



LINCOLNWOOD SCHOOL
 DISTRICT 74
 BOARD OF EDUCATION
 Regular Meeting AGENDA
 Thursday, August 3, 2023 at **7:30**
PM

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

ADMINISTRATION
Dr. David L. Russo, Superintendent of Schools
Dr. Dominick M. Lupo, Assistant Superintendent for Curriculum and Instruction
Courtney 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 Lincolnwood Village Hall - Gerald C. Turry Village Board Room
 6900 North Lincoln Avenue
 Lincolnwood, Illinois 60712,
 on Thursday, August 3, 2023.*

Bill Reviewers for the Month: Jay Oleniczak and Peter D. Theodore

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

- Kevin Daly
- Maxie Boynton
- Myra A. Foutris
- Jay Oleniczak
- Rupal Shah Mandal
- 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 |

2. AUDIENCE TO VISITORS

3. 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 1, 2023** 6
- II. Regular Board Meeting - Closed Session Minutes - **JUNE 1, 2023**
- III. Regular Board Meeting Minutes - **JUNE 22, 2023** 16
- IV. Regular Board Meeting - Closed Session Minutes - **JUNE 22, 2023**

b. EMPLOYMENT MATTERS

- I. Personnel Report
- II. New Employment
 - 1. **Amanoil Korel**, Paraprofessional, Lincoln Hall, effective August 21, 2023, \$17.06/hr

2. **Alaina Burianek**, Full-Time Equivalent Substitute, District Wide, effective August 21, 2023, \$53,045
3. **Angelica Alamag**, Full-Time Equivalent Substitute, District Wide, effective August 21, 2023, \$53,045
4. **Eli Werner**, Full-Time Equivalent Substitute, District Wide, effective August 21, 2023, \$53,045
5. **Annalise Bordenet**, 8th Grade Humanities Teacher, Lincoln Hall, effective August 21, 2023, \$54,422
6. **Susan Toussaint**, Physical Education Teacher, Lincoln Hall, effective August 21, 2023, \$60,532
7. **Antoinetta Pezzetta**, School Nurse, Rutledge Hall, effective August 21, 2023, \$37.45/hr
8. **Morgan Richmond**, Full-Time Equivalent Substitute, District Wide, effective August 21, 2023, \$53,045
9. **Barbara Duarte**, Kitchen Staff, Lincoln Hall, effective August 21, 2023, \$14.86/hr

III. Resignation

1. **Sung Min Blades**, School Nurse, Todd Hall, effective June 26, 2023
2. **Steven Laser**, Paraprofessional, Rutledge Hall, effective June 30, 2023
3. **Jonathan Luk**, Music Specialist, Lincoln Hall, effective June 20, 2023
4. **Annelisse Rivera Lopez**, Pre-Kindergarten Teacher, Todd Hall, effective July 20, 2023

IV. FMLA Request

1. **Beth Sterba**, Special Education Teacher, Lincoln Hall, effective date August 21, 2023 with an expected return date of November 1, 2023

V. Retirement

1. **Milka Sajic**, Kitchen Staff, Todd Hall, effective September 1, 2023

- | | | |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| c. | Writable, Inc. Lincoln Hall
The Finance Committee members in attendance concur to recommend to the Board of Education to approve the one-year subscription Writable, Inc. in the amount of \$3,168 for the 2023-2024 school year. | 22 |
| d. | ELA Consultant Audit and Professional Development
The Finance Committee members in attendance concur to recommend to the Board of Education to approve the District's approval to hire Ms. Pat Pollack, Literacy Specialist and Consultant, to perform a full literacy audit and to deliver professional development at a cost of \$18,660 for the 2023-2024 school year. | 28 |
| e. | Approval of Lincolnwood School District 74 New Director Contract
I. Peter Lembessis, Director of Food Service | 35 |
| f. | Upcoming Staff Development Opportunities
I. IATD Fall Workshop (Title 1) for Dr. Dominick Lupo, Assistant Superintendent for Curriculum and Instruction, in Springfield, IL, September 18-20, 2023 as presented. | 46 |
| g. | 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 #112 June 2023
(1) Draft Updates
(1) 4:45 Insufficient Fund Checks and Debt Recovery
(2) 2:170 Procurement of Architectural, Engineering, and Land Surveying Services | 47
50 |

(3) 4:100 Insurance Management	52
(4) 7:305 Student Athlete Concussions and Head Injuries	55
(2) Review and Monitoring	
(1) 6:10 Educational Philosophy and Objectives	58
(2) 2:80 Board Member Oath and Conduct	61
(3) 8:95 Parental Involvement	64
(4) 6:190 Extracurricular and Co-Curricular Activities	66
(5) 6:240 Field Trips	69
(6) 7:275 Orders to Forgo Life-Sustaining Treatment	72

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: _____

4. UNFINISHED BUSINESS

5. NEW BUSINESS

6. COMMUNICATION FROM BOARD MEMBERS

- a. NTDSE/District 807: **John P. Vranas/Kevin Daly**
- b. IASB (Illinois Association of School Boards): **Jay Oleniczak/Myra A. Foutris**
- c. Finance Committee: **Peter D. Theodore/Jay Oleniczak**
- d. Facilities Committee: **John P. Vranas/Rupal Shah Mandal**
- e. Policy Committee: **Rupal Shah Mandal/Myra A. Foutris**
- f. President's Report: **Kevin Daly**

I. INFORMATION/DISCUSSION/ACTION: Bi-Annual Review of Closed Meeting Minutes 75

Rationale: The Board of Education semi-annually reviews closed session minutes per 5 ILCS 120/2(c)(21) and Board Policy 2:220.

Recommended Motion: I move that the Lincolnwood School District 74 Board of Education authorize the release of certain closed session minutes, as listed in the attachment between September 1, 2016 to April 6, 2023, which were reviewed by the Board of Education and recommended by the Secretary of the Board of Education, as no longer needing confidential treatment.

Motion by member: _____ Seconded by: _____

II. INFORMATION/DISCUSSION/ACTION: Destruction of Closed Meeting Audio Recordings 76

Rationale: The Board of Education approves the destruction of particular closed meeting recording(s) that are at least 18 months old and for which approved minutes of the closed meeting already exist, per 5 ILCS 120/2(c)(21) and Board Policy 2:220.

Recommended Motion: I move that the Lincolnwood School District 74 Board of Education authorize the destruction of certain closed session audio recordings, as

listed on the attachment, which were held prior to December 31, 2021, and for which approved minutes already exist, as reviewed by the Board of Education and recommended by the Secretary of the Board of Education.

Motion by member: _____ Seconded by: _____

7. COMMUNICATION TO THE BOARD OF EDUCATION

- a. LTA (Lincolnwood Teacher Association): **Travis DuPriest/Kevin Conley (Co-Presidents)**
- b. LSSU (Lincolnwood Support Staff Union): **Thomas Bujnowski (President)**
- c. PALS (People Active with Lincolnwood Schools): **Mihra Seta (President)**

8. 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 - **MAY 2023**
 - II. INFORMATION/DISCUSSION: FY24 Tentative Budget

The Lincolnwood School District 74 Board of Education is being presented with the FY24 Tentative Budget.

The Finance Committee members in attendance at the July 20, 2023 meeting support both the presentation of the FY24 Tentative Budget to the Board of Education and the publication of the attached Legal Notice on August 3, 2023.

A public hearing and adoption of the Lincolnwood School District 74 FY24 Final Budget will be on the agenda for the scheduled September 7, 2023 Board of Education meeting.

- III. INFORMATION/ACTION: Bills Payable in the Amount of \$1,551,374.34
Bills reviewed this month by: Jay Oleniczak and Peter D. Theodore

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

Recommended Motion: I move that the Lincolnwood School District 74 Board of Education approve invoices and bills in the amount of \$1,551,374.34.

Motion by member: _____ Seconded by: _____

9. AUDIENCE TO VISITORS

10. RECESS INTO CLOSED SESSION

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

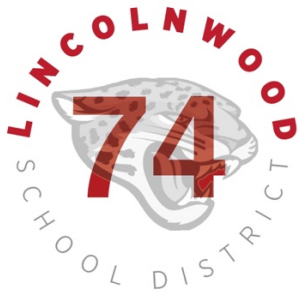
Motion by member: _____ Seconded by: _____

11. 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 1, 2023 at **7:30 PM**

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

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

Minutes of the Regular Meeting of the Board of Education of Lincolnwood School District 74, Cook County, Illinois, was held in the Lincolnwood Village Hall - Gerald C. Turry Village Board Room, 6900 North Lincoln Avenue, Lincolnwood, Illinois 60712, on Thursday, June 1, 2023

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

President Daly called the June 1, 2023 Board of Education meeting to order to 7:30 p.m., roll call was taken and the Pledge of Allegiance was recited.

<u>MEMBERS PRESENT</u> Kevin Daly Maxie Boynton Myra A. Foutris (Arrived 7:34 p.m.) Jay Oleniczak Rupal Shah Mandal Peter D. Theodore John P. Vranas		
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<u>ADMINISTRATORS/STAFF PRESENT</u> Dr. David L. Russo Dr. Dominick M. Lupo Courtney Whited Mark Atkinson	Chris Harmon Aliaa Ibrahim Jennifer Ruttkay	Jordan Stephen Joseph Segreti Renee Tolnai
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2. SEATING OF BOARD MEMBER/OATH OF OFFICE: Kevin Daly, School Board President

New Board Member Maxie Boynton will be officially seated and take her Oath of Office at the scheduled June 1, 2023 Board of Education meeting.

- a. Oath of Office for Newly Elected Lincolnwood School District 74 Board of Education Member Maxie Boynton
 President Daly led newly elected Maxie Boynton in the Oath of Office.
- b. Seating of New Board Member - Maxie Boynton (Two-Year Term)
 Newly elected Board Member Maxie Boynton was officially seated by President Daly.

3. DISTRICT RECOGNITION

- a. Honoring Lincolnwood School District 74 Retiree Angelika Schmidt, Food Service Coordinator
On behalf of the Board of Education and the entire Lincolnwood Learning Community Superintendent Russo thanked Angelika for her many years of service and presented her with a token of appreciation.
- b. Village of Lincolnwood - 2023 Vehicle Sticker Artwork Winner - Lincoln Hall 7th Grader Gio B.
Lincoln Hall principal Mark Atkinson introduced Gio B. and congratulated the artist on creating the artwork that won this distinct honor.
- c. Lincoln Hall Varsity Boys Volleyball Champions
Coaches Jonathan Luk and Michael Endo introduced the team and shared a recap of their winning season.
- d. Lincoln Hall Varsity Girls Soccer Champions
Coaches Tim Aguila and Amanda Gorell introduced the team and shared a recap of their winning season.
- e. Lincoln Hall Junior Varsity Girls Soccer Champions
Coaches Nesreen Ghawi and Jenna George introduced the team and shared a recap of their winning season.
- f. 2023 National Spanish Examinations - National Recognition for Excellent Performance - Lincoln Hall Students - Gian F.P., Lexi C. and Jonathan B.
Lincoln Hall's 7th grade Spanish teacher Michelle Lange-Gad introduced the winners of this prestigious competition.

President Daly requested a five-minute break at 7:52 p.m.

MEETING RESUMED AT 7:57 p.m.

4. AUDIENCE TO VISITORS

District parent Tola Alao asked the Lincolnwood School District 74 Board of Education a series of questions about the District. President Daly asked Ms. Alao to submit these questions in email form to Superintendent Russo to ensure a thorough District response.

5. INFORMATION/ACTION: CONSENT AGENDA

a. APPROVAL OF MINUTES

- I. Regular Board Meeting Minutes - **MAY 4, 2023**

b. EMPLOYMENT MATTERS

I. Personnel Report

II. Retirement

1. **Angelika Schmidt**, Food Service Coordinator, Lincoln Hall, effective June 30, 2023

III. Resignation

1. **Bosung Park**, School Nurse, Rutledge Hall, effective June 8, 2023
2. **Amanda Ibrahim**, Paraprofessional, Rutledge Hall, effective June 8, 2023

IV. FMLA Request

1. **Joe Segreti**, Assistant Principal, Lincoln Hall, effective April 24, 2023, with an expected return of May 5, 2023

c. Policy

I. 2nd Reading/Adoption of Policy

1. Press Plus Issue #111 March 2023

(1) Draft Updates

(1) 4:60 Purchases

(2) 5:30 Hiring Process and Criteria

(3) 5:90 Abused and Neglected Child Reporting

(4) 5:150 Personnel Records

(5) 6:135 Accelerated Placement Program

~~(6) 6:230 Library Media Program~~

(7) 6:260 Complaints About Curriculum, Instructional Materials, and Programs

d. Transportation Contract 2023-24 with First Student, Inc

The Finance Committee concurs with the Administration to recommend to the Board of Education to accept this Amendment from First Student, Inc. for transportation services with a 3.75% rate increase on current rates effective August 1, 2023 through July 31, 2024.

e. FY24 & FY25 Audit Services

The Finance Committee concurs with the Administration to recommend to the Board of Education to retain the firm of Lauterbach & Amen, LLP over the course of three fiscal years spanning 2023-2025 for audit and single audit services not to exceed \$83,400.

f. GASB 74/75 Actuarial Valuation Services from Lauterbach & Amen, LLP

The Finance Committee concurs with the Administration to recommend to the Board of Education to approve the contract with Lauterbach & Amen, LLP for actuarial services associated with determining the value of GASB 74/75 Other Post-Employment Benefits (OPEB) for the year ending June 30, 2024 for \$3,890 and the year ending June 30, 2025 for \$1,020.

g. FY24 Facility Rental Fee Waiver Request from LBSA

The Finance Committee concurs with the Administration to recommend to the Board of Education to waive facility rental fees during fiscal year 2024 for Lincolnwood Baseball and Softball Association.

h. BrainPop/BrainPop Jr. Renewal Contract for 2023-2024 School Year

The Finance Committee concurs with the Administration to recommend to the Board of Education to renew the BrainPop and BrainPop Jr. subscription for all students in all grades in the District in the amount of \$8,749.65 from August 12, 2023 to August 11, 2024.

i. 2023-2024 Encyclopedia Britannica Renewal

The Finance Committee concurs with the Administration to recommend to the Board of Education to approve the Britannica School Subscription Contract in the amount of \$715 from July 1, 2023 to June 30, 2024.

j. Interactive Display Refresh

The Finance Committee concurs with the Administration to recommend to the Board of Education to approve the purchase of 25 classroom displays in the amount not to exceed \$61,000 for the 2023-2024 school year.

k. 2023-2024 Learning A-Z Product Renewal

The Finance Committee concurs with the Administration to recommend to the Board of Education to approve

the renewal of the Learning A-Z software in the amount of \$8,992.50 from August 7, 2023 to August 7, 2024.

I. 2023-2028 Finalsite Inc. Website and Hosting Services Contract

The Finance Committee concurs with the Administration to recommend to the Board of Education to approve the Finalsite Contract for design services, setup fees, website hosting for the proposed 5-year quote in the amount of: \$2,229 for school year 2023-24, \$2,429 for school year 2024-25, \$2,629 for school year 2025-26, \$2,829 for school year 2026-27 and \$3,029 for school year 2027-28.

m. 2023-2024 School Year PebbleGo Renewal

The Finance Committee concurs with the Administration to recommend to the Board of Education to approve the PebbleGo Contract in the amount of \$1,197 for the 2023-2024 school year.

n. Annual Renewal of Formative at Rutledge Hall for 2023-2024

The Finance Committee concurs with the Administration to recommend to the Board of Education to renew the Formative license at Rutledge Hall for the amount of \$3,515.89 for services between July 1, 2023 and June 30, 2024.

o. Renewal of Seesaw for Schools for Todd Hall for 2023-2024

The Finance Committee concurs with the Administration to recommend to the Board of Education to accept the Seesaw license for Seesaw for Schools for the amount of \$3,120 from August 1, 2023 through July 31, 2024.

p. Renaissance Learning Renewal of FastBridge for 2023-2024

The Finance Committee concurs with the Administration to recommend to the Board of Education to approve this Agreement with Renaissance Learning for renewal of FastBridge for the 2023- 2024 school year in the amount of \$7,080.06.

q. Increase Contingency Amount for Summer 2023 General Work

The Administration recommends that the Board of Education approve a contract change order in the amount of \$60,000 for additional contingency allowance funds related to the Summer 2023 General Work project to be performed by Bear Construction Company.

r. Lincoln Hall's Mechanized Basketball Hoops

The Facilities Committee members in attendance stated their support with the Administration to recommend to the Board of Education to accept the proposals from H2I and Bear Construction for materials & services related to improving Lincoln Hall's Basketball Hoops in the amount of \$77,062.92 for a summer 2023 installation.

s. Tractor Purchase and Trade-In

The Facilities Committee members in attendance stated their support with the Administration to recommend to the Board of Education to accept this Sales Quote from Russo Power Equipment for a new Kubota tractor with attachments in the amount of \$34,194.20 along with a trade in of the District's John Deere tractor and attachments.

t. Window Treatments for Rutledge Hall's First Floor

The Facilities Committee members in attendance stated their support with the Administration to recommend to the Board of Education to accept the quote from Indecor for window roller shade installations throughout

the first floor of Rutledge Hall in the amount of \$22,350 during Summer 2023.

It was moved by Secretary Vranas and seconded by Vice President Shah Mandal that the Lincolnwood School District 74 Board of Education approves those items on the Consent Agenda as appear above, excluding Consent Agenda item 5(c)6 Policy 6:230 Library Media Program which was sent back to the Policy Committee for further discussion.

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

Ayes: Shah Mandal, Vranas, Boynton, Foutris, Oleniczak, Theodore, Daly

Nays: None

Absent: None

Motion passed.

6. UNFINISHED BUSINESS

None

7. NEW BUSINESS

None

8. COMMUNICATION FROM BOARD MEMBERS

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

The NTDSE Governing Board last met on May 11, 2023 for Regular business. The Executive Board re-organized and Secretary Vranas was re-elected as Vice President.

The School Calendar for the 2023-24 was approved.

The final Phase of the Molloy Renovation project is set to begin this summer.

The Board approved the ESY proposal which will be at Edison and Meyer schools.

The next NTDSE Governing Board meeting is scheduled for June 8, 2023.

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 18, 2023.

The Committee sent thirteen (13) items to the Consent Agenda:

1. Transportation Contract 2023-24 with First Student, Inc.
2. FY24 & FY25 Audit Services
3. GASB 74/75 Actuarial Valuation Services from Lauterbach & Amen, LLP
4. FY24 Facility Rental Fee Waiver Request from LBSA
5. BrainPop/BrainPop Jr. Renewal Contract for 2023-2024 School Year
6. Encyclopedia Britannica Renewal 2023-2024
7. Interactive Display Refresh
8. Learning A-Z Product Renewal 2023-2024
9. Finals Inc. Website and Hosting Services Contract 2023-2028
10. PebbleGo Renewal 2022-2023
11. Formative Annual Renewal at Rutledge Hall for 2023-2024

12. Seesaw for Schools Renewal for Todd Hall for 2023-2024
13. Renaissance Learning Renewal of FastBridge for 2023-2024

The FY24 Preliminary Budget Assumptions for the District were presented.

The Committee discussed criteria to guide the Administration for those software contracts that need to be brought forth to the Committee. Those criteria included:

1. Contracts over \$10,000
2. Contracts with new vendors
3. Multi-year contracts or those contracts becoming multi-year
4. Contracts with a cost increase greater than 10% increase (assuming the dollar amount is not nominal)
5. Contracts with substantive changes in Terms after review by Legal Counsel

The next Finance Committee meeting is scheduled for Thursday, June 8, 2023 at 6:30 p.m. The public is welcome.

d. Facilities Committee: ***John P. Vranas/Rupal Shah Mandal***

The Facilities Committee last met on May 16, 2023. There were no formal recommendations made due to the lack of a quorum.

