

LINCOLNWOOD SCHOOL DISTRICT 74
BOARD OF EDUCATION
 Regular Meeting AGENDA
 Thursday, June 26, 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 26, 2025.**

Bill Reviewers for the Month: Elissa B. Rosenberg and Myra A. Foutris

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. Honoring Lincolnwood School District 74 Retiree
Siham Younan - Todd Hall Paraprofessional

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 - **JUNE 5, 2025**
- II. Regular Board Meeting - Closed Session Minutes - **JUNE 5, 2025**

- b. EMPLOYMENT MATTERS
 - I. **Personnel Report**
 - II. New Employment
 - 1. **Dylan Dinkha**, 8th Grade Social Studies Teacher, Lincoln Hall, effective August 25, 2025, Class 1, Level 2, \$58,060
 - III. Resignation
 - 1. **Kenji Mori**, 8th Grade STEM Teacher, effective June 12, 2025
 - 2. **Mira Kilat**, Substitute Kitchen Staff, District Wide, effective June 12, 2025
 - 3. **Michael Endo**, 8th Grade Math Teacher, Lincoln Hall, effective June 13, 2025
 - IV. Retirement
 - 1. **Peggy Leen**, 2nd Grade Teacher, Todd Hall, effective June 9, 2026

- 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) 5:10 Equal Employment Opportunity and Minority Recruitment 12
 - (2) 7:60 Residence 18
 - (3) 7:70 Attendance and Truancy 24
 - (4) 6:150 Home and Hospital Instruction 30
 - (5) 6:235 Access to Electronic Networks 34
 - (6) 7:190 Student Behavior 42
 - (7) 7:200 Suspension Procedures 55
 - (8) 7:250 Student Support Services 60
 - (9) 7:270 Administering Medicines to Students 64
 - (2) Draft Update - New
 - (1) 7:255 Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence 70

- d. Replacement of Lincoln Hall Flooring, Classrooms 300 and 303 79
 The Facilities Committee concurred with the Administration’s recommendation to the Board of Education to approve this Agreement from Johnson Floor Company, Inc. for the Carpet Tile, Base, Prep and Demo for Classrooms 300 and 303 in an amount not to exceed \$15,100.

- e. Remove Pipe Tee to Prevent Nurse Toilet Room Backup 82
 The Facilities Committee concurred with the Administration’s recommendation to the Board of Education to approve the Proposal for Little Tommy’s Plumbing shop, Inc. for \$3,730, and the Proposal for Johnson Flooring Company, Inc. not to exceed \$3,480.

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: _____

6. NEW BUSINESS

7. COMMUNICATION FROM BOARD MEMBERS

- a. NTDSE/District 807: **John P. Vranas/Elissa B. Rosenberg**
- b. IASB (Illinois Association of School Boards): **Ted Kwon/Jay Oleniczak**
- c. Finance Committee: **Jay Oleniczak/Mihra Seta**
- d. Facilities Committee: **John P. Vranas/Myra A. Foutris**
- e. Policy Committee: **Myra A. Foutris/Ted Kwon**
- f. President's Report: **Peter D. Theodore**
 - I. INFORMATION/DISCUSSION: Important District Dates

8. COMMUNICATION TO THE BOARD OF EDUCATION

- a. LTA (Lincolnwood Teacher Association): **Travis DuPriest/Kevin Conley (Co-Presidents)**
- b. LSSU (Lincolnwood Support Staff Union): **Tommy 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 - **APRIL 2025** 86
- II. INFORMATION/DISCUSSION/ACTION: Preliminary Timeline for Working Cash Bonds Issuance
In general, the Board of Education needs three meetings to address all necessary legal steps for the sale of working cash bonds. This timeline enables the District to generate working cash bond proceeds by early December 2025:

August 7, 2025 - Board adopts resolution of Intent & a Resolution calling a BINA hearing at Regular meeting
September 4, 2025 - Board holds BINA hearing at Regular meeting for Working Cash Bonds
October 2, 2025 - Board approves parameters resolution authorizing Working Cash Bonds
November 17, 2025 - Bonds sold; delegates approve results
Early December 2025 - Bond issue closes; District receives Working Cash Bonds proceeds

Rationale: The Lincolnwood School District 74 Board of Education approves all bond issuances.

Recommended Motion: I move that the Lincolnwood School District 74 Board of Education approves to proceed with the necessary Legal steps for the sale of working cash bonds in the amount of \$5,000,000, as presented, for the purposes of doing the renovations at Todd Hall without any additions.

Motion by member: _____ Seconded by: _____

- III. INFORMATION/ACTION: Bills Payable in the Amount of \$1,393,128.47 94
Bills reviewed this month by: Elissa B. Rosenberg and Myra A. Foutris
Rationale: The Board of Education routinely reviews and approves invoices and bills.

Recommended Motion: I move that the³Lincolnwood School District 74 Board of Education approve

invoices and bills in the amount of \$1,393,128.47.

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.**

Motion by member: _____ Seconded by: _____

12. **RETURN TO OPEN SESSION**

13. INFORMATION/DISCUSSION/ACTION: Possible Dismissal of an LSSU (Lincolnwood Support Staff Union) Personnel Employee

Rationale: The Lincolnwood School District 74 Board of Education must approve District employment matters.

Recommended Motion: I move that the Lincolnwood School District 74 Board of Education terminate the employment of employee Jarrett Passaglia effective immediately for the reasons discussed in Closed Session.

Motion by member: _____ Seconded by: _____

14. 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, 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

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

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

President Theodore called the meeting to order at 7:31 p.m., roll call was taken and the Pledge of Allegiance was recited.

<u>MEMBERS PRESENT</u>	<u>MEMBERS ABSENT</u>	
Myra A. Foutris Ted Kwon Elissa B. Rosenberg Mihra Seta 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 Jackie McGoey Jennifer Ruttkay Erin Curry	Jordan Stephen Joseph Segreti Renee Tolnai

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!

Rutledge Hall PE teachers Beeta Azarnoosh and Alia Durakovic shared their presentation that highlighted the skill-building and creative activities in which their students took part. The Board of Education was invited to take part in one of the cup-stacking activities.

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.

Eighth-Graders:
 Joaquin V. - Perfect Score
 Arman D. - Honorifico

Samuel (Noah) E. - Bronze
Nathan V. - Honorifico
Simra M. - Oro
Alondra G. - Oro

Lincoln Hall Spanish teacher Michelle Lange-Gad proudly distributed the National Spanish Exam awards to the above students.

c. Village of Lincolnwood - 2025 Vehicle Sticker Artwork Winner - Rimsha S., 7th Grade
Lincoln Hall principal Mark Atkinson made special mention of the honor that Rimsha S. was awarded by the Lincolnwood Village Hall administration.

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

The District 74 retirees were honored by Superintendent Russo, on behalf of the Board, by a speech highlighting the retirees many accomplishments over the years at Lincolnwood School District 74. Retirees were presented with vases from the Lincolnwood School District 74 Board of Education.

At 8:02 p.m. President Theodore called for a four-minute recess. President Theodore called the meeting back to order at 8:06 p.m.

3. AUDIENCE TO VISITORS
None

4. CONSENT AGENDA

a. APPROVAL OF MINUTES

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

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 Pelleymounter**, 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
- (2) 4:80 Accounting and Audits
- (3) 5:20 Workplace Harassment Prohibited
- (4) 5:60 Expenses
- (5) 7:10 Equal Educational Opportunities
- (6) 7:20 Harassment of Students Prohibited
- (7) 2:260 Uniform Grievance Procedure
- (8) 5:100 Staff Development Program
- (9) 7:180 Prevention of and Response to Bullying, Intimidation, and Harassment
- (10) 7:185 Teen Dating Violence Prohibited
- (11) 7:210 Expulsion Procedures
- (12) 7:310 Restrictions on Publications; Elementary Schools
- (13) 7:340 Student Records

(2) Draft Update - Rewritten

- (1) 2:265 Title IX Grievance Procedure

d. Donation from ROSE Foundation

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

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

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

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.

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, Vranas, Kwon, Rosenberg, Seta, Theodore

Nays: None

Absent: Oleniczak

Motion passed.

5. UNFINISHED BUSINESS

None

6. NEW BUSINESS

None

7. COMMUNICATION FROM BOARD MEMBERS

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

The NTDSE Governing Board last met on May 22, 2025. The following are brief highlights:

- We heard a presentation from the Project ABLE team and staff members from Niles West High School on the collaboration between NTDSE students and the Collaborative for Curriculum program.
- The Board reorganized. Dr Mark Chao D69 was elected President, John Vranas D74 was elected Vice-President, and Pamela Alper D70 was elected Secretary.
- Tarin Kendrick, Executive Director, gave updates on:
 - Morton Grove has a new Mayor Janine Witko
 - Ancillary staff will be relocating to make space for additional classrooms.
 - Collaboration continues with District 68 on a potential facility partnership.
 - Governing Board meetings will now be held on the 4th Wednesday of each month beginning in August.
 - 265 students will attend ESY at the satellite location: 150 students at Molloy
- Kathy Gavin, Director of Finance and Facilities, reported:
 - The Fund Balance Committee will meet in June to review FY 24 financials
- The next meeting of the NTDSE Governing Board is scheduled at the NTDSE Administrative Center on June 26, 2025 at 6:00 p.m.

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 May 22, 2025.

- There were no formal recommendations voted on due to the lack of a quorum. The Finance Committee members in attendance supported the Administrative recommendation to the Board of Education for:
- Four (4) items sent to the Consent Agenda:
 1. Donation from ROSE Foundation to the District
 2. Donation from ROSE Foundation to Rutledge Hall
 3. 2025-26 Collective Liability Insurance Cooperative (CLIC) Property/Casualty and Fiduciary Liability Insurance Renewal
 4. FY26 Workers' Compensation Insurance Renewal from IPRF
- The FY26 Preliminary Budget Assumptions for the District were presented.
- District Finance Update:
 - IGS, the District's electricity supplier, prepared estimates for the upcoming capacity rate increase that ComEd will be passing along to its customers, both residential and commercial.
 - The Chicago Tribune posted news about the likelihood that August property tax bills will arrive late due to issues between the Cook County Assessor's Office and Tyler Technologies.

The next Finance Committee meeting is scheduled for Thursday, June 12, 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. The May 20, 2025 Facilities Committee meeting was canceled due to a light Agenda.

The next Facilities Committee meeting is scheduled for Tuesday, June 10, 2025 at 6:00 p.m. The public is welcome.

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

(2) 7:60 Residence

(3) 7:70 Attendance and Truancy

(4) 6:150 Home and Hospital Instruction

(5) 6:235 Access to Electronic Networks

(6) 7:190 Student Behavior

(7) 7:200 Suspension Procedures

(8) 7:250 Student Support Services

(9) 7:270 Administering Medicines to Students

(2) Draft Update - New

(1) 7:255 Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence

The Policy Committee last met on Friday, May 23, 2025.

- The Committee sent (14) policies to the Consent Agenda and (10) policies to 1st Reading by the Board.
- The Committee did not adopt the Press Plus Issue #116 - June 2024 version of Policy 2:265; however, the version from Issue #118 was included in the policies sent to tonight's Consent Agenda.

The next Policy Committee meeting is scheduled for Friday, July 25, 2025 at 8:30 a.m. in the Administration Building. The public is welcome.

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

I. Important District Dates

President Theodore shared important District upcoming dates. Please see the District website for information: sd74.org.

II. Final Committee Appointments

NTDSE/District 807:

Chair: John P. Vranas

Co-Chair: Elissa B. Rosenberg

IASB (Illinois Association of School Boards):

Chair: Ted Kwon

Co-Chair: Jay Oleniczak

Finance Committee:

Chair: Jay Oleniczak

Co-Chair: Mihra Seta

John P. Vranas (BOE)

Community Members: Steve Pawlow, Mike Bartholomew, Adam Kriticos

Facilities Committee:

Chair: John P. Vranas

Co-Chair: Myra A. Foutris

Elissa B. Rosenberg (BOE)

Community Member: Emily McCall

Policy:

Chair: Myra A. Foutris

Co-Chair: Ted Kwon

Community Member: Melissa Theodore

It was moved by Secretary Vranas and seconded by Vice President Foutris that the Lincolnwood School District 74 Board of Education approve the final Committee appointments without objection.

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

8. 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): **Abby Jones (President)**

PALS President Abby Jones reported on the numerous successful initiatives that PALS sponsored during the 2024-25 school year.

The new PALS Executive Board has been named for the 2025-26 school year:

- Abby Jones, *President*
- Stacey Johnson, *Vice President*
- Miriam Ratowitz, *Secretary*
- Adam Kriticos, *Treasurer*
- Brie Zdravkovic, *Community & Member Liaison*
- Suzanne Bartels, *Director*
- Raul Tomsa, *Director*

9. ADMINISTRATIVE REPORTS

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

I. District Updates

- Superintendent Russo thanked students and PE staff members for sharing all the wonderful things that have happened this year in that curriculum. It is wonderful to have so many meaningful ways for students to learn about both staying active and building collaboration and team building skills that can be leveraged in other areas of their lives.
- About a year and a half ago we had some citizens come talk about composting and several other environmental themed suggestions. Earlier this year we began to partner with the WasteNot Corporation to compost our food scraps instead of them ending up in a landfill. The program began with 8th graders and the Lincoln Hall kitchen only. Now, it has expanded to all three middle schools grades and all three kitchens. Students created a Public Service Announcement style video informing their peers about composting and how to throw out their lunch waste appropriately. Students and staff have been doing an amazing job with this initiative. We recently passed the one-ton mark of food waste composted. About 90% of the food composted is scraps coming from food preparation with the other 10% waste from food not eaten at lunch. We plan to expand the effort to younger students next year.
- We are extremely excited to celebrate the accomplishments of the Class of 2025 at their upcoming graduation ceremony this coming Monday at 7:00 p.m. at Niles West. We appreciate the role model that this class has served to be this year and look forward to what is in store for them at high school in the coming years. You are always welcome back!
- At this time next week, the school year will have concluded. We thank everyone for a productive and fun academic year. We have a busy summer hosting SD74 Summer Adventures and the NTDSE Extended School Year program, along with our annual summer construction projects. Superintendent Russo wished everyone a fun and safe summer!

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

I. Curriculum Department Update

- The Rutledge and Todd teachers spent a portion of a day last week in an initial professional development led by the curriculum developer's official training team. The day was spent learning about all of the teacher and student tools that are available with this new program. The teams were eager to work with the new program and everything that it has to offer. The District is looking forward to the final initial training in August where we will focus on individual lesson planning.
- Assistant Superintendent for Curriculum and Instruction Lupo reported that the individual MAP reports are finalized, and ready for delivery. The Administration will email the reports the week of June 9, 2025.
- The SD74 Summer Adventures Parent/Child Informational meeting is Tuesday, June 17, 11:00 a.m. in the Lincoln Hall Auditorium.

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

I. Finance Report - **MARCH 2025**

Business Manager/CSBO presented the March 2025 Finance Report.

II. Bills Payable in the Amount of \$2,756,603.07

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

It was moved Secretary Vranas and seconded by Member Kwon that the Lincolnwood School District 74 Board of Education approve invoices and bills in the amount of \$2,756,603.07.

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

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

Nays: None

Absent: Oleniczak

Motion passed.

10. AUDIENCE TO VISITORS

None

11. RECESS INTO CLOSED SESSION

It was moved by President Theodore and seconded by Vice President Foutris 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.**

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

12. ADJOURNMENT

It was moved by Vice President Foutris and seconded by Member Rosenberg 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 8:56 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:

_____ 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**

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

7:60 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](#), [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](#), ²⁷[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,

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. 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**

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 ⁵⁶students' 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 ⁶⁵asthma 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:

 1st READING

2. Policy Committee to Determine:

 Adopt as Presented

(change “revised” & “reviewed” date)

Document Status: Draft Update - New

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 attorney⁷⁵ 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**

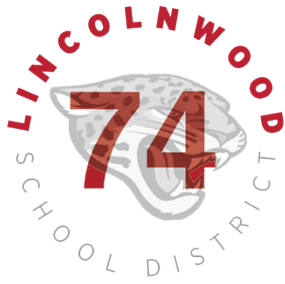
PRESSPlus 14. By including “any employee” in this list, this policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even 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**



Executive Summary Board of Education Meeting

DATE: June 26, 2025

TOPIC: Replacement of Lincoln Hall Flooring, Classrooms 300 and 303

PREPARED BY: Jim Caldwell

Recommended for:

- Action
- Discussion
- Information

Purpose/Background:

After the Lincoln Hall construction in 2018, two classrooms experienced carpet tiles coming up causing tripping hazards. It was found that the carpet tiles were installed over LVT flooring. The Administration is recommending removing faulty carpet tiles, coating the LVT flooring with concrete patch, and replacing with new carpet tiles.

Fiscal Impact:

Classroom 300 - Carpet Tile, Base, Prep and Demo, \$7605

Classroom 303 - Carpet Tile, Base, Prep and Demo, \$7425

Recommendation:

The Facilities Committee concurred with the Administration's recommendation to the Board of Education to approve this Agreement from Johnson Floor Company, Inc. for the Carpet Tile, Base, Prep and Demo for Classrooms 300 and 303 in an amount not to exceed \$15,100.

Standard Proposal

JOHNSON FLOOR COMPANY, INC.

9690 W. 55th Street • Countryside, IL 60525 • 708-354-5510 • Fax 708-354-9205

Mr. Jim Caldwell
Lincolnwood School Dist. 74
6950 E. Prairie Rd
Lincolnwood, IL 60712

Date: January 10th, 2025
Owner: Same
Location: **Lincoln Hall Classroom 300**
6855 N. Crawford Ave
Lincolnwood, IL
Operation: Carpet Tile + Base + Prep + Demo

See: Proposal

We agree to furnish labor and material to install new J&J Flooring *Kinetex* carpet tile and wall base to match the existing in the area stated above. The existing carpet tile is to be removed and the subfloor is to then be prepared with a skim coat of cementitious floor patch prior to the installation of new flooring. At this time we are figuring to leave the existing solid vinyl tile flooring and the existing carpet tile adhesive on the subfloor, skimming over the surface with floor patch. Exclusions are included and are listed in the area below. All labor is figured at regular working time, with work to be completed before June 1st, 2025.

Carpet Tile + Base + Floor Prep + Demo\$7605.00

- J&J Kinetex *1820 Umbra Stripe*, color: 1789 Shadow Stripe, 18" x 36" carpet tile installed with manufacturer required *Kinetex*, wet set adhesive
- The removal of the existing flooring
- The preparation of the subfloor/vinyl tile surface with a skim coat of cementitious floor patch
- The furnishing and installation of new Tarkett 4" or 6" vinyl cove base to match existing

Exclusions

- Any and all work involving abatement
- The moving of existing partitions or furniture
- The furnishing of a dumpster for disposal of removed flooring materials
- Any and all work involving structural concrete
- Any and all work involving preparation of the wall
- Any and all initial floor maintenance, including floor wax or polish

If this proposal is acceptable, please sign one copy and return to our office. Thank you.

Michael Johnson

NOTE: Payment in full is expected upon satisfactory completion of the work described above unless prior written arrangements have been made.

FOR TERMS AND CONDITIONS, PLEASE SEE REVERSE SIDE

Standard Proposal

JOHNSON FLOOR COMPANY, INC.

9690 W. 55th Street • Countryside, IL 60525 • 708-354-5510 • Fax 708-354-9205

Mr. Jim Caldwell
Lincolnwood School Dist. 74
6950 E. Prairie Rd
Lincolnwood, IL 60712

Date: January 10th, 2025
Owner: Same
Location: **Lincoln Hall Classroom 303**
6855 N. Crawford Ave
Lincolnwood, IL
Operation: Carpet Tile + Base + Prep + Demo

See: Proposal

We agree to furnish labor and material to install new J&J Flooring *Kinetex* carpet tile and wall base to match the existing in the area stated above. The existing carpet tile is to be removed and the subfloor is to then be prepared with a skim coat of cementitious floor patch prior to the installation of new flooring. At this time we are figuring to leave the existing solid vinyl tile flooring and the existing carpet tile adhesive on the subfloor, skimming over the surface with floor patch. Exclusions are included and are listed in the area below. All labor is figured at regular working time, with work to be completed before June 1st, 2025.

