Total:						\$51.31
NCB	05/09/2025	1286	AXA EQUITABLE PAYMENT CENTER	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$10,424.59
Check Total:						\$10,424.59
NCB	05/09/2025	1286	AXA EQUITABLE PAYMENT CENTER	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$1,050.00
Check Total:						\$1,050.00
NCB	05/09/2025	1286	AXA EQUITABLE PAYMENT CENTER	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$840.00
Check Total:						\$840.00
7400030341	05/15/2025	1288	BANNER PLUMBING SUPPLY CO. INC	20.0.2540.416.00.0000.02	Sloan Foam Soap Refill	\$1,614.00
Check Total:						\$1,614.00
7400030305	05/01/2025	1276	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$28.00
7400030305	05/01/2025	1276	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$118.40
Check Total:						\$146.40

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name:

COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range:

05/01/2025 - 05/31/2025

Sort By:

Vendor

Fiscal Year: 2024-2025

Voucher Range:

-

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030305	05/01/2025	1276	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$28.00
7400030305	05/01/2025	1276	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$118.40
7400030305	05/01/2025	1276	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$28.00
7400030305	05/01/2025	1276	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$88.80
7400030305	05/01/2025	1276	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$14.00
7400030305	05/01/2025	1276	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$103.60
7400030305	05/01/2025	1276	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$14.00
7400030305	05/01/2025	1276	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$44.40
7400030305	05/01/2025	1276	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$88.80
7400030305	05/01/2025	1276	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$74.00
7400030305	05/01/2025	1276	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$14.00
7400030305	05/01/2025	1276	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$88.80
7400030305	05/01/2025	1276	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$14.00
7400030305	05/01/2025	1276	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$88.80
7400030305	05/01/2025	1276	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$88.80
Check Total:						\$954.00
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$27.90
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$117.20
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$13.95
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$117.20
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$117.20
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$27.70
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$131.40
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$13.85
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$116.80
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$13.85
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$102.20
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$72.50
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$27.40
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$116.00
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$13.70

Lincolnwood School District 74

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$87.00
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$13.70
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$72.50
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$87.00
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$43.50
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$13.70
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$101.50
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$13.70
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$87.00
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$87.00
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$72.50
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$13.70
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$587.00
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$43.50
7400030342	05/15/2025	1288	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	GAL HOMO	\$19.00
Check Total:						\$1,871.15
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Thief lord	\$8.23
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	inside out and back again	\$8.78
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	a first time for everything	\$12.35
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	a rover's story	\$8.78
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	seen and unseen	\$18.12
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	lost year	\$7.41
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	alias anna	\$8.78
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Muhammad najem	\$11.53
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	A duet for home	\$8.78
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Wrong way home	\$17.83
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	A monster calls	\$194.80
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Wringer	\$79.90

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Fiscal Year: 2024-2025

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	LANGUAGE ARTS SUPPLIES - LINCOLN	\$19.48
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	LANGUAGE ARTS SUPPLIES - LINCOLN	\$19.48
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Epic Fail of Arturo look both ways	\$7.19
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	I must betray you	\$6.74
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	They called us enemy	\$10.39
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Persepolis	\$17.99
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Diary of a PT Indian	\$14.40
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	The night diary	\$13.49
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Projekt 1065	\$7.19
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Starfish	\$13.49
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	All Thirteen	\$7.19
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	A first time for everything	\$19.49
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	How to become a planet	\$11.24
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	The lost year	\$7.49
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Starfish	\$6.74
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Golden Hour	\$7.19
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Dress coded	\$9.74
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Mascot	\$7.99
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Northwind	\$13.49
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	All summer long	\$6.74
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Lemon trees grow	\$11.24
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	The absolutely true diary of a part time Indian	\$14.99
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	The other side of truth	\$13.49
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	I'll give you the sun	\$10.39
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Let me hear a rhyme	\$9.59

Lincolnwood School District 74

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	The poet x	\$12.79
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Spy School	\$6.74
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Evil spy school	\$6.74
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Spy School revolution	\$6.74
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Spy School at sea	\$6.74
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Spy School British	\$6.74
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Inside out and back again	\$79.90
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	Long Way Down	\$97.40
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	The Poet X	\$127.90
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	The crossover	\$87.90
7400030343	05/15/2025	1288	BOOKSOURCE	10.0.1100.410.22.0000.03	House Arrest	\$67.40
7400030344	05/15/2025	1288	BRIGHTARROW TECHNOLOGIES, INC.	10.0.1100.470.05.0000.00	SUBSCRIPTION PLAN	\$3,673.50
Check Total:						\$1,189.51
7400030345	05/15/2025	1288	BRIGHTLY SOFTWARE, INC.	20.0.2540.300.00.0000.00	FS	\$2,352.74
7400030345	05/15/2025	1288	BRIGHTLY SOFTWARE, INC.	20.0.2540.300.00.0000.00	MAINTENANCE ESSENTIALS	\$4,522.93
Check Total:						\$6,875.67
7400030346	05/15/2025	1288	BUCKEYE CLEANING CENTER-CHICAGO	20.0.2540.416.00.0000.02	Liner 10Gal .6MI	\$457.45
7400030346	05/15/2025	1288	BUCKEYE CLEANING CENTER-CHICAGO	20.0.2540.416.00.0000.04	Soap One Touch	\$325.00
7400030346	05/15/2025	1288	BUCKEYE CLEANING CENTER-CHICAGO	20.0.2540.416.00.0000.03	E14 Muscle Cleaner	\$576.51
7400030346	05/15/2025	1288	BUCKEYE CLEANING CENTER-CHICAGO	20.0.2540.416.00.0000.03	E23 Neutral Cleaner	\$510.71
7400030346	05/15/2025	1288	BUCKEYE CLEANING CENTER-CHICAGO	20.0.2540.416.00.0000.04	E33 Floor Cleaner	\$658.63
7400030346	05/15/2025	1288	BUCKEYE CLEANING CENTER-CHICAGO	20.0.2540.416.00.0000.04	Liners 10 Gal BLK	\$576.60
7400030346	05/15/2025	1288	BUCKEYE CLEANING CENTER-CHICAGO	20.0.2540.416.00.0000.04	Liners 23Gal BLK	\$375.00
7400030346	05/15/2025	1288	BUCKEYE CLEANING CENTER-CHICAGO	20.0.2540.416.00.0000.03	Sanicare	\$297.00

Lincolnwood School District 74

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 05/01/2025 - 05/31/2025 Sort By: Vendor

Print Employee Vendor Names Exclude Voiced Checks Exclude Manual Checks Include Non Check Batches Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030346	05/15/2025	1288	BUCKEYE CLEANING CENTER-CHICAGO	20.0.2540.416.00.0000.04	Liners 23Gal BLK	\$125.00
7400030346	05/15/2025	1288	BUCKEYE CLEANING CENTER-CHICAGO	20.0.2540.416.00.0000.04	Liners 44Gal BLK	\$859.00
<p style="text-align: right;">Check Total: \$4,760.90</p>						
7400030347	05/15/2025	1288	BUSINESS EXPRESS	10.0.1100.450.13.0000.02	BOOKS OF 100 RUTLEDGE TICKETS	\$300.00
7400030347	05/15/2025	1288	BUSINESS EXPRESS	10.0.1100.450.14.0000.02	BOOKS OF 100 RUTLEDGE TICKETS	\$87.50
7400030347	05/15/2025	1288	BUSINESS EXPRESS	10.0.1100.450.15.0000.02	BOOKS OF 100 RUTLEDGE TICKETS	\$87.50
<p style="text-align: right;">Check Total: \$475.00</p>						
7400030348	05/15/2025	1288	CAROLINA BIOLOGICAL SUPPLY	10.0.1100.410.21.0000.03	3-4" Frogs - Plain Injection in a Pail	\$764.17
7400030348	05/15/2025	1288	CAROLINA BIOLOGICAL SUPPLY	10.0.1100.410.21.0000.03	Straw, Flexible, Drinking, Pack of 40	\$106.90
7400030348	05/15/2025	1288	CAROLINA BIOLOGICAL SUPPLY	10.0.1100.410.21.0000.03	Owl Pellets - Large - Pack of 15	\$683.55
<p style="text-align: right;">Check Total: \$1,554.62</p>						
7400030349	05/15/2025	1288	CHANDANI & BURNS, LLC	10.0.2150.300.00.0000.00	SPEECH AND LANGUAGE THERAPY	\$6,545.00
<p style="text-align: right;">Check Total: \$6,545.00</p>						
7400030350	05/15/2025	1288	CLASS ACT CO.	10.0.1100.411.18.0000.03	Red/White Loop Top Ribbon with white tassel and gold	\$513.27
7400030350	05/15/2025	1288	CLASS ACT CO.	10.0.1100.411.18.0000.03	Premier Diploma Cover-Red with Gold printing-same as	\$1,368.73
<p style="text-align: right;">Check Total: \$1,882.00</p>						
7400030306	05/01/2025	1276	CMFP	20.0.2540.320.00.0000.04	QUARTERLY BILLING FB/A RADIO MONITOR/MAIN	\$240.00
7400030306	05/01/2025	1276	CMFP	20.0.2540.320.00.0000.02	QUARTERLY BILLING FB/A RADIO	\$240.00