StudioGC provided the following projects update:

1. Murphy Construction will be on site this summer to complete the remaining playground work.
 2. The members in attendance stated their support for the Administration to seek ideas for a resolution to the muddy conditions within the Field Area North of Rutledge Hall.
 3. Athi discussed the National Federation of High School requirements for the slope on the pitch of soccer fields. The South Soccer Field is within an acceptable range.
 4. The members in attendance stated their support to accept the proposals from H2I and Bear Construction for materials & services related to improving Lincoln Hall's Basketball Hoops for a summer 2023 installation.
 5. The members in attendance were receptive to exploring ways to add commemoration pieces across the District.
 6. The members in attendance stated their support for the Administration to pursue additional ideas for District branding.
- The members in attendance stated their support of the Administration's recommendation to accept the Sales Quote from Russo Power Equipment for a new Kubota tractor with attachments along with a trade-in of the District's John Deere tractor and attachments.
 - The members in attendance stated their support of the Administration's recommendation to accept the quote from Indecor for window roller shade installations throughout the first floor of Rutledge Hall.
 - The members in attendance stated their support for the Administration taking the draft Intergovernmental Agreement (IGA) – Traffic and Parking Enforcement back to the Village for review.

District Facilities Updates:

- Courtney reviewed updates relating to the playground equipment. All the playground equipment has arrived except the alligator spring rider. Work on three playgrounds will occur this summer. Murphy Construction will pour the concrete foundations and George's Landscaping will install the equipment as an allowance authorization under the Summer 2023 General Work contract with Bear Construction.

- Contour will be addressing the bare landscape areas on the southern/front perimeter areas of Rutledge Hall where thick shrubbery was removed last autumn.
- The Building & Grounds team will be working on replacing some sprinkler heads in the campus fields this summer; the sprinkler system control box near the PreK playground installation may need to be relocated.
- Lincolnwood Public Library requested use of the Rutledge Hall parking lot on Friday, June 2nd to support their Summer Reading Kickoff event.
- Lincolnwood Police Department is also looking to use Lincoln Hall over the summer for the annual Police written exam.
- The members in attendance looked at drawings for the Rutledge Hall library lighting and supported the change to a denim blue element.
- The members in attendance supported a request for reorganization of the space in the Lincoln Hall library.
- The members in attendance would like the rain garden spaces along East Prairie Road to remain with improved upkeep and an exploration of connections to the curriculum.

The next Facilities Committee meeting is scheduled for Tuesday, June 6, 2023 at 6:00 p.m. The public is welcome.

e. Policy Committee: **Rupal Shah Mandal/Myra A. Foutris**

The Policy Committee last met on Friday, April 21, 2023.

The meetings scheduled for May 19 and June 9, 2023 were canceled due to light agenda.

The next Policy Committee meeting is scheduled for Friday, July 21, 2023 at 8:30am in the Administration Building. The public is welcome.

f. President's Report: **Kevin Daly**

President Daly shared important District dates. Please see the District website for more information: sd74.org

l. The President presented the final Committee appointments, as follows:

District 807/NTDSE:

John P. Vranas, Delegate (BOE)

Kevin Daly, Alternate (BOE)

IASB: (Illinois Association of School Boards)

Jay Oleniczak, Delegate (BOE)

Myra A. Foutris, Alternate (BOE)

Finance Committee:

Peter D. Theodore, Chair (BOE)

Jay Oleniczak, Co-Chair (BOE)

Members:

John P. Vranas (BOE)

Michael Bartholomew, Community Member

Maja Kenjar, Community Member
Steven Pawlow, Community Member
Paul Stellatos, Community Member

Facilities Committee:

John P. Vranas, Chair (BOE)
Rupal Shah Mandal, Co-Chair (BOE)
Members:
Myra A. Foutris (BOE)
Wendy Grano, Community Member
Emily McCall, Community Member
Zade Tagani, Community Member

Policy Committee:

Rupal Shah Mandal, Chair (BOE)
Myra A. Foutris, Co-Chair (BOE)
Members:
Maxie Boynton (BOE)
Aaron LaRue, Community Member
Becky Klinghofer, Community Member
Melissa Theodore, Community Member

It was moved by Secretary Vranas and seconded by President Daly that the Lincolnwood School District 74 Board of Education approve the final Committee appointments.

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

9. COMMUNICATION TO THE BOARD OF EDUCATION

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

Co-President Travis DuPriest wished everyone a wonderful summer break.

b. LSSU (Lincolnwood Support Staff Union): **Tammer Gad (President)**

No report.

c. PALS (People Active with Lincolnwood Schools): **Mihra Seta (President)**

Vice President Stacey Johnson shared the successes of the PALS sponsorship of Teacher Appreciation Week.

PALS voting membership elected a new Executive Board at the end of May 2023.

The details of the PALS FUND Drive were shared.

Discussions and planning for the District Ice Cream Social and Book Fair have begun.

PALS is partnering with the Lincolnwood Chamber Orchestra to plan a Parents Night Out.

The group shared their appreciation with the Lincolnwood Administrative team for their willingness to partner together.

10. ADMINISTRATIVE REPORTS

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

I. District Updates

Superintendent Russo congratulated all the student academic and athletic successes highlighted in the District Recognition agenda item.

Superintendent Russo shared his appreciation to the entire Lincolnwood Learning Community for their efforts to make the last part of the school year such a success. There were many moving parts and team work was incredible to witness.

Superintendent Russo shared his personal gratitude for making his first year as Superintendent such a delight, and wished all a safe and relaxing summer break.

All families are encouraged to register/re-register their students.

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

I. Curriculum Department Update

The middle school math team spent a whole day in an initial professional development led by the certified Carnegie Middle School Math Solutions trainer.

- The day was spent learning about all of the teacher and student tools that are available with this new program.
- The team was very happy with the new program and everything that it has to offer.
- The District has the final initial training on August 8, 2023 where we will focus on individual lesson planning.

MAP Report Mailing

Student's individual MAP reports are finalized and ready for delivery, they will be emailed mid-June.

SD74 Summer Adventures Update

- June 15, 2023 at 11 a.m. at Lincoln Hall is the ***Parent /Student Informational Meeting***.
- Students can expect to get information about their classes, and they will have the chance to tour the building and look for their classrooms.

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

I. Finance Report - **MARCH 2023**

Courtney Whited, Business Manager/CSBO presented the March 2023 Finance Report.

II. Bills Payable in the Amount of \$1,150,632.32

Bills reviewed this month by: Peter Theodore and John P. Vranas

It was moved by Member Theodore and Secretary Vranas that the Lincolnwood School District 74 Board of Education approve invoices and bills in the amount of \$1,150,632.32.

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

Ayes: Shah Mandal, Vranas, Boynton, Foutris, Oleniczak, Theodore, Daly

Nays: None

Absent: None

Motion passed.

11. AUDIENCE TO VISITORS

None

Secretary Vranas requested a statement of point of personal privilege. President Daly granted.

Secretary Vranas was pleased to witness the excitement about the Carnegie Math training that took place at the Administration Building.

Secretary Vranas also wanted to share his appreciation to the Administrative team, the outside organization, District staff and students who had a hand in the production of Disney's *The Little Mermaid, Jr.*

President Daly shared positive feedback regarding the 8th grade Firehouse Dance. On behalf of the Board of Education he thanked all the volunteers who made the event happen.

12. RECESS INTO CLOSED SESSION

It was moved by President Daly and seconded by Secretary Vranas 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.**

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

13. ADJOURNMENT

It was moved by President Daly and seconded by Vice President Shah Mandal to adjourn the Regular meeting of the Lincolnwood School District 74 Board of Education.

President Daly submitted the motion to a voice vote and the motion passed at 9:27 p.m.

Kevin Daly, President

John P. Vranas, Secretary



LINCOLNWOOD SCHOOL DISTRICT 74
 BOARD OF EDUCATION
 Regular Meeting Minutes
 Thursday, June 22, 2023 at **7:30 PM**

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

ADMINISTRATION
 Dr. David L. Russo, *Superintendent of Schools*
 Dr. Dominick M. Lupo, *Assistant Superintendent for Curriculum and Instruction*
 Courtney 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 22, 2023

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

President Daly called the June 22, 2023 Board of Education meeting to order to 7:30 p.m., roll call was taken and the Pledge of Allegiance was recited.

<u>MEMBERS PRESENT</u>	<u>MEMBERS ABSENT</u>	
Kevin Daly Maxie Boynton Myra A. Foutris Rupal Shah Mandal Peter D. Theodore	Jay Oleniczak John P. Vranas	

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

2. AUDIENCE TO VISITORS

None

a. DISTRICT RECOGNITION

I. 2023 Lincolnwood School District 74 Distinguished Alumni Award Recipient - SD74 alumnus, Barry Berger (Lincoln Hall '68)

On behalf of the Board of Education, Superintendent Russo thanked alumnus Barry Berger and his wife Taffy for their generous ten-year financial commitment to Lincolnwood School District 74 via ZOOM. Dr. Russo stated the letter written for Mr. Berger's nomination packet stated, "He exemplifies the commitment to community that the Lincolnwood SD74 Distinguished Alumni Award hopes to highlight. Along with immeasurable success in his field, he acknowledges the impact that his upbringing and education in Lincolnwood had on his future."

3. CONSENT AGENDA

a. EMPLOYMENT MATTERS

I. Personnel Report

II. New Employment

1. **Bridget Land**, 5th Grade Teacher - 1 Year Position, Rutledge Hall, effective August 21, 2023, Class 1 Level 5, \$58,928
2. **Ahlam Mohammed**, Paraprofessional, Rutledge Hall, effective August 21, 2023, \$16.97

III. FMLA Leave Request

1. **Kelly McDermott**, 3rd grade teacher, Rutledge Hall, effective August 21, 2023 with an expected return date of November 13, 2023

b. Allowance Authorization for Summer 2023 General Work

The Facilities Committee members that were in attendance stated their support of the Administrative recommendation to recommend to the Board of Education to approve this Allowance Authorization from Bear Construction for additional exhaust fan costs in the amount of \$ 59,370 to be installed as part of the Summer 2023 General Work project.

c. Brightly Maintenance Software Purchase for 2023-2026

The Finance Committee members that were in attendance stated their support of the Administrative recommendation to recommend to the Board of Education to approve the Brightly contract for Maintenance Request, Scheduling and Preventative Maintenance Tracking in the amount of \$8,594.59 for year 1, \$9,110.27 for year 2 and \$9,656.88 for year 3.

d. Workers' Compensation Insurance Coverage for Fiscal Year 2024

The Finance Committee members in attendance stated their support of the Administrative recommendation to recommend to the Board of Education to remain with IPRF for workers' compensation insurance from July 1, 2023 through June 30, 2024 at a cost of \$70,416.

e. 2023-24 Collective Liability Insurance Cooperative (CLIC) Property/Casualty and Fiduciary Insurance Renewal

The Finance Committee members in attendance stated their support of the Administrative recommendation to recommend to the Board of Education to renew the July 1, 2023 - June 30, 2024 Property/Casualty and Fiduciary Liability insurance with Collective Liability Insurance Cooperative (CLIC) in the amount of \$112,740.

f. 2023-2024 PowerSchool Enrollment Registration Renewal Contracts

The Finance Committee members that were in attendance stated their support for the Administrative recommendation to recommend to the Board of Education to approve the Contract for PowerSchool Enrollment Registration in the amount of \$11,563.64 from July 1, 2023 to June 30, 2024.

g. IXL Product Renewal 2023-2024

The Finance Committee members in attendance stated their support of the Administrative recommendation to recommend to the Board of Education to accept this Agreement from IXL Learning for Math and ELA practice materials for students in Grade 2-8 in all schools, in the amount of \$35,088 for the 3-year renewal from August 11, 2023 to August 11, 2026.

h. E-Rate Category I – AT&T Business Class Internet Access – Signature Needed

The Finance Committee members in attendance stated their support of the Administrative recommendation to recommend to the Board of Education to accept this Agreement from AT&T for additional internet services to be used for redundancy in the amount of \$120 per month from July 2023 to July 2024.

i. Staff Development Opportunities

- l. Dr. David L. Russo, Superintendent of Schools, Superintendent Transition Plan (FY24) - Illinois Association of School Administrators (ISAL VII) School for Advanced Leadership Cohort on August 3-5, 2023, November 2-4, 2023, January 11-13, 2024, April 11-13, 2024 and May 16-18, 2024 in Springfield, IL., as presented

It was moved by Member Theodore and seconded by Vice President Shah Mandal that the Lincolnwood School District 74 Board of Education approves those items on the Consent Agenda as appear above.

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

Ayes: Shah Mandal, Theodore, Boynton, Foutris, Daly

Nays: None

Absent: Oleniczak, Vranas

Motion passed.

4. UNFINISHED BUSINESS

None

5. NEW BUSINESS

None

6. COMMUNICATION FROM BOARD MEMBERS

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

The NTDSE Governing Board last met on June 8, 2023.

The Board discussed CLIC and updates on 2023-24 school year enrollment.

The next NTDSE Governing Board meeting is scheduled for August 10, 2023.

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

Registration for the 2023 Annual Conference in November opened. Kindly let Renee Tolnai know if you will be attending.

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

The Finance Committee last met on June 8, 2023. There were no formal recommendations voted on due to the lack of a quorum.

The Committee members in attendance stated their support to send five (5) items to the Consent Agenda:

- Workers' Compensation Insurance Coverage for Fiscal Year 2024
- 2023-24 Collective Liability Insurance Cooperative (CLIC) Property/Casualty and Fiduciary Insurance Renewal
- IXL Product Renewal 2023-2024
- Brightly Maintenance Software Purchase for 2023-2026
- 2023-2024 PowerSchool Enrollment Registration Renewal Contracts

A Draft of Fiscal Year 2024 Tentative Budget was presented to the Committee members in attendance.

The next Finance Committee meeting is scheduled for Thursday, July 20, 2023 at 6:30 p.m. The public is welcome.

d. Facilities Committee: *John P. Vranas/Rupal Shah Mandal*

The Facilities Committee last met on June 6, 2023. There were no formal recommendations voted on due to the lack of a quorum.

StudioGC provided the following updates:

- Dr. Russo discussed the branding ideas that were presented in the packet with different ideas for each school. The members in attendance asked to see concepts for the PBIS branding, door branding, and the digital display cases.
- An unforeseen issue with a portion of the replacement exhaust fans arose. The Administration recommended a \$60,000 contingency increase to allow summer construction to proceed with financial limits that would allow some flexibility. This was presented at the June 1, 2023 Board of Education meeting. The Administration brought forth the intended use of the additional \$60,000 contingency after it had been approved by the Board. Any portion of the contingency that remains at the end of the project will be returned to the District. Courtney Whited discussed the Summer 2023 General Work Project with Bear Construction.
- Athi Toufexis presented the updated Master Facilities Plan. Some of the items that were changed were the sealcoating at Todd Hall and gym flooring at Todd Hall. The Committee discussed pricing given current market conditions. The members in attendance stated their support to have Athi move forward with seeking a plan that bundles the projects listed in the Master Facilities Plan. Any recommendations will be presented at a future Facilities Committee meeting.
- The members in attendance stated their support of the Administrative recommendation to approve this Allowance Authorization from Bear Construction for additional exhaust fans.

The next Facilities Committee meeting is scheduled for Tuesday, July 18, 2023 at 6:00 p.m. The public is welcome.

e. Policy Committee: *Rupal Shah Mandal/Myra A. Foutris*

The Policy Committee last met on Friday, April 21, 2023.

The Policy Committee meeting scheduled for June 9, 2023 was canceled due to light agenda.

The next Policy Committee meeting is scheduled for Friday, July 21, 2023 at 8:30am in the Administration Building. The public is welcome.

f. President's Report: **Kevin Daly**

President Daly shared important District dates. Please see the District website for more information: sd74.org.

I. Intergovernmental Agreement (IGA) between the Illinois Department of Healthcare and Family Services and Lincolnwood School District 74

It was moved by Member Theodore and seconded by Vice President Shah Mandal that the Lincolnwood School District 74 Board of Education approve the Intergovernmental Agreement (IGA) between the Illinois Department of Healthcare and Family Services and Lincolnwood School District 74 as presented.

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

Ayes: Shah Mandal, Theodore, Boynton, Foutris, Daly

Nays: None

Absent: Oleniczak, Vranas

Motion passed.

7. 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): **Tammer Gad (President)**

No report

c. PALS (People Active with Lincolnwood Schools): **Mihra Seta (President)**

No report

8. ADMINISTRATIVE REPORTS

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

i. District Updates

Superintendent Russo mentioned the Class of '73 had a tour of the campus for their 50th year reunion. All alumni are welcome to reach out to Jackie McGoey, Director of Communications and Community Relations, should you wish to schedule a date for a tour as well.

District Summer construction has begun. The District asks you to be careful to honor any construction signs if you visit campus.

All families are encouraged to register/re-register for the 2023-24 school year.

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

i. Curriculum Department Update

The first week of SD74 Summer Adventures has concluded:

- Students have been engaging in many activities from Getting Ready for Kindergarten to Cooking to a Language Arts Class inspired by the Shark Tank TV show.

There will be no class the week of July 3, 2023.

All curricular materials have begun to be delivered to the District for the next school year.

The District will complete a curriculum review in the coming school year for the areas of Kindergarten thru 5th Grade math and middle school science.

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

I. Finance Report - **APRIL 2023**

Business Manager/CSBO Whited presented the April 2023 Finance Report.

II. Bills Payable in the Amount of \$2,367,763.48

Bills reviewed this month by: Rupal Shah Mandal and Kevin Daly

It was moved by Vice President Shah Mandal and seconded by President Daly that the Lincolnwood School District 74 Board of Education approve invoices and bills in the amount of \$2,367,763.48.

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

Ayes: Shah Mandal, Theodore, Boynton, Foutris, Daly

Nays: None

Absent: Oleniczak, Vranas

9. AUDIENCE TO VISITORS

None

10. RECESS INTO CLOSED SESSION

It was moved by President Daly and seconded by Vice President Shah Mandal 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.**

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

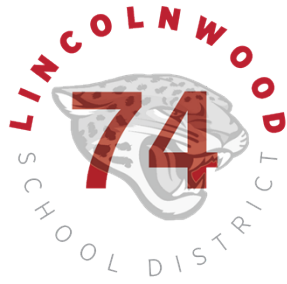
11. ADJOURNMENT

It was moved by President Daly and seconded by Vice President Shah Mandal to adjourn the Regular meeting of the Lincolnwood School District 74 Board of Education.

President Daly submitted the motion to a voice vote and the motion passed at 8:32 p.m.

Kevin Daly, President

Peter D. Theodore, Secretary Pro Tem



Executive Summary Board of Education Meeting

DATE: August 3, 2023

TOPIC: Writable, Inc. | Lincoln Hall

PREPARED BY: Dominick Lupo

Recommended for:

- Action
- Discussion
- Information

Purpose/Background:

Writable is an online platform that provides a great deal of flexibility with regard to writing assignments. It contains over 1,000 pre-made writing assignments in content areas including social studies, literature, and science. These assignments are customizable to fit the individual needs of all of the students. Teachers also have the ability to create their own writing assignments to meet the unique needs of each of their classes. Writable provides real-time feedback to students on their grammar and writing style. Teachers will also have the ability to customize their own feedback and instruction using the provided rubrics, or rubrics of their own creation. Assignments and rubrics can be connected to state and district standards for better vertical alignment among the grade levels.