Carpet Tile + Base + Floor Prep + Demo\$7425.00

- J&J Kinetex *1820 Umbra Stripe*, color: 1789 Shadow Stripe, 18" x 36" carpet tile installed with manufacturer required *Kinetex*, wet set adhesive
- The removal of the existing flooring
- The preparation of the subfloor/vinyl tile surface with a skim coat of cementitious floor patch
- The furnishing and installation of new Tarkett 4" or 6" vinyl cove base to match existing

Exclusions

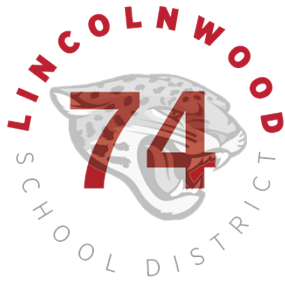
- Any and all work involving abatement
- The moving of existing partitions or furniture
- The furnishing of a dumpster for disposal of removed flooring materials
- Any and all work involving structural concrete
- Any and all work involving preparation of the wall
- Any and all initial floor maintenance, including floor wax or polish

If this proposal is acceptable, please sign one copy and return to our office. Thank you.

Michael Johnson

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FOR TERMS AND CONDITIONS, PLEASE SEE REVERSE SIDE



Executive Summary Board of Education Meeting

DATE: June 26, 2025

TOPIC: Remove Pipe Tee to Prevent Nurse Toilet Room Backup

PREPARED BY: Jim Caldwell

Recommended for:

- Action
- Discussion
- Information

Purpose/Background:

Summer 2023 nurses office at Todd Hall was remodeled. After we have experienced the water closet drainline frequently backup into the nurses washroom. After camera and inspecting the drain line we found a pipe tee under the hallway holding debris. The Administration recommends breaking up the concrete floor and replacing the tee with 45% pipe to resolve the issue.

Fiscal Impact:

Little Tommy's Plumbing \$3,730 in budget year 2025-2026

Johnson Floors \$3,480 in budget year 2025-2026

Recommendation:

The Facilities Committee concurred with the Administration's recommendation to the Board of Education to approve the Proposal for Little Tommy's Plumbing shop, Inc. for \$3,730, and the Proposal for Johnson Flooring Company, Inc. not to exceed \$3,480.



Little Tommy's Plumbing Shop, Inc.
 1578 Old Deerfield Road
 Highland Park, IL 60035

Phone: (847) 780-4620
 Ltps.office1@icloud.com
 www.LittleTommys.com

Bill to
Lincolnwood SD 74
 6950 N. East Prairie Road
 Lincolnwood, IL 60712

Ship to
Todd Hall
 3925 W. Lunt
 Lincolnwood, IL 60712

Quote #: q7180

Quote Date: 5/30/2025

Quote Expiration Date: 6/29/2025

Item	Description	Quantity	Price	Amount
A LT TOM CP	Little Tommy's Plumbing Shop will provide all labor and material to do the following: 1) In hallway by bathrooms, excavate 'cross fitting' where sewer clogs have occurred. 2) Repipe with proper wye fittings and transition to code. 3) Remove spoils, backfill with gravel, and patch concrete. 4) Carpet by others, including removal. \$3730.00	1	\$3,730.00	\$3,730.00

Subtotal: \$3,730.00
 Tax: \$0.00
 Total: \$3,730.00
 Payments: \$0.00

Authorization

I hereby authorize the proposed service, repair, or replacement and agree to pay the invoiced amount upon completion. I additionally certify that I am fully authorized to authorize this work and commit to payment.

DISCLAIMERS:

- *Price is good for 15 days. (LTPS reserves the right to rebid or withdraw contract 15 days from bid date.)
- *Payment terms: 50% down, balance on completion. Customers are required to report any issues with our work within 48 hours of completion.
- *LTPS will order Julie Locators, if necessary.
- *LTPS not responsible for unmarked or mismarked pipes, sprinklers, electric, etc. Repairs will be extra.
- *Proposal based on visual inspection only. Site conditions can change price. (Any changes to proposal will require approval by owner's signature or verbal agreement.)
- *LTPS not responsible for rust or sediment in fixtures or faucets caused by water shut down of water or installation of water heater.
- *Final landscaping, concrete, etc. done by others and is not included in quoted price.
- *LTPS will care for floors and walls. Not responsible for collateral damage due to material handling or water heater installation or removal.
- *All work to be completed to State and Local Codes.
- *Two (2) year warranty on installation of sump pumps, ejector pumps, water heaters, disposals, and plumbing fixtures provided by LTPS.
- *No warranty on products not provided by LTPS. (30 Day workmanship warranty only.)
- *Labor warranty is voided if companies or individuals other than LTPS work on installed products.
- *Warranty calls for services that are unpaid, must be paid prior to a technician being dispatched.
- *Warranty work is to be performed during normal business hours. If an after hours warranty call for a non emergency situation is requested, an upcharge will be collected.
- *IL LIC# 058-144445 Bond #055-041826
- *Insurance provided upon request
- *Written approval is required before material is ordered and work is scheduled.
- *Unless specifically stated, all discounts have been applied to quoted work.
- *This service is not guaranteed to prevent future flooding and/or seepage.

(NOTE: The list above may include items that are not relevant to the work being quoted. Please ask our office if you require those specific to you.)

Standard Proposal

JOHNSON FLOOR COMPANY, INC.

9690 W. 55th Street • Countryside, IL 60525 • 708-354-5510 • Fax 708-354-9205

Mr. Jim Caldwell	Date:	May 30 th , 2025
Lincolnwood School Dist. 74	Owner:	Same
6950 E. Prairie Rd	Location:	Todd Hall Carpet Repair
Lincolnwood, IL 60712		6950 E. Prairie Road
		Lincolnwood, IL
	Operation:	Powerbond Carpet + Demo + Prep +

See: Proposal

We agree to furnish labor and material to install new Tarkett Powerbond broadloom carpet and to match the existing in the area stated above. The existing carpet is to be carefully removed where the school logo mat sits and the subfloor is to then be prepared with a skim coat of cementitious floor patch prior to the installation of new flooring. New powerbond carpet is to be furnished from JFC overstock and installed where the carpet is removed. Exclusions are included and are listed in the area below. All labor is figured at regular working time, with work to be completed before June 1st, 2026.

Powerbond Carpet + Floor Prep + Demo\$3175.00

- The installation of salvaged powerbond carpet to match existing
- The furnishing and installation of powerbond carpet from JFC overstock in area under mat where carpet has been removed
- The careful removal of the existing powerbond carpet from under floor mat
- The preparation of the subfloor surface with a skim coat of cementitious floor patch

ALT for New Powerbond Carpet add.....\$305.00

- The furnishing and installation of new powerbond carpet, style and color TBD by owner, quickship options

Exclusions

- Any and all work involving abatement
- The moving of existing partitions or furniture
- The furnishing of a dumpster for disposal of removed flooring materials
- Any and all work involving structural concrete
- Any and all work involving preparation of the wall
- Any and all work involving wall base
- Any and all initial floor maintenance

If this proposal is acceptable, please sign one copy and return to our office. Thank you.
Michael Johnson

NOTE: Payment in full is expected upon satisfactory completion of the work described above unless prior written arrangements have been made.

FOR TERMS AND CONDITIONS, PLEASE SEE REVERSE SIDE

Lincolnwood School District 74

Fund Balances

Fiscal Year: 2024-2025

Month: April
 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>
10	EDUCATIONAL	\$16,430,579.03	\$24,923,596.70	(\$17,287,103.80)	\$0.00	\$24,067,071.93
20	OPERATIONS & MAINTENANCE	\$2,129,075.85	\$2,256,166.15	(\$1,971,887.28)	\$0.00	\$2,413,354.72
30	DEBT SERVICE	\$820,485.25	\$1,754,931.29	(\$1,442,600.00)	\$0.00	\$1,132,816.54
40	TRANSPORTATION	\$1,844,953.06	\$1,451,040.17	(\$1,259,435.98)	\$0.00	\$2,036,557.25
50	MUNICIPAL RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51	IMRF	\$796,532.07	\$129,593.32	(\$168,668.89)	\$0.00	\$757,456.50
52	SOCIAL SECURITY AND MEDICARE	\$388,614.04	\$318,191.14	(\$303,839.85)	\$0.00	\$402,965.33
60	CAPITAL PROJECTS	\$5,878,829.57	\$277,033.29	(\$2,458,573.51)	\$0.00	\$3,697,289.35
70	WORKING CASH	\$604,360.19	\$10,377.80	\$0.00	\$0.00	\$614,737.99
80	TORT IMMUNITY	\$477,855.04	\$219,453.14	\$19,994.43	\$0.00	\$717,302.61
90	FIRE PREVENTION & SAFETY	\$1,813,795.36	\$175,022.05	(\$1,665,418.99)	\$0.00	\$323,398.42
99	LINCOLNWOOD SCHOOLS ACTIVITY FUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total:		\$31,185,079.46	\$31,515,405.05	(\$26,537,533.87)	\$0.00	\$36,162,950.64

End of Report

Lincolnwood School District 74

Treasurers Report FUND- All Funds As of 04/30/2025

Fiscal Year: 2024-2025

ASSETS

CASH & INVESTMENTS

Cash in Bank (+)	\$35,833,833.02
Imprest Fund (+)	\$15,374.73
Petty Cash (+)	\$100.00

Sub-total : CASH & INVESTMENTS	\$35,849,307.75
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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	\$35,848,840.72
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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 (+)	(\$414,107.41)
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Sub-total : OTHER CURRENT LIABILITIES	(\$375,400.10)
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Total : LIABILITIES	(\$314,109.92)
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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) (+)	\$4,977,871.18
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Sub-total : NET INCREASE (DECREASE)	\$4,977,871.18
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Total : FUND BALANCE	\$36,162,950.64
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Total LIABILITIES + FUND BALANCE	\$35,848,840.72
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End of Report

Lincolnwood School District 74

Treasurers Report FUND- All Funds For the Period 04/01/2025 through 04/30/2025

Fiscal Year: 2024-2025

	<u>04/01/2025 - 04/30/2025</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
REVENUE					
LOCAL SOURCES					
Property Tax Receipts (+)	\$587,233.25	\$27,182,921.12	\$28,432,547.00	\$1,249,625.88	95.6%
Payments in Lieu of Taxes (+)	\$48,741.94	\$655,428.82	\$900,000.00	\$244,571.18	72.8%
Tuition Payments Received (+)	\$0.00	\$198,824.68	\$219,161.00	\$20,336.32	90.7%
Interest Revenue Received (+)	\$59,703.13	\$515,958.58	\$725,000.00	\$209,041.42	71.2%
Sales to Pupils & Adults (+)	\$180.00	\$198,731.70	\$210,000.00	\$11,268.30	94.6%
Activity Fees Received (+)	\$596.00	\$78,019.49	\$116,200.00	\$38,180.51	67.1%
Other Local Revenue (+)	\$86,510.85	\$366,060.15	\$382,647.00	\$16,586.85	95.7%
Rental Revenue (+)	\$416.00	\$66,969.91	\$103,015.00	\$36,045.09	65.0%
Sub-total : LOCAL SOURCES	\$783,381.17	\$29,262,914.45	\$31,088,570.00	\$1,825,655.55	94.1%
STATE SOURCES					
State Grants & Aid Received (+)	\$235,385.47	\$1,415,020.92	\$1,841,000.00	\$425,979.08	76.9%
Sub-total : STATE SOURCES	\$235,385.47	\$1,415,020.92	\$1,841,000.00	\$425,979.08	76.9%
FEDERAL SOURCES					
Federal Grants & Aid Received (+)	\$139,697.38	\$837,469.68	\$865,430.00	\$27,960.32	96.8%
Sub-total : FEDERAL SOURCES	\$139,697.38	\$837,469.68	\$865,430.00	\$27,960.32	96.8%
Total : REVENUE	\$1,158,464.02	\$31,515,405.05	\$33,795,000.00	\$2,279,594.95	93.3%
EXPENDITURES					
REGULAR K-12 PROGRAMS					
Salaries (-)	\$614,838.26	\$5,506,929.57	\$7,969,771.00	\$2,462,841.43	69.1%
Employee Benefits (-)	\$117,011.84	\$955,265.80	\$1,515,245.00	\$559,979.20	63.0%
Termination Benefits (-)	\$23,921.85	\$223,649.45	\$405,429.00	\$181,779.55	55.2%
Purchased Services (-)	\$10,959.12	\$220,350.67	\$353,380.00	\$133,029.33	62.4%
Supplies & Materials (-)	\$17,152.04	\$288,773.71	\$688,590.00	\$399,816.29	41.9%
Capital Expenditures (-)	\$20,347.05	\$212,960.80	\$265,600.00	\$52,639.20	80.2%
Other Objects (-)	\$0.00	\$0.00	\$750.00	\$750.00	0.0%
Non-Capitalized Equipment (-)	\$144.99	\$2,628.91	\$168,500.00	\$165,871.09	1.6%
Sub-total : REGULAR K-12 PROGRAMS	(\$804,375.15)	(\$7,410,558.91)	(\$11,367,265.00)	(\$3,956,706.09)	65.2%
PRE-K PROGRAMS					
Salaries (-)	\$22,153.56	\$188,038.56	\$251,109.00	\$63,070.44	74.9%
Employee Benefits (-)	\$10,550.37	\$72,290.30	\$82,717.00	\$10,426.70	87.4%
Purchased Services (-)	\$0.00	\$2,000.00	\$2,000.00	\$0.00	100.0%
Supplies & Materials (-)	\$70.36	\$1,741.07	\$5,200.00	\$3,458.93	33.5%
Non-Capitalized Equipment (-)	\$0.00	\$0.00	\$750.00	\$750.00	0.0%
Sub-total : PRE-K PROGRAMS	(\$32,774.29)	(\$264,069.93)	(\$341,776.00)	(\$77,706.07)	77.3%
SPECIAL ED PROGRAMS K-12					
Salaries (-)	\$128,670.48	\$1,122,240.32	\$1,572,954.00	\$450,713.68	71.3%
Employee Benefits (-)	\$37,263.57	\$284,124.27	\$377,575.00	\$93,450.73	75.2%
Purchased Services (-)	\$96.20	\$2,638.26	\$2,000.00	(\$638.26)	131.9%
Supplies & Materials (-)	\$324.30	\$3,211.30	\$3,750.00	\$538.70	85.6%
Capital Expenditures (-)	\$0.00	\$2,613.80	\$4,000.00	\$1,386.20	65.3%
Other Objects (-)	(\$625.00)	\$0.00	\$0.00	\$0.00	0.0%

Operating Statement with Budget

Lincolnwood School District 74

Treasurers Report FUND- All Funds For the Period 04/01/2025 through 04/30/2025

Fiscal Year: 2024-2025

	<u>04/01/2025 - 04/30/2025</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Non-Capital Equipment (-)	\$151.99	\$998.50	\$3,000.00	\$2,001.50	33.3%
Sub-total : SPECIAL ED PROGRAMS K-12	(\$165,881.54)	(\$1,415,826.45)	(\$1,963,279.00)	(\$547,452.55)	72.1%
REMEDIAL & SUPPLEMENTAL K-12					
Salaries (-)	\$48,392.82	\$435,535.44	\$629,107.00	\$193,571.56	69.2%
Employee Benefits (-)	\$9,066.80	\$75,103.88	\$116,539.00	\$41,435.12	64.4%
Purchased Services (-)	\$0.00	\$69,929.40	\$90,000.00	\$20,070.60	77.7%
Supplies & Materials (-)	\$3,017.41	\$5,220.11	\$46,875.00	\$41,654.89	11.1%
Sub-total : REMEDIAL & SUPPLEMENTAL K-12	(\$60,477.03)	(\$585,788.83)	(\$882,521.00)	(\$296,732.17)	66.4%
INTERSCHOLASTIC PROGRAMS					
Salaries (-)	\$1,874.36	\$82,983.18	\$111,000.00	\$28,016.82	74.8%
Employee Benefits (-)	\$110.14	\$3,495.38	\$6,500.00	\$3,004.62	53.8%
Supplies & Materials (-)	\$1,475.59	\$8,256.43	\$7,250.00	(\$1,006.43)	113.9%
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	(\$3,460.09)	(\$100,234.99)	(\$130,050.00)	(\$29,815.01)	77.1%
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 (-)	\$185.52	\$2,496.90	\$3,000.00	\$503.10	83.2%
Sub-total : SUMMER SCHOOL PROGRAMS	(\$185.52)	(\$40,228.91)	(\$79,720.00)	(\$39,491.09)	50.5%
GIFTED PROGRAMS					
Salaries (-)	\$42,785.19	\$389,138.47	\$563,324.00	\$174,185.53	69.1%
Employee Benefits (-)	\$10,174.86	\$82,804.41	\$124,569.00	\$41,764.59	66.5%
Supplies & Materials (-)	\$0.00	\$4,798.48	\$4,375.00	(\$423.48)	109.7%
Sub-total : GIFTED PROGRAMS	(\$52,960.05)	(\$476,741.36)	(\$692,268.00)	(\$215,526.64)	68.9%
BILINGUAL PROGRAMS					
Salaries (-)	\$55,235.36	\$502,413.66	\$708,394.00	\$205,980.34	70.9%
Employee Benefits (-)	\$8,426.34	\$69,596.70	\$141,805.00	\$72,208.30	49.1%
Purchased Services (-)	\$1,250.00	\$1,250.00	\$3,750.00	\$2,500.00	33.3%
Supplies & Materials (-)	\$118.50	\$1,762.44	\$7,925.00	\$6,162.56	22.2%
Sub-total : BILINGUAL PROGRAMS	(\$65,030.20)	(\$575,022.80)	(\$861,874.00)	(\$286,851.20)	66.7%
ATTENDANCE & SOCIAL WORK					
Salaries (-)	\$25,993.23	\$270,715.12	\$424,837.00	\$154,121.88	63.7%
Employee Benefits (-)	\$1,769.16	\$24,188.13	\$45,177.00	\$20,988.87	53.5%
Purchased Services (-)	\$0.00	\$1,050.50	\$900.00	(\$150.50)	116.7%
Supplies & Materials (-)	\$156.61	\$1,970.18	\$2,785.00	\$814.82	70.7%
Sub-total : ATTENDANCE & SOCIAL WORK	(\$27,919.00)	(\$297,923.93)	(\$473,699.00)	(\$175,775.07)	62.9%
HEALTH SERVICES					
Salaries (-)	\$4,395.60	\$58,389.63	\$160,245.00	\$101,855.37	36.4%
Employee Benefits (-)	\$709.58	\$10,919.88	\$67,815.00	\$56,895.12	16.1%