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Fiscal Year: 2024-2025

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voiced Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030306	05/01/2025	1276	CMFP	20.0.2540.320.00.0000.01	QUARTERLY BILLING FB/A RADIO	\$240.00
						Check Total:
NCB	05/09/2025	1284	COLE TAYLOR BAN_SIT	10.3.0499.300.00.0000.00	STATE TAX	\$720.00
NCB	05/09/2025	1284	COLE TAYLOR BAN_SIT	20.3.0499.300.00.0000.00	STATE TAX	\$24,793.46
NCB	05/09/2025	1290	COLE TAYLOR BANK	10.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$959.75
NCB	05/09/2025	1290	COLE TAYLOR BANK	20.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$10,833.54
NCB	05/09/2025	1290	COLE TAYLOR BANK	10.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$2,783.65
NCB	05/09/2025	1290	COLE TAYLOR BANK	10.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$540.82
						UMAR UNCOLLECTED
NCB	05/09/2025	1290	COLE TAYLOR BANK	10.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$1,299.52
NCB	05/09/2025	1290	COLE TAYLOR BANK	20.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$513.76
NCB	05/12/2025	1291	COLE TAYLOR BANK	10.3.0499.100.20.0000.00	THIS	\$7,453.65
NCB	05/12/2025	1293	COLE TAYLOR BANK	10.3.0499.100.10.0000.00	TEACHERS PENSION	\$56,062.61
NCB	05/12/2025	1292	COLE TAYLOR BANK	10.0.1100.801.00.0000.00	THIS Retiree Insurance	\$1,976.19
NCB	05/09/2025	1290	COLE TAYLOR BANK	10.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$1,299.52
NCB	05/09/2025	1290	COLE TAYLOR BANK	20.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$515.43
NCB	05/12/2025	1293	COLE TAYLOR BANK	20.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$0.03
NCB	05/09/2025	1290	COLE TAYLOR BANK	10.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$10,208.36
NCB	05/09/2025	1290	COLE TAYLOR BANK	20.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$2,731.44
NCB	05/12/2025	1291	COLE TAYLOR BANK	10.3.0499.100.20.0000.00	THIS	\$996.15
NCB	05/12/2025	1291	COLE TAYLOR BANK	10.3.0499.100.20.0000.00	THIS	(\$81.39)
NCB	05/09/2025	1290	COLE TAYLOR BANK	10.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	(\$33.75)
						UMAR UNCOLLECTED
NCB	05/12/2025	1293	COLE TAYLOR BANK	10.3.0499.100.10.0000.00	TEACHERS PENSION	\$468.79
NCB	05/09/2025	1283	COLE TAYLOR BANK_FIT	10.3.0499.700.10.0000.00	SOC.SEC.	\$10,803.42
NCB	05/09/2025	1283	COLE TAYLOR BANK_FIT	20.3.0499.700.10.0000.00	NON-CAPITAL EQUIPMENT	\$2,733.34
NCB	05/09/2025	1283	COLE TAYLOR BANK_FIT	10.3.0499.800.20.0000.00	MEDICARE	\$17,215.18
NCB	05/09/2025	1283	COLE TAYLOR BANK_FIT	20.3.0499.800.20.0000.00	TERMINATION /VACATION PAYMENTS	\$639.24
NCB	05/09/2025	1283	COLE TAYLOR BANK_FIT	10.3.0499.200.00.0000.00	FEDERAL TAX	\$52,359.27

Lincolnwood School District 74

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Account	Description	Amount
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NCB	05/09/2025	1283	COLE TAYLOR BANK_FIT	20.3.0499.200.00.0000.00	FEDERAL TAX	\$2,155.43
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Check Total:						\$214,127.41
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7400030351	05/15/2025	1288	COMED	20.0.2540.466.00.0000.00	ELECTRICITY	\$11,139.23
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Check Total:						\$11,139.23
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7400030307	05/01/2025	1276	CONTOUR LANDSCAPING, INC.	20.0.2540.310.00.0000.00	INSTALLATION OF PANSIES/PRATT/CRAW/FORD	\$844.00
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Check Total:						\$844.00
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7400030308	05/01/2025	1276	COOK COUNTY TREASURER	20.0.2540.320.00.0000.01	MAINTENANCE OF TRAFFIC SIGNALS	\$240.00
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Check Total:						\$240.00
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NCB	05/12/2025	1275	COZZINI BROS., INC.	10.0.2560.300.00.0000.00	KNIFE SERVICE	\$48.00
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Check Total:						\$48.00
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NCB	05/12/2025	1275	COZZINI BROS., INC.	10.0.2560.300.00.0000.00	KNIFE SERVICE	\$48.00
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Check Total:						\$48.00
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NCB	05/12/2025	1275	COZZINI BROS., INC.	10.0.2560.300.00.0000.00	KNIFE SERVICE	\$48.00
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Check Total:						\$48.00
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7400030352	05/15/2025	1288	DELL INC.	10.0.1100.532.05.0000.00	Next Business Day On-Site Service After Problem	\$0.00
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Check Total:						\$0.00
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7400030352	05/15/2025	1288	DELL INC.	10.0.1100.532.05.0000.00	7x24 HW/SW Technical Support and Assistance	\$0.00
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Check Total:						\$0.00
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7400030352	05/15/2025	1288	DELL INC.	10.0.1100.532.05.0000.00	Reinstatement Fee, Technician, Quantity 1	\$0.00
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Check Total:						\$0.00
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7400030352	05/15/2025	1288	DELL INC.	10.0.1100.532.05.0000.00	PowerEdge R740 Upgrades and Extensions	\$3,772.87
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Check Total:						\$3,772.87
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7400030353	05/15/2025	1288	DEPAUL UNIVERSITY	10.0.2520.300.00.0000.00	2025 CAHILL SCHOLARSHIP WINNER	\$1,000.00
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Check Total:						\$1,000.00
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NCB	05/12/2025	1275	DOLLAR TREE STORES, INC.	10.0.1100.450.99.0000.03	SHADE WILDFLOWER	\$7.50
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Check Total:						\$7.50
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NCB	05/12/2025	1275	DOLLAR TREE STORES, INC.	10.0.2630.300.00.0000.00	BALLOON TOWER/FOIL	\$20.50
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Check Total:						\$20.50
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7400030354	05/15/2025	1288	DUPAGE FEDERATION ON HUMAN SERV REFORM	10.0.1200.300.00.0000.00	TELEPHONIC INTERPRETATION SERVICES	\$288.60
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Check Total:						\$288.60
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Check Total:						\$288.60
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Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Fiscal Year: 2024-2025

Voucher Range:

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030309	05/01/2025	1276	E3 DIAGNOSTICS, INC.	10.0.2230.300.00.0000.00	AUD-School. Calibration of 3 Hearing Machines	\$255.00
7400030309	05/01/2025	1276	E3 DIAGNOSTICS, INC.	10.0.2230.300.00.0000.00	Travel Time	\$105.00
					Check Total:	\$360.00
NCB	05/12/2025	1275	EBAY	10.0.1100.310.05.0000.00	MITTEL ENHANCED GIGABIT	\$171.70
NCB	05/12/2025	1275	EBAY	10.0.1100.741.05.0000.00	HEADPHONE JACK ADAPTER	\$699.17
NCB	05/12/2025	1275	EBAY	10.0.1100.412.05.0000.00	ADAPTER EARPHONE CORD	\$209.45
NCB	05/01/2025	1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$57.00
NCB	05/01/2025	1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$28,921.81
NCB	05/01/2025	1273	EDUCATIONAL BENEFIT COOPERATIVE	20.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$1,899.59
NCB	05/01/2025	1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.601.00.0000.00	EMPLOYEE BENEFIT-	\$759.45
NCB	05/01/2025	1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.601.00.0000.00	EMPLOYEE BENEFIT-	\$24.44
NCB	05/01/2025	1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.601.00.0000.00	EMPLOYEE BENEFIT-	\$12,816.84
NCB	05/01/2025	1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.601.00.0000.00	EMPLOYEE BENEFIT-	\$1,007.81
NCB	05/01/2025	1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.601.00.0000.00	EMPLOYEE BENEFIT-	\$24.44
NCB	05/01/2025	1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$12,816.84
NCB	05/01/2025	1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.602.00.0000.00	EMPLOYEE BENEFIT- LIFE	\$300.27
NCB	05/01/2025	1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$5,658.57
NCB	05/01/2025	1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$89,626.74
NCB	05/01/2025	1273	EDUCATIONAL BENEFIT COOPERATIVE	20.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$2,642.38
NCB	05/01/2025	1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.602.00.0000.00	EMPLOYEE BENEFIT- LIFE	\$3.66
NCB	05/01/2025	1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$301.40