Furthermore, Writable encourages students to think and write creatively and to avoid plagiarism. It checks for originality to ensure that students are not simply repeating something they wrote in a previous assignment or that another classmate wrote, but also that they did not plagiarize from other artificial intelligence sources such as ChatGPT, one of the biggest concerns currently facing teachers with regard to originality in writing assignments.

Writable also works with Schoology and Google Classroom, making it easy for Lincoln Hall teachers to integrate into their lesson plans. With Writable, Lincoln Hall students will get quicker, more personalized feedback, see consistent rubrics and terminology used in the evaluation of their writing

from all content-area teachers, and have more opportunities to practice both brief and longer writing assignments.

Fiscal Impact:

The cost of a one-year subscription to Writable, Inc. for all students at Lincoln Hall is \$3,168 (or \$9 per student) for the 2023-2024 school year.

Recommendation:

The Finance Committee concurs to recommend to the Board of Education to approve the one-year subscription Writable, Inc. in the amount of \$3,168 for the 2023-2024 school year.

Writable

Writable, Inc.
2625 Middlefield Road, Ste 470
Palo Alto, CA 94306-2516
www.writable.com

Writable Tax ID: 47-4960823
Writable W9: <http://bit.ly/w9-writable>
sales@writable.com
833-339-7483

Writable Sales Quote

Prepared By: Katie Lorey
Prepared for: Amy Cattapan
Quote Expires On: 09/01/23
Start Date: 08/01/23
Renewal Date: 08/01/24
Customer: Lincoln Hall Middle School- Lincolnwood School District 74
Billing Address: 6950 N East Prairie Rd, Lincolnwood, IL 60712

Product Description	List Price	Sales Price	Quantity	Total
Writable - Writing, Review, AI Feedback, Plagiarism Check and more...	\$9.00	\$8.00	396	\$3,168.00
Writable Onboarding /Training Access to our course catalog	\$317	\$0.00	1	\$0.00

GRAND TOTAL: \$3,168.00

Additional Notes: Writable Promo Applied- Includes Getting Started Virtual Training

Writable

Approval

The Quote is governed by the Writable Terms of Service located at <https://www.writable.com/terms-of-service/> (the "Master Agreement"). Capitalized terms not defined in this Quote shall have the meanings assigned to them in the Master Agreement. This Quote shall govern to the extent of any conflict with the Master Agreement. Length of subscription is from the Start Date above through the Renewal date. Payment is due net 30 days from the date of invoice. Currency is US Dollars. Customer will be billed after indicating acceptance of this Quote. By signing below, you authorize Writable to bill you for the Writable Services described above.

Signature: _____ Date: _____

Print Name: _____ Title: _____

PO # (if applicable) _____

AMENDMENT TO AGREEMENT BETWEEN THE BOARD OF EDUCATION OF LINCOLNWOOD SCHOOL DISTRICT 74 AND WRITABLE, INC.

This Amendment is entered into as of August 3, 2023, by and between the Board of Education of Lincolnwood School District No. 74 (“School District”) and Writable, Inc. (“Writable”) pursuant to the Quote dated August 1, 2023, and the Terms of Service (collectively, the “Agreement”), and shall continue in force for any extensions of the Agreement or subsequent renewals or order forms, unless otherwise agreed by the Parties.

1. **Terms and Conditions.** This Amendment modifies the Agreement entered into by the Parties. Terms and conditions not amended herein shall have the same meaning as in the Agreement. If there is conflict between this Amendment and the Agreement, the terms of this Amendment will prevail. Writable shall not materially modify or amend the Agreement (see <https://www.writable.com/terms-of-service/>) during the term of this Agreement or any extension thereof, without providing written notice.
2. **Auto-Renewal.** The term of the Agreement between the parties shall not automatically renew. Subsequent extensions of the Agreement shall require notice to and approval of the School District.
3. **FOIA/OMA.** School District shall not be required to make any claim of privilege that may be applicable to prevent disclosure in response to, and will not be required to notify Writable prior to any disclosure in response to, a valid FOIA request for information that is not confidential or proprietary. Writable acknowledges and agrees that the Agreement is not confidential or exempt from disclosure under the Illinois Freedom of Information Act or Open Meetings Act.
4. **Governing Law/Venue.** This Agreement will be governed and construed in accordance with the laws of the State of Illinois, without regard to any conflicts of law provisions. Venue for all actions between the parties shall lie solely in the Circuit Court of Cook County, Illinois. Writable hereby agrees to this exclusive venue, to personal jurisdiction of this court, and to service of process in accordance with its rules of civil procedure, and Writable waives any objection that this venue is not convenient. Any references to binding arbitration, the waiver of the right to a jury trial, or the waiver of claims which may be litigated on a class or representative basis shall be deleted from the Agreement as it currently exists or as it may be modified or amended in the future.
5. **Illinois Student Privacy Laws.** In addition to its obligation to maintain student data in accordance with applicable federal laws, Writable shall also maintain all student data obtained from School District in accordance with any applicable Illinois laws, including (without limitation, and only to the extent applicable) the *Illinois School Student Records Act* (105 ILCS 10/1 *et seq.*); and the *Illinois Student Online Personal Protection Act* (105 ILCS 85/1 *et seq.*) (herein “SOPPA”). In accordance with SOPPA, the School District has separately executed an Exhibit E “General Offer of Privacy Terms” to join in the IL-NDPA Agreement between Writable and another Illinois public school district.

6. **Insurance.** During the term of this Agreement and any renewal thereof, Writable shall maintain a cyber-liability insurance policy insuring against data breaches. School District shall be named as an additional insured on such policy. Any damages limitations in this Agreement shall not apply to School District in its capacity as an additional insured.


7. **Authority to Execute.** Each signatory hereto represents and warrants that he or she has the proper corporate authority to execute this Amendment and bind his or her entity to the terms and conditions hereof.

WHEREAS, this Amendment and its terms and conditions are agreed upon by the Parties on the date set forth above.

**BOARD OF EDUCATION OF
LINCOLNWOOD SCHOOL DISTRICT 74**

WRITABLE, INC.

By: _____

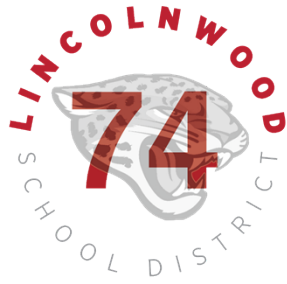
By: Heidi Perry  _____

Its: _____

Its: COO, Co-founder _____

Date: _____

Date: 7/13/23 _____



Executive Summary Board of Education Meeting

DATE: August 3, 2023

TOPIC: ELA Consultant | Audit and Professional Development

PREPARED BY: Dominick Lupo

Recommended for:

- Action
- Discussion
- Information

Purpose/Background:

The Board of Education approves all contracts.

Over the next two years, the District will be embarking upon a full kindergarten through 8th grade curriculum review and adoption cycle of the District's literacy programs. Next year we will be looking at the middle school reading program, and the following year we will be reviewing the kindergarten through 5th grade program.

Literacy is the foundation of academic development for all subjects; therefore, the district is looking for the best way to review our current materials and instructional practices to identify strengths and areas for growth. With that goal in mind, we reached out to other township administrators for recommendations of literacy audit facilitators. In the process, we were introduced to Pat Pollack (National Senior Director of Professional Learning Partnerships with Schoolwide Inc.). After interviews with several consultants, the administration has recommended Ms. Pollack to facilitate this process. She comes highly regarded and has produced outstanding work within the township.

Ms. Pollack rose to the top with her plan for the audit of our current programming, as well as for her plan for professional development as it relates to our literacy programming. We met with Ms. Pollack on four separate occasions and have had multiple communications via Zoom and email. Her plan includes the following:

- Ms. Pollack gathers feedback about current programming from teachers and students
- While the audit is happening, professional learning support will occur simultaneously

- Staff will be provided with professional learning topics that will inform the program selection
- Collaborative decisions and professional reflections will be shared to ensure participation and ownership of the process

The Goals:

- Identify areas for growth in order to increase student achievement
- Develop a learning progression of skills
- Develop working definitions of common teaching methods to inform the materials selection process.

Fiscal Impact:

The plan will include five on-site days of PD plus the annual support plan (inclusive of unlimited support phone calls/emails with PD Director, scheduled remote discussions) plus the Curriculum Audit Reports and form development and analysis. The overall total comes to \$18,660. The team has budgeted for this expense through the Title I Professional Development grant funds.

Recommendation:

The Finance Committee members in attendance concur to recommend to the Board of Education to approve the District's approval to hire Ms. Pat Pollack, Literacy Specialist and Consultant, to perform a full literacy audit and to deliver professional development at a cost of \$18,660 for the 2023-2024 school year.

SCHOOLWIDE PARTNERS FOR PROGRESS



A Collaborative Framework to Support Teaching, Learning & Student Improvement
Lincolnwood SD 74



WHAT DOES IT MEAN TO BE PARTNERS FOR PROGRESS?

To identify the path towards school and student achievement, we spend the time to help you understand where you are in your journey, today. Through collaborative assessments, conversations, and in-person explorations, we gather insight to not only create a personalized action plan based on your unique needs, but also to build a common vision, together, for all stakeholders to align with. We are your partners for progress and sustained change in your schools.

WHY SCHOOLWIDE?

We help educators imagine what's possible, and we're invested in every stage of the journey to get there.

We are true, collaborative partners who bring decades of experience in diverse classrooms and school settings, and consultative expertise to guide educators along their journeys for school and student improvement.



COLLABORATIVE INSTRUCTION

Responsive instruction that creates an open, communicative learning exchange



PROFESSIONAL LEARNING

Transformational, evidence-based professional learning programs, grounded in key themes or focus areas identified collaboratively with Schoolwide



ONGOING SUPPORT

Continual access and support provided by expert partners.

Contact:
Pat Pollack: ppollack1962@gmail.com
Stephanie Klempner: sklempner@schoolwide.com

WWW.SCHOOLWIDE.COM



CURRICULUM AUDIT REVIEW

An ultimate goal for school districts is to have their students be able to explain how they learn, be engaged in learning, and express their learning in creative ways. In order for this to occur, districts also need to prepare and set a clear vision for **Why**, **What**, and **How** they want learning to occur in their schools.

A **Curriculum Audit Review** assists districts in thinking through and aligning the written, taught, and assessed curriculum so that students benefit from receiving a responsive, student-focused, culturally-relevant, and rigorous education in a safe environment, conducive for comfortable learning.

Each individual district embarks on this journey with different foci. Some of the areas of focus could be:

- Identifying what feels right
- Reflecting on what needs to be revised or changed
- Steps towards building or enhancing a positive culture
- Creating and communicating the vision
- Building leadership
- Methods of communication
- Focusing on learning with curriculum alignment
- Identifying current instructional materials that engage students; and those that do not
- Identifying instructional models that reflect the Gradual Release of Responsibility
- Implementing effective instructional strategies

- Identifying a specific content area of focus
- Creating a culture of collaboration
- Using data to inform decisions
- Ensuring safety of learning environment
- Connecting with parents and community
- Lesson design planning
- Fostering a student-friendly classroom environment that reflects current teaching, and supports independence
- Using assessments to guide instruction
- Providing professional development in the form of coaching

The aforementioned are among the reasons why districts examine their practices, actions, and procedures to determine their impact(s) on learning.

This audit information documents how systematically each practice or action is evidenced in the district through a **Guaranteed and Viable Curriculum**; a **System of Assessments**; **Interventions and Enrichments** and **Policies and Procedures to Support a Focus on Learning**.

GETTING STARTED

Leadership is the key. Leadership is not about a person, rather it is a function or commitment to become better. Leadership is about a continuous drive to learn, change, and grow. It is a growth mindset put into action a plan.

The curriculum audit is a starting point to examine learning in a collaborative way. An audit consists of a variety of categories which are selected collaboratively. These categories or big ideas will give us an opportunity to celebrate positive areas, question and think about where next steps need to be taken, and formulate a plan of action. This audit is completed with the mindset and focus on:

TEACHING & LEARNING

The fundamental purpose of a school district is to provide a safe, learner-focused atmosphere for students to experience high levels of learning in responsive ways.

SOCIAL, EMOTIONAL, & CULTURAL AWARENESS

Each school should work to establish an atmosphere that will reflect the social and emotional wellbeing of all stakeholders, as well as communicating an emphasis on the importance of diversity and multicultural awareness in education.

LEADERSHIP

Highly effective schools are characterized by effective leadership. The leadership should convey a clear mission and vision for the school or district, provide instructional leadership, promote aligned initiatives, and focus on and monitor school improvement.

CURRICULUM & INSTRUCTION

Curriculum and Instruction is the cornerstone of any successful educational program. Research indicates that student access to aligned curriculum, appropriate instructional materials, and grade-level, standards-based instruction taught by highly-qualified, effective teachers leads to increased student academic achievement.

ASSESSMENT & ACCOUNTABILITY

The focus and goal of education is student learning and achievement. Without assessments aligned to the curriculum and state standards, it is difficult to determine if the focus and goal of education is achieved. When teachers use assessment results, (whether from standardized tests or classroom assessments), to inform instruction and curriculum planning and all data are used to determine and respond to student needs, growth typically occurs and instructional decision making is highlighted.

INTENDED OUTCOMES



PROFESSIONAL LEARNING

While the audit is happening, **Professional Learning** support will occur simultaneously. In preparation for your district's 2024-2025 Literacy Curriculum Resource Review, we will provide you with professional learning topics that will better prepare the district educators to make informed decisions about potential resources. Collaborative decisions about these topics will be made, and professional reflections will be shared in order to make sure that all stakeholders feel valued, heard, and respected.

As with all school improvement efforts, the ultimate goal of this entire process is to identify areas for growth so that the district can increase student achievement. In order to reach this goal, schools and districts utilize this type of audit process to develop focused, actionable, and meaningful School Performance Plans that can be implemented effectively. Additionally, district-level assistance, guidance, and support throughout this valuable process will further ensure schools accomplish their targeted goals.

AUDIT DELIVERABLES & ANALYSIS

Deliverables, including reports, surveys, and rubrics will be identified collaboratively during our first meeting.

SCHOOLWIDE EDUCATIONAL SOLUTIONS

PROPOSAL Option B

Schoolwide, Inc. is pleased to provide the enclosed proposal with the explicit objective of raising the quality of teaching and learning. Thank you for the opportunity to submit our proposal for consideration.

Lincolnwood SD 74 -
Lincolnwood SD 74

Dominick Lupo
dlupo@sd74.org
(847) 675-8234

TBD
Lincolnwood, IL 60712

PROPOSAL #: 3400
DATE: June 13, 2023
PREPARED BY: Stephanie Klempler
EMAIL: sklempler@schoolwide.com
TELEPHONE: (631) 218-3599



SCHOOLWIDE, INC.
33 Walt Whitman Road
Suite 204E
Huntington Station, NY 11746
Ph. 1.800.261.9964
www.schoolwide.com

PROFESSIONAL DEVELOPMENT SUPPORT

<u>PD DESCRIPTION</u>	<u>ITEM#</u>	<u>UNIT COST</u>	<u>QTY</u>	<u>EXT. COST</u>
Partners for Progress Plan with 5 days of PD	PD-ONSITE	\$18660.00	1	\$18,660.00

SUBTOTAL PROFESSIONAL DEVELOPMENT: \$18660.00

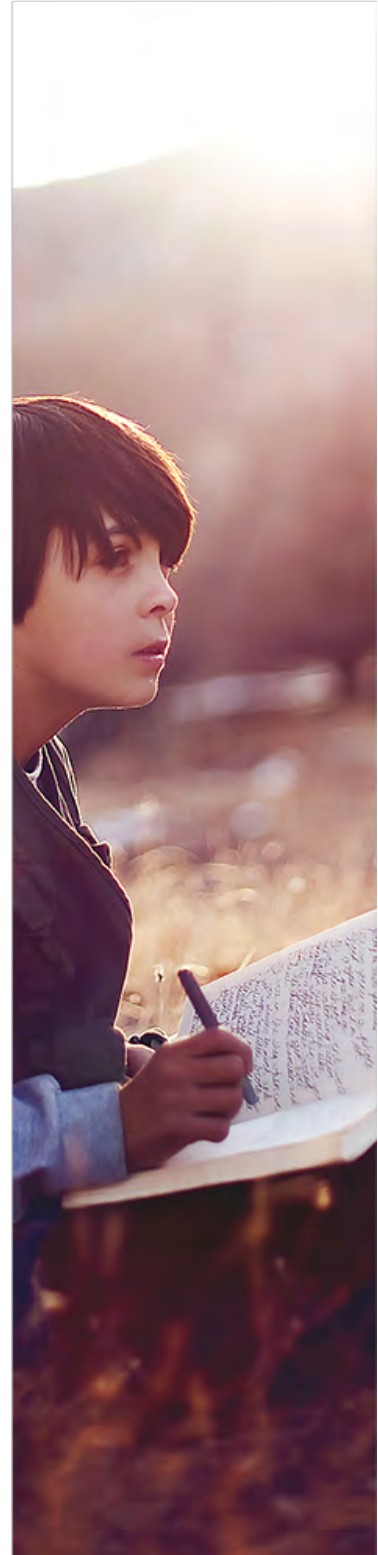
TOTAL PROFESSIONAL DEVELOPMENT + MATERIALS: \$18660.00

PROJECTED EXPENSES*

AIRFARE/TRAIN \$0.00	GROUND TRANSPORTATION TO/FROM HOME:	\$0.00	GAS & TOLLS:	\$0.00
LODGING: \$0.00	MEALS:	\$0.00	TAXI/CAR RENTAL TO SCHOOL SITE:	\$0.00

* Travel Expenses Included

Change/Cancellation Policy: Schoolwide requires a minimum of 4 weeks for changes/cancellations in scheduled professional development. Any changes made in less than 4 weeks are subject to change fees, which the district agrees to pay for by issuing a purchase order for PD.



**DIRECTOR OF FOOD SERVICE
EMPLOYMENT CONTRACT
(2023 – 2024)**

THIS AGREEMENT is made on August 3, 2023, between the **Board of Education of Lincolnwood School District No. 74, Cook County, Illinois** (the “Board”), and **Peter Lembessis** (the “Administrator”) (collectively, the “parties”).

A. EMPLOYMENT AND COMPENSATION

1. **Salary and Term of Employment.** The Board employs the Administrator for the remainder of the 2023-24 fiscal year, through and including June 30, 2024. The Administrator will be compensated at a per-diem rate based on an annualized salary amount of Seventy Thousand Dollars (\$70,000.00). The Administrator’s salary is payable in 26 equal installments in accordance with the rules of the Board governing payments of other administrative staff members in the District.

The Contract will consist of 260 workdays for a full Contract Year. The Administrator acknowledges that he will work on a schedule set by the Superintendent and agrees that the 260-workday provision is intended solely for the purposes of calculating compensation and/or benefits on a per-diem basis and is not intended to establish or limit the number of days the Administrator may be required to work during a Contract Year.

The Administrator hereby accepts employment upon the terms and conditions hereinafter set forth.