Operating Statement with Budget

Lincolnwood School District 74

Treasurers Report FUND- All Funds For the Period 04/01/2025 through 04/30/2025

Fiscal Year: 2024-2025

	04/01/2025 - 04/30/2025	Year To Date	Budget	Budget Balance	
Purchased Services (-)	\$32,112.75	\$170,227.00	\$121,000.00	(\$49,227.00)	140.7%
Supplies & Materials (-)	\$949.22	\$5,760.41	\$5,400.00	(\$360.41)	106.7%
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	(\$38,167.15)	(\$248,093.15)	(\$358,010.00)	(\$109,916.85)	69.3%
PSYCHOLOGICAL SERVICES					
Salaries (-)	\$14,755.18	\$132,796.62	\$191,817.00	\$59,020.38	69.2%
Employee Benefits (-)	\$1,423.78	\$11,833.08	\$17,874.00	\$6,040.92	66.2%
Purchased Services (-)	\$0.00	\$4,473.76	\$4,300.00	(\$173.76)	104.0%
Supplies & Materials (-)	\$0.00	\$296.83	\$1,575.00	\$1,278.17	18.8%
Sub-total : PSYCHOLOGICAL SERVICES	(\$16,178.96)	(\$149,400.29)	(\$215,566.00)	(\$66,165.71)	69.3%
SPEECH PATHOLOGY & AUDIOLOGY					
Salaries (-)	\$20,057.84	\$180,520.56	\$260,752.00	\$80,231.44	69.2%
Employee Benefits (-)	\$3,602.78	\$29,433.58	\$44,715.00	\$15,281.42	65.8%
Purchased Services (-)	\$7,165.90	\$52,822.60	\$58,700.00	\$5,877.40	90.0%
Supplies & Materials (-)	\$0.00	\$490.81	\$1,550.00	\$1,059.19	31.7%
Sub-total : SPEECH PATHOLOGY & AUDIOLOGY	(\$30,826.52)	(\$263,267.55)	(\$365,717.00)	(\$102,449.45)	72.0%
OTHER SUPPORT SERVICES - PUPILS					
Salaries (-)	\$7,477.15	\$72,683.93	\$90,000.00	\$17,316.07	80.8%
Employee Benefits (-)	\$566.31	\$4,911.72	\$8,040.00	\$3,128.28	61.1%
Sub-total : OTHER SUPPORT SERVICES - PUPILS	(\$8,043.46)	(\$77,595.65)	(\$98,040.00)	(\$20,444.35)	79.1%
IMPROVEMENT OF INSTRUCTION					
Salaries (-)	\$28,659.56	\$340,249.52	\$405,333.00	\$65,083.48	83.9%
Employee Benefits (-)	\$4,855.87	\$49,910.28	\$60,561.00	\$10,650.72	82.4%
Purchased Services (-)	\$3,050.00	\$43,835.16	\$58,600.00	\$14,764.84	74.8%
Supplies & Materials (-)	\$161.30	\$1,178.48	\$2,000.00	\$821.52	58.9%
Other Objects (-)	\$0.00	\$271.71	\$4,000.00	\$3,728.29	6.8%
Sub-total : IMPROVEMENT OF INSTRUCTION	(\$36,726.73)	(\$435,445.15)	(\$530,494.00)	(\$95,048.85)	82.1%
EDUCATIONAL MEDIA					
Salaries (-)	\$22,644.24	\$203,798.16	\$294,375.00	\$90,576.84	69.2%
Employee Benefits (-)	\$3,813.63	\$32,163.68	\$35,505.00	\$3,341.32	90.6%
Supplies & Materials (-)	\$1,179.62	\$14,936.55	\$19,900.00	\$4,963.45	75.1%
Sub-total : EDUCATIONAL MEDIA	(\$27,637.49)	(\$250,898.39)	(\$349,780.00)	(\$98,881.61)	71.7%
ASSESSMENT & TESTING					
Supplies & Materials (-)	\$1,125.00	\$1,125.00	\$100.00	(\$1,025.00)	1125.0%
Sub-total : ASSESSMENT & TESTING	(\$1,125.00)	(\$1,125.00)	(\$100.00)	\$1,025.00	1125.0%
ADMIN SERVICES - BOARD OF ED					
Employee Benefits (-)	\$0.00	\$5,642.34	\$5,000.00	(\$642.34)	112.8%
Purchased Services (-)	\$13,162.03	\$120,307.76	\$213,000.00	\$92,692.24	56.5%

Operating Statement with Budget

Lincolnwood School District 74

Treasurers Report FUND- All Funds For the Period 04/01/2025 through 04/30/2025

Fiscal Year: 2024-2025

	<u>04/01/2025 - 04/30/2025</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Supplies & Materials (-)	\$200.00	\$711.88	\$2,500.00	\$1,788.12	28.5%
Other Objects (-)	\$0.00	\$134.00	\$16,000.00	\$15,866.00	0.8%
Sub-total : ADMIN SERVICES - BOARD OF ED	(\$13,362.03)	(\$126,795.98)	(\$236,500.00)	(\$109,704.02)	53.6%
SUPERINTENDENT					
Salaries (-)	\$20,879.12	\$230,659.33	\$282,419.00	\$51,759.67	81.7%
Employee Benefits (-)	\$3,890.25	\$49,963.44	\$57,281.00	\$7,317.56	87.2%
Purchased Services (-)	\$71.23	\$890.97	\$4,000.00	\$3,109.03	22.3%
Supplies & Materials (-)	\$0.00	\$2,026.73	\$2,000.00	(\$26.73)	101.3%
Other Objects (-)	\$350.00	\$1,432.99	\$3,000.00	\$1,567.01	47.8%
Sub-total : SUPERINTENDENT	(\$25,190.60)	(\$284,973.46)	(\$348,700.00)	(\$63,726.54)	81.7%
ADMIN SERVICES - SPECIAL ED					
Salaries (-)	\$12,145.86	\$133,604.46	\$157,897.00	\$24,292.54	84.6%
Employee Benefits (-)	\$3,974.43	\$40,371.23	\$48,032.00	\$7,660.77	84.1%
Purchased Services (-)	\$375.00	\$484.88	\$1,350.00	\$865.12	35.9%
Other Objects (-)	\$250.00	\$250.00	\$300.00	\$50.00	83.3%
Sub-total : ADMIN SERVICES - SPECIAL ED	(\$16,745.29)	(\$174,710.57)	(\$207,579.00)	(\$32,868.43)	84.2%
WORKERS COMPENSATION INSURANCE					
Purchased Services (-)	(\$6,566.43)	(\$19,994.43)	\$72,000.00	\$91,994.43	-27.8%
Sub-total : WORKERS COMPENSATION INSURANCE	\$6,566.43	\$19,994.43	(\$72,000.00)	(\$91,994.43)	27.8%
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 (-)	\$56,815.53	\$622,001.12	\$739,568.00	\$117,566.88	84.1%
Employee Benefits (-)	\$16,949.25	\$171,961.75	\$224,022.00	\$52,060.25	76.8%
Purchased Services (-)	\$386.85	\$3,748.59	\$6,000.00	\$2,251.41	62.5%
Supplies & Materials (-)	(\$24.14)	\$1,282.33	\$4,000.00	\$2,717.67	32.1%
Capital Expenditures (-)	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.0%
Other Objects (-)	\$20.00	\$1,062.00	\$2,400.00	\$1,338.00	44.3%
Sub-total : PRINCIPAL	(\$74,147.49)	(\$800,055.79)	(\$976,990.00)	(\$176,934.21)	81.9%
OTHER SUPPORT SERVICES - SCH ADMIN					
Salaries (-)	\$8,918.00	\$98,098.00	\$115,935.00	\$17,837.00	84.6%
Employee Benefits (-)	\$2,726.49	\$27,603.68	\$33,050.00	\$5,446.32	83.5%
Sub-total : OTHER SUPPORT SERVICES - SCH ADMIN	(\$11,644.49)	(\$125,701.68)	(\$148,985.00)	(\$23,283.32)	84.4%
OPERATION OF BUSINESS SERVICES					
Salaries (-)	\$15,849.54	\$174,344.94	\$206,044.00	\$31,699.06	84.6%
Employee Benefits (-)	\$2,895.61	\$29,566.61	\$35,351.00	\$5,784.39	83.6%
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 04/01/2025 through 04/30/2025

Fiscal Year: 2024-2025

	<u>04/01/2025 - 04/30/2025</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Sub-total : OPERATION OF BUSINESS SERVICES	(\$18,745.15)	(\$206,756.85)	(\$242,895.00)	(\$36,138.15)	85.1%
FISCAL SERVICES					
Salaries (-)	\$19,421.04	\$213,670.59	\$252,774.00	\$39,103.41	84.5%
Employee Benefits (-)	\$8,641.28	\$89,340.43	\$106,938.00	\$17,597.57	83.5%
Purchased Services (-)	\$390.96	\$2,746.04	\$117,400.00	\$114,653.96	2.3%
Supplies & Materials (-)	\$19.79	\$4,261.53	\$5,500.00	\$1,238.47	77.5%
Other Objects (-)	\$0.00	\$16,938.58	\$30,000.00	\$13,061.42	56.5%
Sub-total : FISCAL SERVICES	(\$28,473.07)	(\$326,957.17)	(\$512,612.00)	(\$185,654.83)	63.8%
FACILITY ACQUISITION & CONSTRUCTION					
Purchased Services (-)	\$13,423.28	\$204,054.72	\$358,818.00	\$154,763.28	56.9%
Capital Expenditures (-)	\$36,484.47	\$2,367,313.78	\$2,923,502.00	\$556,188.22	81.0%
Sub-total : FACILITY ACQUISITION & CONSTRUCTION	(\$49,907.75)	(\$2,571,368.50)	(\$3,282,320.00)	(\$710,951.50)	78.3%
OPERATION & MAINTENANCE OF PLANT					
Salaries (-)	\$43,809.09	\$472,785.92	\$573,222.00	\$100,436.08	82.5%
Employee Benefits (-)	\$14,095.68	\$146,043.42	\$179,849.00	\$33,805.58	81.2%
Purchased Services (-)	\$91,472.53	\$889,404.60	\$1,151,700.00	\$262,295.40	77.2%
Supplies & Materials (-)	\$37,460.18	\$467,174.01	\$515,950.00	\$48,775.99	90.5%
Capital Expenditures (-)	\$2,550.00	\$1,616,870.82	\$1,919,270.00	\$302,399.18	84.2%
Other Objects (-)	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.0%
Non-Capitalized Equipment (-)	\$0.00	\$4,322.33	\$5,000.00	\$677.67	86.4%
Sub-total : OPERATION & MAINTENANCE OF PLANT	(\$189,387.48)	(\$3,596,601.10)	(\$4,345,991.00)	(\$749,389.90)	82.8%
PUPIL TRANSPORTATION					
Purchased Services (-)	\$149,641.69	\$1,259,435.98	\$1,650,000.00	\$390,564.02	76.3%
Sub-total : PUPIL TRANSPORTATION	(\$149,641.69)	(\$1,259,435.98)	(\$1,650,000.00)	(\$390,564.02)	76.3%
FOOD SERVICES					
Salaries (-)	\$26,340.25	\$255,236.57	\$303,973.00	\$48,736.43	84.0%
Employee Benefits (-)	\$10,376.09	\$98,274.15	\$120,107.00	\$21,832.85	81.8%
Purchased Services (-)	\$303.00	\$2,890.31	\$5,000.00	\$2,109.69	57.8%
Supplies & Materials (-)	\$24,405.71	\$256,422.67	\$282,000.00	\$25,577.33	90.9%
Capital Expenditures (-)	\$0.00	\$15,476.54	\$7,000.00	(\$8,476.54)	221.1%
Other Objects (-)	\$99.00	\$2,121.66	\$1,500.00	(\$621.66)	141.4%
Non-Capitalized Equipment (-)	\$0.00	\$268.62	\$4,000.00	\$3,731.38	6.7%
Sub-total : FOOD SERVICES	(\$61,524.05)	(\$630,690.52)	(\$723,580.00)	(\$92,889.48)	87.2%
INTERNAL SERVICES					
Purchased Services (-)	\$2,571.62	\$22,457.50	\$27,000.00	\$4,542.50	83.2%
Supplies & Materials (-)	\$0.00	\$1,577.55	\$1,500.00	(\$77.55)	105.2%
Sub-total : INTERNAL SERVICES	(\$2,571.62)	(\$24,035.05)	(\$28,500.00)	(\$4,464.95)	84.3%
INFORMATION SERVICES					
Salaries (-)	\$6,846.56	\$83,165.56	\$96,859.00	\$13,693.44	85.9%
Employee Benefits (-)	\$4,109.42	\$43,337.75	\$50,938.00	\$7,600.25	85.1%

Operating Statement with Budget

Lincolnwood School District 74

Treasurers Report FUND- All Funds For the Period 04/01/2025 through 04/30/2025

Fiscal Year: 2024-2025

	<u>04/01/2025 - 04/30/2025</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Purchased Services (-)	\$350.00	\$10,131.72	\$24,500.00	\$14,368.28	41.4%
Supplies & Materials (-)	\$386.01	\$2,729.33	\$6,500.00	\$3,770.67	42.0%
Other Objects (-)	\$0.00	\$1,293.88	\$750.00	(\$543.88)	172.5%
Sub-total : INFORMATION SERVICES	(\$11,691.99)	(\$140,658.24)	(\$179,547.00)	(\$38,888.76)	78.3%
OTHER SUPPORT SERVICES - ADMIN					
Salaries (-)	\$43,785.23	\$473,063.14	\$569,435.00	\$96,371.86	83.1%
Employee Benefits (-)	\$12,792.00	\$131,551.96	\$176,370.00	\$44,818.04	74.6%
Purchased Services (-)	\$35.00	\$35.00	\$500.00	\$465.00	7.0%
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	(\$56,612.23)	(\$604,650.10)	(\$748,005.00)	(\$143,354.90)	80.8%
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 (-)	\$3,875.00	\$85,616.53	\$211,629.00	\$126,012.47	40.5%
Other Objects (-)	\$49,293.10	\$1,563,699.49	\$2,896,708.00	\$1,333,008.51	54.0%
Sub-total : PAYMENTS TO OTHER LEAs	(\$53,168.10)	(\$1,649,316.02)	(\$3,108,337.00)	(\$1,459,020.98)	53.1%
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 (-)	\$2,250.00	\$2,250.00	\$2,500.00	\$250.00	90.0%
Sub-total : DEBT SERVICE - OTHER	(\$2,250.00)	(\$2,250.00)	(\$2,500.00)	(\$250.00)	90.0%
Total : EXPENDITURES	(\$2,130,264.78)	(\$26,537,533.87)	(\$37,364,000.00)	(\$10,826,466.13)	71.0%
NET INCREASE (DECREASE)	(\$971,800.76)	\$4,977,871.18	(\$3,569,000.00)	(\$8,546,871.18)	139.5%

End of Report

**LINCOLNWOOD SCHOOL DISTRICT 74
BILLS PAYABLE**

Education Fund	656,404.92
Building Fund	163,597.21
Debt Service	274,650.00
Transportation Fund	81,788.05
I.M.R.F./Soc. Sec.	-
Capital Projects	32,954.29
Tort Fund	183,734.00
Life Safety Fund	-
Grand Total	1,393,128.47

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 26, 2025, in the amount of 1,393,128.47

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: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE						
NCB	06/10/2025	1306	4 IMPRINT	10.0.2310.340.00.0000.00	MINI ROUND MINT TIN	\$428.52
NCB	06/10/2025	1306	4 IMPRINT	10.0.2310.340.00.0000.00	SET-UP CHARGE	\$51.32
						Check Total:
7400030449	06/12/2025	1331	ACCESS MASTER	20.0.2540.302.00.0000.00	ACCESS CONTROL	\$1,858.50
7400030449	06/12/2025	1331	ACCESS MASTER	20.0.2540.302.00.0000.00	RENEW CAMERA VIEW	\$343.00
7400030449	06/12/2025	1331	ACCESS MASTER	20.0.2540.302.00.0000.00	RENEW CAMERA VIEW	\$196.00
7400030449	06/12/2025	1331	ACCESS MASTER	20.0.2540.302.00.0000.00	SURVEILLANCE SYSTEM MONITORING	\$913.50
7400030449	06/12/2025	1331	ACCESS MASTER	20.0.2540.302.00.0000.00	RENEW CAMERA VIEW	\$392.00
7400030449	06/12/2025	1331	ACCESS MASTER	20.0.2540.302.00.0000.00	RENEW CAMERA VIEW	\$392.00
7400030449	06/12/2025	1331	ACCESS MASTER	20.0.2540.302.00.0000.00	CAMERA SYSTEM	\$2,405.00
						Check Total:
NCB	06/10/2025	1306	ADOBE SYSTEMS INCORPORATED	10.0.1100.470.05.0000.00	REFUND/TAXES	(\$26.24)
NCB	06/10/2025	1306	ALAN J COLEMAN- CHICAGO	20.0.2540.400.00.0000.01	PLUMBING RENTAL RETURN	(\$113.46)
NCB	06/10/2025	1306	ALDI	10.0.1100.450.47.0000.03	BREAD	\$5.40
NCB	06/10/2025	1306	ALDI	10.0.1100.450.99.0000.03	CILANTRO/TORTILLA CHIPS	\$37.37
NCB	06/10/2025	1306	ALDI	10.0.1100.450.47.0000.03	POTATO CHIPS/CAPRI SUN POUCHES	\$51.13
						Check Total:
7400030391	06/02/2025	1303	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	EXTRA LONG FRENCH	\$162.26
7400030391	06/02/2025	1303	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	FRENCH ROLL	\$202.56
7400030391	06/02/2025	1303	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	EXTRA LONG FRENCH	\$119.56
7400030391	06/02/2025	1303	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	HAMS	\$171.04
						Check Total:
7400030450	06/12/2025	1331	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	WHITE POLY	\$131.10
7400030450	06/12/2025	1331	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	EXTRA LONG FRENCH	\$119.56
7400030450	06/12/2025	1331	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	WHITE POLY/HOT	\$115.28

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 06/01/2025 - 06/30/2025

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	
7400030450	06/12/2025	1331	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	FRENCH BREAD/HAMS/HOT DOGS	\$373.23	
7400030450	06/12/2025	1331	ALPHA BAKING COMPANY	10.0.2560.410.00.0000.00	HAMS	\$85.52	
						Check Total:	\$824.69
7400030392	06/02/2025	1303	AMAZON CAPITAL SERVICES, INC.	10.0.2110.400.00.0000.03	CHAKRAS STONES	\$15.98	
						Check Total:	\$15.98
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.03	SPORTS SCOOP BALL SET	\$32.99	
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.20.0000.01	GEOMETRIC SOLID BLOCKS	\$174.02	
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	MARKERS SET	\$8.99	
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	TENNIS BALLS	\$21.99	
NCB	06/10/2025	1306	AMAZON.COM	20.0.2540.400.00.0000.01	ATOMIC FULL CALENDAR CLOCK WITH EXTRA LARGE	\$29.95	
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.78.0000.00	BED TOP SHEET	\$11.99	
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.20.0000.01	WIPE/OFF	\$176.00	
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.400.10.0000.01	WOODEN TOOHPICKS	\$113.88	
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	CARD GAMES	\$8.23	
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	MAGNETIC GAME CHESS	\$17.99	
NCB	06/10/2025	1306	AMAZON.COM	10.0.2320.400.00.0000.00	DESK CALENDAR	\$43.60	
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	ERA BANNER	\$9.11	
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	RED STREAMERS	\$15.98	
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	\$-0.8 PROMOTION APPLIED- RED STREAMERS	(\$0.80)	
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.21.0000.03	DOH MODELING	\$7.83	
NCB	06/10/2025	1306	AMAZON.COM	10.0.1800.400.00.0000.01	STACKING TOYS/ALPHABET LEARNING TOYS	\$159.31	
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	TOWER STACK	\$14.88	
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	APPLES TO APPLES CARD GAME	\$10.40	
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.400.11.0000.01	ELECTRIC PENCIL	\$30.13	

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	PICTURE GUESSING BOARD GAME	\$37.95
NCB	06/10/2025	1306	AMAZON.COM	10.0.1125.450.09.0000.01	FLOWER GARDEN BUILDING TOYS	\$60.76
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.03	3-RING BINDERS	\$25.44
NCB	06/10/2025	1306	AMAZON.COM	10.0.1800.400.00.0000.01	SCRATCH AND SNIFF	\$106.85
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	MARDI GRAS BEADS	\$24.88
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.423.36.0000.03	CAKE BOARD ROUNDS	\$15.78
NCB	06/10/2025	1306	AMAZON.COM	10.0.1800.400.00.0000.01	KEYCHAINS	\$38.37
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.01	EGG-SITTER/GAMES/BOOKS	\$241.29
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.03	STICKY NOTES	\$6.19
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.400.19.0000.01	SHIPPING WRAP	\$20.35
NCB	06/10/2025	1306	AMAZON.COM	10.0.1800.400.00.0000.01	SOCCER BALL TOYS	\$283.44
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	RED HEART SUNGLASSES	\$15.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.01	CHAIR BANDS/BINDER CLIPS	\$175.12
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.78.0000.00	CELLOPHANE WRAP ROLL	\$15.18
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	PAW STICKERS	\$6.89
NCB	06/10/2025	1306	AMAZON.COM	10.0.2130.400.00.0000.01	DISPOSABLE PLASTIC CUPS	\$40.84
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.10.0000.01	PIZZA BOXES	\$64.03
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	UNO CARD GAME	\$54.95
NCB	06/10/2025	1306	AMAZON.COM	10.0.2150.400.00.0000.01	BOOKS	\$144.35
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.449.00.0000.02	PICKLEBALL PADDLES	\$91.84
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.411.00.0000.03	FACIAL TISSUE	\$156.25
NCB	06/10/2025	1306	AMAZON.COM	10.0.2130.400.00.0000.01	PREMIUM SALTINE	\$8.94
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.400.15.0000.02	CONSTRUCTION PAPER	\$20.62
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.78.0000.00	VAPON TOPSTICK	\$6.74
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.12.0000.01	SUNGLASSES	\$90.14
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.411.00.0000.02	FACIAL TISSUE	\$73.44
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	BOARD GAME EXTENSION	\$26.39
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.411.00.0000.01	FACIAL TISSUE	\$83.45