Lincolnwood School District 74

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.601.00.0000.00	EMPLOYEE BENEFIT-	\$1,007.81
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$440.55
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	20.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$15.78
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.601.00.0000.00	EMPLOYEE BENEFIT-	\$5,283.14
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	20.3.0499.601.00.0000.00	EMPLOYEE BENEFIT-	\$220.11
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$440.55
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	20.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$15.78
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$3,569.52
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$2,921.81
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	20.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$1,899.59
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$811.80
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$90,369.50
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	20.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$2,642.38
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.601.00.0000.00	EMPLOYEE BENEFIT-	\$5,283.14
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	20.3.0499.601.00.0000.00	EMPLOYEE BENEFIT-	\$220.11
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$811.80
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.602.00.0000.00	EMPLOYEE BENEFIT- LIFE	\$300.27
NCB 05/01/2025		1273	EDUCATIONAL BENEFIT COOPERATIVE	10.3.0499.600.00.0000.00	EMPLOYEE BENEFIT-	\$3,569.52

Check Total: \$303,821.72

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Fiscal Year: 2024-2025

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030310	05/01/2025	1276	EVANSTON GLASS & MIRROR	20.0.2540.320.00.0000.03	WINDOW RE-SET/RE-SCREENING	\$855.00
7400030310	05/01/2025	1276	EVANSTON GLASS & MIRROR	20.0.2540.320.00.0000.03	REPLACE HINGES	\$245.00
					Check Total:	\$1,100.00
NCB	05/12/2025	1275	EXXON MOBIL	20.0.2540.464.00.0000.00	GAS FOR DIST TRUCK	\$111.21
					Check Total:	\$111.21
7400030365	05/15/2025	1288	FIRST STUDENT, INC.	40.0.2550.331.00.0000.00	TRANSPORTATION/HOME TO SCHOOL/APRIL 2025	\$116,128.95
					Check Total:	\$116,128.95
7400030311	05/01/2025	1276	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Eb & Flow (#2171JD1)	\$70.12
7400030311	05/01/2025	1276	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The fire, the water, and Maudie McGinn (#2678UE7)	\$55.11
7400030311	05/01/2025	1276	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Ghost book (#2241GE6)	\$69.33
					Check Total:	\$294.56
7400030311	05/01/2025	1276	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Hands (#2689ZES)	\$50.07
7400030311	05/01/2025	1276	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Mexikid : a graphic memoir (#2408CB4)	\$112.80
7400030311	05/01/2025	1276	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Book Cataloging and Processing	\$26.10
					Check Total:	\$383.53
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.02	Animal Rescue Friends. 4, Finding home (#2525WF9)	\$21.46
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.02	Cat Ninja. 3, Wanted (part of set #A547987) (#2606TB4)	\$9.76
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.02	Cat Ninja. 5, Cat's claw (part of set #A547987)	\$9.76
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.02	Cat Ninja. 6, The heart of a hero (part of set #A547987)	\$24.80
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.02	Catrinja. 2, Time heist (part of set #A547987)	\$13.95

Lincolnwood School District 74

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.02	Gilbert the ghost (#0647CT9)	\$14.95
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.02	I Survived the Great Molasses Flood, 1919	\$43.22
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.02	Lion dancers (#2876RD3)	\$23.32
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.02	The most boring book ever (#2830CE1)	\$19.60
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.02	A strange thing happened in Cherry Hall (#2489WF2)	\$19.60
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.02	Vamos! Let's celebrate Halloween and Dia de los	\$17.71
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.02	What is the story of Godzilla? (#2738WE4)	\$19.57
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.02	Where's Waldo now? (#0053US4)	\$17.74
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.02	You're so amazing! (#205TD4)	\$19.57
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.02	Book Cataloging and Processing	\$17.37
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Look (#2278UD0)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Magic : once upon a faraway land (#1623HZ1)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Millie Fleur's poison garden (#2799JD0)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	My daddy is a cowboy (#2833QD5)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	My towering tree (#2183PX)	\$18.67

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Voucher Range: -

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Noodles on a bicycle (#2472AF2)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	The only way to make bread (#2473DB8)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Orris and Trimble: the beginning (#2342UD0)	\$16.81
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Our incredible library book : and the wonderful journeys	\$17.71
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Papa's magical water-jug clock (#2790TA1)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Rhyming dust bunnies (#09989Y5)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Roar-chooi (#2932KC1)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Round and round the year we go (#2512WE6)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Sleepy : surprising ways animals snooze (#2221FE8)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Spider in the well (#2424CD6)	\$19.60
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Summer is here (#2170UE3)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Too small Tola (part of set #A618868) (#1600GN6)	\$15.88
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Too small Tola gets tough (part of set #A618868)	\$15.88
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Too small Tola makes it count (part of set	\$16.81
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Towed by toad (part of set #A726571) (#2465ZF8)	\$18.67

Lincolnwood School District 74

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Voucher Range: -

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Two together (#2551SD4)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	What's new, Daniel? (#2932AC9)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	With Dad (#2513EE1)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Zero zebras : a counting book about what's not there	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Book Cataloging and Processing	\$30.96
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Orris and Timble Lost and Found (#2998EF3)	\$16.81
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	There was an old lady who swallowed a clover!	\$15.86
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Up, up, ever up! : Junko Tabei : a life in the	\$19.60
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Vacation : three--and--a--half stories (#2841AD1)	\$17.74
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.410.00.3800.00	Book Cataloging and Processing	\$5.16
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Book Cataloging and Processing	\$109.45
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The Bellwoods Game (#2220BE2)	\$26.64
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Don't want to be your monster (#2262SE0)	\$29.28
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Parachute kids (#2391GAS)	\$64.83
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	A royal conundrum (#2140PD2)	\$44.85

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

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Fiscal Year: 2024-2025

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Simon sort of says (#2259PDX)	\$19.52
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The Swifts : a dictionary of scoundrels (#2934ZC3)	\$29.28
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Warrior girl (#2530KC3)	\$52.59
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	What happened to Rachel Riley? (#2560VF1)	\$36.74
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	A work in progress (#2219HE8)	\$26.64
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	World made of glass (#2125HF1)	\$26.64
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	D&D Dungeon Club. 1, Roll call (#2478BC3)	\$46.26
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Final season (#1805CZ6)	\$91.85
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Greenwilld : the world behind the door (#2175EE9)	\$26.64
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Impossible escape : a true story of survival and	\$137.40
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Medusa (#2061RG4)	\$87.55
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Book Cataloging and Processing	\$54.75
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Away (#2428ZC3)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Being the change : lessons and strategies to teach	\$37.13
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	City of dragons. 2, Rise of the Shadowfire (#2282TC2)	\$21.93
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The cousins (#1716RZ2)	\$13.28

Lincolnwood School District 74

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The crossbow of destiny (#2798RD2)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Deer run home (#2996KE6)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The enigma girls : how ten teenagers broke ciphers,	\$19.60
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Pizza face (part of set #A628189) (#2795SD0)	\$24.25
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The Grandest Game (#2897GDD0)	\$19.60
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Heroes (#2853ECC0)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	House of elephants (#2995VEX)	\$17.74
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Hungry bones (#2996HE4)	\$19.60
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Kill her twice (#2506CEO)	\$19.60
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	On the bright side (#2506LE1)	\$19.60
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Once and for all : a novel (#1081UR3)	\$21.18
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Pokemon super duper extra deluxe essential handbook :	\$16.32
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The School for Good and Evil the complete series	\$65.89
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Wicked never waits (part of set #A745819) (#2168GC5)	\$7.99
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Solo (#1058MX2)	\$23.74
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	This lullaby : a novel (#30728P5)	\$12.40