2. **Illinois Municipal Retirement Fund.** In addition to the annual salary stated in paragraph A.1 of this Contract, the Board shall pay on behalf of the Administrator to the Illinois Municipal Retirement Fund (hereafter “IMRF”) the Administrator’s required member contributions to such pension system. The Administrator shall not have any right or claim to said amounts, except as they may become available at the time of retirement or resignation from IMRF. Both parties acknowledge that the Administrator did not have the option of choosing to receive the contributed amounts directly, instead of having such contributions paid by the Board to IMRF, and further acknowledge that such contributions are made as a condition of employment to secure the Administrator’s future services, knowledge, and experience. The Administrator does not have the right to receive payment for any amounts that would have been contributed to IMRF by the Board on his behalf had the Administrator’s required contributions not been limited by such retirement system and fund due to the application of an established limit for contributions to the pension plan, or to a refund of an overpayment of such contributions due to a decrease in the applicable member rate, if any.

3. **IMRF Status.** The parties agree that the Board makes no representations regarding the IMRF member wage status with respect to any compensation received by the Administrator pursuant to the terms of this Contract. Any and all determinations regarding wage status, years of service, and related IMRF issues shall be made by IMRF and, where applicable, a court of competent jurisdiction.

B. CONDITIONS OF EMPLOYMENT

1. **Medical Examination.** Pursuant to paragraph 24-5 of the *School Code*, the Administrator shall submit, at Board expense, to a physical or mental examination by a physician licensed in Illinois to practice medicine and surgery in all its branches whenever the Board deems such examination necessary and in accordance with applicable law. As a condition of employment, the Administrator also agrees to comply with all health requirements established by law.
2. **Cell Phone.** The Administrator is required to purchase and maintain a cell phone at his own expense and provide the cell phone number to District administrators and Board members for daily communication.
3. **Employment Representations.** The Administrator represents that he is not under contract with any other employer, including but not limited to school districts or municipalities, for any portion of the term covered by this Contract. The Administrator further represents that all information provided to the District in the process of application for employment was true and complete.

C. BENEFITS

1. **Reimbursement of Business Expenses.** The Board shall reimburse the Administrator in accordance with District procedures for monthly expenses incurred in the performance of his duties. The Administrator shall itemize and substantiate all expenses incurred, in accordance with applicable Board policy and procedures.
2. **Insurance.** The Board will provide the Administrator with the following insurance benefits:
 - a. Pursuant to the Administrator's benefit election, single or family hospitalization/medical insurance and dental insurance, as provided under any group program effective in the District. If, at any time during the term of this Contract, the Board's payment of insurance premiums is deemed to constitute a discriminatory or otherwise impermissible benefit under law or regulation or other official guidance, subjecting the Board or Administrator to potential penalties, civil fines, benefit plan disqualification, or increased tax payments, including excise taxes, the Board may, in its discretion, determine to decrease or eliminate its payment for such insurance and may,

in its discretion, make a corresponding increase in another form of compensation to offset the cash value of the reduction in such insurance premium benefit. The parties acknowledge that the action to modify the benefit set forth in this paragraph of this Contract shall be in implementation of this provision of this Contract and shall not constitute or require an amendment to this Contract.

- b. Long-term disability insurance, as provided under any group program effective in the District.
- c. Single or family coverage vision service plan, as provided under any group program effective in the District.
- d. Group term life and AD&D insurance, in the amount of \$50,000, subject to all eligibility conditions of the District's group program carrier. The Board will pay the premiums, and the Administrator is entitled to designate any and all beneficiaries.

3. **Vacation.** In a full Contract Year, the Administrator shall be entitled to a paid vacation of twenty (20) working days annually, exclusive of legal holidays. Vacation shall be taken, subject to the approval of the Superintendent, within the twelve (12) month period of a Contract Year; however, at the end of a Contract Year, up to five (5) unused vacation days will be converted into accumulated sick days for the following Contract Year with the Superintendent's approval. However, upon separation of employment, any unused vacation days shall be paid to the Administrator at the Administrator's current per diem pursuant to the Illinois Wage Payment and Collection Act (820 ILCS 115/1 *et seq.*). Vacation days for the remainder of the 2023-24 fiscal year shall be calculated on a pro-rated basis.
4. **Sick Leave.** The Administrator shall be granted sick leave, as defined in Section 24-6 of the *School Code*, of seventeen (17) working days annually or, to the extent it differs, the same amount as the normal annual allotment provided to District 74 support staff, which may be accumulated without limit. Sick days for the remainder of the 2023-24 fiscal year shall be calculated on a pro-rated basis.
5. **Personal Leave.** The Administrator shall be granted personal leave of four (4) working days annually, or, to the extent it differs, in the same amount and pursuant to the same terms of use and accumulation as such days are provided to District 74 support staff. Personal leave days for the remainder of the 2023-24 fiscal year shall be calculated on a pro-rated basis.
6. **Professional Organizations.** Upon the Superintendent's approval of the appropriateness of the Administrator's involvement in state or national organization(s) or professional membership(s), the Board shall pay the reasonable professional dues for such organizations or memberships for the Administrator.

7. **Attendance at Professional Meetings.** The Administrator is expected to attend appropriate professional meetings or conferences at the local and state levels, subject to prior Superintendent approval. Expenses incurred shall be reimbursed by the Board in accordance with applicable Board policy and procedures.
8. **Annuities and Deferred Compensation.** From the annual salary stated in paragraph A.1 of this Contract, the Administrator may (1) annually defer compensation pursuant to and in accordance with the terms of an eligible deferred compensation plan as described in Section 457(b) of the *Internal Revenue Code*, if adopted by the Board, and/or (2) authorize a salary reduction in order that the Board may purchase a 403(b)-eligible product for the Administrator as described in Section 403(b) of the *Internal Revenue Code*, in accordance with the Board's 403(b) Plan if offered, and provided that the Administrator confirms that any such deferrals and/or reductions are within *Internal Revenue Code* limitations.

D. POWERS AND DUTIES

1. **Duties.** The duties of the Administrator shall be those incidental to the office of a Director of Food Service. As such, he shall plan and implement the District food service program to ensure proper nutrition and to safeguard the health of students, staff, and visitors. The Administrator shall plan menus with nutritional values and allergen information for the District website, and shall develop new entrees and side dishes with an emphasis on fresh, whole ingredients and scratch-made recipes for a diverse palate. The Administrator shall be responsible for the evaluation of all cafeteria employees, shall conduct interviews and make hiring recommendations, and shall also assume administrative responsibilities and departmental leadership, under the supervision and direction of the Superintendent, Business Manager/CSBO, and the Board and in accordance with the laws of the State of Illinois and the policies, rules, and regulations of the Board, and shall keep such other registers, records, and reports as may be directed by the Superintendent, Business Manager/CSBO, and the Board or required by law. The Administrator shall also be responsible for all obligations contained in the official job description for a Director of Food Service.

The Administrator also shall assume any additional administrative responsibilities and duties as may be assigned, under the supervision and direction of the Superintendent and Business Manager/CSBO and in accordance with the laws of the State of Illinois and the policies, rules, and regulations of the Board. Additionally, the Administrator shall keep such records and make such reports as are now or hereafter may be required by law or by the Board.

2. **Extent of Service.** The Administrator shall devote his time, skill, labor, and attention to the business of the School District and related professional activities so as to faithfully perform the duties of Director of Food Service, as set forth in the job description attached as Exhibit A and incorporated in this Contract by reference.

With the permission of the Superintendent, the Administrator may attend university courses, seminars, or other professional growth activities; serve as a consultant to another district or educational agency for a short-term duration without loss of salary; or lecture and engage in writing activities and speaking engagements. The Administrator may not jeopardize the functioning of the School District by engaging in or by any lengthy and conspicuous absence for such professional activities.

3. **Compliance with Policies.** The Administrator is responsible for and deemed to have knowledge of all policies, rules, and regulations established by the Board or the District administration and shall comply with their requirements.

E. PERFORMANCE GOALS AND EVALUATIONS

1. **Performance Goals.** Annually the Administrator, in consultation with the Superintendent and Business Manager/CSBO, shall develop the Administrator's goals for the forthcoming year, which shall be set forth in the Administrator's annual evaluation document which will be submitted to the Board for its approval. In the event that the Administrator, Superintendent, Business Manager/CSBO, and the Board fail to agree on the goals to be included in said document, the Superintendent and the Board shall establish the goals.
2. **Evaluation.** The Superintendent or designee shall evaluate the Administrator's performance, including but not limited to performance on the goals and indicators listed above, at least annually. One copy of the evaluation shall be included in the Administrator's personnel file and one copy of the evaluation shall be provided to the Administrator. Except as provided by statute, failure of the Superintendent or designee to complete an evaluation does not preclude termination or non-renewal of this Contract.

F. RENEWAL OR AMENDMENT OF CONTRACT

1. **Non-Renewal.** In the event the Board determines not to renew or extend the employment of the Administrator, this Contract shall expire on the last day of the term stated above in paragraph A.1 of this Contract. Notice of intent not to renew this Contract shall be given in accordance with applicable requirements of the Illinois *School Code*, if any.
2. **Renewal.** Before the end of this Contract, the Board and Administrator may renew the Administrator's employment upon such terms and conditions as they may mutually agree. In such event, the Board and Administrator shall take specific action to enter into a new contract of employment to take effect after the expiration of this Contract.

- a. **One-Time Performance and Retention Incentive.** If the Board, in its sole discretion, elects to renew this Contract and the parties agree to continue the employment of the Administrator for the 2024-2025 Contract Year, any new contract of employment to take effect after the expiration of this Contract shall include an incentive in the amount of Seven Thousand Dollars (\$7,000.00), payable on or after July 1, 2024. The parties acknowledge that this amount is intended as an incentive for job performance warranting a contract renewal and the retention of the Administrator for a second year of employment. This incentive payment is not guaranteed and shall not become due and payable until the parties agree on a successor contract in writing. This one-time incentive payment shall not be added to the Administrator's base salary amount and shall not be used in the calculation of future salary increases, if any. Specific terms and conditions regarding the payment of this incentive amount will be set forth in any new contract of employment and subject to agreement by the parties.
3. **Amendment.** Any adjustment or modification made during the life of this Contract shall be in the form of a written amendment and shall become a part of this Contract, but such adjustment or modification shall not be construed as a new contract with the Administrator or as an extension of the termination date of this Contract.
4. **Reclassification.** Throughout the term of this Contract, or any extension hereof, the Administrator shall be subject to reclassification, by demotion or reduction in rank, in accordance with the terms, provisions and procedures of the Illinois School Code. Nothing, however, shall be construed so as to limit the authority of the Board to order the lateral transfer of the Administrator to a position of similar rank and equal salary during the term of this Contract.

G. TERMINATION

1. **Grounds for Termination.** This Contract may be terminated during its term:
 - a. By mutual agreement, in writing;
 - b. Upon the Administrator's permanent disability (inability to perform essential job functions with or without accommodation) (The Administrator shall be considered permanently disabled: (i) after any absence due to "permanent illness or incapacity" in accordance with the terms of the Board Policy on Temporary Illness or Incapacity; (ii) if he presents to the Board a physician's statement certifying that he is permanently disabled or incapacitated; or (iii) if the Board deems the Administrator permanently disabled after a Board-required physical or mental examination. Before a termination for permanent disability, the Administrator may request a hearing before the Board. If the Administrator chooses to be accompanied

by legal counsel, he shall bear any related costs. The Board hearing shall be conducted in closed session.);

- c. Via discharge for cause;
 - d. Upon elimination of the Administrator's position; or
 - e. Upon the death of the Administrator.
2. **Cause.** Discharge for cause during the term of this Contract shall be for any conduct, act, or failure to act by the Administrator that, in the discretion of the Board, is detrimental to the best interests of the School District. Reasons for discharge for cause shall be given in writing to the Administrator, who will be entitled to notice and a hearing before the Board to discuss such causes. If the Administrator chooses to be accompanied by legal counsel, he shall bear any costs involved. The Board hearing shall be conducted in closed session. The decision of the Board will be final.

H. MISCELLANEOUS

- 1. **Notices.** Any notice required to be given under this Contract shall be deemed sufficient if it is in writing and sent by first class mail or certified mail, postage prepaid, to the last known residence of the Administrator or the President of the Board at the administrative offices of the District.
- 2. **Governing Law and Venue.** This Contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect. The parties agree that venue for all actions between the parties shall lie solely in the state court having jurisdiction over Cook County, Illinois, and the Administrator hereby submits to the jurisdiction of the same.
- 3. **Headings.** Paragraph headings and numbers have been inserted for convenience of reference only and, if there is any conflict between such headings or numbers and the text of this Contract, the text shall control.
- 4. **Counterparts.** This Contract may be executed in multiple counterparts, and a set of counterparts bearing the signatures of both parties constitutes the Contract as if the parties had signed a single document.
- 5. **Complete Understanding.** This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this contract and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written.
- 6. **Effect of Agreement.** This Contract shall inure to the benefit of and be binding upon the Board and its successors and assigns. If any portion of this Contract is

deemed to be illegal or unenforceable, the remainder shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Contract on the date written above, upon formal approval by the Board at a duly convened meeting.

ADMINISTRATOR

**BOARD OF EDUCATION OF
LINCOLNWOOD SCHOOL DISTRICT
NO. 74, COOK COUNTY, ILLINOIS**

PETER LEMBESSIS

By: _____
Board President

Date: _____

Date: _____

ATTEST

By: _____
Board Secretary

Date: _____

EXHIBIT A
JOB DESCRIPTION –
DIRECTOR OF FOOD SERVICE



Exhibit A

Director of Food Service

▪
Job Title: Director of Food Service

Status: Non-Certified

Location: Building Cafeterias

Reports to: Business Manager

Qualifications

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skills, and abilities required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- The Director of Food Service supervises and coordinates the District food service program to ensure proper nutrition and to safeguard the health of students, staff, and visitors. To accomplish these tasks the Director of Food Service must work closely with the staff and administration. This position maintains the responsibility to effectuate the procedures and practices associated with a lunch program that meets the needs of a diverse palate of students.

Job Goal

To provide each student with highly nutritious meals in a safe, clean and efficient environment.

Performance Responsibilities

Other essential duties and responsibilities may be assigned.

1. Plans, directs, and oversees the preparation and servicing of all food in the cafeterias.
2. Assumes responsibility for the security of food and supplies.
3. Supervises the storage and care of food and supplies.
4. Assumes responsibility for the security of revenue from the cafeteria.
5. Records funds to lunch debit cards within the 48-hour timeline.
6. Supervises and participates in the preparation and serving of all food.
7. Plans menus with nutritional values and allergen information for the District website.
8. Develops new entrees and side dishes with an emphasis on fresh, whole ingredients and scratch-made recipes.
9. Oversees and participates in the cleaning of kitchen, servicing areas, storage areas, and dining areas.
10. Assigns, directs, plans, and supervises the work of the cafeteria staff.
11. Evaluates the performance of all cafeteria employees. Conducts interviews and makes hiring recommendations.
12. Plans and organizes kitchen staff training to support use of fresh ingredients, scratch-based preparations and new recipe development.
13. Ensures employee time records are properly reported.
14. Instructs cafeteria staff in performing their assigned tasks.

15. Plans work schedules and makes arrangements for substitutes when required.
16. Inspects kitchen, cooking utensils, and staff for cleanliness and sanitary conditions. Ensures there is no cross-contamination of ingredients.
17. Conducts taste tests and/or surveys with students and staff prior to launching new menu items.
18. Assumes responsibility for checking that all equipment is in safe working condition and notifies the appropriate authority when repairs or replacements are needed.
19. Approves purchases and maintains an inventory of all foods, supplies, and equipment.
20. Places orders and gets information on new products and pricing with a prioritization on locally-sourced, whole ingredients.
21. Orders and sets up food and supplies for District sponsored events when requested.
22. Standardizes prices charged for daily lunches and ala carte items including milk.
23. Standardizes the portions served related to a healthy lunch.
24. Operates the point of sale system during lunch periods.
25. Sends out letters and emails for low balance, negative accounts, and quarterly statements.
26. Updates individual debit card accounts to be sent to the parents on request.
27. Collects the necessary data and submits the ISBE milk reports on time.
28. Prints, laminates, and issues new lunch ID cards for new students and lost or damaged cards.
29. Other projects as assigned.

Physical, Sensory and Environmental Demands:

Physical: While performing the duties of the job, the employee is frequently required to use hands to manipulate, handle, or feel; frequently is required to reach with hands and arms; frequently is required to stand and walk; frequently must lift and/or move up to 50 pounds.

Sensory: While performing the duties of this job, the employee is regularly required to talk and/or hear. Specific vision abilities required by this job include close vision, distance vision, ability to adjust focus, read and interpret documents and instruction; frequent identification of letters, numbers, and symbols in a technology environment.

Environmental: While performing the duties of this job, the employee is exposed to equipment and noise levels typical of a school kitchen environment.

Evaluation:

Performance of this job will be evaluated in accordance with provisions of the Board's policy on Evaluation of Professional Personnel.

Terms of Employment:

Twelve-month position. Salary and benefits to be determined by the Board of Education.



STAFF
Pre-Approval for Conference/Meeting
(Overnight)

Employee: Dominick Lupo Position: Asst Superintendent for Curr & Instruc

Conference/Mtg.: IATD Fall Workshop (Title 1) Location: Springfield, IL

Conference/Mtg. Dates (from): 09/18/23 (to): 09/20/23

Dates absent from work (from): 09/18/23 (to): 09/20/23

Maximum ESTIMATES of expenses for which employee will request reimbursement: TRAVEL (estimated)

- Plane, bus, or train fare
Special fares for bus and taxi
Auto Mileage: 366.000 Miles x rate: \$ 0.655 = 239.73
Parking: Day(s) x rate: = 0.00

ROOM

- Submit receipt for hotel or motel bill (estimated) 317.32
Tips (includes Red Caps/Porters, Bellhops, etc.)

MEALS

- Maximum (per GSA) per day is authorized for meals 147.50

REGISTRATION FEES

IATD Conference Registration 275.00

MISCELLANEOUS CONFERENCE EXPENSES. PLEASE ITEMIZE:

Three empty boxes for itemizing miscellaneous conference expenses.

Budget Code: 10.0.2210.312.00.0000.00 Total Estimate of Expenses: \$979.55

Principal/Administrator Approved: Date:

Superintendent or Designee Approved: [Signature] Date: 7/11/23

Upon approval of the conference, it is the staff member's responsibility to officially register for the event using the Building Principal's p-card.

Please submit TWO copies.

One will be returned and should be resubmitted when actual conference expenses have been finalized. ALSO, please attach a brief summary about the purpose of attending this conference/meeting and how it will enhance the educational environment for students.

Press Plus Issue #112 June 2023 - Policy Committee Meeting 7/21/23

1. Action to be taken:

CONSENT

1st READING

STAY IN COMMITTEE

2. Policy Committee to Determine:

Adopt as Presented

Adopt with Additional District Edits

Not Adopt (change "reviewed" date)

Document Status: Draft Update

Operational Services

4:45 Insufficient Fund Checks and Debt Recovery

Insufficient Fund Checks

The Superintendent or designee is responsible for collecting up to the maximum fee authorized by State law for returned checks written to the District which are not honored upon presentation to the respective bank or other depository institution for any reason. The Superintendent or a designee shall begin this process if the amount is \$300.00 or more. The Superintendent or designee is authorized to contact the District's Attorney whenever necessary to collect the returned check amount, fee, collection costs and expenses, and interest.