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.03	FOLDERS WITH POCKETS	\$18.89
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.400.15.0000.02	GLUE STICKS/TAGBOARD	\$131.87
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.700.00.0000.01	COMPACT STEREO SYSTEM WITH CD PLAYER	\$199.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.13.0000.02	SHIRTS	\$39.98
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.542.00.0000.01	REFUND	(\$504.60)
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	CARD GAMES	\$8.23
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.03	DRY ERASE MARKERS	\$27.38
NCB	06/10/2025	1306	AMAZON.COM	10.0.1250.400.00.0000.01	SWEET SCENTS	\$58.32
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	GOAT CHEESE PIZZA	\$9.84
NCB	06/10/2025	1306	AMAZON.COM	10.0.2110.400.00.0000.03	RUBBER BAND BRACELET KIT	\$12.98
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	PLAYGROUNDS BALLS	\$21.89
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.400.11.0000.01	ELECTRIC PENCIL	\$22.20
NCB	06/10/2025	1306	AMAZON.COM	10.0.2150.400.00.0000.01	SPEECH & LANGUAGE DEVELOPMENT GAME	\$35.27
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.78.0000.00	BEACH BALL	\$31.49
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	TETRA TOWER	\$14.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.03	PENS CLICKER	\$17.98
NCB	06/10/2025	1306	AMAZON.COM	10.0.2110.400.00.0000.03	MAGNETIC CONSTRUCTION	\$103.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	APPLES TO APPLES PARTY GAME	\$16.14
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.21.0000.01	DICE	\$56.88
NCB	06/10/2025	1306	AMAZON.COM	10.0.2520.400.00.0000.00	INTEROFFICE ENVELOPES	\$22.54
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.400.19.0000.01	ALUMINUM FOIL	\$119.05
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.411.00.0000.01	SCISSORS	\$7.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	PLAYING CARDS	\$20.38
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.25.0000.01	MUSIC NOTES PENCILS	\$86.26
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.451.00.0000.01	BOOKS	\$1,497.60
NCB	06/10/2025	1306	AMAZON.COM	10.0.2410.400.00.0000.03	ELECTRIC STAPLER	\$63.80
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.20.0000.01	INDEX CARDSTOCK	\$115.29

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	06/10/2025	1306	AMAZON.COM	10.0.1125.450.09.0000.01	CUP OF CATERPILLARS	\$17.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	TOWER STACK	\$14.88
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.423.36.0000.03	STAINLESS STELL FRY PAN SET	\$177.42
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.03	BINDER INDEX DIVIDERS	\$22.66
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.03	FILE FOLDER ORGANIZER	\$32.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.411.00.0000.01	COFFEE CUPS	\$19.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.411.00.0000.01	FACIAL TISSUE	\$80.00
NCB	06/10/2025	1306	AMAZON.COM	10.0.2110.400.00.0000.03	FIDGET TOYS	\$10.96
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	TOP SHEET	\$11.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.03	PENCIL POUCH	\$14.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.24.0000.01	PICTURE MATS	\$29.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	PENCILS	\$9.98
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.411.00.0000.02	STANDARD STAPLIES	\$33.26
NCB	06/10/2025	1306	AMAZON.COM	10.0.2520.400.00.0000.00	TWO-TONE COLOR FILE FOLDERS	\$43.23
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	BEAD NECKLACES	\$24.88
NCB	06/10/2025	1306	AMAZON.COM	10.0.1800.400.00.0000.01	CARD HOLDERS	\$6.49
NCB	06/10/2025	1306	AMAZON.COM	10.0.2230.400.00.4331.03	HEADPHONES WITH MICROPHONE	\$3,848.50
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.21.0000.01	PAPER	\$14.49
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	BINGO GAME SET	\$25.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	UNO CARD GAME	\$12.41
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	STRATEGIC CARD GAME	\$15.97
NCB	06/10/2025	1306	AMAZON.COM	10.0.2110.400.00.0000.03	OFFICE DECOR INSPIRATIONAL CANVAS	\$13.92
NCB	06/10/2025	1306	AMAZON.COM	10.0.2150.400.00.0000.01	EDUCATIONAL BOARD	\$347.13
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.03	PARTY FAVORS	\$20.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.451.00.0000.01	A FIRST DAY OF SCHOOL BOOK	\$179.10

Lincolnwood School District 74

Disbursement Detail Listing

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NCB	06/10/2025	1306	AMAZON.COM	10.0.2110.400.00.0000.03	EASTER BASKET STUFFERS	\$19.98
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.78.0000.00	THERAPY PUTTY	\$15.67
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	LIGHT UP RINGS	\$15.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.449.00.0000.02	PORTABLE BLUETOOTH SPEAKER	\$302.19
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	MARDI GRAS BEADS	\$36.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.03	RULED NOTEBOOK	\$22.86
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.400.17.0000.03	DOCUMENT PROTECTORS	\$47.98
NCB	06/10/2025	1306	AMAZON.COM	10.0.2110.400.00.0000.03	THINGS I CAN CONTROL DECOR	\$9.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	BOARD GAMES	\$21.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.2520.400.00.0000.00	REMOVER STAPLE PULLER	\$22.46
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.13.0000.02	FATHER'S DAY CRAFT KITS	\$133.34
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	ACTION GAME	\$29.40
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.01	GAME SPINNERS/PUZZLES	\$122.08
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.78.0000.00	CLEAR TAPE	\$16.68
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.411.00.0000.02	FACIAL TISSUE	\$37.86
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.451.00.0000.01	BOOKS	\$187.02
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.78.0000.00	COSPLAY COSTUME HAIR	\$15.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.2130.400.00.0000.01	SNACK BAGS	\$16.72
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.400.19.0000.01	GLUE GUN	\$25.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.01	PIZZA FRACTION FUN GAME	\$285.29
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.78.0000.00	TOUCH NIGHT LIGHTS	\$99.90
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.78.0000.00	FLAT SHEET	\$14.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	MESH STORAGE BAG	\$6.89
NCB	06/10/2025	1306	AMAZON.COM	10.0.2110.400.00.0000.03	STRESS CUBE TOYS	\$14.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.423.36.0000.03	STRESS BALL	\$74.94
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	TUMBLING TOWER GAME	\$16.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.03	POST-IT MINI NOTES	\$11.02
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	STICKERS	\$5.69

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	06/10/2025	1306	AMAZON.COM	10.0.1125.450.09.0000.01	STORAGE BAGS	\$25.62
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.411.00.0000.01	FACIAL TISSUE	\$85.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.411.00.0000.01	REFUND/KLEENEX	(\$85.99)
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	CARD GAMES	\$19.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.411.00.0000.02	INKJET LABELS	\$14.57
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.423.36.0000.03	POT AND PAN DETERGENT	\$71.55
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.78.0000.00	AA BATTERIES	\$14.35
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	STICKERS	\$11.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	FIDGET SNAKE	\$9.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.78.0000.00	WOMEN SOCKS	\$15.18
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.78.0000.00	HALLOWEEN SOCKS	\$13.98
NCB	06/10/2025	1306	AMAZON.COM	10.0.2130.400.00.0000.01	STAPLES	\$16.70
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	SPORTS BALL BAG	\$13.78
NCB	06/10/2025	1306	AMAZON.COM	10.0.2220.400.00.0000.03	VILLAGE OF LINCOLNWOOD(IMAGES OF	\$52.48
NCB	06/10/2025	1306	AMAZON.COM	10.0.2410.400.00.0000.03	BALLPOINT PENS	\$53.05
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.03	POST-IT GREENER NOTES	\$17.45
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.78.0000.00	ANTENNA HEADBAND	\$47.97
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.400.19.0000.01	SMOOTHIE STRAWS/DOWLING	\$267.10
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.57.0000.03	POT HOLDER	\$7.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	ROW TABLE TOP GAME	\$29.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	SCRATCH BOOKMARKS	\$10.48
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.78.0000.00	REFUND	(\$48.99)
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.57.0000.03	ROUND CAKES PAN SET	\$31.38
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.423.36.0000.03	NONSTICK GRIDDLE PAN	\$108.24
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.78.0000.00	AA BATTERIES	\$28.74
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.24.0000.01	MAT BOARD CENTER	\$51.98
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.471.00.0000.03	ROLLERBALL PENS	\$11.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.2520.400.00.0000.00	DESK CALENDAR	\$18.99

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.400.19.0000.01	PLASTIC DRAWER STORAGE CABINET	\$51.34
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.423.36.0000.03	POT AND PAN DEYERGENT	\$71.55
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	CATCH PADDLE GAM	\$21.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.449.00.0000.02	KICK SCOOTER	\$29.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.78.0000.00	STRESS BALLS	\$21.79
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.400.19.0000.01	STICKY DOT STICKERS	\$59.68
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.449.00.0000.02	MOUNTAIN BIKE	\$157.59
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.400.19.0000.03	GEL BANDAGES	\$24.00
NCB	06/10/2025	1306	AMAZON.COM	10.0.1250.400.00.0000.01	BAKING SHEETS	\$35.48
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.449.00.0000.02	ART SET	\$25.60
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	TIC TAC TOE	\$15.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	FAMILY BOARD GAMES	\$9.49
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.78.0000.00	BURTAP SACK	\$8.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	UNIVERSITY GAMES/PIZZA PARTY DICE GAME	\$10.79
NCB	06/10/2025	1306	AMAZON.COM	10.0.1125.450.09.0000.01	STORAGE BAGS	\$19.44
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.01	FOAM BASE TEN SET	\$111.75
NCB	06/10/2025	1306	AMAZON.COM	10.0.2520.400.00.0000.00	CORRECT CORRECTION	\$36.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.01	MATH GAMES	\$13.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.16.0000.03	BINGO CARDS	\$32.98
NCB	06/10/2025	1306	AMAZON.COM	10.0.2520.400.00.0000.00	SMEAD HEAVYWEIGHT	\$58.74
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.00	FILE FOLDERS	\$15.29
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.412.05.0000.00	PLASTIC STORAGE BOX	\$155.10
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.412.05.0000.00	STORAGE BOX	\$310.20
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.05.0000.00	RIBBON TAPE	\$63.98
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.700.00.0000.00	EAR PLUGS	\$19.95
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.412.05.0000.00	STORAGE BOX	\$85.98
NCB	06/10/2025	1306	AMAZON.COM	20.0.2540.400.00.0000.04	ANT GEL BAIT	\$97.50
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.21.0000.01	DINNERWARE PAPER	\$53.97

Lincolnwood School District 74

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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	06/10/2025	1306	AMAZON.COM	10.0.2320.400.00.0000.00	STICKY NOTES	\$26.18
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.21.0000.01	MASKING TAPE	\$15.00
NCB	06/10/2025	1306	AMAZON.COM	20.0.2540.416.00.0000.01	VACUUM CLEANER BAGS	\$260.00
NCB	06/10/2025	1306	AMAZON.COM	10.0.2310.340.00.0000.00	STRETCH ELASTIC LOOPS WITH PRE-TIED SILVER	\$61.97
NCB	06/10/2025	1306	AMAZON.COM	20.0.2540.400.00.0000.03	LH KITCHEN FREEZER DOOR	\$232.00
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.400.19.0000.01	REFUND(SPA SLIPPERS)	(\$369.90)
NCB	06/10/2025	1306	AMAZON.COM	10.0.1650.400.00.0000.01	REFUND	(\$16.68)
NCB	06/10/2025	1306	AMAZON.COM	10.0.2410.400.00.0000.03	#10 ENVELOPES	\$18.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.21.0000.01	DOUBLE-SIDED METER	\$57.98
NCB	06/10/2025	1306	AMAZON.COM	10.0.2310.340.00.0000.00	CRINKLE CUT PAPER	\$50.29
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.13.0000.02	BUBBLES BOTTLES	\$29.69
NCB	06/10/2025	1306	AMAZON.COM	20.0.2540.400.00.0000.04	RETRACTABLE GARDEN HOSE REEL	\$299.98
NCB	06/10/2025	1306	AMAZON.COM	10.0.2320.400.00.0000.00	DESK CALENDAR	\$8.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.412.05.0000.00	PLASTIC LUGGAGE TAG STRAPS	\$167.37
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.97.0000.02	BLANK BUSINESS CARD/GIFT CARD	\$329.29
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.700.00.0000.00	NECK PILLOW	\$17.09
NCB	06/10/2025	1306	AMAZON.COM	10.0.1800.400.00.4909.00	EL SUMMER READING/1ST GRADE	\$815.00
NCB	06/10/2025	1306	AMAZON.COM	10.0.3000.400.00.4331.03	EL SUMMER READING/LH	\$626.68
NCB	06/10/2025	1306	AMAZON.COM	10.0.1800.400.00.4909.00	ORIGINAL POPCORN	\$69.95
NCB	06/10/2025	1306	AMAZON.COM	10.0.1800.400.00.0000.02	JUMP	\$68.23
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.400.15.0000.02	OCEAN BOOKMARKS WITH RIBBON BULK	\$104.23
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.26.0000.02	SPOT MARKERS	\$46.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.05.0000.00	LABEL WRITER LABEL PRINTER	\$461.80

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 06/01/2025 - 06/30/2025

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	06/10/2025	1306	AMAZON.COM	10.0.1100.411.00.0000.02	GEL PENS	\$17.98
NCB	06/10/2025	1306	AMAZON.COM	10.0.1800.400.00.4909.00	EL SUMMER READING/3RD	\$395.22
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.05.0000.00	TONER CATRIDGES	\$149.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.741.05.0000.00	BATTERY REPLACEMENT	\$302.80
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.02	ROCKET LAUNCHER FOR	\$89.35
NCB	06/10/2025	1306	AMAZON.COM	20.0.2540.400.00.0000.02	WATER FILTER	\$19.70
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.26.0000.02	DART BOARD INFLATABLE	\$125.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.490.00.0000.00	CUPCAKE TOPPERS	\$8.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.551.05.0000.00	LAPTOP	\$949.69
NCB	06/10/2025	1306	AMAZON.COM	20.0.2540.400.00.0000.02	LIGHTING	\$49.96
NCB	06/10/2025	1306	AMAZON.COM	10.0.1800.400.00.4909.00	EL SUMMER READING/K	\$740.09
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.700.00.0000.00	PADDED SEAT	\$17.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.700.00.0000.00	TRAVEL POTTY SEAT	\$13.79
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.700.00.0000.00	RETURN POTTY SEAT	(\$13.79)
NCB	06/10/2025	1306	AMAZON.COM	10.0.3000.400.00.4331.03	EL SUMMER READING/LH	\$472.00
NCB	06/10/2025	1306	AMAZON.COM	10.0.2310.340.00.0000.00	APPRECIATION STICKERS	\$9.99
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.411.00.0000.02	POWER STAPLER/STICKY NOTES	\$26.75
NCB	06/10/2025	1306	AMAZON.COM	10.0.2130.400.00.0000.02	PLASTIC BAGS	\$29.94
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.411.00.0000.02	GEL PENS	\$33.25
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.411.00.0000.02	FACIAL TISSUE	\$53.80
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.26.0000.02	WATER BALLOON	\$436.66
NCB	06/10/2025	1306	AMAZON.COM	10.0.3000.400.00.4331.03	EL SUMMER READING/5TH	\$315.04
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.14.0000.02	PHOTO FRAMES	\$71.94
NCB	06/10/2025	1306	AMAZON.COM	10.0.1800.400.00.4909.00	EL SUMMER READING/2ND	\$718.20
NCB	06/10/2025	1306	AMAZON.COM	10.0.2310.340.00.0000.00	CANDIES/LAVENDER SCENTED	\$846.86
NCB	06/10/2025	1306	AMAZON.COM	10.0.2310.340.00.0000.00	REFUND/APPRECIATION	(\$53.67)
NCB	06/10/2025	1306	AMAZON.COM	10.0.1250.400.00.0000.02	STICKERS	\$38.65
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.05.0000.00	LASER PRINTER	\$478.90

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.26.0000.02	VOLLEYBALL	\$17.60
NCB	06/10/2025	1306	AMAZON.COM	10.0.1800.400.00.4909.00	EL SUMMER READING/PK	\$537.35
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.410.26.0000.02	FOOTBALL THROWING NET	\$60.85
NCB	06/10/2025	1306	AMAZON.COM	10.0.1800.400.00.4909.00	EL SUMMER READING/4TH	\$367.20
NCB	06/10/2025	1306	AMAZON.COM	10.0.1200.400.00.0000.02	BINDER RINGS/LOOSE LEAF BINDER RING	\$209.60
NCB	06/10/2025	1306	AMAZON.COM	10.0.1800.400.00.4909.00	EL SUMMER READING/K	\$153.45
NCB	06/10/2025	1306	AMAZON.COM	10.0.1100.450.13.0000.02	REFUND/FACE SHIELDS	(\$7.99)
Check Total:						\$25,343.54
7400030393	06/02/2025	1303	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.01	RN 1:1 NURSE	\$2,550.00
7400030393	06/02/2025	1303	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.02	RN 1:1 NURSE	\$2,100.00
7400030393	06/02/2025	1303	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.03	RN 1:1 NURSE	\$2,812.50
7400030393	06/02/2025	1303	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.01	RN 1:1 NURSE	\$2,625.00
7400030393	06/02/2025	1303	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.02	RN 1:1 NURSE	\$2,625.00
7400030393	06/02/2025	1303	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.03	RN 1:1 NURSE	\$2,812.50
7400030393	06/02/2025	1303	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.01	RN 1:1 NURSE	\$2,400.00
7400030393	06/02/2025	1303	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.02	RN 1:1 NURSE	\$2,625.00
7400030393	06/02/2025	1303	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.03	RN 1:1 NURSE	\$2,812.50
Check Total:						\$23,362.50
7400030451	06/12/2025	1331	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.01	RN 1:1 NURSE	\$2,100.00
7400030451	06/12/2025	1331	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.02	RN 1:1 NURSE	\$2,100.00
7400030451	06/12/2025	1331	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.03	RN 1:1 NURSE	\$1,687.50
7400030451	06/12/2025	1331	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.01	RN 1:1 NURSE	\$2,625.00

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030451	06/12/2025	1331	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.02	RN 1:1 NURSE	\$2,625.00
7400030451	06/12/2025	1331	AMERGIS HEALTHCARE STAFFING, INC.	10.0.2130.300.00.0000.03	RN 1:1 NURSE	\$2,775.00
Check Total:						\$13,912.50
7400030452	06/12/2025	1331	AMERICAN READING COMPANY	10.0.1100.420.00.0000.00	IRLA Black V3	\$3,600.00
7400030452	06/12/2025	1331	AMERICAN READING COMPANY	10.0.1100.420.00.0000.00	IRLA Orange V3	\$4,200.00
7400030452	06/12/2025	1331	AMERICAN READING COMPANY	10.0.1100.420.00.0000.00	IRLA White V3	\$2,850.00
7400030452	06/12/2025	1331	AMERICAN READING COMPANY	10.0.1100.420.00.0000.00	IRLA Grade 3	\$9,600.00
7400030452	06/12/2025	1331	AMERICAN READING COMPANY	10.0.1100.420.00.0000.00	IRLA Grade 4 V2	\$9,300.00
7400030452	06/12/2025	1331	AMERICAN READING COMPANY	10.0.1100.420.00.0000.00	IRLA Grade 5 V2	\$11,250.00
7400030452	06/12/2025	1331	AMERICAN READING COMPANY	10.0.1100.420.00.0000.00	ARC Core Literacy Lab	\$15,000.00
7400030452	06/12/2025	1331	AMERICAN READING COMPANY	10.0.1100.420.00.0000.00	ARC Core Literacy Lab	\$15,000.00
7400030452	06/12/2025	1331	AMERICAN READING COMPANY	10.0.1100.420.00.0000.00	ARC Core Literacy Lab	\$15,000.00
7400030452	06/12/2025	1331	AMERICAN READING COMPANY	10.0.1100.420.00.0000.00	IRLA for EL Staff	\$320.00
Check Total:						\$86,120.00
NCB	06/06/2025	1322	AMERIPRISE FINANCIAL SERVICES INC.	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$400.27
Check Total:						\$400.27
7400030453	06/12/2025	1331	ANAYENCI RATHOD	10.1.0000.000.00.1610.00	REFUND LUNCH/FATIMA RATHOD	\$17.50
Check Total:						\$17.50
7400030394	06/02/2025	1303	ANDREW MACCRIMMON	10.0.1100.300.78.0000.00	SET BUILDING STIPEND FOR MUSICAL	\$1,088.21
Check Total:						\$1,088.21
NCB	06/10/2025	1306	APPLE.COM	10.0.1100.310.05.0000.00	REFUND/TAX	(\$3.07)
Check Total:						(\$3.07)
7400030395	06/02/2025	1303	APPLIED COMMUNICATIONS GROUP	60.0.2530.500.00.0000.02	CABLING UPGRADES	\$25,781.66
Check Total:						\$25,781.66
7400030454	06/12/2025	1331	AT&T	20.0.2540.340.00.0000.00	TELEPHONE	\$125.64
Check Total:						\$125.64
7400030455	06/12/2025	1331	AT&T MOBILITY	20.0.2540.340.00.0000.00	TELEPHONE	\$179.12
Check Total:						\$179.12