Lincolnwood School District 74

Disbursement Detail Listing

Fiscal Year: 2024-2025

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Print Employee Vendor Names

Exclude Voiced Checks

Exclude Manual Checks

Include Non Check Batches

Voucher Range: -

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Tristan Strong destroys the world (part of set	\$9.76
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Tristan Strong keeps punching (part of set	\$9.76
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Tristan Strong punches a hole in the sky (part of set	\$8.88
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Twilight (part of set #A577886) (#1649QW1)	\$22.98
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Uprising (#2853FC8)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Upstanders : how to engage middle school hearts and	\$42.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Wild wave : a novel (#2799AD5)	\$18.67
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The Witching Wind (#2995ZE9)	\$17.74
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Wrath of the triple goddess (#2271VFX)	\$19.60
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Book Cataloging and Processing	\$111.50
7400030356	05/15/2025	1288	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The short second life of Bree Tanner : an Eclipse	\$19.20
Check Total:						\$2,482.13
NCB	05/12/2025	1275	FRESH FARMS	10.0.1100.410.33.0000.03	TAPA QUESO	\$36.70
Check Total:						\$36.70
7400030357	05/15/2025	1288	FRONTLINE TECHNOLOGIES GROUP, LLC	10.0.1100.470.05.0000.00	ABSENCE & SUBSTITUTE MANAGEMENT	\$4,571.82
7400030357	05/15/2025	1288	FRONTLINE TECHNOLOGIES GROUP, LLC	10.0.1100.470.05.0000.00	APPLICANT TRACKING/UNLIMITED/USA	\$1,936.90
Check Total:						\$6,508.72

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030312	05/01/2025	1276	GAGGLE.NET, INC.	10.0.1100.470.05.0000.00	ARCHIVING/GMAIL/STAFF/7/1/25-6/30/26	\$2,205.00
7400030312	05/01/2025	1276	GAGGLE.NET, INC.	10.0.1100.470.05.0000.00	ARCHIVING/WAREHOUSE/STAFF/7/1/25-6/30/26	\$1,520.00
<p style="text-align: right;">Check Total: \$3,725.00</p>						
NCB	05/12/2025	1275	GENUITY	10.0.1100.470.05.0000.00	FULL PLATFORM	\$124.99
NCB	05/12/2025	1275	GOODWILL	10.0.1100.410.78.0000.00	MONTHLY/4/7/25-5/7/25	\$8.00
<p style="text-align: right;">Check Total: \$132.99</p>						
7400030313	05/01/2025	1276	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	CREDIT/SEASONING GARLIC ROMANO	(\$14.19)
7400030313	05/01/2025	1276	GORDON FOOD SERVICE	10.0.2410.315.00.0000.03	JELLY/STRING CHEESE	\$315.83
7400030313	05/01/2025	1276	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	RELISH/SAUCE	\$695.58
7400030313	05/01/2025	1276	GORDON FOOD SERVICE	10.0.2560.400.00.0000.00	CUP/LID	\$270.69
7400030313	05/01/2025	1276	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	FRESH APPLE/CHEESE/COLE SLAW	\$1,642.20
7400030313	05/01/2025	1276	GORDON FOOD SERVICE	10.0.2630.300.00.0000.00	CUTLERY FORK	\$128.43
7400030313	05/01/2025	1276	GORDON FOOD SERVICE	10.0.2560.400.00.0000.00	TRAY/SOUP CUP	\$109.46
7400030313	05/01/2025	1276	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	CHEESE/BAGEL/HUMMUS	\$1,504.83
7400030313	05/01/2025	1276	GORDON FOOD SERVICE	10.0.2560.400.00.0000.00	TRAY/FILM CUTTER	\$58.93
7400030313	05/01/2025	1276	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	WHPPD	\$1,446.45
<p style="text-align: right;">Check Total: \$6,158.21</p>						
7400030358	05/15/2025	1288	GORDON FOOD SERVICE	10.0.2560.400.00.0000.00	DETRGNT/TRAY	\$140.03
7400030358	05/15/2025	1288	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	APPLE/BASIL/CHEESE/TOMA	\$1,667.48
7400030358	05/15/2025	1288	GORDON FOOD SERVICE	10.0.2560.400.00.0000.00	CUP PRTN SOUFF	\$53.54
7400030358	05/15/2025	1288	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	APPLE/BUTTER/CHEESE	\$1,547.73
7400030358	05/15/2025	1288	GORDON FOOD SERVICE	10.0.2560.400.00.0000.00	TRAY	\$42.01
7400030358	05/15/2025	1288	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	AMER CHEESE/SOUR CREAM	\$1,722.44
7400030358	05/15/2025	1288	GORDON FOOD SERVICE	10.0.2560.400.00.0000.00	TRAY	\$39.35
7400030358	05/15/2025	1288	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	BUTTER/CHEESE/HUMMUS	\$1,498.66
7400030358	05/15/2025	1288	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	CARROT JUMBO/BEEF	\$902.57

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voiced Checks

Exclude Manual Checks

Include Non Check Batches

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Account	Description	Check Total:	Amount
7400030314	05/01/2025	1276	GREAT BOOKS FOUNDATION	10.0.1100.420.00.0000.01	Series 1 Student Book (print) PRS-SE1	\$7,613.81	\$373.25
7400030314	05/01/2025	1276	GREAT BOOKS FOUNDATION	10.0.1100.420.00.0000.01	Series 1 Teacher's Edition (print) PRS-TE1	\$127.68	
7400030314	05/01/2025	1276	GREAT BOOKS FOUNDATION	10.0.1100.420.00.0000.01	Series 2 Book 1 Student Book - 2011 PRS-SE2	\$372.66	
7400030314	05/01/2025	1276	GREAT BOOKS FOUNDATION	10.0.1100.420.00.0000.01	Series 2 Book 2 Student Book2014/2015 PRS-SE22	\$372.66	
7400030314	05/01/2025	1276	GREAT BOOKS FOUNDATION	10.0.1100.420.00.0000.01	Series 2 Book 1 Teacher's Edition- 2011 PRS-TE2	\$127.68	
7400030314	05/01/2025	1276	GREAT BOOKS FOUNDATION	10.0.1100.420.00.0000.01	Series 2 Book 2 Teacher's Edition2014/2015	\$127.68	
7400030314	05/01/2025	1276	GREAT BOOKS FOUNDATION	10.0.1100.420.00.0000.01	Shared Inquiry Essentials Online Training (Course)	\$0.00	\$0.00
7400030314	05/01/2025	1276	GREAT BOOKS FOUNDATION	10.0.1100.420.00.0000.01	JGB Digital Classroom V2 access for books purchased	\$12.94	
7400030314	05/01/2025	1276	GREAT BOOKS FOUNDATION	10.0.1100.420.00.0000.01	JGB Digital Classroom V2 access for books purchased	\$12.95	
7400030359	05/15/2025	1288	GSF USA, INC.	10.0.1100.319.00.0000.00	CROSSING GUARD SERVICES IN APRIL 2025	\$1,527.50	\$1,158.26
7400030359	05/15/2025	1288	GSF USA, INC.	20.0.2540.322.00.0000.00	MONTHLY JANITORIAL SERVICE/5/1/25-5/31/25	\$42,203.83	
7400030315	05/01/2025	1276	H.T. STRENGER INC.	20.0.2540.320.00.0000.01	MAINTENANCE	\$43,362.09	\$2,737.50
7400030360	05/15/2025	1288	HEARTLAND BUSINESS SYSTEMS	10.0.1100.310.05.0000.00	MITEL COLLABORATION 11/ONSITE/TRAVEL-STAND	\$520.00	\$520.00
NCB	05/12/2025	1275	HOBBY LOBBY	10.0.1100.410.78.0000.00	SEWING	\$520.00	\$10.74