Delinquent Debt Recovery [PRESSPlus1](#)

The Superintendent is authorized to seek collection of delinquent debt owed the District. The Superintendent or designee shall execute the requirements in any intergovernmental agreement (IGA) between the District and the Illinois Office of the Comptroller that has the purpose of debt recovery. [PRESSPlus2](#) The intergovernmental agreement established the terms under which the District may request, and the Comptroller will execute, a deduction (offset) of the amount of a debt owed the District from a future payment that the State makes to an individual or entity responsible for paying the debt. The Comptroller will pay the amount deducted to the District and the District will credit that amount against the balance owed to the District until the debt is paid. The Superintendent or designee is responsible, without limitation, for each of the following:

1. Providing notice and due process to the individual or entity against whom a claim is made. Written notice must be given the individual or entity responsible for paying a debt before the debt is certified to the Comptroller for offset. The notice must state the claim's amount, the reason for the amount due, the claim's date or time period, and a description of the process to challenge the claim. An individual or entity challenging a claim shall be provided an informal proceeding to refute the claim's existence, amount, or current collectability; the decision following this proceeding shall be reviewable. An appeal of the denial of a fee waiver request shall be handled according to 4:140, *Waiver of Student Fees*. If application for meal benefits pursuant to policy 4:130, *Free and Reduced-Price Food Services*, is requested as a challenge to paying the claim, and the request is denied, an appeal of the denial of the request shall be handled according to 4:130, *Free and Reduced-Price Food Services*. If no request for meal benefits is received, review of the claim's payment shall be handled according to this policy before certification to the IOC for offset.
2. Certifying to the Comptroller that the debt is past due and legally enforceable, and notifying the Comptroller of any change in the status of an offset claim.
3. Responding to requests for information from the Comptroller to facilitate the prompt resolution of any protest received by the Comptroller.

LEGAL REF.: [PRESSPlus3](#)

15 ILCS 405/10.05 and 10.05d, State Comptroller Act.

105 ILCS 123/, Hunger-Free Students' Bill of Rights Act.

810 ILCS 5/3-806, Uniform Commercial Code.

ADOPTED: February 7, 2013

REVISED: February 7, 2019

REVIEWED: February 7, 2019

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 whether further changes are necessary. **Issue 112, June 2023**

PRESSPlus 2. The Ill. Office of the Comptroller (IOC) operates an Offset System for collecting debt owed to the State, political subdivisions of the State, and school districts by persons receiving payments from the State. Seeking debt recovery through an offset of a future payment the State makes to a debtor is optional. The requirements in this policy for obtaining an offset are either in statute or the IOC's intergovernmental agreement (IGA). 15 ILCS 405/10.05 and 10.05d. The first step to participate is to contact a LDRP manager with the IOC to request an IGA with the IOC's office. Program managers work one-on-one with districts and matters are handled on a case-by-case basis. The LDRP's number for local governments is 312-814-3090. Contact the board attorney for advice and assistance. Note that historically, the IOC has been reluctant to pursue school lunch debts under the LDRP. **Issue 112, June 2023**

PRESSPlus 3. The Legal References are updated. **Issue 112, June 2023**

Press Plus Issue #112 June 2023 - Policy Committee Meeting 7/21/23

1. Action to be taken:

CONSENT

1st READING

STAY IN COMMITTEE

2. Policy Committee to Determine:

Adopt as Presented

Adopt with Additional District Edits

Not Adopt (change "reviewed" date)

Document Status: Draft Update

Board of Education

2:170 Procurement of Architectural, Engineering, and Land Surveying Services

The Board of Education selects architects, engineers, and land surveyors to provide professional services to the District on the basis of demonstrated competence and qualifications, and in accordance with State law.

The person or representative from the firm selected shall, after being selected by the Board of Education, meet with the Superintendent and the Board to discuss responsibilities and scope of services.

LEGAL REF.:

40 U.S.C. §1101 et seq⁵⁴¹. [PRESSPlus1](#)

[50 ILCS 510/](#), Local Government Professional Services Selection Act.

[105 ILCS 5/10-20.21](#).

Shively v. Belleville Twp. High Sch. Dist. 201, 329 Ill.App.3d 1156 (5th Dist. 2002), *appeal denied*.

ADOPTED: September 10, 2002

REVISED: July 17, 2007

REVIEWED: June 28, 2018

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 112, June 2023**

Press Plus Issue #112 June 2023 - Policy Committee Meeting 7/21/23

1. Action to be taken:

CONSENT

1st READING

STAY IN COMMITTEE

2. Policy Committee to Determine:

Adopt as Presented

Adopt with Additional District Edits

Not Adopt (change "reviewed" date)

Press Plus #112 (June 2023) - 7/21/23 Policy Committee Meeting

LINCOLNWOOD SCHOOL DISTRICT 74 \ SECTION 4 - Operational Services \

Document Status: Draft Update

Operational Services

4:100 Insurance Management

The Superintendent shall recommend and maintain all insurance programs that provide the broadest and most complete coverage available at the most economical cost, consistent with sound insurance principles.

The insurance program shall include:

1. Liability coverage to insure against any loss or liability of the School District and the listed individuals against civil rights damage claims and suits, constitutional rights damage claims and suits, and death and bodily injury and property damage claims and suits, including defense costs, when damages are sought for negligent or wrongful acts allegedly committed in the scope of employment or under the Board's direction or related to any mentoring services provided to the District's certified/licensed PRESSPlus1 staff members; Board members; employees; volunteer personnel authorized by 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b; mentors of certified/licensed staff members authorized in 105 ILCS 5/21A-5 et seq. (new teacher), 105 ILCS 5/2-3.53a (new principal), and 2-3.53b (new superintendents); and student teachers.
2. Comprehensive property insurance covering a broad range of causes of loss involving building and personal property. The coverage amount shall normally be for the replacement cost or the insurable value.
3. Workers' Compensation to protect the individual employees against financial loss in case of a work-related injury, certain types of disease, or death incurred in an employee-related situation.

Student Insurance

The Board shall annually designate a company to offer student accident insurance coverage. The Board does not endorse the plan nor recommend that parents/guardians secure the coverage, and any contract is between the parent(s)/guardian(s) and the company.

LEGAL REF.:

Consolidated Omnibus Budget Reconciliation Act, Pub. L. 99-272, §10001, 100 Stat. 222, 26 U.S.C. §4980B(f) of the I.R.S. Code, 42 U.S.C. §300bb-1 et seq.

105 ILCS 5/2-3.53a, 5/2-3.53b, 5/10-20.20, 5/10-22.3, 5/10-22.3a, 5/10-22.3b, 5/10-22.3f, 5/10-22.34, 5/10-22.34a, and 5/10-22.34b, and 5/21A-5 et seq. and 5/22-15.

215 ILCS 5/, III. Insurance Code.

750 ILCS 75/, III. Religious Freedom Protection and Civil Union Act.

820 ILCS 305/, Workers' Compensation Act.

CROSS REF.: 7:300 (Extracurricular Athletics)

ADOPTED: November 6, 2014

REVISED: April 4, 2019

REVIEWED: May 3, 2018

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 112, June 2023**

Press Plus Issue #112 June 2023 - Policy Committee Meeting 7/21/23

1. Action to be taken:

CONSENT

1st READING

STAY IN COMMITTEE

2. Policy Committee to Determine:

Adopt as Presented

Adopt with Additional District Edits

Not Adopt (change "reviewed" date)

Document Status: Draft Update

Students

7:305 Student Athlete Concussions and Head Injuries

The Superintendent or designee shall develop and implement a program to manage concussions and head injuries suffered by students. The program shall:

1. Fully implement the Youth Sports Concussion Safety Act (YSCSA), PRESSPlus1 that provides, without limitation, each of the following:
 - a. The Board must appoint or approve member(s) of a Concussion Oversight Team for the District.
 - b. The Concussion Oversight Team shall establish each of the following based on peer-reviewed scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention:
 - i. A return-to-play protocol governing a student's return to interscholastic athletics practice or competition following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise an athletic trainer or other person responsible for compliance with the return-to-play protocol.
 - ii. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise the person responsible for compliance with the return-to-learn protocol.
 - c. Each student and the student's parent/guardian shall be required to sign a concussion information receipt form each school year before participating in an interscholastic athletic activity.
 - d. A student shall be removed from an interscholastic athletic practice or competition immediately if any of the following individuals believes that the student sustained a concussion during the practice and/or competition: a coach, a physician, a game official, an athletic trainer, the student's parent/guardian, the student, or any other person deemed appropriate under the return-to-play protocol.
 - e. A student who was removed from interscholastic athletic practice or competition shall be allowed to return only after all statutory prerequisites are completed, including without limitation, the return-to-play and return-to-learn protocols developed by the Concussion Oversight Team. An athletic team coach or assistant coach may not authorize a student's return-to-play or return-to-learn.
 - f. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act YSCSA: all coaches or assistant coaches (whether volunteer or a district employee) of interscholastic athletic activities; nurses, licensed healthcare professionals or non-licensed healthcare professionals who serve on the Concussion Oversight Team (whether or not they serve on a volunteer basis); athletic trainers; game officials of interscholastic athletic activities; and physicians who serve on the Concussion Oversight Team.

- g. The Board shall approve school-specific emergency action plans for interscholastic athletic activities to address the serious injuries and acute medical conditions in which a student's condition may deteriorate rapidly.
2. Comply with the concussion protocols, policies, and by-laws of the Illinois High School Association, including its *Protocol for Implementation of NFHS Sports Playing Rules for Concussions*, which includes its *Return to Play (RTP) Policy*. These specifically require that:
 - a. A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion in a practice or game shall be removed from participation or competition at that time.
 - b. A student athlete who has been removed from an interscholastic contest for a possible concussion or head injury may not return to practice or a game without written clearance from a physician licensed to practice medicine in all its branches in Illinois, advanced practice registered nurse, physician assistant or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois.
3. Require all students, grades 3-8, to view the Illinois High School Association's video about concussions.
4. Inform student athletes and their parents/guardians about this policy in the *Agreement to Participate* or other written instrument that a student athlete and his or her parent/guardian must sign before the student is allowed to participate in a practice or interscholastic competition.
5. Provide coaches and student athletes and their parents/guardians with educational materials from the Illinois High School Association regarding the nature and risk of concussions and head injuries, including the risks inherent in continuing to play after a concussion or head injury.
6. Include a requirement for staff members to notify the parent/guardian of a student who exhibits symptoms consistent with that of a concussion.
7. Include a requirement for staff members to distribute the Ill. Dept. of Public Health concussion brochure to any student or the parent/guardian of a student who may have sustained a concussion, regardless of whether or not the concussion occurred while the student was participating in an interscholastic athletic activity, if available.

LEGAL REF.:

[105 ILCS 5/22-80.](#)

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

[20 ILCS 2310/2310-307, Civil Administrative Code of Illinois.](#)

CROSS REF.: 4:170 (Safety), 5:100 (Staff Development Program), 7:300 (Extracurricular Athletics)

ADOPTED: May 5, 2016

REVISED: November 4, 2021

REVIEWED: November 4, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 112, June 2023**

Press Plus Issue #112 June 2023 - Policy Committee Meeting 7/21/23

1. Action to be taken:

CONSENT

1st READING

STAY IN COMMITTEE

2. Policy Committee to Determine:

Adopt as Presented

Adopt with Additional District Edits

Not Adopt (change "reviewed" date)

Press Plus #112 (June 2023) - 7/21/23 Policy Committee Meeting

LINCOLNWOOD SCHOOL DISTRICT 74 \ SECTION 6 - Instruction \

Document Status: Review and Monitoring

Instruction

6:10 Educational Philosophy and Objectives

The District's educational program will seek to provide an opportunity for each child to develop to his or her maximum potential. The objectives for the educational program are: [PRESSPlus1](#)

- To foster self-discovery, self-awareness, and self-discipline.
- To develop an awareness of and appreciation for cultural diversity.
- To stimulate intellectual curiosity and growth.
- To provide fundamental career concepts and skills.
- To help the student develop sensitivity to the needs and values of others and a respect for individual and group differences.
- To help each student strive for excellence and instill a desire to reach the limit of his or her potential.
- To develop the fundamental skills which will provide a basis for life long learning.
- To be free of any bias in the curriculum or instructional materials and methods concerning the protected classifications identified in policy 7:10, *Equal Educational Opportunities*.

The administrative staff is responsible for apprising the Board of Education of the educational program's current and future status.

CROSS REF: 1:30 (District Strategic Plan), 3:10 (Goals and Objectives), 6:15 (School Accountability), 7:10 (Equal Educational Opportunities)

ADOPTED: December 2, 2008

REVISED:

REVIEWED: May 3, 2018

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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- Update the policy language due to changes in local conditions
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Press Plus Issue #112 June 2023 - Policy Committee Meeting 7/21/23

1. Action to be taken:

CONSENT

1st READING

STAY IN COMMITTEE

2. Policy Committee to Determine:

Adopt as Presented

Adopt with Additional District Edits

Not Adopt (change "reviewed" date)

Press Plus #112 (June 2023) - 7/21/23 Policy Committee Meeting

LINCOLNWOOD SCHOOL DISTRICT 74 \ SECTION 2 - Board of Education \

Document Status: Review and Monitoring

Board of Education

2:80 Board Member Oath and Conduct

Each Board member, before taking his or her seat on the Board, shall take the following oath of office: [PRESSPlus1](#)

I, (name), do solemnly swear (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education of Lincolnwood School District 74, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

I further swear (or affirm) that:

I shall respect taxpayer interests by serving as a faithful protector of the School District's assets;

I shall encourage and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;

I shall recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting; and meeting; and

I shall abide by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Lincolnwood School District 74;

I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

I shall serve as education's key advocate on behalf of students and our community's school (or schools) to advance the vision for Lincolnwood School District 74; and

I shall strive to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

The Board President will administer the oath in an open Board meeting; in the absence, of the President, the Vice President will administer the oath. If neither is available, the Board member with

the longest service on the Board will administer the oath.

The Board adopts the Illinois Association of School Boards' "Code of Conduct for Members of School Boards." A copy of the Code shall be displayed in the regular Board meeting room. All new Board members agree to abide by the Code of Conduct.

LEGAL REF.:

[105 ILCS 5/10-16.5.](#)

CROSS REF.: 1:30 (District Strategic Plan), 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:50 (Board Member Term of Office), 2:100 (Board Member Conflict of Interest), 2:105 (Ethics and Gift Ban), 2:210 (Organizational Board of Education Meeting)

ADOPTED: December 5, 2006

REVISED: January 10, 2019

REVIEWED: January 10, 2019

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 112, June 2023

Press Plus Issue #112 June 2023 - Policy Committee Meeting 7/21/23

1. Action to be taken:

CONSENT

1st READING

STAY IN COMMITTEE

2. Policy Committee to Determine:

Adopt as Presented

Adopt with Additional District Edits

Not Adopt (change "reviewed" date)

Press Plus #112 (June 2023) - 7/21/23 Policy Committee Meeting

LINCOLNWOOD SCHOOL DISTRICT 74 \ SECTION 8 - Community Relations \

Document Status: Review and Monitoring

Community Relations

8:95 Parental Involvement

In order to assure collaborative relationships between students' families and the Board of Education and District personnel, and to enable parent(s)/guardian(s) to become active partners in education, the Superintendent shall: [PRESSPlus1](#)

1. Keep parent(s)/guardian(s) thoroughly informed about their child's school and education.
2. Encourage parent(s)/guardian(s) involvement in their child's school and education.
3. Establish effective two-way communication between all families and the Board of Education and District personnel.
4. Seek input from parent(s)/guardian(s) on significant school-related issues.
5. Inform parents/guardians on how they can assist their children's learning.
6. Provide technology to enhance parental involvement.

The Superintendent shall periodically report to the Board on the implementation of this policy.

CROSS REF.: 6:170 (Title I Programs), 6:250 (Community Resource Persons and Volunteers), 8:10 (Connection with the Community), 8:90 (Parent Organizations)

ADOPTED: September 10, 2002

REVISED:

REVIEWED: April 4, 2019

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 112, June 2023

Press Plus Issue #112 June 2023 - Policy Committee Meeting 7/21/23

1. Action to be taken:

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1st READING

STAY IN COMMITTEE

2. Policy Committee to Determine:

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Adopt with Additional District Edits

Not Adopt (change "reviewed" date)

Press Plus #112 (June 2023) - 7/21/23 Policy Committee Meeting

LINCOLNWOOD SCHOOL DISTRICT 74 \ SECTION 6 - Instruction \

Document Status: Review and Monitoring

Instruction

6:190 Extracurricular and Co-Curricular Activities

The Superintendent shall approve all District-sponsored extracurricular and co-curricular activities, using the following criteria: [PRESSPlus1](#)

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of members.
2. Fees are reasonable and do not exceed the actual cost of operation.
3. Requests from students.
4. The activity will be supervised by a school-approved sponsor.

Building Principals are responsible for the scheduling and announcing of student extracurricular and co-curricular activities.

Non-school sponsored student groups are governed by the District's policy on student use of school buildings.

Criteria for Participation

For students in kindergarten through 8th grades: Selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. Students must satisfy all academic standards and must comply with the activity's rules and the student conduct code.

LEGAL REF.:

[105 ILCS 5/10-20.30](#) and [5/24-24](#).

CROSS REF.: 4:170 (Safety), 7:10 (Equal Educational Opportunities), 7:40 (Nonpublic School Students, Including Parochial and Home-Schooled Students), 7:240 (Conduct Code for Participants In Extracurricular Activities), 7:300 (Extracurricular Athletics)

ADOPTED: September 5, 2013

REVIEWED:

REVIEWED: May 3, 2018

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 112, June 2023

Press Plus Issue #112 June 2023 - Policy Committee Meeting 7/21/23

1. Action to be taken:

CONSENT

1st READING

STAY IN COMMITTEE

2. Policy Committee to Determine:

Adopt as Presented

Adopt with Additional District Edits

Not Adopt (change "reviewed" date)

Press Plus #112 (June 2023) - 7/21/23 Policy Committee Meeting

LINCOLNWOOD SCHOOL DISTRICT 74 \ SECTION 6 - Instruction \

Document Status: Review and Monitoring

Instruction

6:240 Field Trips

Field trips are permissible when the experiences are an integral part of the school curriculum and/or contribute to the District's educational goals. [PRESSPlus1](#)

All field trips must have the Superintendent or designee's prior approval, except that field trips beyond a 200-mile radius of the school or extending overnight must have the prior approval of the Board. The following factors are analyzed when determining whether to approve a field trip: educational value, student safety, parent concerns, heightened security alerts, and liability concerns. On all field trips, a bus fee set by the Superintendent or designee may be charged to help defray the transportation costs.

Parents/guardians of students: (1) shall be given the opportunity to consent to their child's participation in any field trip; and (2) are responsible for all entrance fees, food, lodging, or other costs, except that the District will pay such costs for students who qualify for a fee waiver under Board policy 4:140, *Waiver of Student Fees*. All non-participating students shall be provided an alternative experience. Any field trip may be cancelled without notice due to danger to students, staff, or chaperones. Monies deposited may be forfeited.

Privately arranged trips, including those led by District staff members, shall not be represented as or construed to be sponsored by the District or school. The District does not provide liability protection for privately arranged trips and is not responsible for any damages arising from them.