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 06/01/2025 - 06/30/2025

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
7400030396	06/02/2025	1303	AT&T-3	20.0.2540.340.00.0000.00	TELEPHONE	\$381.74
7400030396	06/02/2025	1303	AT&T-3	20.0.2540.340.00.0000.00	TELEPHONE	\$1,008.67
7400030396	06/02/2025	1303	AT&T-3	20.0.2540.340.00.0000.00	TELEPHONE	\$416.27
Check Total:						\$1,806.68
7400030456	06/12/2025	1331	AT&T-3	20.0.2540.340.00.0000.00	TELEPHONE	\$338.31
7400030456	06/12/2025	1331	AT&T-3	20.0.2540.340.00.0000.00	TELEPHONE	\$383.27
7400030456	06/12/2025	1331	AT&T-3	20.0.2540.340.00.0000.00	TELEPHONE	\$1,013.71
Check Total:						\$1,735.29
NCB	06/06/2025	1322	AXA EQUITABLE PAYMENT CENTER	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$840.00
NCB	06/06/2025	1322	AXA EQUITABLE PAYMENT CENTER	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$1,050.00
NCB	06/06/2025	1322	AXA EQUITABLE PAYMENT CENTER	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$10,407.35
Check Total:						\$12,297.35
7400030457	06/12/2025	1331	BEATRIZ TASIOR	10.1.0000.000.00.1610.00	LUNCH REFUND/SANJAY NAGUBADI	\$213.00
Check Total:						\$213.00
7400030397	06/02/2025	1303	BLICK ART MATERIALS-1	10.0.1100.410.24.0000.03	Blick Essentials Gloss Glaze Class Pack #3, Set of 12,	\$122.99
Check Total:						\$122.99
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$27.40
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$101.50
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$27.40
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$87.00
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$13.70
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$87.00
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$13.70
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$58.00
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$13.70
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$58.00
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$43.50

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$101.50
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$27.40
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$87.00
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$87.00
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$13.70
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$13.70
7400030398	06/02/2025	1303	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$43.50
Check Total:						\$904.70
7400030458	06/12/2025	1331	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$13.70
7400030458	06/12/2025	1331	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$101.50
7400030458	06/12/2025	1331	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$87.00
7400030458	06/12/2025	1331	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$27.40
7400030458	06/12/2025	1331	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$13.70
7400030458	06/12/2025	1331	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$58.00
7400030458	06/12/2025	1331	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$73.25
7400030458	06/12/2025	1331	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$58.60
7400030458	06/12/2025	1331	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$43.95
7400030458	06/12/2025	1331	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$27.70
7400030458	06/12/2025	1331	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$73.25
7400030458	06/12/2025	1331	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	LOW FAT	\$13.85
7400030458	06/12/2025	1331	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$73.25
7400030458	06/12/2025	1331	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	SKIM CHOCOLATE	\$58.60
7400030458	06/12/2025	1331	BOB'S DAIRY SERVICE	10.0.2560.415.00.0000.00	GAL HOMO	\$14.25
Check Total:						\$738.00
7400030399	06/02/2025	1303	BOOKSOURCE	10.0.1100.410.22.0000.03	First state of being	\$19.02
7400030399	06/02/2025	1303	BOOKSOURCE	10.0.1100.410.22.0000.03	Greenwild	\$8.02
7400030399	06/02/2025	1303	BOOKSOURCE	10.0.1100.410.22.0000.03	impossible escape	\$17.83
7400030399	06/02/2025	1303	BOOKSOURCE	10.0.1100.410.22.0000.03	enigma girls	\$17.83
Check Total:						\$62.70
7400030400	06/02/2025	1303	BUCKEYE CLEANING CENTER-CHICAGO	20.0.2540.416.00.0000.04	Toilet Tissue	\$991.30

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030400	06/02/2025	1303	BUCKEYE CLEANING CENTER-CHICAGO	20.0.2540.416.00.0000.03	Towel, HRT White	\$2,120.80
Check Total:						\$3,112.10
7400030401	06/02/2025	1303	BUSINESSOLVER.COM	10.0.2520.300.00.0000.00	ANCILLARY PLAN SERVICES PEPM	\$36.00
Check Total:						\$36.00
NCB	06/10/2025	1306	CANDELIGHT JEWELERS	10.0.1100.425.00.0000.03	ENGRAVING	\$50.00
Check Total:						\$50.00
7400030459	06/12/2025	1331	CASSANDRA STRINGS, INC.	10.0.1100.323.31.0000.00	NECK RESET/BASS/CLEAN/STEAM	\$333.00
Check Total:						\$333.00
7400030402	06/02/2025	1303	CASSIDY GARCIA	10.0.1100.230.00.0000.00	TUITION REIMBURSEMENT	\$939.79
Check Total:						\$939.79
7400030460	06/12/2025	1331	CHANDANI & BURNS, LLC	10.0.2150.300.00.0000.00	SPEECH AND LANGUAGE THERAPY	\$8,330.00
Check Total:						\$8,330.00
NCB	06/10/2025	1306	CHICAGO HISTORY MUSEUM	10.0.1100.314.04.0000.02	EDU FIELD TRIP ADMISSION	\$50.00
NCB	06/10/2025	1306	CHICAGO SHAKESPEARE THEATER	10.0.1100.314.04.0000.03	FIELD TRIP	\$570.00
NCB	06/10/2025	1306	CHICAGO TRIBUNE COMPANY	10.0.2320.640.00.0000.00	SUBSCRIPTION/STANDARD DIGITAL ACCESS	\$1.00
NCB	06/10/2025	1306	CITGO	20.0.2540.464.00.0000.00	GAS FOR DIST TRUCK	\$87.36
Check Total:						\$708.36
7400030461	06/12/2025	1331	CLASSLINK	10.0.1100.470.05.0000.00	Y1 ClassLink Annual License - per user	\$5,293.00
7400030461	06/12/2025	1331	CLASSLINK	10.0.1100.470.05.0000.00	Y1 ClassLink Roster Server Annual Hosting	\$525.00
7400030461	06/12/2025	1331	CLASSLINK	10.0.1100.470.05.0000.00	Y1 ClassLink Upfront Purchase Discount1	(\$268.00)
7400030461	06/12/2025	1331	CLASSLINK	10.0.1100.470.05.0000.00	Y2 ClassLink Annual License - per user	\$5,293.00

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030461	06/12/2025	1331	CLASSLINK	10.0.1100.470.05.0000.00	Y2 ClassLink Roster Server Annual Hosting	\$525.00
7400030461	06/12/2025	1331	CLASSLINK	10.0.1100.470.05.0000.00	Y2 ClassLink Upfront Purchase Discount1	(\$268.00)
7400030461	06/12/2025	1331	CLASSLINK	10.0.1100.470.05.0000.00	Y3 ClassLink Annual License - per user	\$5,293.00
7400030461	06/12/2025	1331	CLASSLINK	10.0.1100.470.05.0000.00	Y3 ClassLink Roster Server Annual Hosting	\$525.00
7400030461	06/12/2025	1331	CLASSLINK	10.0.1100.470.05.0000.00	Y3 ClassLink Upfront Purchase Discount1	(\$268.00)
Check Total:						\$16,650.00
7400030462	06/12/2025	1331	CLIC	80.0.2371.301.00.0000.00	FIDUCIARY LIABILITY	\$2,150.00
7400030462	06/12/2025	1331	CLIC	80.0.2371.301.00.0000.00	COLLECTIVE LIABILITY INSURANCE	\$111,961.00
Check Total:						\$114,111.00
NCB	06/06/2025	1320	COLE TAYLOR BAN_SIT	10.3.0499.300.00.0000.00	STATE TAX	\$24,976.76
NCB	06/06/2025	1320	COLE TAYLOR BAN_SIT	20.3.0499.300.00.0000.00	STATE TAX	\$900.69
NCB	06/09/2025	1329	COLE TAYLOR BANK	10.3.0499.100.10.0000.00	TEACHERS PENSION	\$359.98
NCB	06/06/2025	1330	COLE TAYLOR BANK	10.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$10,959.88
NCB	06/06/2025	1330	COLE TAYLOR BANK	20.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$2,584.64
NCB	06/06/2025	1330	COLE TAYLOR BANK	10.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$1,299.52
NCB	06/06/2025	1330	COLE TAYLOR BANK	20.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$535.36
NCB	06/09/2025	1328	COLE TAYLOR BANK	10.0.1100.801.00.0000.00	THIS	\$11,876.19
NCB	06/09/2025	1327	COLE TAYLOR BANK	10.3.0499.100.20.0000.00	THIS	\$7,489.04
NCB	06/09/2025	1327	COLE TAYLOR BANK	10.3.0499.100.20.0000.00	THIS	(\$81.70)
NCB	06/09/2025	1327	COLE TAYLOR BANK	10.3.0499.100.20.0000.00	THIS	\$996.12
NCB	06/06/2025	1330	COLE TAYLOR BANK	10.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$1,299.52
NCB	06/06/2025	1330	COLE TAYLOR BANK	20.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$354.32
NCB	06/06/2025	1330	COLE TAYLOR BANK	10.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$10,855.36
NCB	06/06/2025	1330	COLE TAYLOR BANK	20.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	\$2,930.01

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
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Fiscal Year: 2024-2025

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	06/09/2025	1329	COLE TAYLOR BANK	10.3.0499.100.10.0000.00	TEACHERS PENSION	\$51,276.10
NCB	06/09/2025	1329	COLE TAYLOR BANK	10.3.0499.100.10.0000.00	TEACHERS PENSION	\$4,590.95
					ARoeder late grant funding	
NCB	06/06/2025	1330	COLE TAYLOR BANK	10.3.0499.400.00.0000.00	MUNICIPAL RETIREMENT	(\$224.03)
NCB	06/06/2025	1319	COLE TAYLOR BANK_FIT	10.3.0499.700.10.0000.00	SOC.SEC.	\$11,293.00
NCB	06/06/2025	1319	COLE TAYLOR BANK_FIT	20.3.0499.700.10.0000.00	NON-CAPITAL EQUIPMENT	\$2,578.42
NCB	06/06/2025	1319	COLE TAYLOR BANK_FIT	10.3.0499.800.20.0000.00	MEDICARE	\$17,325.24
NCB	06/06/2025	1319	COLE TAYLOR BANK_FIT	20.3.0499.800.20.0000.00	TERMINATION/VACATION PAYMENTS	\$603.00
NCB	06/06/2025	1319	COLE TAYLOR BANK_FIT	10.3.0499.200.00.0000.00	FEDERAL TAX	\$52,606.34
NCB	06/06/2025	1319	COLE TAYLOR BANK_FIT	20.3.0499.200.00.0000.00	FEDERAL TAX	\$1,884.78
					Check Total:	\$219,269.49
7400030403	06/02/2025	1303	COMED	20.0.2540.466.00.0000.00	ELECTRICITY	\$9,410.34
					Check Total:	\$9,410.34
7400030463	06/12/2025	1331	COMED	20.0.2540.466.00.0000.00	ELECTRICITY	\$9,622.88
					Check Total:	\$9,622.88
7400030404	06/02/2025	1303	CONTOUR LANDSCAPING, INC.	20.0.2540.310.00.0000.00	SPRING FERTILIZER APPLICATION	\$1,687.00
7400030404	06/02/2025	1303	CONTOUR LANDSCAPING, INC.	20.0.2540.310.00.0000.00	WEEKLY MAINTENANCE/4/5/25/4/1	\$3,728.00
					Check Total:	\$5,415.00
7400030464	06/12/2025	1331	CONTOUR LANDSCAPING, INC.	20.0.2540.310.00.0000.00	REMOVAL OF TUILIPS	\$408.00
7400030464	06/12/2025	1331	CONTOUR LANDSCAPING, INC.	20.0.2540.310.00.0000.00	WEEKLY MAITENANCE/5/5/25/5/12	\$3,728.00
7400030464	06/12/2025	1331	CONTOUR LANDSCAPING, INC.	20.0.2540.310.00.0000.00	SUMMER ANNUAL	\$2,667.00
7400030464	06/12/2025	1331	CONTOUR LANDSCAPING, INC.	20.0.2540.310.00.0000.00	SUMMER ANNUAL FLOWERS/PRATT/CRAWFOR	\$1,955.00
7400030464	06/12/2025	1331	CONTOUR LANDSCAPING, INC.	20.0.2540.310.00.0000.00	SUMMER ANNUAL	\$1,247.00
7400030464	06/12/2025	1331	CONTOUR LANDSCAPING, INC.	20.0.2540.310.00.0000.00	SUMMER ANNUAL FLOWERS/ADMIN BUILDING	\$1,558.00

Lincolnwood School District 74

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount	
7400030464	06/12/2025	1331	CONTOUR LANDSCAPING, INC.	20.0.2540.310.00.0000.00	WATERING NEW PLANT MATERIAL	\$204.00	
						Check Total:	\$11,767.00
7400030465	06/12/2025	1331	COOK COUNTY TREASURER	20.0.2540.320.00.0000.04	MAINTENANCE OF TRAFFIC SIGNALS/CRAWFORD	\$120.00	
7400030465	06/12/2025	1331	COOK COUNTY TREASURER	20.0.2540.320.00.0000.04	MAINTENANCE OF TRAFFIC SIGNALS/CRAWFORD	\$120.00	
						Check Total:	\$240.00
NCB	06/10/2025	1306	COZZINI BROS., INC.	10.0.2560.300.00.0000.00	KNIFE SERVICE	\$51.20	
NCB	06/10/2025	1306	COZZINI BROS., INC.	10.0.2560.300.00.0000.00	KNIFE SERVICE	\$51.20	
NCB	06/10/2025	1306	COZZINI BROS., INC.	10.0.2560.300.00.0000.00	KNIFE SERVICE	\$51.20	
NCB	06/10/2025	1306	COZZINI BROS., INC.	10.0.2560.300.00.0000.00	KNIFE SERVICE	\$51.20	
NCB	06/10/2025	1306	COZZINI BROS., INC.	10.0.2560.300.00.0000.00	KNIFE SERVICE	\$51.20	
NCB	06/10/2025	1306	COZZINI BROS., INC.	10.0.2560.300.00.0000.00	KNIFE SERVICE	\$51.20	
						Check Total:	\$307.20
7400030466	06/12/2025	1331	DIANA VARGAS	10.1.0000.000.00.1610.00	LUNCH REFUND/JOAQUIN VARGAS	\$7.70	
						Check Total:	\$7.70
NCB	06/10/2025	1306	EBAY	10.0.1100.412.05.0000.00	REFUND/TAXES	(\$19.47)	
						Check Total:	(\$19.47)
7400030405	06/02/2025	1303	ELIZABETH STERBA	10.0.1100.410.78.0000.00	EXPENSE REIMBURSEMENT/LH	\$255.91	
						Check Total:	\$255.91
7400030467	06/12/2025	1331	EMMA AITELMAHJOUR	10.1.0000.000.00.1610.00	REFUND LUNCH/ADAM AIT EL MAHJOUR	\$7.00	
						Check Total:	\$7.00
NCB	06/10/2025	1306	FACTS4ME	10.0.1100.316.05.0000.00	SCHOOL SITE LICENSE	\$50.00	
NCB	06/10/2025	1306	FACTS4ME	10.0.1100.316.05.0000.00	SCHOOL SITE LICENSE	\$50.00	
						Check Total:	\$100.00
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO PARKVIEW APRIL 4, 2025	\$232.28	

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO NILES WEST/APRIL 3,2025	\$164.33
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO PARKVIEW APRIL 7, 2025	\$183.75
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO OLD ORCHARD MIDDLE	\$108.17
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO OLD ORCHARD MIDDLE	\$178.20
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO CULVER SCHOOL APRIL 10,	\$147.00
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO GOLF MIDDLE SCHOOL	\$168.49
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO LINCOLN JR HIGH APRIL 15,	\$168.49
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO OLD ORCHARD MIDDLE	\$145.61
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO IL HOLOCAUST MUSEUM	\$246.15
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO IL HOLOCAUST MUSEUM	\$242.69
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO EAST PRAIRIE SCHOOL	\$156.01
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH OLD ORCHARD MIDDLE SCHOOL	\$174.73
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO MCCRACKEN MIDDLE	\$105.39
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH NILES WEST APRIL 17, 2025	\$221.89
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO FARVIEW APRIL 2025	\$174.73

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
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 Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO LINCOLN JR APRIL 24, 2025	\$145.61	
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO LOVERDE AND CULVER	\$151.16	
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/RH TO CARRINGTON OF	\$40.21	
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/RH TO CARRINGTON OF LINCOLN	\$83.20	
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/RH TO CARRINGTON OF	\$98.46	
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/RH TO THE CARRINGTON OF	\$84.59	
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/RH TO THE CARRINGTON OF	\$92.22	
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/RH TO THE CARRINGTON OF	\$84.59	
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO FAIRVIEW APRIL 30, 2025	\$178.89	
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO IL HOLOCAUST MUSEUM APRIL	\$246.15	
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	TRANSPORTATION/LH TO PV APRIL 29, 2025	\$151.16	
7400030406	06/02/2025	1303	FIRST STUDENT, INC.	40.0.2550.331.00.0000.00	ALTERNATIVE TRANSPORTATION SERVICES	\$3,381.00	
						Check Total:	\$7,555.15
7400030468	06/12/2025	1331	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	ALTERNATIVE TRANSPORTATION SERVICES	\$3,220.00	
7400030468	06/12/2025	1331	FIRST STUDENT, INC.	40.0.2550.330.00.0000.00	ALTERNATIVE TRANSPORTATION SERVICES	\$80.50	
						Check Total:	\$3,300.50

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	06/10/2025	1306	FIVE BELOW	10.0.1100.450.16.0000.03	VOLLEYBALL/SOCCER	\$95.00
Check Total:						\$95.00
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	And then, boom! (#2505RE3)	\$17.74
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The chalice of the gods [large print] (#2186MD0)	\$24.99
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	D&D Dungeon Club. 2,Time to party (#2876GD3)	\$24.25
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Faker (#2798SDX)	\$17.74
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Four eyes (part of set #A628189) (#2012RB2)	\$24.25
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Games untold (#2615KE2)	\$18.67
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Jupiter rising (#2652KE5)	\$18.67
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The lords of night (#2527JG5)	\$17.79
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The Meadowbrook murders (#2279DG8)	\$19.60
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Mid-air (#2492GG5)	\$18.64
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Not nothing (#2219BE4)	\$17.74
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Nothing more to tell (#2262LEX)	\$13.28
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Old school (#2030SG9)	\$19.60
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Rick Riordan Presents It Waits in the Forest	\$19.48
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The School for Wicked Witches (part of set	\$7.99