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Fiscal Year: 2024-2025

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030362	05/15/2025	1288	IMAGETEC	10.0.2570.323.00.0000.00	BLACK TONER	\$8,505.00
7400030362	05/15/2025	1288	IMAGETEC	10.0.2570.323.00.0000.00	CONTRACT OVERAGE	\$101.99
7400030362	05/15/2025	1288	IMAGETEC	10.0.2570.323.00.0000.00	CHARGE FOR THE 4/7/2025	\$2,443.56
Check Total:						\$8,505.00
7400030361	05/15/2025	1288	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	10.0.2310.640.00.0000.00	BOARD BOOK SUBSCRIPTION	\$8,505.00
7400030316	05/01/2025	1276	IGS ENERGY	20.0.2540.465.00.0000.00	NATURAL GAS	\$7,300.86
Check Total:						\$244.65
7400030364	05/15/2025	1288	JCFs CHICAGO	10.0.4120.670.35.3100.00	SCHOOL ENROLLMENT-AR MONTHLY	\$9,854.80
Check Total:						\$483.00
7400030363	05/15/2025	1288	INSTRUMENTALIST AWARDS LLC	10.0.1100.425.00.0000.03	Director's Award for Chorus Wall Plaque	\$130.28
7400030363	05/15/2025	1288	INSTRUMENTALIST AWARDS LLC	10.0.1100.425.00.0000.03	Director's Award for Chorus Student Award	\$137.70
Check Total:						\$2,545.55
7400030363	05/15/2025	1288	INSTRUMENTALIST AWARDS LLC	10.0.1100.425.00.0000.03	Director's Award for Band Student Award	\$137.70
7400030363	05/15/2025	1288	INSTRUMENTALIST AWARDS LLC	10.0.1100.425.00.0000.03	National School Orchestra Student Combination Set	\$77.32
Check Total:						\$2,545.55
7400030317	05/01/2025	1276	KINGS 111 OF AMERICA, LLC	20.0.2540.340.00.0000.00	ELEVATOR PHONE/GSA COMPLETE	\$24.17
7400030317	05/01/2025	1276	KINGS 111 OF AMERICA, LLC	20.0.2540.340.00.0000.00	GSA OPEN MARKET ITEM/5/1/25-5/31/25	\$15.00
Check Total:						\$42.82
7400030317	05/01/2025	1275	JEWEL-OSCO	10.0.1100.450.57.0000.03	CHEESE	\$9,854.80
Check Total:						\$42.82

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Fiscal Year: 2024-2025

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030317	05/01/2025	1276	KINGS 111 OF AMERICA, LLC	20.0.2540.340.00.0000.00	ELEVATOR PHONE/GSA COMPLETE/5/1/25-5/31/2	\$24.17
7400030317	05/01/2025	1276	KINGS 111 OF AMERICA, LLC	20.0.2540.340.00.0000.00	GSA OPEN MARKET ITEM/5/1/25-5/31/25	\$15.00
Check Total:						\$78.34
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	GM429 - Mini Bowling Set	\$28.74
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	TB983 - Tabletop Light Panel	\$171.35
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	BR281 - Honeybee Tree Game	\$28.74
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	LC586 - Translucent Gems	\$16.09
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	LE227 - Translucent Letter Builders	\$45.99
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	DD338 - Write Wipe Thin-Line Markers - Class	\$32.19
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	LL187 - Magnetic Write Wipe Erasers - Set of 10	\$17.24
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	CA722 - Clear Adhesive Roll - 50 x 18"	\$39.09
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	14in bedtime clothes	\$45.99
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	design rollers	\$36.78
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	light panel	\$171.35
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	dollhouse furniture	\$217.35
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	play & pose kids	\$45.98
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	cars & trucks	\$68.99
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	kitchen playset	\$57.49
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	Food set	\$160.98
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	10in baby clothes	\$45.99
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	Sensory light table materials	\$171.35

Lincolnwood School District 74

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Voucher Range: -

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030318	05/01/2025	1276	LAKE SHORE	10.0.1125.450.09.0000.01	10in bedtime clothes	\$34.49
					Check Total:	\$1,436.17
7400030365	05/15/2025	1288	LAKE SHORE	10.0.1125.450.09.0000.01	14in baby clothes	\$57.49
					Check Total:	\$57.49
NCB	05/09/2025	1286	LINCOLN INVESTMENT PLANNING	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$150.00
NCB	05/09/2025	1286	LINCOLN INVESTMENT PLANNING	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$4,141.66
NCB	05/09/2025	1286	LINCOLN INVESTMENT PLANNING	20.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$350.00
NCB	05/09/2025	1286	LINCOLN INVESTMENT PLANNING	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$425.00
					Check Total:	\$5,066.66
7400030319	05/01/2025	1276	LINDA ANDERSON	10.0.1100.338.42.0000.03	VOLLEYBALL OFFICIAL/4/28/25	\$112.00
7400030319	05/01/2025	1276	LINDA ANDERSON	10.0.1100.338.42.0000.03	VOLLEYBALL OFFICIAL/4/23/25	\$112.00
					Check Total:	\$224.00
7400030366	05/15/2025	1288	LIPSCOMB UNIVERSITY	10.0.2520.300.00.0000.00	2025 CAHILL SCHOLARSHIP WINNER	\$1,000.00
					Check Total:	\$1,000.00
NCB	05/12/2025	1275	LITTLE CAESARS	10.0.2630.300.00.0000.00	PIZZA	\$449.50
NCB	05/12/2025	1275	LOU MALNATTI'S PIZZERIA	10.0.1100.314.04.0000.03	PIZZA/8TH GRADE FIELD TRIP	\$100.00
NCB	05/12/2025	1275	LOWE'S HOME CENTERS, INC.	20.0.2540.400.00.0000.03	PLAY SUPPLIES	\$135.26
NCB	05/12/2025	1275	LOWE'S HOME CENTERS, INC.	20.0.2540.400.00.0000.01	MAINTENANCE SUPPLIES	\$163.66
NCB	05/12/2025	1275	LOWE'S HOME CENTERS, INC.	10.0.1100.400.19.0000.03	STEM	\$80.30
NCB	05/12/2025	1275	LOWE'S HOME CENTERS, INC.	20.0.2540.400.00.0000.02	MAINTENANCE SUPPLIES	\$70.18
NCB	05/12/2025	1275	LOWE'S HOME CENTERS, INC.	20.0.2540.400.00.0000.01	RETURNIN CONE NUT/GA	(\$70.18)
NCB	05/12/2025	1275	LOWE'S HOME CENTERS, INC.	20.0.2540.400.00.0000.01	BLEACH RESISTANT SPRA/TAPING KNIFE	\$150.08
NCB	05/12/2025	1275	LOWE'S HOME CENTERS, INC.	20.0.2540.416.00.0000.01	CUST EXTENTION CORDS	\$121.40
NCB	05/12/2025	1275	LOWE'S HOME CENTERS, INC.	20.0.2540.400.00.0000.03	REPAIR TOOLS	\$137.76

Lincolnwood School District 74

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030367	05/15/2025	1288	MONARCH ELECTRIC CONSTRUCTION CO.	20.0.2540.320.00.0000.03	LABOR	\$910.00
<p>Check Total: \$970.00</p>						
7400030368	05/15/2025	1288	MUTUAL OF OMAHA	10.3.0499.603.00.0000.00	LTD	\$3,597.77
<p>Check Total: \$3,597.77</p>						
7400030369	05/15/2025	1288	NICOR GAS	20.0.2540.465.00.0000.00	NATURAL GAS	\$266.33
7400030369	05/15/2025	1288	NICOR GAS	20.0.2540.465.00.0000.00	NATURAL GAS	\$1,467.88
7400030369	05/15/2025	1288	NICOR GAS	20.0.2540.465.00.0000.00	NATURAL GAS	\$401.73
<p>Check Total: \$2,135.94</p>						
7400030320	05/01/2025	1276	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	10.0.2130.300.00.0000.01	VISION & HEARING SCREENINGS / .5 DAY	\$64.17
7400030320	05/01/2025	1276	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	10.0.2130.300.00.0000.02	VISION & HEARING SCREENING / .5 DAY 3/13/25	\$64.17
7400030320	05/01/2025	1276	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	10.0.2130.300.00.0000.03	VISION & HEARING SCREENINGS / .5 DAY	\$64.16
<p>Check Total: \$192.50</p>						
7400030370	05/15/2025	1288	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	10.0.4120.300.35.4620.00	PD 4620 IDEA PART B D	\$8,993.50
7400030370	05/15/2025	1288	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	10.0.4120.320.35.0000.00	PURCHASED SERVICES D	\$100,925.03
7400030370	05/15/2025	1288	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	10.0.4120.671.35.0000.00	INSTRUCTION MOLLOY A	\$959,705.10
7400030370	05/15/2025	1288	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	10.0.4120.671.35.4600.00	INSTRUCTION IDEA PRE K A	\$1,051.00