LEGAL REF.:

[105 ILCS 5/29-3.1.](#)

CROSS REF.: 4:140 (Waiver of Student Fees), 6:10 (Educational Philosophy and Objectives), 7:10 (Equal Educational Opportunities), 7:270 (Administering Medicines to Students)

ADOPTED: September 10, 2002

REVISED:

REVIEWED: September 6, 2018

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 112, June 2023

Press Plus Issue #112 June 2023 - Policy Committee Meeting 7/21/23

1. Action to be taken:

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STAY IN COMMITTEE

2. Policy Committee to Determine:

Adopt as Presented

Adopt with Additional District Edits

Not Adopt (change "reviewed" date)

Document Status: Review and Monitoring

Students

7:275 Orders to Forgo Life-Sustaining Treatment

Written orders from parent(s)/guardian(s) to forgo life-sustaining treatment for their child must be signed by the student's 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 and given to the Building Principal or Superintendent. This policy shall be interpreted in accordance with the Illinois Health Care Surrogate Act. [755 ILCS 40/](#)[PRESSPlus1](#)

Whenever an order to forgo life-sustaining treatment is received, the Superintendent shall convene a multi-disciplinary team that includes:

1. The student, when appropriate;
2. The student's parent(s)/guardian(s);
3. Other medical professionals, e.g., 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;
4. Local first responders for the building in which the student is assigned to attend school;
5. The school nurse;
6. Clergy, if requested by the student or his or her parent(s)/guardians(s);
7. Other individuals to provide support to the student or his or her parent(s)/guardian(s); and
8. School personnel designated by the Superintendent.

The team shall determine guidelines to be used by school staff members in the event the child suffers a life-threatening episode at school or a school event. The Superintendent or designee will ensure minutes are taken that summarize the decisions and guidelines made during multi-disciplinary meetings and obtain signatures of the child's parent(s)/guardian(s) on the minutes of each multi-disciplinary meeting.

The District personnel shall convey orders to forgo life-sustaining treatment to the appropriate emergency or healthcare provider.

LEGAL REF.:

Health Care Surrogate Act, [755 ILCS 40/](#).

[Cruzan v. Director, Missouri Dept. of Health](#), 497 U.S. 261 (1990).

[In re C.A., a minor](#), 236 Ill.App.3d 594 (1st Dist. 1992).

ADOPTED: September 10, 2002

REVISED: October 7, 2021

REVIEWED: October 7, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 112, June 2023

Review of Closed Session Minutes

Date Reviewed by Board Secretary: JULY 10, 2023

Date Reviewed by Board of Education: AUGUST 3, 2023

Date of Board Approval: AUGUST 3, 2023

Date of Minutes	Recommendation of Board Secretary
SEPTEMBER 1, 2016	CLOSE
JANUARY 12, 2023	OPEN
FEBRUARY 2, 2023	OPEN
MARCH 2, 2023	OPEN
APRIL 6, 2023	OPEN

Review of Closed Session Audio Recordings

Date Reviewed by Board Secretary: JULY 10, 2023

Date Reviewed by Board of Education: AUGUST 3, 2023

Date of Board Approval: AUGUST 3, 2023

Destroy Audio Recordings of the following Board of Education Closed Meetings (held prior to 12/31/21)
JUNE 24, 2021
AUGUST 23, 2021 SPECIAL MEETING
SEPTEMBER 2, 2021
OCTOBER 7, 2021
NOVEMBER 4, 2021

Lincolnwood School District 74

Fund Balances

Fiscal Year: 2022-2023

Month: May
 Year: 2023
 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	\$13,022,792.37	\$23,320,172.40	(\$18,633,469.40)	\$0.00	\$17,709,495.37
20	OPERATIONS & MAINTENANCE	\$3,494,768.89	\$2,549,364.95	(\$1,772,399.73)	\$0.00	\$4,271,734.11
30	DEBT SERVICE	\$829,925.65	\$1,772,852.11	(\$1,494,725.00)	\$0.00	\$1,108,052.76
40	TRANSPORTATION	\$1,442,825.96	\$1,669,870.45	(\$1,211,351.35)	\$0.00	\$1,901,345.06
50	MUNICIPAL RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51	IMRF	\$448,606.14	\$546,817.43	(\$180,362.81)	\$0.00	\$815,060.76
52	SOCIAL SECURITY AND MEDICARE	\$139,099.31	\$615,590.90	(\$300,492.09)	\$0.00	\$454,198.12
60	CAPITAL PROJECTS	\$5,825,261.89	\$671,060.64	(\$2,015,782.83)	\$0.00	\$4,480,539.70
70	WORKING CASH	\$573,446.40	\$8,849.52	\$0.00	\$0.00	\$582,295.92
80	TORT IMMUNITY	\$249,408.82	\$393,645.38	(\$24,612.00)	\$0.00	\$618,442.20
90	FIRE PREVENTION & SAFETY	\$2,617,556.88	\$543,172.32	(\$98,512.00)	\$0.00	\$3,062,217.20
99	LINCOLNWOOD SCHOOLS ACTIVITY FUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total:		\$28,643,692.31	\$32,091,396.10	(\$25,731,707.21)	\$0.00	\$35,003,381.20

End of Report

Lincolnwood School District 74

Treasurers Report FUND- All Funds As of 05/31/2023

Fiscal Year: 2022-2023

ASSETS

CASH & INVESTMENTS

Cash in Bank (+)	\$34,760,305.05
Imprest Fund (+)	\$10,333.64
Petty Cash (+)	\$100.00

Sub-total : CASH & INVESTMENTS	\$34,770,738.69
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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)
----------------------------------------	------------

Total : ASSETS	\$34,770,271.66
----------------	-----------------

LIABILITIES

ACCOUNTS PAYABLE

Accounts Payable (+)	\$61,290.18
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Sub-total : ACCOUNTS PAYABLE	\$61,290.18
------------------------------	-------------

OTHER CURRENT LIABILITIES

Other Liabilities (+)	\$35,503.50
-----------------------	-------------

Payroll Liabilities (+)	(\$329,903.22)
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Sub-total : OTHER CURRENT LIABILITIES	(\$294,399.72)
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Total : LIABILITIES	(\$233,109.54)
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FUND BALANCE

Unreserved Fund Balance

Fund Balance (+)	\$28,643,692.31
------------------	-----------------

Sub-total : Unreserved Fund Balance	\$28,643,692.31
-------------------------------------	-----------------

NET INCREASE (DECREASE)

NET INCREASE (DECREASE) (+)	\$6,359,688.89
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Sub-total : NET INCREASE (DECREASE)	\$6,359,688.89
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Total : FUND BALANCE	\$35,003,381.20
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Total LIABILITIES + FUND BALANCE	\$34,770,271.66
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End of Report

Lincolnwood School District 74

Treasurers Report FUND- All Funds For the Period 05/01/2023 through 05/31/2023

Fiscal Year: 2022-2023

	<u>05/01/2023 - 05/31/2023</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
REVENUE					
LOCAL SOURCES					
Property Tax Receipts (+)	\$0.00	\$25,081,022.63	\$25,868,050.00	\$787,027.37	97.0%
Payments in Lieu of Taxes (+)	\$376,225.64	\$1,927,538.26	\$900,000.00	(\$1,027,538.26)	214.2%
Tuition Payments Received (+)	\$9,097.50	\$236,888.71	\$221,600.00	(\$15,288.71)	106.9%
Interest Revenue Received (+)	\$45,387.12	\$394,484.39	\$369,000.00	(\$25,484.39)	106.9%
Sales to Pupils & Adults (+)	\$23,355.45	\$209,398.68	\$200,000.00	(\$9,398.68)	104.7%
Activity Fees Received (+)	\$26,116.50	\$131,448.42	\$100,150.00	(\$31,298.42)	131.3%
Other Local Revenue (+)	\$21,711.48	\$202,839.24	\$330,430.00	\$127,590.76	61.4%
Rental Revenue (+)	\$23,235.50	\$118,796.18	\$89,600.00	(\$29,196.18)	132.6%
Sub-total : LOCAL SOURCES	\$525,129.19	\$28,302,416.51	\$28,078,830.00	(\$223,586.51)	100.8%
STATE SOURCES					
State Grants & Aid Received (+)	\$105,958.00	\$1,534,961.12	\$1,539,000.00	\$4,038.88	99.7%
Sub-total : STATE SOURCES	\$105,958.00	\$1,534,961.12	\$1,539,000.00	\$4,038.88	99.7%
FEDERAL SOURCES					
Federal Grants & Aid Received (+)	\$29,841.66	\$2,254,018.47	\$2,106,691.00	(\$147,327.47)	107.0%
Sub-total : FEDERAL SOURCES	\$29,841.66	\$2,254,018.47	\$2,106,691.00	(\$147,327.47)	107.0%
Total : REVENUE	\$660,928.85	\$32,091,396.10	\$31,724,521.00	(\$366,875.10)	101.2%
EXPENDITURES					
REGULAR K-12 PROGRAMS					
Salaries (-)	\$614,332.66	\$6,015,290.68	\$7,735,177.00	\$1,719,886.32	77.8%
Employee Benefits (-)	\$101,379.54	\$930,441.75	\$1,430,774.00	\$500,332.25	65.0%
Termination Benefits (-)	\$108,281.89	\$344,859.96	\$397,000.00	\$52,140.04	86.9%
Purchased Services (-)	\$25,080.47	\$158,903.70	\$216,005.00	\$57,101.30	73.6%
Supplies & Materials (-)	\$36,251.71	\$274,742.14	\$549,480.00	\$274,737.86	50.0%
Capital Expenditures (-)	\$53,926.06	\$167,842.24	\$204,000.00	\$36,157.76	82.3%
Other Objects (-)	\$0.00	\$325.00	\$1,800.00	\$1,475.00	18.1%
Non-Capitalized Equipment (-)	\$17,339.16	\$22,922.57	\$117,500.00	\$94,577.43	19.5%
Sub-total : REGULAR K-12 PROGRAMS	(\$956,591.49)	(\$7,915,328.04)	(\$10,651,736.00)	(\$2,736,407.96)	74.3%
PRE-K PROGRAMS					
Salaries (-)	\$18,266.64	\$182,666.40	\$225,356.00	\$42,689.60	81.1%
Employee Benefits (-)	\$5,556.08	\$55,562.73	\$69,413.00	\$13,850.27	80.0%
Supplies & Materials (-)	\$496.99	\$3,011.30	\$4,300.00	\$1,288.70	70.0%
Non-Capitalized Equipment (-)	\$0.00	\$194.02	\$750.00	\$555.98	25.9%
Sub-total : PRE-K PROGRAMS	(\$24,319.71)	(\$241,434.45)	(\$299,819.00)	(\$58,384.55)	80.5%
SPECIAL ED PROGRAMS K-12					
Salaries (-)	\$88,815.09	\$925,390.64	\$1,198,065.00	\$272,674.36	77.2%
Employee Benefits (-)	\$25,754.68	\$228,234.99	\$354,957.00	\$126,722.01	64.3%
Purchased Services (-)	\$0.00	\$535.75	\$600.00	\$64.25	89.3%
Supplies & Materials (-)	\$958.11	\$2,027.80	\$5,500.00	\$3,472.20	36.9%
Capital Expenditures (-)	\$0.00	\$2,338.09	\$6,000.00	\$3,661.91	39.0%
Other Objects (-)	\$0.00	\$180.00	\$200.00	\$20.00	90.0%
Non-Capital Equipment (-)	\$0.00	\$1,742.40	\$5,000.00	\$3,257.60	34.8%

Operating Statement with Budget

Lincolnwood School District 74

Treasurers Report FUND- All Funds For the Period 05/01/2023 through 05/31/2023

Fiscal Year: 2022-2023

	<u>05/01/2023 - 05/31/2023</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Sub-total : SPECIAL ED PROGRAMS K-12	(\$115,527.88)	(\$1,160,449.67)	(\$1,570,322.00)	(\$409,872.33)	73.9%
REMEDIAL & SUPPLEMENTAL K-12					
Salaries (-)	\$45,018.96	\$450,189.60	\$585,251.00	\$135,061.40	76.9%
Employee Benefits (-)	\$8,491.22	\$78,976.41	\$110,875.00	\$31,898.59	71.2%
Purchased Services (-)	\$0.00	\$41,999.55	\$56,795.00	\$14,795.45	73.9%
Supplies & Materials (-)	\$3,124.08	\$8,835.58	\$12,250.00	\$3,414.42	72.1%
Sub-total : REMEDIAL & SUPPLEMENTAL K-12	(\$56,634.26)	(\$580,001.14)	(\$765,171.00)	(\$185,169.86)	75.8%
INTERSCHOLASTIC PROGRAMS					
Salaries (-)	\$2,614.70	\$76,315.60	\$90,000.00	\$13,684.40	84.8%
Employee Benefits (-)	\$247.65	\$3,281.94	\$7,405.00	\$4,123.06	44.3%
Supplies & Materials (-)	\$0.00	\$6,886.70	\$5,500.00	(\$1,386.70)	125.2%
Capital Expenditures (-)	\$0.00	\$0.00	\$1,500.00	\$1,500.00	0.0%
Other Objects (-)	\$0.00	\$3,500.00	\$3,600.00	\$100.00	97.2%
Sub-total : INTERSCHOLASTIC PROGRAMS	(\$2,862.35)	(\$89,984.24)	(\$108,005.00)	(\$18,020.76)	83.3%
SUMMER SCHOOL PROGRAMS					
Salaries (-)	\$307.80	\$31,903.84	\$42,491.00	\$10,587.16	75.1%
Employee Benefits (-)	\$40.40	\$4,174.73	\$10,100.00	\$5,925.27	41.3%
Supplies & Materials (-)	\$0.00	\$1,709.61	\$3,117.00	\$1,407.39	54.8%
Sub-total : SUMMER SCHOOL PROGRAMS	(\$348.20)	(\$37,788.18)	(\$55,708.00)	(\$17,919.82)	67.8%
GIFTED PROGRAMS					
Salaries (-)	\$34,645.06	\$346,450.60	\$450,386.00	\$103,935.40	76.9%
Employee Benefits (-)	\$5,729.36	\$52,603.07	\$70,821.00	\$18,217.93	74.3%
Supplies & Materials (-)	\$0.00	\$3,185.22	\$4,250.00	\$1,064.78	74.9%
Sub-total : GIFTED PROGRAMS	(\$40,374.42)	(\$402,238.89)	(\$525,457.00)	(\$123,218.11)	76.6%
BILINGUAL PROGRAMS					
Salaries (-)	\$53,474.02	\$521,568.12	\$693,562.00	\$171,993.88	75.2%
Employee Benefits (-)	\$8,246.32	\$74,284.74	\$101,304.00	\$27,019.26	73.3%
Purchased Services (-)	\$0.00	\$0.00	\$1,800.00	\$1,800.00	0.0%
Supplies & Materials (-)	\$7,983.90	\$13,871.02	\$1,750.00	(\$12,121.02)	792.6%
Sub-total : BILINGUAL PROGRAMS	(\$69,704.24)	(\$609,723.88)	(\$798,416.00)	(\$188,692.12)	76.4%
ATTENDANCE & SOCIAL WORK					
Salaries (-)	\$31,086.38	\$310,863.80	\$404,123.00	\$93,259.20	76.9%
Employee Benefits (-)	\$3,681.63	\$34,063.10	\$41,196.00	\$7,132.90	82.7%
Supplies & Materials (-)	\$228.39	\$981.03	\$1,000.00	\$18.97	98.1%
Sub-total : ATTENDANCE & SOCIAL WORK	(\$34,996.40)	(\$345,907.93)	(\$446,319.00)	(\$100,411.07)	77.5%
GUIDANCE SERVICES					
Purchased Services (-)	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.0%
Sub-total : GUIDANCE SERVICES	\$0.00	\$0.00	(\$5,000.00)	(\$5,000.00)	0.0%
HEALTH SERVICES					

Operating Statement with Budget

Lincolnwood School District 74

Treasurers Report FUND- All Funds For the Period 05/01/2023 through 05/31/2023

Fiscal Year: 2022-2023

	<u>05/01/2023 - 05/31/2023</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Salaries (-)	\$15,575.70	\$153,936.35	\$159,352.00	\$5,415.65	96.6%
Employee Benefits (-)	\$5,718.84	\$58,581.50	\$65,795.00	\$7,213.50	89.0%
Purchased Services (-)	\$11,250.00	\$52,321.59	\$31,000.00	(\$21,321.59)	168.8%
Supplies & Materials (-)	\$188.84	\$4,881.89	\$5,300.00	\$418.11	92.1%
Capital Expenditures (-)	\$0.00	\$223.28	\$2,250.00	\$2,026.72	9.9%
Other Objects (-)	\$64.78	\$64.78	\$750.00	\$685.22	8.6%
Non-Capital Equipment (-)	\$0.00	\$0.00	\$1,600.00	\$1,600.00	0.0%
Sub-total : HEALTH SERVICES	(\$32,798.16)	(\$270,009.39)	(\$266,047.00)	\$3,962.39	101.5%
PSYCHOLOGICAL SERVICES					
Salaries (-)	\$13,814.16	\$138,141.60	\$179,584.00	\$41,442.40	76.9%
Employee Benefits (-)	\$3,063.63	\$27,987.02	\$37,804.00	\$9,816.98	74.0%
Purchased Services (-)	\$1,290.00	\$1,290.00	\$1,100.00	(\$190.00)	117.3%
Supplies & Materials (-)	\$67.80	\$1,382.37	\$1,850.00	\$467.63	74.7%
Sub-total : PSYCHOLOGICAL SERVICES	(\$18,235.59)	(\$168,800.99)	(\$220,338.00)	(\$51,537.01)	76.6%
SPEECH PATHOLOGY & AUDIOLOGY					
Salaries (-)	\$21,122.38	\$211,223.80	\$274,591.00	\$63,367.20	76.9%
Employee Benefits (-)	\$3,312.80	\$30,436.22	\$41,079.00	\$10,642.78	74.1%
Purchased Services (-)	\$0.00	\$443.16	\$360.00	(\$83.16)	123.1%
Supplies & Materials (-)	\$1,010.42	\$1,495.63	\$1,800.00	\$304.37	83.1%
Sub-total : SPEECH PATHOLOGY & AUDIOLOGY	(\$25,445.60)	(\$243,598.81)	(\$317,830.00)	(\$74,231.19)	76.6%
OTHER SUPPORT SERVICES - PUPILS					
Salaries (-)	\$12,230.48	\$65,926.47	\$101,000.00	\$35,073.53	65.3%
Employee Benefits (-)	\$580.42	\$4,000.00	\$9,732.00	\$5,732.00	41.1%
Sub-total : OTHER SUPPORT SERVICES - PUPILS	(\$12,810.90)	(\$69,926.47)	(\$110,732.00)	(\$40,805.53)	63.1%
IMPROVEMENT OF INSTRUCTION					
Salaries (-)	\$26,561.61	\$324,711.63	\$364,189.00	\$39,477.37	89.2%
Employee Benefits (-)	\$5,298.55	\$53,019.83	\$56,095.00	\$3,075.17	94.5%
Purchased Services (-)	\$41.92	\$26,469.58	\$73,126.00	\$46,656.42	36.2%
Supplies & Materials (-)	\$23.49	\$686.64	\$1,500.00	\$813.36	45.8%
Other Objects (-)	\$0.00	\$2,538.02	\$1,800.00	(\$738.02)	141.0%
Sub-total : IMPROVEMENT OF INSTRUCTION	(\$31,925.57)	(\$407,425.70)	(\$496,710.00)	(\$89,284.30)	82.0%
EDUCATIONAL MEDIA					
Salaries (-)	\$21,001.70	\$210,017.00	\$273,022.00	\$63,005.00	76.9%
Employee Benefits (-)	\$2,550.76	\$23,584.69	\$31,775.00	\$8,190.31	74.2%
Supplies & Materials (-)	\$1,049.86	\$10,960.10	\$16,000.00	\$5,039.90	68.5%
Sub-total : EDUCATIONAL MEDIA	(\$24,602.32)	(\$244,561.79)	(\$320,797.00)	(\$76,235.21)	76.2%
ADMIN SERVICES - BOARD OF ED					
Employee Benefits (-)	\$0.00	\$62,173.25	\$62,000.00	(\$173.25)	100.3%
Purchased Services (-)	\$18,791.17	\$187,232.23	\$212,700.00	\$25,467.77	88.0%
Supplies & Materials (-)	\$0.00	\$1,127.60	\$2,500.00	\$1,372.40	45.1%
Capital Expenditures (-)	\$0.00	\$0.00	\$2,000.00	\$2,000.00	0.0%