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 06/01/2025 - 06/30/2025

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
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The secret library (#2346MD8)	\$18.67
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The sixth man (#1148ZC4)	\$18.64
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Smile (#1915SC4)	\$21.93
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Evil spy school (part of set #A256249) (#0538SZ0)	\$17.79
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Spy camp (part of set #A256249) (#0904ZM1)	\$17.79
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Spy school (part of set #A256249) (#0993UH7)	\$17.79
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Spy school at sea (part of set #A256249) (#1909EY2)	\$17.79
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Spy School British invasion (part of set #A256249)	\$17.79
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Spy school goes north (part of set #A256249)	\$17.79
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Spy school goes south (part of set #A256249)	\$17.79
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Spy school project X (part of set #A256249) (#2687GC8)	\$17.79
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Spy School secret service (part of set #A256249)	\$17.79
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Such charming liars (#2262KE2)	\$20.53
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Sunrise on the reaping (#2748TF6)	\$27.03
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	New moon (part of set #A577886) (#1649RW9)	\$23.74

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 06/01/2025 - 06/30/2025

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
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The Weirn books. 2,The ghost and the stolen dragon	\$23.33
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The wishing spell (#0424TT3)	\$21.46
7400030407	06/02/2025	1303	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Book Cataloging and Processing	\$54.50
Check Total:						\$670.37
7400030469	06/12/2025	1331	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Across So Many Seas (#2753AGX)	\$9.76
7400030469	06/12/2025	1331	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Coven (#2060RG8)	\$22.34
7400030469	06/12/2025	1331	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Give me a sign (#2743EE7)	\$21.18
7400030469	06/12/2025	1331	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	If You Can't Take the Heat (#2752HG4)	\$12.40
7400030469	06/12/2025	1331	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Louder than hunger (#2301CG6)	\$19.48
7400030469	06/12/2025	1331	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The Naturals (part of set #A670266) (#2085PD1)	\$20.80
7400030469	06/12/2025	1331	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Say the right thing : how to talk about identity,	\$27.04
7400030469	06/12/2025	1331	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Shot clock (#1753NZ6)	\$33.62
7400030469	06/12/2025	1331	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Spy school revolution (part of set #A256249)	\$17.79
7400030469	06/12/2025	1331	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Spy ski school (part of set #A256249) (#1448VHX)	\$17.79
7400030469	06/12/2025	1331	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Teen guide to managing money (#2973JE9)	\$34.05
7400030469	06/12/2025	1331	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Eclipse (part of set #A577886) (#1649SW6)	\$22.98

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030469	06/12/2025	1331	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Midnight sun (part of set #A577886) (#1989KNX)	\$23.74
7400030469	06/12/2025	1331	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Book Cataloging and Processing	\$32.45
7400030469	06/12/2025	1331	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	The naturals collection [4-item set] (#2685ZEX)	\$45.19
7400030469	06/12/2025	1331	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Breaking dawn (part of set #A577886) (#1649TW3)	\$22.98
7400030469	06/12/2025	1331	FOLLETT CONTENT SOLUTIONS, LLC	10.0.2220.400.00.0000.03	Book Cataloging and Processing	\$23.45
Check Total:						\$407.04
7400030408	06/02/2025	1303	FRANK V. SANTORO	10.0.1100.338.42.0000.03	SOCCER OFFICIAL/GIRLS JV SOCCER VS OLD	\$63.00
Check Total:						\$63.00
NCB	06/10/2025	1306	GENUITY	10.0.1100.470.05.0000.00	IT HELP DESK YEARLY	\$479.88
Check Total:						\$479.88
7400030470	06/12/2025	1331	GEORGE ARDELEAN	10.1.0000.000.00.1610.00	REFUND LUNCH/MAKAYLA ARDELEAN	\$31.00
Check Total:						\$31.00
NCB	06/10/2025	1306	GOLF MILL MOTOR SALES, INC.	20.0.2540.320.00.0000.04	SD74 TRUCK MAINTENANCE	\$800.87
Check Total:						\$800.87
7400030471	06/12/2025	1331	GOPHER	10.0.1100.410.26.0000.01	PE SUPPLIES - TODD	\$54.89
7400030471	06/12/2025	1331	GOPHER	10.0.1100.410.26.0000.01	PE SUPPLIES - TODD	\$71.45
7400030471	06/12/2025	1331	GOPHER	10.0.1100.410.26.0000.01	PE SUPPLIES - TODD	\$251.90
Check Total:						\$378.24
7400030409	06/02/2025	1303	GORDON FOOD SERVICE	10.0.2560.400.00.0000.00	DETRGNT	\$79.52
7400030409	06/02/2025	1303	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	BUTTER/BASIL/EGG/COOKIE	\$1,335.48
7400030409	06/02/2025	1303	GORDON FOOD SERVICE	10.0.2560.400.00.0000.00	TRAY/CUP PRN SOUFF	\$92.89
7400030409	06/02/2025	1303	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	APPLE/BUTTER/CREAM	\$1,171.89
7400030409	06/02/2025	1303	GORDON FOOD SERVICE	10.0.2560.400.00.0000.00	CUTLERY KNIFE	\$76.53
7400030409	06/02/2025	1303	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	BANANA/LETTUCE/PEPPERS	\$804.52

Lincolnwood School District 74

Disbursement Detail Listing

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Fiscal Year: 2024-2025

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
7400030409	06/02/2025	1303	GORDON FOOD SERVICE	10.0.1100.450.13.0000.02	MADARIN/BANANA	\$61.02	
7400030409	06/02/2025	1303	GORDON FOOD SERVICE	10.0.1100.450.14.0000.02	MADARIN/BANANA	\$61.02	
7400030409	06/02/2025	1303	GORDON FOOD SERVICE	10.0.1100.450.15.0000.02	MADARIN	\$146.97	
7400030409	06/02/2025	1303	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	APPLES/CROUTON/PIZZA	\$865.78	
						Check Total:	\$4,695.62
7400030472	06/12/2025	1331	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	SAUCE SOY	(\$10.26)	
7400030472	06/12/2025	1331	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	REFUND/MANDARIN VAR	(\$97.98)	
7400030472	06/12/2025	1331	GORDON FOOD SERVICE	10.0.1100.400.19.0000.03	EGGS	\$67.00	
7400030472	06/12/2025	1331	GORDON FOOD SERVICE	10.0.2410.315.00.0000.03	COOKIES	\$105.00	
7400030472	06/12/2025	1331	GORDON FOOD SERVICE	10.0.2560.400.00.0000.00	TRAY	\$60.92	
7400030472	06/12/2025	1331	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	CUCUMBER/BANANA/CELER	\$1,206.04	
7400030472	06/12/2025	1331	GORDON FOOD SERVICE	10.0.1100.450.13.0000.02	SOUR CREAM	\$198.53	
7400030472	06/12/2025	1331	GORDON FOOD SERVICE	10.0.1100.450.14.0000.02	CORN	\$105.53	
7400030472	06/12/2025	1331	GORDON FOOD SERVICE	10.0.1100.450.15.0000.02	BAGEL	\$124.16	
7400030472	06/12/2025	1331	GORDON FOOD SERVICE	10.0.2560.400.00.0000.00	PLAS FORK/PLAS CONT	\$62.86	
7400030472	06/12/2025	1331	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	PASTRY MEX	\$1,154.68	
7400030472	06/12/2025	1331	GORDON FOOD SERVICE	10.0.2560.400.00.0000.00	TRAY/NAPKIN	\$204.49	
7400030472	06/12/2025	1331	GORDON FOOD SERVICE	10.0.2560.410.00.0000.00	FOOD	\$1,361.01	
						Check Total:	\$4,541.98
7400030410	06/02/2025	1303	GRACE HAN	10.0.1100.423.36.0000.03	EXPENSE REIMBURSEMENT/FOOD	\$546.72	
						Check Total:	\$546.72
7400030473	06/12/2025	1331	GRACE HAN	10.0.1100.423.36.0000.03	EXPENSE REIMBURSEMENT/INGREDIEN	\$65.54	
7400030473	06/12/2025	1331	GRACE HAN	10.0.1100.490.00.0000.00	EXPENSE REIMBURSEMENT/COFFEE	\$25.95	
						Check Total:	\$91.49
7400030411	06/02/2025	1303	GRAYBAR	20.0.2540.400.00.0000.03	MAINTENANCE SUPPLIES - LINCOLN - 10 EA NORMAN	\$792.20	
7400030411	06/02/2025	1303	GRAYBAR	20.0.2540.400.00.0000.03	MAINTENANCE SUPPLIES - LINCOLN -10 EA NORMAN	\$623.40	

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030411	06/02/2025	1303	GRAYBAR	20.0.2540.400.00.0000.03	MAINTENANCE SUPPLIES - LINCOLN - 10 EA NORMAN	\$753.20
Check Total:						\$2,168.80
7400030412	06/02/2025	1303	GREAT BOOKS FOUNDATION	10.0.1100.420.00.0000.01	Shared Inquiry Essentials Online Training (Course)	\$400.00
Check Total:						\$400.00
7400030474	06/12/2025	1331	GSF USA, INC.	10.0.1100.319.00.0000.00	CROSSING GUARD/MAY	\$1,158.24
7400030474	06/12/2025	1331	GSF USA, INC.	20.0.2540.322.00.0000.00	JANITORIAL SERVICES/6/01/25 TO	\$42,203.83
Check Total:						\$43,362.07
7400030475	06/12/2025	1331	GUITAR CENTER	10.0.1100.410.25.0000.03	DR Strings Ukulele Multi-Color Soprano	\$15.98
Check Total:						\$15.98
7400030413	06/02/2025	1303	HAYLEY REYNOLDS	10.0.1100.410.78.0000.00	EXPENSE REIMBURSEMENT/LH	\$271.70
Check Total:						\$271.70
7400030414	06/02/2025	1303	HEARTLAND BUSINESS SYSTEMS	10.0.1100.310.05.0000.00	MITEL COLLABORATION 11 /REMOTE	\$200.00
7400030414	06/02/2025	1303	HEARTLAND BUSINESS SYSTEMS	10.0.1100.310.05.0000.00	MITEL COLLABORATION 11 /TRAVEL-STANDARD	\$120.00
Check Total:						\$320.00
7400030476	06/12/2025	1331	HEWA BOTROZ	10.1.0000.000.00.1610.00	REFUND LUNCH/NISHRA BOTROZ	\$20.00
Check Total:						\$20.00
7400030415	06/02/2025	1303	HMA DESIGN + PRINT INC.	10.0.1100.300.78.0000.00	THE WIZARD OF OZ/POSTER	\$331.53
7400030415	06/02/2025	1303	HMA DESIGN + PRINT INC.	10.0.1100.300.78.0000.00	THE WIZARD OF OZ	\$1,610.74
Check Total:						\$1,942.27
NCB	06/10/2025	1306	HOME DEPOT CREDIT SERVICES	20.0.2540.400.00.0000.01	TH MAINTENANCE SUPPLIES	\$29.39
Check Total:						\$29.39
7400030477	06/12/2025	1331	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	10.0.1100.420.00.0000.00	Will Pay Remaining \$56,879.13 on or before	\$56,879.13

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
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Check Number	Date	Voucher	Payee	Account	Description	Amount	
7400030477	06/12/2025	1331	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	10.0.2210.312.00.4300.00	HMH PD Plan for Proposal #009243197	\$10,488.00	
						Check Total:	\$67,367.13
7400030478	06/12/2025	1331	HUSAIN SATTAR	10.1.0000.000.00.1610.00	LUNCH REFUND/MARYAM SATTAR	\$18.60	
						Check Total:	\$18.60
NCB	06/10/2025	1306	IASA	10.0.2320.640.00.0000.00	ANNUAL DUES	\$2,539.72	
						Check Total:	\$2,539.72
7400030416	06/02/2025	1303	IGS ENERGY	20.0.2540.465.00.0000.00	NATURAL GAS	\$5,661.68	
						Check Total:	\$5,661.68
7400030417	06/02/2025	1303	IGS ENERGY-1	20.0.2540.466.00.0000.00	ELECTRICITY	\$22,429.62	
						Check Total:	\$22,429.62
NCB	06/10/2025	1306	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	10.0.2310.312.00.0000.00	BOE MANDATED TRAINING	\$250.00	
						Check Total:	\$250.00
7400030418	06/02/2025	1303	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	10.0.2310.640.00.0000.00	IASB ACTIVE MEMBERSHIP DUES	\$6,203.00	
						Check Total:	\$6,203.00
7400030419	06/02/2025	1303	ILLINOIS PUBLIC RISK FUND	80.0.2362.300.00.0000.00	ANNUAL WORKERS COMPENSATION	\$67,595.00	
						Check Total:	\$67,595.00
7400030419	06/02/2025	1303	ILLINOIS PUBLIC RISK FUND	80.0.2362.300.00.0000.00	ANNUAL ADMINISTRATIVE	\$2,028.00	
						Check Total:	\$69,623.00
7400030479	06/12/2025	1331	IMAGETEC	10.0.2570.323.00.0000.00	OVERAGE CHARGE	\$2,127.11	
						Check Total:	\$2,127.11
7400030420	06/02/2025	1303	INDECOR, INC.	20.0.2540.320.00.0000.03	MAINTENANCE SERVICES - LINCOLN , Lincoln Hall	\$760.00	
						Check Total:	\$760.00
7400030480	06/12/2025	1331	ISABELLA MULLANE	10.0.1100.230.00.0000.00	TUITION REIMBURSEMENT	\$947.10	
						Check Total:	\$947.10
7400030481	06/12/2025	1331	JACQUES BOHBOT	10.1.0000.000.00.1610.00	REFUND LUNCH/DANICA BOHBOT	\$11.10	
						Check Total:	\$11.10

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
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Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030421	06/02/2025	1303	JAMF SOFTWARE, LLC	10.0.1100.470.05.0000.00	Jamf School Subscription	\$8,250.00
					Check Total:	\$8,250.00
7400030482	06/12/2025	1331	JEANINE GREER	10.1.0000.000.00.1610.00	REFUND LUNCH/MILES	\$5.50
					Check Total:	\$5.50
NCB	06/10/2025	1306	JEWEL-OSCO	10.0.1100.450.57.0000.03	PLSBRY FUNFETTI/BETTY CROCKER	\$72.50
NCB	06/10/2025	1306	JEWEL-OSCO	10.0.1100.423.36.0000.03	OREO COOKIES/APPLE	\$66.45
					Check Total:	\$138.95
7400030483	06/12/2025	1331	KIMBERLY NOWAK	10.0.2520.332.00.0000.00	MILEAGE	\$49.70
					Check Total:	\$49.70
7400030422	06/02/2025	1303	KINGS 111 OF AMERICA, LLC	20.0.2540.340.00.0000.00	ELEVATOR PHONE/GSA COMPLETE	\$24.17
7400030422	06/02/2025	1303	KINGS 111 OF AMERICA, LLC	20.0.2540.340.00.0000.00	GSA OPEN MARET ITEM/1/1/25-1/31/25	\$15.00
7400030422	06/02/2025	1303	KINGS 111 OF AMERICA, LLC	20.0.2540.340.00.0000.00	ELEVATOR PHONE-GSA COMPLETE	\$24.17
7400030422	06/02/2025	1303	KINGS 111 OF AMERICA, LLC	20.0.2540.340.00.0000.00	GSA OPEN MARKET ITEM/6/01/25-6/30/25	\$15.00
7400030422	06/02/2025	1303	KINGS 111 OF AMERICA, LLC	20.0.2540.340.00.0000.00	GSA OPEN MARKET ITEM/6/01/25-6/30/25	\$15.00
7400030422	06/02/2025	1303	KINGS 111 OF AMERICA, LLC	20.0.2540.340.00.0000.00	ELEVATOR PHONE/GSA COMPLETE	\$24.17
					Check Total:	\$117.51
7400030484	06/12/2025	1331	KRISTIN WHITE	10.1.0000.000.00.1610.00	REFUND LUNCH/CHARLES WHITE	\$12.90
					Check Total:	\$12.90
7400030423	06/02/2025	1303	LAKESHORE LEARNING MATERIALS, LLC	10.0.1100.700.00.0000.01	NON-CAPITAL OUTLAY-	\$558.00
					Check Total:	\$558.00
7400030424	06/02/2025	1303	LAUTERBACH & AMEN, LLP	10.0.2310.317.00.0000.00	SINGLE AUDIT/DDO FILING	\$4,150.00
					Check Total:	\$4,150.00

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
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Fiscal Year: 2024-2025

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	06/10/2025	1306	LEARNING TECHNOLOGY CENTER	10.0.1100.310.05.0000.00	LTC SPDC ADD-ON SERVICE	\$550.00
NCB	06/06/2025	1322	LINCOLN INVESTMENT PLANNING	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$150.00
NCB	06/06/2025	1322	LINCOLN INVESTMENT PLANNING	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$425.00
NCB	06/06/2025	1322	LINCOLN INVESTMENT PLANNING	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$4,141.66
NCB	06/06/2025	1322	LINCOLN INVESTMENT PLANNING	20.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$350.00
NCB	06/10/2025	1306	LINCOLNWOOD CHAMBER OF COMMERCE	10.0.2310.312.00.0000.00	REGISTRATION FOR 2025 STATE OF THE VILLAGE	\$150.00
NCB	06/10/2025	1306	LINCOLNWOOD CHAMBER OF COMMERCE	10.0.2310.312.00.0000.00	STATE OF LWD EVENT	\$50.00
Check Total:						\$5,816.66
7400030425	06/02/2025	1303	LITTLE TOMMY'S PLUMBING SHOP	20.0.2540.320.00.0000.01	TOILET STOPPAGE PULL & CLEAR	\$792.42
Check Total:						\$792.42
7400030485	06/12/2025	1331	LORI BAPTISTA	10.1.0000.000.00.1610.00	REFUND LUNCH/KATHERINE BAPTISTA	\$36.35
Check Total:						\$36.35
NCB	06/10/2025	1306	LOWE'S HOME CENTERS, INC.	10.0.1100.400.19.0000.03	SCOTCH TAN MASKING	\$98.18
NCB	06/10/2025	1306	LOWE'S HOME CENTERS, INC.	20.0.2540.400.00.0000.01	TH PLUMBING SUPPLIES	\$71.14
NCB	06/10/2025	1306	LOWE'S HOME CENTERS, INC.	10.0.1100.400.19.0000.03	SCOTCH TAN MASKING	\$63.48
NCB	06/10/2025	1306	LOWE'S HOME CENTERS, INC.	20.0.2540.400.00.0000.02	RH MOVING BOXES	\$67.82
NCB	06/10/2025	1306	LOWE'S HOME CENTERS, INC.	20.0.2540.400.00.0000.03	PLUMBING SUPPLIES	\$81.63
NCB	06/10/2025	1306	LOWE'S HOME CENTERS, INC.	20.0.2540.400.00.0000.02	RH PLUMBING SUPPLIES	\$165.48
NCB	06/10/2025	1306	LOWE'S HOME CENTERS, INC.	20.0.2540.400.00.0000.02	RH PLUMBING SUPPLIES	\$46.71
NCB	06/10/2025	1306	LOWE'S HOME CENTERS, INC.	20.0.2540.400.00.0000.03	RH PLUMBING SUPPLIES	\$46.76
NCB	06/10/2025	1306	LOWE'S HOME CENTERS, INC.	20.0.2540.404.00.0000.03	DIRT ATHLETIC FIELDS	\$10.32
NCB	06/10/2025	1306	LOWE'S HOME CENTERS, INC.	10.0.1125.450.09.0000.01	STORGE BINS	\$322.78
NCB	06/10/2025	1306	LOWE'S HOME CENTERS, INC.	20.0.2540.400.00.0000.02	RH MOVING BOXES	\$151.48
Check Total:						\$1,125.78