Lincolnwood School District 74

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Voucher Range: -

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030370	05/15/2025	1288	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	10.0.4120.671.35.4620.00	INSTRUCTION 4620 IDEA A	\$30,851.00
7400030370	05/15/2025	1288	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	10.0.4120.672.35.0000.00	MEMBERSHIP C	\$100,361.50
7400030370	05/15/2025	1288	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	10.0.4120.673.35.0000.00	PHYSICAL PLANT B	\$19,142.00
<p>Check Total: \$1,221,029.13</p>						
7400030371	05/15/2025	1288	NILES TOWNSHIP SCHOOL TREASURER	10.0.2520.309.00.0000.00	FY25 ANNUAL BILLING	\$100,404.00
<p>Check Total: \$100,404.00</p>						
7400030321	05/01/2025	1276	NORTH SHORE TRANSIT	40.0.2550.331.35.0000.00	OVER BILLED 1 STUDENT MONTHLY ROUTE COST/MARCH 2025	(\$264.63)
7400030321	05/01/2025	1276	NORTH SHORE TRANSIT	40.0.2550.331.35.0000.00		\$50,718.40
<p>Check Total: \$50,453.77</p>						
7400030291	05/09/2025	1282	NORTH SUBURBAN TEACHERS' UNION	10.3.0499.900.00.0000.00	OTHER PAYROLL LIABILITIES	\$6,292.26
7400030291	05/09/2025	1282	NORTH SUBURBAN TEACHERS' UNION	10.3.0499.900.00.0000.00	OTHER PAYROLL LIABILITIES	\$996.05
7400030291	05/09/2025	1282	NORTH SUBURBAN TEACHERS' UNION	20.3.0499.900.00.0000.00	OTHER PAYROLL LIABILITIES	\$257.05
<p>Check Total: \$7,545.36</p>						
7400030322	05/01/2025	1276	OCONOMOWOC DEVELOPMENTAL TRAINING	10.0.4120.670.35.3100.00	TUITION-REGULAR	\$7,977.20
7400030322	05/01/2025	1276	OCONOMOWOC DEVELOPMENTAL TRAINING	10.0.4120.670.35.4625.00	RESIDENTIAL	\$17,353.20
<p>Check Total: \$25,330.40</p>						
NCB	05/12/2025	1275	ONE HOUR TEES	10.0.1100.450.50.0000.03	YOUTH TEES/ADULT TEES	\$1,031.32
NCB	05/12/2025	1275	OPENAI	10.0.2410.640.00.0000.03	CHATGPT PLUS SUBSCRIPTION/APRIL 1-MAY	\$20.00
<p>Check Total: \$1,051.32</p>						
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Spin Tops	\$21.95
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Spring Assortment	\$28.56
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	YoYo Assortment	\$39.56
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Fidget Toy Assortment	\$131.98
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Tube Fidget	\$32.89

Lincolnwood School District 74

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voiced Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Lotsa Pops Bracelet	\$68.16
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Pull Tube Keychain	\$131.91
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Color Changing Pencil	\$42.83
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Fidget Slug	\$25.28
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Lotsa Pops Keychains	\$247.49
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Frog Character Toys	\$82.49
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Novelty Toy Assortment	\$24.73
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Bulk Fun Toys	\$203.49
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Googly Eye Rings	\$9.88
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Pull Back Toys	\$65.98
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Mini Slime	\$87.98
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Mini Pet Stuff Animal	\$52.78
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Sticky Hands Assortment	\$32.93
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Star Novelty Toy	\$71.49
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Top Rated Toys	\$302.49
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Mini Sports Bubble Bottle	\$29.67
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Sports Balls Bouncy Ball	\$30.71
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Sticky Butterflies	\$17.51
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Stretch Emoji Face	\$16.47
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.449.00.0000.01	Mushroom Stress Toys	\$32.91
7400030372	05/15/2025	1288	OTC BRANDS, INC.-1	10.0.1100.450.11.0000.01	STUDENT ACTIVITY - 1ST GRADE	\$259.40
Check Total:						\$2,091.52
NCB	05/12/2025	1275	PACIFIC NORTHWEST PUBLISHING, INC.	10.0.2210.312.00.0000.02	CHAMPS BOOK	\$1,765.50
Check Total:						\$1,765.50
7400030373	05/15/2025	1288	PAUL J ENZINGER	10.0.1100.338.42.0000.03	SOCCER OFFICIAL/5/6/25	\$63.00
Check Total:						\$63.00
NCB	05/12/2025	1275	PERSONALIZATION MALL.COM	10.0.2310.400.00.0000.00	RETIREMENT PERSONALIZED CRYSTAL VASE	\$369.57
Check Total:						\$369.57

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Fiscal Year: 2024-2025

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB 05/12/2025	05/12/2025	1275	PERSONALIZATION MALL.COM	10.0.2310.400.00.0000.00	\$-33 COUPONS/DISCOUNTS Applied - RETIREMENT	(\$33.00)
Check Total: \$336.57						
7400030374	05/15/2025	1288	PETRARCA, GLEASON, BOYLE & IZZO, LLC	10.0.2310.318.00.0000.00	SCHOOL LAW	\$3,675.00
7400030374	05/15/2025	1288	PETRARCA, GLEASON, BOYLE & IZZO, LLC	10.0.2310.318.00.0000.00	PROPERTY TAXES	\$2,000.00
Check Total: \$5,675.00						
7400030323	05/01/2025	1276	PIONEER PRESS	10.0.2520.640.00.0000.00	RENEWAL/CW	\$69.39
NCB 05/12/2025	05/12/2025	1275	PITSCO EDUCATION	10.0.1100.400.16.0000.03	BOTTLE/CAP PLASTIC	\$281.67
NCB 05/12/2025	05/12/2025	1275	PITSCO EDUCATION	10.0.1100.400.16.0000.03	CREDIT/TAXES	(\$16.57)
NCB 05/09/2025	05/09/2025	1286	PLANMEMBER	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$200.00
NCB 05/09/2025	05/09/2025	1286	PLANMEMBER	20.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$600.00
NCB 05/09/2025	05/09/2025	1286	PLANMEMBER	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$175.00
NCB 05/12/2025	05/12/2025	1275	POPCORN FIX	10.0.2630.300.00.0000.00	GOURMET POPCORN	\$189.00
Check Total: \$1,429.10						
7400030375	05/15/2025	1288	PURCHASE POWER	10.0.2570.340.00.0000.00	BALANCE	\$7.05
7400030324	05/01/2025	1276	QUENCH USA INC.	10.0.2410.300.00.0000.01	QUENCH 730-U	\$109.78
7400030324	05/01/2025	1276	QUENCH USA INC.	10.0.2410.300.00.0000.01	LATE FEE	\$5.49
Check Total: \$115.27						
7400030376	05/15/2025	1288	RAPTOR TECHNOLOGIES INC.	10.0.1100.412.05.0000.00	BROTHER PRINTER/BROTHER	\$345.01
Check Total: \$345.01						
NCB 05/12/2025	05/12/2025	1275	RESTAURANT DEPOT	10.0.2560.410.00.0000.00	PENNE/ELBOWS/ LINER PAN/NAP	\$199.58
NCB 05/12/2025	05/12/2025	1275	RESTAURANT DEPOT	10.0.2560.400.00.0000.00	CILANTRO/OIL	\$65.35
NCB 05/12/2025	05/12/2025	1275	RESTAURANT DEPOT	10.0.2560.410.00.0000.00	CHURRO/CUCUMBER	\$281.53
NCB 05/12/2025	05/12/2025	1275	RESTAURANT DEPOT	10.0.2560.410.00.0000.00	OLIVE OIL/SUGAR	\$345.65
NCB 05/12/2025	05/12/2025	1275	RESTAURANT DEPOT	10.0.2560.410.00.0000.00	COGNITIVE ABILITIES TEST	\$215.73
Check Total: \$1,107.84						
7400030325	05/10/2025	1276	RIVERSIDE INSIGHTS	10.0.1650.400.00.0000.00	COGNITIVE ABILITIES TEST	\$404.80
Check Total: \$404.80						