Operating Statement with Budget

Lincolnwood School District 74

Treasurers Report FUND- All Funds For the Period 05/01/2023 through 05/31/2023

Fiscal Year: 2022-2023

	<u>05/01/2023 - 05/31/2023</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Other Objects (-)	\$6,203.00	\$12,743.00	\$6,540.00	(\$6,203.00)	194.8%
Non-Capitalized Equipment (-)	\$0.00	\$0.00	\$1,500.00	\$1,500.00	0.0%
Sub-total : ADMIN SERVICES - BOARD OF ED	(\$24,994.17)	(\$263,276.08)	(\$287,240.00)	(\$23,963.92)	91.7%
SUPERINTENDENT					
Salaries (-)	\$19,019.44	\$267,921.98	\$268,850.00	\$928.02	99.7%
Employee Benefits (-)	\$3,501.15	\$50,881.45	\$53,601.00	\$2,719.55	94.9%
Purchased Services (-)	\$0.00	\$9,196.15	\$3,900.00	(\$5,296.15)	235.8%
Supplies & Materials (-)	\$0.00	\$15.23	\$2,000.00	\$1,984.77	0.8%
Capital Expenditures (-)	\$0.00	\$0.00	\$500.00	\$500.00	0.0%
Other Objects (-)	\$0.00	\$1,298.00	\$3,000.00	\$1,702.00	43.3%
Non-Capitalized Equipment (-)	\$0.00	\$0.00	\$500.00	\$500.00	0.0%
Sub-total : SUPERINTENDENT	(\$22,520.59)	(\$329,312.81)	(\$332,351.00)	(\$3,038.19)	99.1%
WORKERS COMPENSATION INSURANCE					
Purchased Services (-)	\$0.00	\$1,103.00	\$69,000.00	\$67,897.00	1.6%
Sub-total : WORKERS COMPENSATION INSURANCE	\$0.00	(\$1,103.00)	(\$69,000.00)	(\$67,897.00)	1.6%
LOSS PREVENTION REDUCTION					
Other Objects (-)	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.0%
Sub-total : LOSS PREVENTION REDUCTION	\$0.00	\$0.00	(\$5,000.00)	(\$5,000.00)	0.0%
PROPERTY INSURANCE					
Purchased Services (-)	\$0.00	\$23,509.00	\$150,000.00	\$126,491.00	15.7%
Sub-total : PROPERTY INSURANCE	\$0.00	(\$23,509.00)	(\$150,000.00)	(\$126,491.00)	15.7%
PRINCIPAL					
Salaries (-)	\$52,852.23	\$638,421.17	\$688,889.00	\$50,467.83	92.7%
Employee Benefits (-)	\$17,297.32	\$196,504.44	\$215,627.00	\$19,122.56	91.1%
Purchased Services (-)	\$498.00	\$3,471.70	\$5,050.00	\$1,578.30	68.7%
Supplies & Materials (-)	\$239.41	\$1,671.39	\$4,000.00	\$2,328.61	41.8%
Capital Expenditures (-)	\$513.54	\$513.54	\$1,500.00	\$986.46	34.2%
Other Objects (-)	\$0.00	\$1,202.00	\$2,400.00	\$1,198.00	50.1%
Non-Capitalized Equipment (-)	\$0.00	\$3,079.70	\$3,200.00	\$120.30	96.2%
Sub-total : PRINCIPAL	(\$71,400.50)	(\$844,863.94)	(\$920,666.00)	(\$75,802.06)	91.8%
OPERATION OF BUSINESS SERVICES					
Salaries (-)	\$14,623.84	\$175,486.08	\$190,110.00	\$14,623.92	92.3%
Employee Benefits (-)	\$2,612.29	\$29,284.91	\$31,941.00	\$2,656.09	91.7%
Other Objects (-)	\$0.00	\$1,134.00	\$1,400.00	\$266.00	81.0%
Sub-total : OPERATION OF BUSINESS SERVICES	(\$17,236.13)	(\$205,904.99)	(\$223,451.00)	(\$17,546.01)	92.1%
FISCAL SERVICES					
Salaries (-)	\$18,014.26	\$212,545.78	\$231,039.00	\$18,493.22	92.0%
Employee Benefits (-)	\$7,855.03	\$87,249.99	\$93,417.00	\$6,167.01	93.4%
Purchased Services (-)	\$94,438.72	\$103,270.96	\$123,500.00	\$20,229.04	83.6%
Supplies & Materials (-)	\$797.55	\$4,570.66	\$5,500.00	\$929.34	83.1%

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	<u>05/01/2023 - 05/31/2023</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Capital Expenditures (-)	\$513.54	\$513.54	\$750.00	\$236.46	68.5%
Other Objects (-)	\$3,538.84	\$26,400.64	\$20,000.00	(\$6,400.64)	132.0%
Non-Capitalized Equipment (-)	\$483.30	\$1,031.97	\$1,500.00	\$468.03	68.8%
Sub-total : FISCAL SERVICES	(\$125,641.24)	(\$435,583.54)	(\$475,706.00)	(\$40,122.46)	91.6%
FACILITY ACQUISITION & CONSTRUCTION					
Purchased Services (-)	\$131.78	\$608,311.70	\$596,118.00	(\$12,193.70)	102.0%
Capital Expenditures (-)	\$65,439.67	\$1,455,983.13	\$3,077,144.00	\$1,621,160.87	47.3%
Sub-total : FACILITY ACQUISITION & CONSTRUCTION	(\$65,571.45)	(\$2,064,294.83)	(\$3,673,262.00)	(\$1,608,967.17)	56.2%
OPERATION & MAINTENANCE OF PLANT					
Salaries (-)	\$40,856.93	\$477,747.40	\$526,163.00	\$48,415.60	90.8%
Employee Benefits (-)	\$13,235.31	\$156,042.94	\$171,678.00	\$15,635.06	90.9%
Purchased Services (-)	\$73,131.73	\$855,034.82	\$960,700.00	\$105,665.18	89.0%
Supplies & Materials (-)	\$22,086.17	\$313,888.99	\$453,014.00	\$139,125.01	69.3%
Capital Expenditures (-)	\$1,929.00	\$94,064.84	\$439,500.00	\$345,435.16	21.4%
Other Objects (-)	\$0.00	\$0.00	\$1,750.00	\$1,750.00	0.0%
Non-Capitalized Equipment (-)	\$649.20	\$2,561.39	\$30,000.00	\$27,438.61	8.5%
Sub-total : OPERATION & MAINTENANCE OF PLANT	(\$151,888.34)	(\$1,899,340.38)	(\$2,582,805.00)	(\$683,464.62)	73.5%
PUPIL TRANSPORTATION					
Purchased Services (-)	\$154,743.44	\$1,211,351.35	\$1,440,000.00	\$228,648.65	84.1%
Sub-total : PUPIL TRANSPORTATION	(\$154,743.44)	(\$1,211,351.35)	(\$1,440,000.00)	(\$228,648.65)	84.1%
FOOD SERVICES					
Salaries (-)	\$21,981.21	\$231,097.41	\$250,708.00	\$19,610.59	92.2%
Employee Benefits (-)	\$8,831.29	\$93,794.68	\$103,366.00	\$9,571.32	90.7%
Purchased Services (-)	\$0.00	\$0.00	\$500.00	\$500.00	0.0%
Supplies & Materials (-)	\$23,010.02	\$221,107.49	\$262,000.00	\$40,892.51	84.4%
Capital Expenditures (-)	\$0.00	\$118.28	\$8,000.00	\$7,881.72	1.5%
Other Objects (-)	\$0.00	\$752.50	\$1,000.00	\$247.50	75.3%
Non-Capitalized Equipment (-)	\$0.00	\$0.00	\$4,000.00	\$4,000.00	0.0%
Sub-total : FOOD SERVICES	(\$53,822.52)	(\$546,870.36)	(\$629,574.00)	(\$82,703.64)	86.9%
INTERNAL SERVICES					
Purchased Services (-)	\$0.00	\$16,864.56	\$27,100.00	\$10,235.44	62.2%
Supplies & Materials (-)	\$477.87	\$649.87	\$1,500.00	\$850.13	43.3%
Sub-total : INTERNAL SERVICES	(\$477.87)	(\$17,514.43)	(\$28,600.00)	(\$11,085.57)	61.2%
INFORMATION SERVICES					
Salaries (-)	\$0.00	\$53,312.52	\$78,534.00	\$25,221.48	67.9%
Employee Benefits (-)	\$0.00	\$21,155.46	\$30,706.00	\$9,550.54	68.9%
Purchased Services (-)	\$2,000.00	\$23,662.31	\$34,250.00	\$10,587.69	69.1%
Supplies & Materials (-)	(\$70.84)	\$7,257.88	\$6,000.00	(\$1,257.88)	121.0%
Other Objects (-)	\$0.00	\$250.00	\$1,000.00	\$750.00	25.0%
Sub-total : INFORMATION SERVICES	(\$1,929.16)	(\$105,638.17)	(\$150,490.00)	(\$44,851.83)	70.2%

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	<u>05/01/2023 - 05/31/2023</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
OTHER SUPPORT SERVICES - ADMIN					
Salaries (-)	\$42,755.89	\$484,083.45	\$534,698.00	\$50,614.55	90.5%
Employee Benefits (-)	\$13,328.65	\$149,766.25	\$183,891.00	\$34,124.75	81.4%
Purchased Services (-)	\$0.00	\$544.62	\$500.00	(\$44.62)	108.9%
Other Objects (-)	\$0.00	\$0.00	\$500.00	\$500.00	0.0%
Sub-total : OTHER SUPPORT SERVICES - ADMIN	(\$56,084.54)	(\$634,394.32)	(\$719,589.00)	(\$85,194.68)	88.2%
COMMUNITY SERVICES					
Purchased Services (-)	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.0%
Supplies & Materials (-)	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.0%
Sub-total : COMMUNITY SERVICES	\$0.00	\$0.00	(\$2,000.00)	(\$2,000.00)	0.0%
PAYMENTS TO OTHER LEAs					
Purchased Services (-)	\$0.00	\$161,500.00	\$164,000.00	\$2,500.00	98.5%
Other Objects (-)	\$25,533.18	\$2,528,946.38	\$2,439,019.00	(\$89,927.38)	103.7%
Sub-total : PAYMENTS TO OTHER LEAs	(\$25,533.18)	(\$2,690,446.38)	(\$2,603,019.00)	\$87,427.38	103.4%
DEBT SERVICE - INTEREST					
Interest on Bonds Outstanding (-)	\$0.00	\$329,725.00	\$640,100.00	\$310,375.00	51.5%
Sub-total : DEBT SERVICE - INTEREST	\$0.00	(\$329,725.00)	(\$640,100.00)	(\$310,375.00)	51.5%
DEBT SERVICE - PRINCIPAL					
Principal Payments on Bonds Outstanding (-)	\$0.00	\$1,165,000.00	\$1,165,000.00	\$0.00	100.0%
Sub-total : DEBT SERVICE - PRINCIPAL	\$0.00	(\$1,165,000.00)	(\$1,165,000.00)	\$0.00	100.0%
DEBT SERVICE - OTHER					
Debt Service Fees (-)	\$0.00	\$0.00	\$2,500.00	\$2,500.00	0.0%
Sub-total : DEBT SERVICE - OTHER	\$0.00	\$0.00	(\$2,500.00)	(\$2,500.00)	0.0%
ADMIN SERVICES - SPECIAL ED					
Salaries (-)	\$11,224.92	\$135,927.30	\$147,376.00	\$11,448.70	92.2%
Employee Benefits (-)	\$3,551.22	\$40,071.76	\$43,347.00	\$3,275.24	92.4%
Other Objects (-)	\$0.00	\$400.00	\$1,000.00	\$600.00	40.0%
Sub-total : ADMIN SERVICES - SPECIAL ED	(\$14,776.14)	(\$176,399.06)	(\$191,723.00)	(\$15,323.94)	92.0%
Total : EXPENDITURES	(\$2,233,796.36)	(\$25,731,707.21)	(\$33,250,483.00)	(\$7,518,775.79)	77.4%
NET INCREASE (DECREASE)	(\$1,572,867.51)	\$6,359,688.89	(\$1,525,962.00)	(\$7,885,650.89)	416.8%

End of Report

Lincolnwood School District 74

General Ledger - OBJECT REPORT

Fiscal Year: 2022-2023 From Date:5/1/2023 To Date:5/31/2023

Account Mask: ??????????????????

Account Type: EXPENDITURE

Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

FUND / TYPE / FUNCTION / OBJECT	Preliminary 2023	Range To Date	Year To Date	Encumbrance	Budget Balance
10 - EDUCATIONAL					
0 - EXPENDITURES					
1100 - REGULAR K-12 PROGRAMS					
100 - SALARIES	\$7,735,177.00	\$614,332.66	\$6,015,290.68	\$1,738,557.37	(\$18,671.05)
200 - EMPLOYEE BENEFITS	\$1,302,684.00	\$91,447.92	\$834,856.31	\$279,538.83	\$188,288.86
300 - PURCHASED SERVICES	\$216,005.00	\$25,080.47	\$158,903.70	\$13,279.00	\$43,822.30
400 - SUPPLIES & MATERIALS	\$549,480.00	\$36,251.71	\$274,742.14	\$101,636.89	\$173,100.97
500 - CAPITAL OUTLAY	\$204,000.00	\$53,926.06	\$167,842.24	\$32,860.10	\$3,297.66
600 - OTHER OBJECTS	\$1,800.00	\$0.00	\$325.00	\$0.00	\$1,475.00
700 - NON-CAPITAL EQUIPMENT	\$117,500.00	\$17,339.16	\$22,922.57	\$35,500.00	\$59,077.43
800 - TERMINATION/VACATION PAYMENTS	\$397,000.00	\$108,281.89	\$344,859.96	\$16,692.62	\$35,447.42
1125 - PRE-K PROGRAMS					
100 - SALARIES	\$225,356.00	\$18,266.64	\$182,666.40	\$42,487.95	\$201.65
200 - EMPLOYEE BENEFITS	\$58,224.00	\$4,767.18	\$47,137.08	\$4,968.46	\$6,118.46
400 - SUPPLIES & MATERIALS	\$4,300.00	\$496.99	\$3,011.30	\$0.00	\$1,288.70
700 - NON-CAPITAL EQUIPMENT	\$750.00	\$0.00	\$194.02	\$0.00	\$555.98
1200 - SPECIAL ED PROGRAMS K-12					
100 - SALARIES	\$1,198,065.00	\$88,815.09	\$925,390.64	\$211,848.99	\$60,825.37
200 - EMPLOYEE BENEFITS	\$286,424.00	\$21,179.91	\$177,956.25	\$37,414.32	\$71,053.43
300 - PURCHASED SERVICES	\$600.00	\$0.00	\$535.75	\$0.00	\$64.25
400 - SUPPLIES & MATERIALS	\$5,500.00	\$958.11	\$2,027.80	\$17.75	\$3,454.45
500 - CAPITAL OUTLAY	\$6,000.00	\$0.00	\$2,338.09	\$0.00	\$3,661.91
600 - OTHER OBJECTS	\$200.00	\$0.00	\$180.00	\$0.00	\$20.00
700 - NON-CAPITAL EQUIPMENT	\$5,000.00	\$0.00	\$1,742.40	\$0.00	\$3,257.60
1250 - REMEDIAL & SUPPLEMENTAL K-12					
100 - SALARIES	\$585,251.00	\$45,018.96	\$450,189.60	\$135,057.40	\$4.00
200 - EMPLOYEE BENEFITS	\$102,383.00	\$7,874.42	\$72,769.48	\$24,421.73	\$5,191.79
300 - PURCHASED SERVICES	\$56,795.00	\$0.00	\$41,999.55	\$0.00	\$14,795.45
400 - SUPPLIES & MATERIALS	\$12,250.00	\$3,124.08	\$8,835.58	\$26.70	\$3,387.72
1500 - INTERSCHOLASTIC PROGRAMS					
100 - SALARIES	\$90,000.00	\$2,614.70	\$76,315.60	\$23,438.85	(\$9,754.45)
200 - EMPLOYEE BENEFITS	\$1,200.00	\$14.98	\$791.86	\$205.49	\$202.65
400 - SUPPLIES & MATERIALS	\$5,500.00	\$0.00	\$6,886.70	\$0.00	(\$1,386.70)
500 - CAPITAL OUTLAY	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00

Lincolnwood School District 74

General Ledger - OBJECT REPORT

Fiscal Year: 2022-2023 From Date: 5/1/2023 To Date: 5/31/2023

Account Mask: ??????????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / TYPE / FUNCTION / OBJECT	Preliminary 2023	Range To Date	Year To Date	Encumbrance	Budget Balance
600 - OTHER OBJECTS	\$3,600.00	\$0.00	\$3,500.00	\$0.00	\$100.00
1600 - SUMMER SCHOOL PROGRAMS					
100 - SALARIES	\$42,491.00	\$307.80	\$31,903.84	\$22,483.17	(\$11,896.01)
200 - EMPLOYEE BENEFITS	\$4,315.00	\$36.15	\$3,114.38	\$327.61	\$873.01
400 - SUPPLIES & MATERIALS	\$3,117.00	\$0.00	\$1,709.61	\$0.00	\$1,407.39
1650 - GIFTED PROGRAMS					
100 - SALARIES	\$450,386.00	\$34,645.06	\$346,450.60	\$103,935.40	\$0.00
200 - EMPLOYEE BENEFITS	\$64,287.00	\$5,255.80	\$47,838.36	\$16,379.53	\$69.11
400 - SUPPLIES & MATERIALS	\$4,250.00	\$0.00	\$3,185.22	\$300.44	\$764.34
1800 - BILINGUAL PROGRAMS					
100 - SALARIES	\$693,562.00	\$53,474.02	\$521,568.12	\$154,916.50	\$17,077.38
200 - EMPLOYEE BENEFITS	\$91,365.00	\$7,458.78	\$66,882.91	\$23,564.55	\$917.54
300 - PURCHASED SERVICES	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
400 - SUPPLIES & MATERIALS	\$1,750.00	\$7,983.90	\$13,871.02	\$0.00	(\$12,121.02)
2110 - ATTENDANCE & SOCIAL WORK					
100 - SALARIES	\$404,123.00	\$31,086.38	\$310,863.80	\$93,259.20	\$0.00
200 - EMPLOYEE BENEFITS	\$35,333.00	\$3,248.39	\$29,713.43	\$10,080.77	(\$4,461.20)
400 - SUPPLIES & MATERIALS	\$1,000.00	\$228.39	\$981.03	\$0.00	\$18.97
2120 - GUIDANCE SERVICES					
300 - PURCHASED SERVICES	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
2130 - HEALTH SERVICES					
100 - SALARIES	\$159,352.00	\$15,575.70	\$153,936.35	\$9,385.48	(\$3,969.83)
200 - EMPLOYEE BENEFITS	\$36,803.00	\$3,466.44	\$34,634.10	\$2,139.60	\$29.30
300 - PURCHASED SERVICES	\$31,000.00	\$11,250.00	\$52,321.59	\$0.00	(\$21,321.59)
400 - SUPPLIES & MATERIALS	\$5,300.00	\$188.84	\$4,881.89	\$0.00	\$418.11
500 - CAPITAL OUTLAY	\$2,250.00	\$0.00	\$223.28	\$0.00	\$2,026.72
600 - OTHER OBJECTS	\$750.00	\$64.78	\$64.78	\$0.00	\$685.22
700 - NON-CAPITAL EQUIPMENT	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00
2140 - PSYCHOLOGICAL SERVICES					
100 - SALARIES	\$179,584.00	\$13,814.16	\$138,141.60	\$41,442.40	\$0.00
200 - EMPLOYEE BENEFITS	\$35,198.00	\$2,878.94	\$26,123.50	\$8,967.98	\$106.52
300 - PURCHASED SERVICES	\$1,100.00	\$1,290.00	\$1,290.00	\$0.00	(\$190.00)
400 - SUPPLIES & MATERIALS	\$1,850.00	\$67.80	\$1,382.37	\$0.00	\$467.63
2150 - SPEECH PATHOLOGY & AUDIOLOGY					
100 - SALARIES	\$274,591.00	\$21,122.38	\$211,223.80	\$63,367.20	\$0.00