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030426	06/02/2025	1303	LOWERY MCDONNELL COMPANY	20.0.2540.400.00.0000.01	MAINTENANCE SUPPLIES – TODD – (6) Female Latch	\$750.00
Check Total:						\$750.00
7400030427	06/02/2025	1303	LOYOLA UNIVERSITY CHICAGO	10.0.2520.300.00.0000.00	2025 CAHILL SOLARSHIP WINNER/SANIYA KHAN	\$1,000.00
Check Total:						\$1,000.00
7400030486	06/12/2025	1331	LYNNA TON	10.1.0000.000.00.1610.00	LUNCH REFUND/RYAN TRAN	\$294.20
Check Total:						\$294.20
7400030487	06/12/2025	1331	MARIA RICOTTA	10.0.1100.450.17.0000.03	EXPENSE REIMBURSEMENT/FOOD FOR	\$737.51
7400030487	06/12/2025	1331	MARIA RICOTTA	10.0.1100.439.00.0000.03	EXPENSE REIMBURSEMENT/CULTURAL	\$145.48
Check Total:						\$882.99
7400030488	06/12/2025	1331	MARK ATKINSON	10.0.1100.410.33.0000.03	EXPENSE REIMBURSEMENT	\$119.94
Check Total:						\$119.94
NCB	06/06/2025	1323	MB FINANCIAL BANK_SD74 FLEX	10.3.0499.900.00.0000.00	OTHER PAYROLL LIABILITIES	\$2,124.95
NCB	06/06/2025	1323	MB FINANCIAL BANK_SD74 FLEX	10.3.0499.900.00.0000.00	OTHER PAYROLL LIABILITIES	\$404.28
NCB	06/06/2025	1323	MB FINANCIAL BANK_SD74 FLEX	10.3.0499.900.00.0000.00	OTHER PAYROLL LIABILITIES	\$3,369.27
NCB	06/06/2025	1323	MB FINANCIAL BANK_SD74 FLEX	20.3.0499.900.00.0000.00	OTHER PAYROLL LIABILITIES	\$41.66
Check Total:						\$5,940.16
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.03	Num. Worlds Level E 25 Pack	\$263.22
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.03	Level H Unit 1 5 pack	\$52.65
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.03	Level H Unit 2 5 pack	\$52.65
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.03	Level G Unit 1	\$105.30
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.03	Leve I 25 pack	\$526.44
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.03	Level J 25 pack	\$621.74
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.01	Connecting Math Concepts Teacher Materials 3 year	\$598.89
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.01	Workbook Level A	\$146.40
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.01	Workbook 2 Level A	\$146.40

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.01	Student Assessment Book Level	\$0.00
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.01	Teacher Materials 3 year Level B	\$598.89
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.01	Wkbook 1 Level B	\$146.40
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.01	Wkbook 2 Level B	\$146.40
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.01	Student Assessment Book Level B	\$0.00
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.01	Teacher Materials 3 year Level C	\$560.70
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.01	Textbook Level C	\$533.70
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.01	Wkbook 1 Level C	\$146.40
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.01	Wkbook 2 Level C	\$324.03
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.01	Student Assessment Book Level C	\$0.00
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1250.400.00.4300.00	Textbook B Grade 4	\$1,136.42
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1250.400.00.4300.00	Workbook A Grade 4	\$271.75
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1250.400.00.4300.00	Spelling Workbook Grade 4	\$0.00
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1250.400.00.4300.00	Student Subscription Grade 4	\$0.00
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1250.400.00.4300.00	Textbook A Grade 5	\$1,136.42
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1250.400.00.4300.00	Textbook B Grade 5	\$1,136.42
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1250.400.00.4300.00	Workbook Grade 5	\$271.75
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1250.400.00.4300.00	Spelling Workbook Grade 5	\$0.00
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1250.400.00.4300.00	Student Subscriptions Grade 5	(\$0.02)
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1250.400.00.4300.00	Textbook A Grade 3	\$1,136.42
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1250.400.00.4300.00	Textbook B Grade 3	\$1,136.42
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1250.400.00.4300.00	Workbook A Grade 3	\$271.75
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1250.400.00.4300.00	Workbook B Grade 3	\$271.75

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1250.400.00.4300.00	Spelling Workbook Grade 3	\$0.00
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1250.400.00.4300.00	Student Subscriptions Grade 3	\$0.00
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1250.400.00.4300.00	Textbook A Grade 4	\$1,136.42
7400030489	06/12/2025	1331	MCGRAW- HILL LLC	10.0.1100.420.00.0000.03	Reading Transformations 3 year Bundle	\$4,934.70
Check Total:						\$17,810.41
NCB	06/10/2025	1306	METROPOLIS PERFORMING ARTS CENTRE	10.0.1100.314.04.0000.02	FIELD TRIP	\$1,680.00
Check Total:						\$1,680.00
7400030428	06/02/2025	1303	MICHELLE LANGE-GAD	10.0.1100.439.00.0000.03	SPANISH CLASS SUPPLIES	\$67.70
Check Total:						\$67.70
7400030490	06/12/2025	1331	MICHELLE LANGE-GAD	10.0.1100.439.00.0000.03	EXPENSE REIMBURSEMENT/CLASS	\$21.65
Check Total:						\$21.65
7400030491	06/12/2025	1331	MIDWEST PRINCIPALS' CENTER	10.0.2320.640.00.0000.00	ORGANIZATIONAL PARTNERSHIP RENEWAL FEE	\$380.00
Check Total:						\$380.00
7400030429	06/02/2025	1303	MILWAUKEE SCHOOL OF ENGINEERING	10.0.2520.300.00.0000.00	2025 CAHILL SOLARSHIP WINNER/BENJAMIN	\$1,000.00
Check Total:						\$1,000.00
7400030492	06/12/2025	1331	MIRSADA KADIC	10.1.0000.000.00.1610.00	REFUND LUNCH/NEILA	\$102.25
Check Total:						\$102.25
7400030430	06/02/2025	1303	MUSIC & ARTS CENTER, INC.	10.0.1100.700.31.0000.00	Innovative Percussion She-e Wu Series Birch Handle	\$104.34
7400030430	06/02/2025	1303	MUSIC & ARTS CENTER, INC.	10.0.1100.700.31.0000.00	Mike Balter Ensemble Series Birch Handle Marimba	\$31.96
7400030430	06/02/2025	1303	MUSIC & ARTS CENTER, INC.	10.0.1100.700.31.0000.00	Innovative Percussion Fundamental Series	\$32.32
7400030430	06/02/2025	1303	MUSIC & ARTS CENTER, INC.	10.0.1100.700.31.0000.00	Vic Firth American Custom Timpani Mallets T1 General	\$36.31

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
7400030430	06/02/2025	1303	MUSIC & ARTS CENTER, INC.	10.0.1100.700.31.0000.00	Innovative Percussion Christopher Lamb Chime	\$73.54	
7400030430	06/02/2025	1303	MUSIC & ARTS CENTER, INC.	10.0.1100.700.31.0000.00	Bach Standard Series Trumpet Mouthpiece in	\$59.80	
7400030430	06/02/2025	1303	MUSIC & ARTS CENTER, INC.	10.0.1100.542.31.0000.00	YAMAHA YFL-462 INTERMEDIATE FLUTE	\$1,840.91	
						Check Total:	\$2,179.18
7400030493	06/12/2025	1331	MUTUAL OF OMAHA	10.3.0499.603.00.0000.00	LTD	\$3,597.77	
						Check Total:	\$3,597.77
7400030494	06/12/2025	1331	NAZNEEN BEGUM	10.1.0000.000.00.1610.00	REFUND LUNCH/AQSA	\$32.50	
						Check Total:	\$32.50
NCB	06/10/2025	1306	NCS PEARSON, INC.	10.0.2140.351.00.0000.00	GLOBAL ADMINISTRATION/REPORT	\$91.25	
						Check Total:	\$91.25
7400030495	06/12/2025	1331	NICOR GAS	20.0.2540.465.00.0000.00	NATURAL GAS	\$277.25	
7400030495	06/12/2025	1331	NICOR GAS	20.0.2540.465.00.0000.00	NATURAL GAS	\$894.88	
7400030495	06/12/2025	1331	NICOR GAS	20.0.2540.465.00.0000.00	NATURAL GAS	\$385.78	
						Check Total:	\$1,557.91
7400030496	06/12/2025	1331	NILES TOWNSHIP DIST FOR SPECIAL EDUC 807	10.0.1200.300.00.0000.00	LUCHES	\$695.29	
						Check Total:	\$695.29
7400030497	06/12/2025	1331	NILES TWP PROPERTY TAX APPEALS COOP	10.0.2310.318.00.0000.00	MEETING & MISC	\$50.00	
						Check Total:	\$50.00
7400030431	06/02/2025	1303	NINA BUI	10.0.1100.230.00.0000.00	TUITION REIMBURSEMENT	\$422.47	
7400030431	06/02/2025	1303	NINA BUI	10.0.1100.230.00.0000.00	TUITION REIMBURSEMENT	\$633.86	
						Check Total:	\$1,056.33
7400030498	06/12/2025	1331	NIVA RASHO	10.1.0000.000.00.1610.00	REFUND LUNCH/LARSA	\$13.50	
						Check Total:	\$13.50
7400030499	06/12/2025	1331	NORTH COOK INTERMEDIATE SERVICE CENTER	10.0.1250.300.00.0000.00	CONTRIBUTION(JAN-JUNE 2025)	\$19,947.26	
						Check Total:	\$19,947.26

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030432	06/02/2025	1303	NORTH SHORE TRANSIT	40.0.2550.331.35.0000.00	MONTHLY ROUTE COST/APRIL 2025	\$70,932.40
Check Total:						\$70,932.40
7400030500	06/12/2025	1331	O'HARE MECHANICAL CONTRACTORS INC.	20.0.2540.320.00.0000.03	MAINTENANCE	\$1,193.00
7400030500	06/12/2025	1331	O'HARE MECHANICAL CONTRACTORS INC.	20.0.2540.320.00.0000.02	MAINTENANCE	\$1,662.00
Check Total:						\$2,855.00
7400030501	06/12/2025	1331	OCONOMOWOC DEVELOPMENTAL TRAINING	10.0.4120.670.35.3100.00	TUITION	\$8,376.06
7400030501	06/12/2025	1331	OCONOMOWOC DEVELOPMENTAL TRAINING	10.0.4120.670.35.4625.00	RESIDENTIAL	\$17,931.64
Check Total:						\$26,307.70
NCB	06/10/2025	1306	ONE HOUR TEES	10.0.1100.450.50.0000.03	T-SHIRT	\$1,294.56
NCB	06/10/2025	1306	OPENAI	10.0.2410.640.00.0000.03	CHATGPT PLUS	\$20.00
Check Total:						\$1,314.56
7400030433	06/02/2025	1303	ORIENTAL TRADING CO. INC.	10.0.1100.410.25.0000.01	Flying frogs	\$14.53
7400030433	06/02/2025	1303	ORIENTAL TRADING CO. INC.	10.0.1100.410.25.0000.01	Bubble tubes	\$36.38
7400030433	06/02/2025	1303	ORIENTAL TRADING CO. INC.	10.0.1100.410.25.0000.01	gliders	\$23.04
7400030433	06/02/2025	1303	ORIENTAL TRADING CO. INC.	10.0.1100.410.25.0000.01	Colored pencils	\$66.95
7400030433	06/02/2025	1303	ORIENTAL TRADING CO. INC.	10.0.1100.410.25.0000.01	Squishy toys	\$50.43
7400030433	06/02/2025	1303	ORIENTAL TRADING CO. INC.	10.0.1100.410.25.0000.01	vehicle assortment	\$72.57
Check Total:						\$263.90
7400030502	06/12/2025	1331	PETRARCA,GLEASON,BOYLE & IZZO, LLC	10.0.2310.318.00.0000.00	PROFESSIONAL SERVICES RENDERED	\$3,175.00
7400030502	06/12/2025	1331	PETRARCA,GLEASON,BOYLE & IZZO, LLC	10.0.2310.318.00.0000.00	PROPERTY TAXES	\$1,975.00
Check Total:						\$5,150.00
NCB	06/10/2025	1306	PITA INN	10.0.2310.315.00.0000.00	BOE ORIENTATION LUNCH	\$229.82
NCB	06/10/2025	1306	PITNEY BOWES	10.0.2520.400.00.0000.00	RED INK CARTRIDGE	\$132.79
NCB	06/10/2025	1306	PITSCO EDUCATION	10.0.1100.400.19.0000.03	REFUND	(\$265.10)
NCB	06/06/2025	1322	PLANMEMBER	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$200.00
NCB	06/06/2025	1322	PLANMEMBER	20.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$600.00

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
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Fiscal Year: 2024-2025

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	06/06/2025	1322	PLANMEMBER	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$175.00
Check Total:						\$1,072.51
7400030503	06/12/2025	1331	POPP BINDING AND LAMINATING	10.0.2570.414.00.0000.02	LAMINATOR & WORKROOM SUPPLIES RH	\$391.30
Check Total:						\$391.30
7400030504	06/12/2025	1331	PROQUEST LLC	10.0.1100.470.05.0000.00	Culturegrams Online	\$1,401.90
Check Total:						\$1,401.90
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.2560.400.00.0000.00	TRAY	\$25.44
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.2560.410.00.0000.00	FOOD SUPPLIES	\$362.48
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.2560.700.00.0000.00	TRAY STAND	\$27.19
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.2560.400.00.0000.00	DISPOSABLES	\$9.20
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.2560.400.00.0000.00	TRAY FOOD	\$50.88
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.2560.410.00.0000.00	FOOD SUPPLIES	\$318.53
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.2560.400.00.0000.00	STRAWS	\$27.42
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.2560.410.00.0000.00	FOOD SUPPLIES	\$69.71
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.2560.410.00.0000.00	OLIVE OIL/LEMON JUICE/CUCUMBER	\$427.48
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.2560.400.00.0000.00	FOOD SUPPLIES	\$40.69
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.2560.400.00.0000.00	MIXING BOWL/SQUEEZE BOT	\$43.10
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.2560.410.00.0000.00	FOOD SUPPLIES	\$259.02
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.2560.410.00.0000.00	FOOD SUPPLIES	\$139.26
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.2560.400.00.0000.00	NAPKIN DINNER	\$57.02
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.2560.410.00.0000.00	BBQ SAUCE/MUSTARD	\$232.22
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.2560.741.00.0000.00	FULL SHEET PAN	\$46.14
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.1100.423.36.0000.03	FOOD SCIENCE SUPPLIES	\$252.32
NCB	06/10/2025	1306	RESTAURANT DEPOT	10.0.2560.410.00.0000.00	FOOD SUPPLIES	\$294.79
Check Total:						\$2,682.89
7400030505	06/12/2025	1331	RICHARD TINIMBANG	10.1.0000.000.00.1610.00	REFUND LUNCH/JILLIAN TINIMBANG	\$6.50
Check Total:						\$6.50
7400030506	06/12/2025	1331	RIVERSIDE INSIGHTS	10.0.1650.400.00.0000.00	COGNITIVE ABILITIES TEST	\$193.60

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Fiscal Year: 2024-2025 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
Check Total:						\$193.60
NCB	06/10/2025	1306	ROSATI'S PIZZA	10.0.1100.450.15.0000.02	PIZZA	\$143.44
NCB	06/10/2025	1306	SAM'S CLUB	10.0.2520.400.00.0000.00	REFUND TAX	(\$1.36)
NCB	06/10/2025	1306	SAM'S CLUB	10.0.1100.450.13.0000.02	MINI FRUIT POPS FROZEN	\$46.58
NCB	06/10/2025	1306	SAM'S CLUB	10.0.1100.450.14.0000.02	MINI FRUIT POPS FROZEN	\$46.57
NCB	06/10/2025	1306	SAM'S CLUB	10.0.1100.450.15.0000.02	MINI FRUIT POPS FROZEN	\$46.57
NCB	06/10/2025	1306	SAM'S CLUB	10.0.2520.400.00.0000.00	ICE	\$108.17
NCB	06/10/2025	1306	SAM'S CLUB	10.0.2560.410.00.0000.00	FOOD SUPPLIES	\$111.68
Check Total:						\$501.65
7400030507	06/12/2025	1331	SANJA KURTAGIC-KADUNIC	10.1.0000.000.00.1610.00	REFUND LUNCH/BENJAMIN KADUNIC	\$12.30
Check Total:						\$12.30
7400030434	06/02/2025	1303	SCHOOL DISTRICT #74	10.2.0111.000.00.0000.00	REIMB/LEVERT WILKINS	\$528.26
Check Total:						\$528.26
7400030508	06/12/2025	1331	SCHOOL DISTRICT #74	10.2.0111.000.00.0000.00	REIMB/LOU MALNATI'S	\$737.00
7400030508	06/12/2025	1331	SCHOOL DISTRICT #74	10.2.0111.000.00.0000.00	REIMB/FUNWAY	\$300.00
7400030508	06/12/2025	1331	SCHOOL DISTRICT #74	10.2.0111.000.00.0000.00	FUNDWAY-REMAINING	\$2,701.50
7400030508	06/12/2025	1331	SCHOOL DISTRICT #74	10.2.0111.000.00.0000.00	REIMB/BIANCA POP GABOR	\$800.00
Check Total:						\$4,538.50
NCB	06/10/2025	1306	SCHOOL SPECIALTY	10.0.1100.439.00.0000.03	DRY ERASE POSTER BOARD	\$100.90
NCB	06/10/2025	1306	SCHOOL SPECIALTY	10.0.1100.439.00.0000.03	PENCIL/DOUGH MODEL	\$168.98
Check Total:						\$269.88
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	180 days of reading	\$24.97
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	staples	\$2.39
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	markers	\$17.99
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	pencils	\$24.97
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	colored pencils	\$43.94
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	sharpeners	\$6.07
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	permanent parkers	\$35.02
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	I have...	\$22.27
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	root words	\$38.99

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 06/01/2025 - 06/30/2025

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
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	spinner	\$7.49
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	dry erase boards	\$17.99
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	dry erase paper	\$38.02
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	brain quest	\$14.02
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	rubber cement	\$15.70
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	binder	\$8.09
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	staples	\$2.39
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	wipes	\$18.76
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.400.17.0000.03	Folders	\$84.12
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.400.17.0000.03	Pencils	\$49.94
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.400.17.0000.03	functional stapler	\$44.99
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	sentences game	\$38.99
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	SVA game	\$38.99
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	Punctuation game	\$38.99
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	pocket sleeves	\$89.24
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	caddy	\$44.05
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	CREDIT/TAXES	(\$1.74)
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.24.0000.03	Sax Optimum Golden Synthetic Taklon Paint	\$460.08
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.24.0000.03	Sax Spectrum Flat Watercolor Paint Brushes	\$170.40
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.24.0000.03	Sax Golden Taklon Wash Brushes, Flat Type, Short	\$124.90
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.542.00.0000.01	Carpets for Kids Colorful Places Seating Carpet, 8	\$1,382.30
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.423.36.0000.03	Achieve It! Dotted Dice, Set of 36	\$11.32
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.410.22.0000.03	Adverbs game	\$38.99
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.423.36.0000.03	Elmer's School Glue Sticks, 0.77 Ounces, Disappearing	\$44.99

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.423.36.0000.03	Teacher Created Resources Fidget Box, Set of 18	\$23.24	
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.423.36.0000.03	Teacher Created Resources Fidgety Fidget Box, Set of	\$23.24	
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.423.36.0000.03	Abilitations Abili-Twist Fidget Tool, Set of 4	\$11.02	
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.423.36.0000.03	Handi-Foil Heavyweight Aluminum Foil, 12 Inches x	\$87.67	
7400030436	06/02/2025	1303	SCHOOL SPECIALTY	10.0.1100.423.36.0000.03	Ziploc 2-Gallon Storage Bag	\$70.42	
						Check Total:	\$3,215.21
7400030437	06/02/2025	1303	SCHOOLWIDE, INC	10.0.2210.312.00.4300.00	Pat Pollack	\$2,850.00	
						Check Total:	\$2,850.00
7400030509	06/12/2025	1331	SHAHEENA AHMED	10.1.0000.000.00.1610.00	LUNCH REFUND/SIMRA MOHIUDDIN	\$6.95	
						Check Total:	\$6.95
7400030510	06/12/2025	1331	SIMON STUART WILKINSON	10.0.1100.338.42.0000.03	SOCCER OFFICIAL/JV SOCCER GAME 9/27/24	\$63.00	
						Check Total:	\$63.00
7400030438	06/02/2025	1303	SIMON UNIFORM	20.0.2540.490.00.0000.00	MEN'S CARGO	\$373.24	
7400030438	06/02/2025	1303	SIMON UNIFORM	20.0.2540.490.00.0000.01	MEN'S CARGO PANTS/T-SHIRTS	\$205.01	
7400030438	06/02/2025	1303	SIMON UNIFORM	20.0.2540.490.00.0000.02	MEN'S CARGO PANTS/T-SHIRTS	\$300.00	
7400030438	06/02/2025	1303	SIMON UNIFORM	20.0.2540.490.00.0000.03	MEN'S CARGO PANTS/T-SHIRTS	\$300.00	
7400030438	06/02/2025	1303	SIMON UNIFORM	20.0.2540.490.00.0000.04	MEN'S CARGO	\$300.00	
						Check Total:	\$1,478.25
7400030439	06/02/2025	1303	SMITHEREEN COMPANY	20.0.2540.320.00.0000.04	ADMIN BUILDING/TARGET PESTS	\$45.00	