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

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Sort By: Vendor

Fiscal Year: 2024-2025

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030377	05/15/2025	1288	ROGUE FITNESS HQ	10.0.1100.502.26.0000.03	Concept 2 BikeErg	\$1,160.00
7400030377	05/15/2025	1288	ROGUE FITNESS HQ	10.0.1100.502.26.0000.03	Rogue NBR Yoga Mat -	\$336.30
Check Total:						\$1,496.30
7400030326	05/01/2025	1276	ROSETTA STONE, LTD.	10.0.1800.316.05.4909.00	Rosetta Stone for Schools	\$2,160.00
Check Total:						\$2,160.00
NCB	05/12/2025	1275	SAM'S CLUB	10.0.2520.400.00.0000.00	COFFEE CREAMER/PLASTIC FORKS	\$497.09
NCB	05/12/2025	1275	SAM'S CLUB	10.0.2560.410.00.0000.00	CLEMENTIN	\$80.76
NCB	05/12/2025	1275	SAM'S CLUB	20.0.2540.464.00.0000.00	GASOLINE FOR DIST TRUCK	\$61.37
Check Total:						\$639.22
7400030378	05/15/2025	1288	SCHOOL DISTRICT #74	10.2.0111.000.00.0000.00	REIMB/LEVI WILKINS	\$528.26
7400030378	05/15/2025	1288	SCHOOL DISTRICT #74	10.0.2410.315.00.0000.01	REIMB/DAIRY QUEEN	\$266.00
7400030378	05/15/2025	1288	SCHOOL DISTRICT #74	10.0.2410.315.00.0000.02	REIMB/DAIRY QUEEN	\$268.00
7400030378	05/15/2025	1288	SCHOOL DISTRICT #74	10.0.2410.315.00.0000.03	REIMB/DAIRY QUEEN	\$266.00
Check Total:						\$1,328.26
7400030327	05/01/2025	1276	SCHOOL NURSE SUPPLY, INC.	10.0.2130.400.00.0000.00	Zoll AED Plus Adult CPR-D Padz	\$223.00
7400030327	05/01/2025	1276	SCHOOL NURSE SUPPLY, INC.	10.0.2130.400.00.0000.02	Zoll AED Plus Adult CPR-D Padz	\$892.00
7400030327	05/01/2025	1276	SCHOOL NURSE SUPPLY, INC.	10.0.2130.400.00.0000.02	Zoll AED Plus Pediatric Padz	\$600.00
7400030327	05/01/2025	1276	SCHOOL NURSE SUPPLY, INC.	10.0.2130.400.00.0000.00	Zoll AED Plus Pediatric Padz	\$300.00
Check Total:						\$2,015.00
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1100.410.24.0000.03	Mayco Jungle Gems Crystal Glaze, CG--998 Pink Pixie,	\$62.28
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1100.410.24.0000.03	CREDIT/TAXES	(\$5.79)
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1100.410.00.0000.01	Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36	\$74.99
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1100.410.00.0000.01	Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36	\$69.97

Lincolnwood School District 74

Disbursement Detail Listing

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36	\$62.02
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36	\$84.97
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36	\$74.99
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	pink construction paper	\$16.04
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	lt brown construction paper	\$32.08
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	yellow green construction paper	\$16.04
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	dk brown construction paper	\$32.08
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	turquoise construction paper	\$11.98
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	sky blue construction paper	\$16.04
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	brilliant lime construction paper	\$11.98
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	lively lemon construction paper	\$11.98
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	green paint	\$25.49
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	craft sticks	\$11.39
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	crayola markers	\$97.64
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	sentence strips	\$17.98
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	sentence strips	\$16.94
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	masking tape	\$42.88
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	model magic	\$52.48
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	glitter paint	\$52.04
7400030328	05/01/2025	1276	SCHOOL SPECIALTY	10.0.1125.400.09.0000.01	glitter finger paint	\$38.99

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB 05/12/2025	05/12/2025	1275	SHERWIN-WILLIAMS	20.0.2540.400.00.0000.02	PAINT	\$927.48	
NCB 05/12/2025	05/12/2025	1275	SHERWIN-WILLIAMS	20.0.2540.400.00.0000.02	RETURN	\$61.95	
						Check Total:	(\$68.30)
7400030379	05/15/2025	1288	SHI INTERNATIONAL CORP	10.0.1100.310.05.0000.00	Palo Alto Networks Advanced Threat Prevention	\$5,715.00	
7400030379	05/15/2025	1288	SHI INTERNATIONAL CORP	10.0.1100.310.05.0000.00	Palo Alto Networks Premium Support	\$3,999.00	
7400030379	05/15/2025	1288	SHI INTERNATIONAL CORP	10.0.1100.310.05.0000.00	Palo Alto Networks Advanced URL Filtering	\$5,715.00	
						Check Total:	\$15,429.00
NCB 05/12/2025	05/12/2025	1275	SHOPLINCOLNWOOD.COM	10.0.2310.400.00.0000.00	PULLOVERS	\$93.49	
NCB 05/12/2025	05/12/2025	1275	SIGNARAMA SKOKIE	20.0.2540.404.00.0000.02	FRAME SIGNCADE	\$420.00	
NCB 05/12/2025	05/12/2025	1275	STANDARD PLUMBING SUPPLY, INC.	20.0.2540.400.00.0000.01	PLUG	\$56.05	
						Check Total:	\$956.54
7400030292	05/09/2025	1282	STATE DISBURSEMENT UNIT	10.3.0499.900.00.0000.00	OTHER PAYROLL LIABILITIES	\$395.00	
NCB 05/12/2025	05/12/2025	1275	STICKER MULE	10.0.2310.340.00.0000.00	RECTANGLE SHEET LABELS	\$151.00	
						Check Total:	\$151.00
7400030380	05/15/2025	1288	STUCKEY CONSTRUCTION COMPANY, INC.	60.0.2530.500.00.0000.03	2024-25 RUTLEDGE HALL RENOVATIONS	\$24,972.43	
7400030380	05/15/2025	1288	STUCKEY CONSTRUCTION COMPANY, INC.	90.0.2540.511.00.0000.02	2024-25 RUTLEDGE HALL RENOVATIONS	\$188,146.00	
						Check Total:	\$213,118.43
7400030329	05/01/2025	1276	SUCCESS BY DESIGN, INC.	10.0.1100.435.00.0000.02	DATED, YEAR-LONG, PAGE-PER-DAY W/SUBJECTS	\$1,830.00	
						Check Total:	\$1,830.00
7400030330	05/01/2025	1276	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.400.00.0000.00	PLAS	\$293.75	
7400030330	05/01/2025	1276	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.410.00.0000.00	CHEESE/CHICKEN	\$1,497.53	
						Check Total:	\$1,830.00

Lincolnwood School District 74

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030330	05/01/2025	1276	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.400.00.0000.00	PLAS CONTAINER	\$298.89
7400030330	05/01/2025	1276	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.410.00.0000.00	CREAM CHEESE/COOKIE	\$734.32
7400030330	05/01/2025	1276	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.410.00.0000.00	PROMO	(\$90.00)
7400030330	05/01/2025	1276	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.400.00.0000.00	PLAS CONTAINER/PLAS	\$194.29
7400030330	05/01/2025	1276	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.410.00.0000.00	CREAM CHEESE/VEG	\$2,738.25
7400030330	05/01/2025	1276	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.410.00.0000.00	CREDIT/VEG. BURGER	(\$94.39)
Check Total:						\$5,572.64
7400030381	05/15/2025	1288	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.410.00.0000.00	SOUP BASE BEEF	(\$69.99)
7400030381	05/15/2025	1288	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.400.00.0000.00	PLAS CONTAINER	(\$100.25)
7400030381	05/15/2025	1288	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.400.00.0000.00	PLAS CONTAINER	\$106.75
7400030381	05/15/2025	1288	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.410.00.0000.00	BEYMEAT BURGER	\$152.38
7400030381	05/15/2025	1288	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.410.00.0000.00	DETERGENT POT/PLAS KNIFE/FORK	\$435.43
7400030381	05/15/2025	1288	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.410.00.0000.00	CREAM CHEESE/YOGURT/DOUGH	\$1,344.26
7400030381	05/15/2025	1288	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.410.00.0000.00	CREDIT	(\$55.00)
7400030381	05/15/2025	1288	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.400.00.0000.00	PLAS CONTAINER/PLAS	\$194.29
7400030381	05/15/2025	1288	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.410.00.0000.00	CREAM CHEESE/KETCHUP	\$1,099.77
Check Total:						\$3,107.64
NCB	05/12/2025	1275	TARGET	10.0.1100.449.00.0000.03	GIFT CARDS	\$225.00
NCB	05/13/2025	1294	TEACHERS RETIREMENT SYSTEM	10.3.0499.100.10.0000.00	TEACHERS PENSION	\$300.00
NCB	05/13/2025	1294	TEACHERS RETIREMENT SYSTEM	10.3.0499.100.10.0000.00	TEACHERS PENSION	\$642.82
Check Total:						\$1,167.82