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
7400030439	06/02/2025	1303	SMITHEREEN COMPANY	20.0.2540.320.00.0000.02	REGULARLY SCHEDULED PC SERVICE	\$71.00	
7400030439	06/02/2025	1303	SMITHEREEN COMPANY	20.0.2540.320.00.0000.03	REGULARLY SCHEDULED PC SERVICE	\$78.00	
7400030439	06/02/2025	1303	SMITHEREEN COMPANY	20.0.2540.320.00.0000.01	TODD HALL/TARGET PESTS	\$61.00	
						Check Total:	\$255.00
7400030511	06/12/2025	1331	SMITHEREEN COMPANY	20.0.2540.320.00.0000.04	TARGET PESTS/ADMIN BUILDING	\$45.00	
7400030511	06/12/2025	1331	SMITHEREEN COMPANY	20.0.2540.320.00.0000.02	REGULARLY SCHEDULED PC SERVICE/TARGET PESTS	\$71.00	
7400030511	06/12/2025	1331	SMITHEREEN COMPANY	20.0.2540.320.00.0000.03	REGULARLY SCHEDULED PC SERVICE/TARGET PESTS	\$78.00	
7400030511	06/12/2025	1331	SMITHEREEN COMPANY	20.0.2540.320.00.0000.01	TARGET PESTS/TH	\$61.00	
7400030511	06/12/2025	1331	SMITHEREEN COMPANY	20.0.2540.320.00.0000.02	2 EVO STATIONS/TARGET PESTS	\$56.81	
						Check Total:	\$311.81
7400030440	06/02/2025	1303	SOUTHWEST EMBLEM	10.0.1100.425.00.0000.03	New Solo Ensemble Medal	\$815.25	
						Check Total:	\$815.25
7400030512	06/12/2025	1331	SPENCER HILE	10.0.1100.300.78.0000.00	WORK WITH THE MUSICAL(SOUND)	\$544.35	
						Check Total:	\$544.35
7400030513	06/12/2025	1331	STUDIO GC	60.0.2530.319.00.0000.00	2024 GENERAL WORK	\$7,172.63	
						Check Total:	\$7,172.63
7400030514	06/12/2025	1331	SWEETWATER	10.0.1100.410.25.0000.03	Martin MA130 Authentic Acoustic Superior	\$44.95	
7400030514	06/12/2025	1331	SWEETWATER	10.0.1100.410.25.0000.03	Ernie Ball 3047 Earthwood 80/20 Bronze Acoustic	\$77.97	
7400030514	06/12/2025	1331	SWEETWATER	10.0.1100.410.25.0000.03	Martin 41Y18M610 Premium Polygut Concert	\$8.99	
7400030514	06/12/2025	1331	SWEETWATER	10.0.1100.410.25.0000.03	Martin MA130FX Authentic Flexible Core Silk &	\$31.96	

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030514	06/12/2025	1331	SWEETWATER	10.0.1100.410.25.0000.03	Martin MA240 Authentic Acoustic Superior	\$7.49
7400030514	06/12/2025	1331	SWEETWATER	10.0.1100.410.25.0000.03	D'Addario EJ65S Pro-Arte Custom Extruded Nylon	\$17.97
7400030514	06/12/2025	1331	SWEETWATER	10.0.1100.410.25.0000.03	Yamaha FS800 Concert Acoustic Guitar – Natural	\$229.99
7400030514	06/12/2025	1331	SWEETWATER	10.0.1100.410.25.0000.03	Ibanez PowerPad Designer IAB541 Acoustic Guitar Gig	\$59.99
Check Total:						\$479.31
7400030515	06/12/2025	1331	SYLVIA HERNANDEZ	10.0.2520.332.00.0000.00	MILEAGE REIMBURSEMENT	\$64.26
Check Total:						\$64.26
7400030441	06/02/2025	1303	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.410.00.0000.00	DISCOUNT REBATE	(\$125.00)
7400030441	06/02/2025	1303	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.400.00.0000.00	PLAS CONTAINER/PLAS	\$263.94
7400030441	06/02/2025	1303	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.410.00.0000.00	CREAM CHEESE/KETCHUP	\$1,151.50
7400030441	06/02/2025	1303	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.400.00.0000.00	FOOD STORAGE CONTAINER COVER	\$11.37
Check Total:						\$1,301.81
7400030516	06/12/2025	1331	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.400.00.0000.00	DETERGENT	\$339.43
7400030516	06/12/2025	1331	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.410.00.0000.00	FOOD	\$1,251.56
7400030516	06/12/2025	1331	SYSCO FOOD SERVICES-CHICAGO	10.0.1100.450.18.0000.03	BURGER/HOT DOGS	\$307.20
7400030516	06/12/2025	1331	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.400.00.0000.00	PLAS CONTAINER/SANITIZER	\$83.45
7400030516	06/12/2025	1331	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.410.00.0000.00	CREAM CHEESE/CHICKEN BREAST	\$2,120.53
7400030516	06/12/2025	1331	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.410.00.0000.00	OVERCHARGED ON WATER	(\$75.45)
7400030516	06/12/2025	1331	SYSCO FOOD SERVICES-CHICAGO	10.0.2560.400.00.0000.00	SUPPLY SOTF STORAGE	\$30.97
Check Total:						\$4,057.69

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	06/10/2025	1306	TARGET	10.0.1100.410.25.0000.02	DEC HOOKS	\$57.24
NCB	06/10/2025	1306	TARGET	10.0.1100.449.00.0000.02	GIFT CARDS	\$160.00
NCB	06/10/2025	1306	TEACHERS DISCOVERY	10.0.1100.439.00.0000.03	POSTERS	\$295.84
Check Total:						\$513.08
7400030442	06/02/2025	1303	TEACHERS DISCOVERY	10.0.1100.410.23.0000.03	SOCIAL STUDIES SUPPLIES – LINCOLN	\$40.98
7400030442	06/02/2025	1303	TEACHERS DISCOVERY	10.0.1100.410.23.0000.03	Poster	\$5.99
7400030442	06/02/2025	1303	TEACHERS DISCOVERY	10.0.1100.410.23.0000.03	SOCIAL STUDIES SUPPLIES – LINCOLN	\$10.99
7400030442	06/02/2025	1303	TEACHERS DISCOVERY	10.0.1100.410.23.0000.03	SOCIAL STUDIES SUPPLIES – LINCOLN	\$10.99
7400030442	06/02/2025	1303	TEACHERS DISCOVERY	10.0.1100.410.23.0000.03	SOCIAL STUDIES SUPPLIES – LINCOLN	\$5.99
7400030442	06/02/2025	1303	TEACHERS DISCOVERY	10.0.1100.410.23.0000.03	SOCIAL STUDIES SUPPLIES – LINCOLN	\$6.99
Check Total:						\$81.93
NCB	06/09/2025	1326	TEACHERS RETIREMENT SYSTEM	10.3.0499.100.10.0000.00	TEACHERS PENSION	\$300.00
NCB	06/09/2025	1326	TEACHERS RETIREMENT SYSTEM	10.3.0499.100.10.0000.00	TEACHERS PENSION	\$679.79
Check Total:						\$979.79
7400030443	06/02/2025	1303	TEAM REIL INC.	20.0.2540.320.00.0000.01	FREIGHT ON QUOTE 168815	\$428.00
7400030443	06/02/2025	1303	TEAM REIL INC.	20.0.2540.320.00.0000.01	INSTALLATION	\$2,703.00
7400030443	06/02/2025	1303	TEAM REIL INC.	20.0.2540.550.00.0000.01	Miracle ATTIC CLIMBER	\$1,224.00
7400030443	06/02/2025	1303	TEAM REIL INC.	20.0.2540.550.00.0000.01	Miracle STEEL PANEL W/ STEERING WHEEL	\$1,426.00
Check Total:						\$5,781.00
7400030444	06/02/2025	1303	TESTA PRODUCE	10.0.2560.410.00.0000.00	ONIONS/RADISHES/BANANA	\$977.75
7400030444	06/02/2025	1303	TESTA PRODUCE	10.0.2560.410.00.0000.00	CUCUMBERS	\$36.75
7400030444	06/02/2025	1303	TESTA PRODUCE	10.0.2560.410.00.0000.00	GRAPES/HONEYDEW/CARRO	\$912.10
Check Total:						\$1,926.60
7400030517	06/12/2025	1331	TESTA PRODUCE	10.0.2560.410.00.0000.00	JUICE/RADISHES/BROCCOLI	\$866.20

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 06/01/2025 - 06/30/2025

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
					Check Total:	\$866.20
NCB	06/10/2025	1306	THE BEHAVIORAL TOOLBOX	10.0.2210.312.00.0000.01	WORKSHOP	\$129.00
					Check Total:	\$129.00
7400030518	06/12/2025	1331	THE COVE SCHOOL	10.0.4120.670.35.3100.00	TUITION	\$12,938.10
7400030518	06/12/2025	1331	THE COVE SCHOOL	10.0.4120.670.35.3100.00	TUITION	\$2,464.40
					Check Total:	\$15,402.50
NCB	06/02/2025	1314	THE DEPOSITORY TRUST COMPANY	30.0.5140.620.00.0000.00	SERIES 2021	\$90,825.00
NCB	06/02/2025	1315	THE DEPOSITORY TRUST COMPANY	30.0.5140.620.00.0000.00	SERIES 2015	\$12,975.00
NCB	06/02/2025	1316	THE DEPOSITORY TRUST COMPANY	30.0.5140.620.00.0000.00	SERIES 2016	\$82,050.00
NCB	06/02/2025	1317	THE DEPOSITORY TRUST COMPANY	30.0.5140.620.00.0000.00	SERIES 2018	\$88,800.00
NCB	06/10/2025	1306	THE FAUCET SHOPPE	20.0.2540.400.00.0000.03	LH KITCHEN FAUCET	\$389.99
NCB	06/10/2025	1306	THE FAUCET SHOPPE	20.0.2540.400.00.0000.03	MIXING VALVE/GLOVES	\$649.28
NCB	06/10/2025	1306	THE FAUCET SHOPPE	20.0.2540.400.00.0000.03	LH SENSOR FAUCET	\$761.57
					Check Total:	\$276,450.84
7400030445	06/02/2025	1303	THE GREAT ESCAPE	20.0.2540.520.00.0000.03	GOALRILLA FIXED HEIGHT 72" W/ GLASS BACKBOARD	\$2,999.95
7400030445	06/02/2025	1303	THE GREAT ESCAPE	20.0.2540.520.00.0000.03	INSTALLATION OF HOOP SYSTEM *WEST*	\$550.00
7400030445	06/02/2025	1303	THE GREAT ESCAPE	20.0.2540.520.00.0000.03	TAKE DOWN & HAUL AWAY OLD HOOP	\$550.00
					Check Total:	\$4,099.95
NCB	06/10/2025	1306	THINK TANK TEACHER	10.0.1100.450.17.0000.03	ABRAHAM LINCOLN PUZZLE STATIONS	\$6.75
					Check Total:	\$6.75
7400030519	06/12/2025	1331	TODD ABRAHAM	10.0.1100.338.42.0000.03	GIRLS SOCCER JV/VS MCCracken	\$63.00
					Check Total:	\$63.00
7400030520	06/12/2025	1331	TRACEE LEE	10.1.0000.000.00.1610.00	REFUND LUNCH/EMME LEE	\$117.50
					Check Total:	\$117.50

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
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 Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	06/10/2025	1306	TRACERS	10.0.2310.300.00.0000.00	RESIDENCY	\$39.00	
NCB	06/10/2025	1306	TREERING YEARBBOOKS	10.0.1100.450.60.0000.01	YEARBOOKS	\$82.23	
						Check Total:	\$121.23
7400030521	06/12/2025	1331	ULINE	20.0.2540.416.00.0000.03	Foam Industrial Floor Squeegee 22"	\$100.23	
7400030521	06/12/2025	1331	ULINE	20.0.2540.416.00.0000.03	Toilet Bowl Mop 13"	\$25.57	
						Check Total:	\$125.80
NCB	06/10/2025	1306	ULTIMATESLP.COM	10.0.2150.300.00.0000.00	SUBSCRIPTION ON ULTIMATE SLP	\$25.90	
NCB	06/10/2025	1306	URHAUSEN GREENHOUSE	10.0.1100.450.13.0000.02	BEGONIA BASKET	\$29.99	
NCB	06/06/2025	1322	VALIC	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$1,008.00	
NCB	06/06/2025	1322	VALIC	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$50.00	
NCB	06/06/2025	1322	VALIC	20.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$50.00	
NCB	06/06/2025	1322	VALIC	10.3.0499.500.00.0000.00	ANNUITIES PAYABLE	\$958.00	
						Check Total:	\$2,121.89
7400030522	06/12/2025	1331	VILLAGE OF LINCOLNWOOD	20.0.2540.370.00.0000.00	WATER	\$459.73	
7400030522	06/12/2025	1331	VILLAGE OF LINCOLNWOOD	20.0.2540.370.00.0000.00	WATER	\$13.57	
7400030522	06/12/2025	1331	VILLAGE OF LINCOLNWOOD	20.0.2540.370.00.0000.00	WATER	\$677.09	
7400030522	06/12/2025	1331	VILLAGE OF LINCOLNWOOD	20.0.2540.370.00.0000.00	WATER	\$722.85	
7400030522	06/12/2025	1331	VILLAGE OF LINCOLNWOOD	20.0.2540.370.00.0000.00	WATER	\$59.33	
						Check Total:	\$1,932.57
7400030448	06/06/2025	1318	VISION SERVICE PLAN	10.3.0499.604.00.0000.00	EMPLOYEE BENEFIT- VISION	\$280.80	
7400030448	06/06/2025	1318	VISION SERVICE PLAN	20.3.0499.604.00.0000.00	EMPLOYEE BENEFIT- VISION	\$23.40	
7400030448	06/06/2025	1318	VISION SERVICE PLAN	10.3.0499.604.00.0000.00	EMPLOYEE BENEFIT- VISION	\$280.80	
7400030448	06/06/2025	1318	VISION SERVICE PLAN	20.3.0499.604.00.0000.00	EMPLOYEE BENEFIT- VISION	\$23.40	
						Check Total:	\$608.40
NCB	06/10/2025	1306	WALGREENS	10.0.2410.400.00.0000.03	INTERNET PHONE	\$84.43	
NCB	06/10/2025	1306	WALMART	10.0.1100.450.57.0000.03	BUTTERMILK BISCUITS/LIME	\$202.74	
NCB	06/10/2025	1306	WALMART	10.0.1100.423.36.0000.03	CREAM CHEESE/APPLES	\$203.22	
NCB	06/10/2025	1306	WALMART	10.0.1100.450.16.0000.03	FLUTE/GLASSES/FOOTBALL	\$172.45	
NCB	06/10/2025	1306	WALMART	10.0.1100.450.16.0000.03	YAHTZEE	\$9.32	

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	06/10/2025	1306	WALMART	10.0.1100.400.19.0000.03	GLUE/GLUSIK	\$138.71
NCB	06/10/2025	1306	WALMART	10.0.1100.450.47.0000.03	BOMB POP	\$16.81
NCB	06/10/2025	1306	WALMART	10.0.1100.400.19.0000.03	MASKING TAPE/GLUE	\$89.35
Check Total:						\$917.03
7400030446	06/02/2025	1303	WAREHOUSE DIRECT	20.0.2540.416.00.0000.01	Center Pull Paper Towel	\$787.50
7400030446	06/02/2025	1303	WAREHOUSE DIRECT	20.0.2540.416.00.0000.01	Blue Bags 44 gal	\$642.00
7400030446	06/02/2025	1303	WAREHOUSE DIRECT	20.0.2540.416.00.0000.01	center Pull Paper Towel	\$787.50
7400030446	06/02/2025	1303	WAREHOUSE DIRECT	20.0.2540.416.00.0000.01	Small Bath Tissue 96/cs	\$489.90
Check Total:						\$2,706.90
NCB	06/10/2025	1306	WASTENOT, INC.	10.0.2560.300.00.0000.00	COMPOST SERVICES	\$408.00
NCB	06/10/2025	1306	WEBSTAUANTSTORE	10.0.2560.400.00.0000.00	LATEX GLOVES	\$109.47
NCB	06/10/2025	1306	WEBSTAUANTSTORE	10.0.2560.410.00.0000.00	FOOD SUPPLIES	\$108.95
NCB	06/10/2025	1306	WEBSTAUANTSTORE	10.0.2560.700.00.0000.00	BUSSING CART	\$84.99
NCB	06/10/2025	1306	WEBSTAUANTSTORE	10.0.2560.640.00.0000.00	MEMBERSHIP	\$99.00
NCB	06/10/2025	1306	WEBSTAUANTSTORE	10.0.2560.400.00.0000.00	COMPOSTABLE WRAPPED PLA STRAW	\$142.49
NCB	06/10/2025	1306	WEBSTAUANTSTORE	10.0.2560.400.00.0000.00	OVEN MITT/LATEX GLOVES	\$89.95
NCB	06/10/2025	1306	WEBSTAUANTSTORE	10.0.2560.741.00.0000.00	WIRE SECURITY CAGE KIT	\$278.99
Check Total:						\$1,321.84
7400030447	06/02/2025	1303	WEST MUSIC COMPANY	10.0.1100.410.25.0000.01	Mallets	\$34.48
7400030447	06/02/2025	1303	WEST MUSIC COMPANY	10.0.1100.410.25.0000.01	Mallets soft	\$34.47
Check Total:						\$68.95
NCB	06/10/2025	1306	WIPEBOOK	10.0.1100.410.00.0000.03	WIPEBOOK FLIPCHART	\$656.15
NCB	06/10/2025	1306	WORDMASTERS	10.0.1100.411.18.0000.03	CHAMPION MEDAL	\$120.00
Check Total:						\$776.15
7400030523	06/12/2025	1331	YASMIN ABAZA	10.1.0000.000.00.1610.00	LUNCH REFUND/OMAR	\$70.50
Check Total:						\$70.50
7400030524	06/12/2025	1331	ZABIHA HALAL MEAT PROCESSORS	10.0.1100.450.10.0000.01	ANGUS GROUND BEEF	\$169.62
7400030524	06/12/2025	1331	ZABIHA HALAL MEAT PROCESSORS	10.0.1100.450.11.0000.01	ANGUS GROUND BEEF	\$259.57
7400030524	06/12/2025	1331	ZABIHA HALAL MEAT PROCESSORS	10.0.1100.450.12.0000.01	ANGUS GROUND BEEF	\$213.31

Lincolnwood School District 74

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 06/01/2025 - 06/30/2025 Sort By: Vendor
 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
7400030524	06/12/2025	1331	ZABIHA HALAL MEAT PROCESSORS	10.0.2560.410.00.0000.00	ANGUS GROUND BEEF	\$312.50
						Check Total: \$955.00
7400030525	06/12/2025	1331	ZOILA GARCIA	10.1.0000.000.00.1610.00	LUNCH REFUND/DANIEL SANCHEZ	\$204.50
						Check Total: \$204.50
						Bank Total: \$1,393,128.47

Voided Checks

7400030435	06/02/2025	1303	SCHOOL DISTRICT 74-2	VOID	10.3.0431.000.00.0000.00	VOID: DIDN'T NEED CHECK	\$80.00
						Check Total: \$80.00	
						Voided Checks Total: \$80.00	

Fund	Amount
10	\$656,404.92
20	\$163,597.21
30	\$274,650.00
40	\$81,788.05
60	\$32,954.29
80	\$183,734.00
Fund Totals:	\$1,393,128.47

End of Report

Disbursements Grand Total: \$1,393,128.47