Lincolnwood School District 74

Disbursement Detail Listing

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030331	05/01/2025	1276	TENNANT SALES AND SERVICE COMPANY	20.0.2540.320.00.0000.03	MAINTENANCE	\$1,400.34
<div style="text-align: right;">Check Total:</div>						\$1,400.34
7400030332	05/01/2025	1276	TESTA PRODUCE	10.0.2410.315.00.0000.03	ORANGES/CHEESE FETA	\$638.55
7400030332	05/01/2025	1276	TESTA PRODUCE	10.0.2560.410.00.0000.00	JUICE/PEPPERS	\$210.65
7400030332	05/01/2025	1276	TESTA PRODUCE	10.0.2560.410.00.0000.00	RADISHES/GARLIC/BROCCO	\$580.75
7400030332	05/01/2025	1276	TESTA PRODUCE	10.0.2560.410.00.0000.00	APPLES/BROCCOLI/GRAPES	\$848.50
7400030332	05/01/2025	1276	TESTA PRODUCE	10.0.2560.410.00.0000.00	JUICE/RADISHES/BANANAS	\$758.85
<div style="text-align: right;">Check Total:</div>						\$3,037.30
7400030382	05/15/2025	1288	TESTA PRODUCE	10.0.2560.410.00.0000.00	CREDIT/HONEYDEW/LEMON JUICE	(\$53.25)
<div style="text-align: right;">Check Total:</div>						\$931.30
7400030382	05/15/2025	1288	TESTA PRODUCE	10.0.2560.410.00.0000.00	BROCCOLI/BANANAS	\$878.05
<div style="text-align: right;">Check Total:</div>						\$1,809.22
7400030383	05/15/2025	1288	THE COVE SCHOOL	10.0.4120.670.35.3100.00	TUITION	\$12,322.00
<div style="text-align: right;">Check Total:</div>						\$12,322.00
NCB	05/12/2025	1275	TRACERS	10.0.2310.300.00.0000.00	RESIDENCY	\$39.00
NCB	05/12/2025	1275	ULTIMATESLP.COM	10.0.2150.300.00.0000.00	GROUP MEMBERSHIP FOR 2 USERS	\$25.90
<div style="text-align: right;">Check Total:</div>						\$64.90
7400030384	05/15/2025	1288	UNIVERSITY OF ILLINOIS	10.0.2520.300.00.0000.00	2025 CAHILL SCHOLARSHIP WINNER	\$1,000.00
<div style="text-align: right;">Check Total:</div>						\$1,000.00
NCB	05/09/2025	1286	VALIC	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$50.00
NCB	05/09/2025	1286	VALIC	20.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$50.00
NCB	05/09/2025	1286	VALIC	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$1,008.00
NCB	05/09/2025	1286	VALIC	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$958.00
<div style="text-align: right;">Check Total:</div>						\$2,066.00
7400030385	05/15/2025	1288	VERITIV OPERATING COMPANY-1	10.0.1100.404.00.0000.04	1/2 PALLET COMET 8 1/2 X 11 COPY PAPER	\$952.00
<div style="text-align: right;">Check Total:</div>						\$952.00
7400030386	05/15/2025	1288	VILLAGE OF LINCOLNWOOD	20.0.2540.370.00.0000.00	WATER	\$551.25
7400030386	05/15/2025	1288	VILLAGE OF LINCOLNWOOD	20.0.2540.370.00.0000.00	WATER	\$402.53
<div style="text-align: right;">Check Total:</div>						\$952.00

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 05/01/2025 - 05/31/2025

Sort By: Vendor

Fiscal Year: 2024-2025

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030386	05/15/2025	1288	VILLAGE OF LINCOLNWOOD	20.0.2540.370.00.0000.00	WATER	\$494.05
7400030386	05/15/2025	1288	VILLAGE OF LINCOLNWOOD	20.0.2540.370.00.0000.00	WATER	\$59.33
7400030386	05/15/2025	1288	VILLAGE OF LINCOLNWOOD	20.0.2540.370.00.0000.00	WATER	\$13.57
Check Total:						\$1,520.73
7400030293	05/09/2025	1282	VISION SERVICE PLAN	10.3.0499.604.00.0000.00	EMPLOYEE BENEFIT - VISION	\$280.80
7400030293	05/09/2025	1282	VISION SERVICE PLAN	20.3.0499.604.00.0000.00	EMPLOYEE BENEFIT - VISION	\$23.40
7400030293	05/09/2025	1282	VISION SERVICE PLAN	10.3.0499.604.00.0000.00	EMPLOYEE BENEFIT - VISION	\$280.80
7400030293	05/09/2025	1282	VISION SERVICE PLAN	20.3.0499.604.00.0000.00	EMPLOYEE BENEFIT - VISION	\$23.40
Check Total:						\$608.40
NCB	05/12/2025	1275	WALMART	10.0.2630.300.00.0000.00	PURIFIED WATER	\$190.40
NCB	05/12/2025	1275	WALMART	10.0.1125.493.09.0000.01	BOTTLE/TABLECLOTH	
NCB	05/12/2025	1275	WALMART	10.0.1125.493.09.0000.01	SANWICHE COOKIES/FROOT	\$220.60
NCB	05/12/2025	1275	WALMART	10.0.1125.493.09.0000.01	LOOPS	\$15.00
NCB	05/12/2025	1275	WALMART	10.0.1125.493.09.0000.01	REFUNDGARDEN VEGGIE	\$75.20
NCB	05/12/2025	1275	WALMART	10.0.1100.400.19.0000.03	STRAWS	\$57.17
NCB	05/12/2025	1275	WALMART	10.0.1100.400.19.0000.03	GLUE STICK	\$119.25
NCB	05/12/2025	1275	WALMART	10.0.2560.300.00.0000.00	WOOD STICKS/MASKING	\$225.00
NCB	05/12/2025	1275	WALMART	10.0.2560.400.00.0000.00	COMPOST SERVICES	(\$33.75)
NCB	05/12/2025	1275	WALMART	10.0.2560.400.00.0000.00	LINERS	
NCB	05/12/2025	1275	WALMART	10.0.2560.400.00.0000.00	\$33.75 DISCOUN Applied -	
NCB	05/12/2025	1275	WALMART	10.0.2560.400.00.0000.00	LINERS	
NCB	05/12/2025	1275	WALMART	10.0.2560.400.00.0000.00	PLASTIC KNIFE/LATEX	\$222.26
NCB	05/12/2025	1275	WALMART	10.0.2560.400.00.0000.00	GLOVES	
NCB	05/12/2025	1275	WALMART	10.0.2560.410.00.0000.00	GRANULATED GARLIC	\$21.49
NCB	05/12/2025	1275	WALMART	10.0.2560.640.00.0000.00	WEBSTAURANTPLUS	\$99.00
NCB	05/12/2025	1275	WALMART	10.0.2560.640.00.0000.00	MEMBERSHIP	
NCB	05/12/2025	1275	WALMART	10.0.2560.400.00.0000.00	TRASH CAN	\$104.47
NCB	05/12/2025	1275	WALMART	10.0.2560.700.00.0000.00	ALUMINUM HAMBERGER	\$305.12
NCB	05/12/2025	1275	WALMART	10.0.2560.741.00.0000.00	GALLON SALAD SPINNER	\$129.99
NCB	05/12/2025	1275	WALMART	10.0.2560.400.00.0000.00	RUBBER GLOVES	\$54.98

Lincolnwood School District 74

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 05/01/2025 - 05/31/2025 Sort By: Vendor

Print Employee Vendor Names Exclude Voiced Checks Exclude Manual Checks Include Non Check Batches

Voucher Range: - Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB 05/12/2025	05/12/2025	1275	WEBSTAUURANTSTORE	10.0.2560.700.00.0000.00	CAN LIDS/TRASH CAN	\$385.17
NCB 05/12/2025	05/12/2025	1275	WEBSTAUURANTSTORE	10.0.2560.410.00.0000.00	RANCH DRESSING	\$174.49
NCB 05/12/2025	05/12/2025	1275	WEBSTAUURANTSTORE	10.0.2560.400.00.0000.00	SANDWICH SPREADERE	\$14.37
NCB 05/12/2025	05/12/2025	1275	WEBSTAUURANTSTORE	10.0.2560.700.00.0000.00	CAN LIDS	\$913.78
NCB 05/12/2025	05/12/2025	1275	WILLS PLACE	10.0.2310.315.00.0000.00	CHOCOLATE CHIP COOKIE	\$30.00
NCB 05/12/2025	05/12/2025	1275	WOODLAND MANUFACTURING	10.0.2630.400.00.0000.00	NATURAL SATIN ALUMINUM/OUTDOOR	\$9.00
Check Total:						\$3,312.79
7400030333	05/01/2025	1276	ZABIHA HALAL MEAT PROCESSORS	10.0.2560.410.00.0000.00	GROUND BEEF	\$1,519.41
Check Total:						\$1,519.41
7400030387	05/15/2025	1288	ZABIHA HALAL MEAT PROCESSORS	10.0.2560.410.00.0000.00	AMANA DARK MEAT	\$1,626.64
7400030387	05/15/2025	1288	ZABIHA HALAL MEAT PROCESSORS	10.0.2560.410.00.0000.00	CRESCENT CHICKEN	\$419.91
Check Total:						\$5,746.55
Bank Total:						\$2,756,603.07

Voiced Checks

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030290	05/05/2025	1280	DAIRY QUEEN	VOID	VOID: ISSUED OUT OF	\$800.00
Check Total:						\$800.00
Voiced Checks Total:						\$800.00