Lincolnwood School District 74

General Ledger - OBJECT REPORT

Fiscal Year: 2022-2023 From Date: 5/1/2023 To Date: 5/31/2023

Account Mask: ??????????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / TYPE / FUNCTION / OBJECT	Preliminary 2023	Range To Date	Year To Date	Encumbrance	Budget Balance
200 - EMPLOYEE BENEFITS	\$37,095.00	\$3,029.26	\$27,576.36	\$9,420.42	\$98.22
300 - PURCHASED SERVICES	\$360.00	\$0.00	\$443.16	\$0.00	(\$83.16)
400 - SUPPLIES & MATERIALS	\$1,800.00	\$1,010.42	\$1,495.63	\$0.00	\$304.37
2190 - OTHER SUPPORT SERVICES - PUPILS					
100 - SALARIES	\$101,000.00	\$12,230.48	\$65,926.47	\$7,525.81	\$27,547.72
200 - EMPLOYEE BENEFITS	\$900.00	\$91.07	\$269.88	\$25.36	\$604.76
2210 - IMPROVEMENT OF INSTRUCTION					
100 - SALARIES	\$364,189.00	\$26,561.61	\$324,711.63	\$31,076.65	\$8,400.72
200 - EMPLOYEE BENEFITS	\$41,959.00	\$4,267.54	\$39,808.12	\$3,361.07	(\$1,210.19)
300 - PURCHASED SERVICES	\$73,126.00	\$41.92	\$26,469.58	\$0.00	\$46,656.42
400 - SUPPLIES & MATERIALS	\$1,500.00	\$23.49	\$686.64	\$0.00	\$813.36
600 - OTHER OBJECTS	\$1,800.00	\$0.00	\$2,538.02	\$0.00	(\$738.02)
2220 - EDUCATIONAL MEDIA					
100 - SALARIES	\$273,022.00	\$21,001.70	\$210,017.00	\$63,005.00	\$0.00
200 - EMPLOYEE BENEFITS	\$27,814.00	\$2,256.84	\$20,637.08	\$7,018.24	\$158.68
400 - SUPPLIES & MATERIALS	\$16,000.00	\$1,049.86	\$10,960.10	\$221.35	\$4,818.55
2310 - BOARD OF EDUCATION					
200 - EMPLOYEE BENEFITS	\$62,000.00	\$0.00	\$62,173.25	\$0.00	(\$173.25)
300 - PURCHASED SERVICES	\$212,700.00	\$18,791.17	\$187,232.23	\$0.00	\$25,467.77
400 - SUPPLIES & MATERIALS	\$2,500.00	\$0.00	\$1,127.60	\$0.00	\$1,372.40
500 - CAPITAL OUTLAY	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
600 - OTHER OBJECTS	\$6,540.00	\$6,203.00	\$12,743.00	\$0.00	(\$6,203.00)
700 - NON-CAPITAL EQUIPMENT	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
2320 - SUPERINTENDENT					
100 - SALARIES	\$268,850.00	\$19,019.44	\$267,921.98	\$19,019.45	(\$18,091.43)
200 - EMPLOYEE BENEFITS	\$49,650.00	\$3,226.45	\$47,012.09	\$3,186.34	(\$548.43)
300 - PURCHASED SERVICES	\$3,900.00	\$0.00	\$9,196.15	\$0.00	(\$5,296.15)
400 - SUPPLIES & MATERIALS	\$2,000.00	\$0.00	\$15.23	\$0.00	\$1,984.77
500 - CAPITAL OUTLAY	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
600 - OTHER OBJECTS	\$3,000.00	\$0.00	\$1,298.00	\$0.00	\$1,702.00
700 - NON-CAPITAL EQUIPMENT	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
2330 - ADMINISTRATIVE SERVICES SPECIAL ED					
100 - SALARIES	\$147,376.00	\$11,224.92	\$135,927.30	\$11,336.63	\$112.07
200 - EMPLOYEE BENEFITS	\$38,258.00	\$3,210.26	\$35,553.47	\$3,210.59	(\$506.06)
600 - OTHER OBJECTS	\$1,000.00	\$0.00	\$400.00	\$0.00	\$600.00

Lincolnwood School District 74

General Ledger - OBJECT REPORT

Fiscal Year: 2022-2023 From Date: 5/1/2023 To Date: 5/31/2023

Account Mask: ??????????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / TYPE / FUNCTION / OBJECT	Preliminary 2023	Range To Date	Year To Date	Encumbrance	Budget Balance
2410 - PRINCIPAL					
100 - SALARIES	\$688,889.00	\$52,852.23	\$638,421.17	\$51,470.43	(\$1,002.60)
200 - EMPLOYEE BENEFITS	\$179,022.00	\$14,870.83	\$165,019.40	\$15,082.01	(\$1,079.41)
300 - PURCHASED SERVICES	\$5,050.00	\$498.00	\$3,471.70	\$0.00	\$1,578.30
400 - SUPPLIES & MATERIALS	\$4,000.00	\$239.41	\$1,671.39	\$0.00	\$2,328.61
500 - CAPITAL OUTLAY	\$1,500.00	\$513.54	\$513.54	\$0.00	\$986.46
600 - OTHER OBJECTS	\$2,400.00	\$0.00	\$1,202.00	\$0.00	\$1,198.00
700 - NON-CAPITAL EQUIPMENT	\$3,200.00	\$0.00	\$3,079.70	\$0.00	\$120.30
2510 - DIRECTION OF BUSINESS SUPPORT SERVICES					
100 - SALARIES	\$190,110.00	\$14,623.84	\$175,486.08	\$14,623.79	\$0.13
200 - EMPLOYEE BENEFITS	\$29,183.00	\$2,401.87	\$26,766.89	\$2,401.86	\$14.25
600 - OTHER OBJECTS	\$1,400.00	\$0.00	\$1,134.00	\$0.00	\$266.00
2520 - FISCAL SERVICES					
100 - SALARIES	\$231,039.00	\$18,014.26	\$212,545.78	\$18,014.08	\$479.14
200 - EMPLOYEE BENEFITS	\$54,870.00	\$5,310.99	\$54,230.10	\$5,316.25	(\$4,676.35)
300 - PURCHASED SERVICES	\$123,500.00	\$94,438.72	\$103,270.96	\$0.00	\$20,229.04
400 - SUPPLIES & MATERIALS	\$5,500.00	\$797.55	\$4,570.66	\$0.00	\$929.34
500 - CAPITAL OUTLAY	\$750.00	\$513.54	\$513.54	\$0.00	\$236.46
600 - OTHER OBJECTS	\$20,000.00	\$3,538.84	\$26,400.64	\$0.00	(\$6,400.64)
700 - NON-CAPITAL EQUIPMENT	\$1,500.00	\$483.30	\$1,031.97	\$0.00	\$468.03
2560 - FOOD SERVICES					
100 - SALARIES	\$250,708.00	\$21,981.21	\$231,097.41	\$15,104.66	\$4,505.93
200 - EMPLOYEE BENEFITS	\$61,893.00	\$5,735.12	\$57,916.40	\$3,711.46	\$265.14
300 - PURCHASED SERVICES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
400 - SUPPLIES & MATERIALS	\$262,000.00	\$23,010.02	\$221,107.49	\$0.00	\$40,892.51
500 - CAPITAL OUTLAY	\$8,000.00	\$0.00	\$118.28	\$0.00	\$7,881.72
600 - OTHER OBJECTS	\$1,000.00	\$0.00	\$752.50	\$0.00	\$247.50
700 - NON-CAPITAL EQUIPMENT	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
2570 - INTERNAL SERVICES					
300 - PURCHASED SERVICES	\$27,100.00	\$0.00	\$16,864.56	\$0.00	\$10,235.44
400 - SUPPLIES & MATERIALS	\$1,500.00	\$477.87	\$649.87	\$0.00	\$850.13
2630 - INFORMATION SERVICES					
100 - SALARIES	\$78,534.00	\$0.00	\$53,312.52	\$0.00	\$25,221.48
200 - EMPLOYEE BENEFITS	\$17,646.00	\$0.00	\$12,106.25	\$0.00	\$5,539.75
300 - PURCHASED SERVICES	\$34,250.00	\$2,000.00	\$23,662.31	\$0.00	\$10,587.69

Lincolnwood School District 74

General Ledger - OBJECT REPORT

Fiscal Year: 2022-2023 From Date:5/1/2023 To Date:5/31/2023

Account Mask: ??????????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / TYPE / FUNCTION / OBJECT	Preliminary 2023	Range To Date	Year To Date	Encumbrance	Budget Balance
400 - SUPPLIES & MATERIALS	\$6,000.00	(\$70.84)	\$7,257.88	\$0.00	(\$1,257.88)
600 - OTHER OBJECTS	\$1,000.00	\$0.00	\$250.00	\$0.00	\$750.00
2660 - OTHER SUPPORT SERVICES - PUPILS					
100 - SALARIES	\$534,698.00	\$42,755.89	\$484,083.45	\$40,455.62	\$10,158.93
200 - EMPLOYEE BENEFITS	\$119,278.00	\$8,783.24	\$95,313.71	\$8,144.38	\$15,819.91
300 - PURCHASED SERVICES	\$500.00	\$0.00	\$544.62	\$0.00	(\$44.62)
600 - OTHER OBJECTS	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
3000 - COMMUNITY SERVICES					
300 - PURCHASED SERVICES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
400 - SUPPLIES & MATERIALS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
4120 - PAYMENTS FOR SPECIAL ED PROGRAMS					
300 - PURCHASED SERVICES	\$164,000.00	\$0.00	\$161,500.00	\$0.00	\$2,500.00
600 - OTHER OBJECTS	\$2,439,019.00	\$25,533.18	\$2,528,946.38	\$0.00	(\$89,927.38)
10 - EDUCATIONAL Total:	\$23,003,579.00	\$1,825,776.68	\$18,633,469.40	\$3,581,233.73	\$788,875.87

Lincolnwood School District 74

General Ledger - OBJECT REPORT

Fiscal Year: 2022-2023 From Date:5/1/2023 To Date:5/31/2023

Account Mask: ??????????????????

Account Type: EXPENDITURE

Print accounts with zero balance
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FUND / TYPE / FUNCTION / OBJECT	Preliminary 2023	Range To Date	Year To Date	Encumbrance	Budget Balance
20 - OPERATIONS & MAINTENANCE					
0 - EXPENDITURES					
2540 - OPERATIONS & MAINTENANCE OF PLANTS					
100 - SALARIES	\$526,163.00	\$40,856.93	\$477,747.40	\$41,674.12	\$6,741.48
200 - EMPLOYEE BENEFITS	\$83,217.00	\$7,185.45	\$79,102.29	\$7,190.71	(\$3,076.00)
300 - PURCHASED SERVICES	\$960,700.00	\$73,131.73	\$855,034.82	\$0.00	\$105,665.18
400 - SUPPLIES & MATERIALS	\$453,014.00	\$22,086.17	\$313,888.99	\$5,122.90	\$134,002.11
500 - CAPITAL OUTLAY	\$186,500.00	\$1,929.00	\$44,064.84	\$0.00	\$142,435.16
600 - OTHER OBJECTS	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00
700 - NON-CAPITAL EQUIPMENT	\$30,000.00	\$649.20	\$2,561.39	\$0.00	\$27,438.61
20 - OPERATIONS & MAINTENANCE Total:	\$2,241,344.00	\$145,838.48	\$1,772,399.73	\$53,987.73	\$414,956.54

Lincolnwood School District 74

General Ledger - OBJECT REPORT

Fiscal Year: 2022-2023 From Date:5/1/2023 To Date:5/31/2023

Account Mask: ????????????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / TYPE / FUNCTION / OBJECT	Preliminary 2023	Range To Date	Year To Date	Encumbrance	Budget Balance
30 - DEBT SERVICE					
0 - EXPENDITURES					
5140 - DEBT SERVICE - INTEREST PAYMENTS					
600 - OTHER OBJECTS	\$640,100.00	\$0.00	\$329,725.00	\$0.00	\$310,375.00
5200 - INTEREST ON BONDS OUTSTANDING					
600 - OTHER OBJECTS	\$1,165,000.00	\$0.00	\$1,165,000.00	\$0.00	\$0.00
5400 - DEBT SERVICE LEASES					
600 - OTHER OBJECTS	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
30 - DEBT SERVICE Total:	\$1,807,600.00	\$0.00	\$1,494,725.00	\$0.00	\$312,875.00

Lincolnwood School District 74

General Ledger - OBJECT REPORT

Fiscal Year: 2022-2023 From Date:5/1/2023 To Date:5/31/2023

Account Mask: ??????????????????

Account Type: EXPENDITURE

Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

FUND / TYPE / FUNCTION / OBJECT

Preliminary 2023 Range To Date Year To Date Encumbrance Budget Balance

40 - TRANSPORTATION

0 - EXPENDITURES

2550 - PUPIL TRANSPORTATION

300 - PURCHASED SERVICES

\$1,440,000.00	\$154,743.44	\$1,211,351.35	\$0.00	\$228,648.65
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40 - TRANSPORTATION Total:	\$1,440,000.00	\$154,743.44	\$1,211,351.35	\$0.00	\$228,648.65
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Lincolnwood School District 74

General Ledger - OBJECT REPORT

Fiscal Year: 2022-2023 From Date: 5/1/2023 To Date: 5/31/2023

Account Mask: ????????????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / TYPE / FUNCTION / OBJECT	Preliminary 2023	Range To Date	Year To Date	Encumbrance	Budget Balance
51 - IMRF					
0 - EXPENDITURES					
1100 - REGULAR K-12 PROGRAMS					
200 - EMPLOYEE BENEFITS	\$3,875.00	\$245.63	\$2,239.36	\$604.56	\$1,031.08
1125 - PRE-K PROGRAMS					
200 - EMPLOYEE BENEFITS	\$4,700.00	\$372.80	\$4,259.90	\$186.40	\$253.70
1200 - SPECIAL ED PROGRAMS K-12					
200 - EMPLOYEE BENEFITS	\$30,100.00	\$2,022.98	\$23,439.52	\$1,063.40	\$5,597.08
1500 - INTERSCHOLASTIC PROGRAMS					
200 - EMPLOYEE BENEFITS	\$2,400.00	\$118.51	\$629.71	\$118.95	\$1,651.34
1600 - SUMMER SCHOOL PROGRAMS					
200 - EMPLOYEE BENEFITS	\$1,000.00	\$0.00	\$199.04	\$165.80	\$635.16
1800 - BILINGUAL PROGRAMS					
200 - EMPLOYEE BENEFITS	\$300.00	\$33.67	\$139.84	\$20.71	\$139.45
2130 - HEALTH SERVICES					
200 - EMPLOYEE BENEFITS	\$16,800.00	\$1,179.09	\$13,352.46	\$640.34	\$2,807.20
2190 - OTHER SUPPORT SERVICES - PUPILS					
200 - EMPLOYEE BENEFITS	\$1,100.00	\$0.00	\$6.26	\$36.54	\$1,057.20
2210 - IMPROVEMENT OF INSTRUCTION					
200 - EMPLOYEE BENEFITS	\$5,600.00	\$359.28	\$5,058.66	\$359.28	\$182.06
2330 - ADMINISTRATIVE SERVICES SPECIAL ED					
200 - EMPLOYEE BENEFITS	\$1,750.00	\$104.24	\$1,576.12	\$112.70	\$61.18
2410 - PRINCIPAL					
200 - EMPLOYEE BENEFITS	\$15,720.00	\$1,011.95	\$14,296.65	\$1,015.31	\$408.04
2520 - FISCAL SERVICES					
200 - EMPLOYEE BENEFITS	\$21,000.00	\$1,363.68	\$18,812.99	\$1,363.67	\$823.34
2540 - OPERATIONS & MAINTENANCE OF PLANTS					
200 - EMPLOYEE BENEFITS	\$48,200.00	\$3,089.96	\$42,218.06	\$3,151.83	\$2,830.11
2560 - FOOD SERVICES					
200 - EMPLOYEE BENEFITS	\$22,300.00	\$1,590.97	\$19,979.43	\$1,078.11	\$1,242.46
2630 - INFORMATION SERVICES					
200 - EMPLOYEE BENEFITS	\$7,050.00	\$0.00	\$4,978.18	\$0.00	\$2,071.82
2660 - OTHER SUPPORT SERVICES - PUPILS					
200 - EMPLOYEE BENEFITS	\$34,000.00	\$2,276.77	\$29,176.63	\$2,102.64	\$2,720.73
51 - IMRF Total:	\$215,895.00	\$13,769.53	\$180,362.81	\$12,020.24	\$23,511.95

Lincolnwood School District 74

General Ledger - OBJECT REPORT

Fiscal Year: 2022-2023 From Date:5/1/2023 To Date:5/31/2023

Account Mask: ????????????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / TYPE / FUNCTION / OBJECT	Preliminary 2023	Range To Date	Year To Date	Encumbrance	Budget Balance
52 - SOCIAL SECURITY AND MEDICARE					
0 - EXPENDITURES					
1100 - REGULAR K-12 PROGRAMS					
200 - EMPLOYEE BENEFITS	\$124,215.00	\$9,685.99	\$93,346.08	\$25,629.91	\$5,239.01
1125 - PRE-K PROGRAMS					
200 - EMPLOYEE BENEFITS	\$6,489.00	\$416.10	\$4,165.75	\$680.18	\$1,643.07
1200 - SPECIAL ED PROGRAMS K-12					
200 - EMPLOYEE BENEFITS	\$38,433.00	\$2,551.79	\$26,839.22	\$3,552.59	\$8,041.19
1250 - REMEDIAL & SUPPLEMENTAL K-12					
200 - EMPLOYEE BENEFITS	\$8,492.00	\$616.80	\$6,206.93	\$1,843.87	\$441.20
1500 - INTERSCHOLASTIC PROGRAMS					
200 - EMPLOYEE BENEFITS	\$3,805.00	\$114.16	\$1,860.37	\$773.56	\$1,171.07
1600 - SUMMER SCHOOL PROGRAMS					
200 - EMPLOYEE BENEFITS	\$4,785.00	\$4.25	\$861.31	\$682.46	\$3,241.23
1650 - GIFTED PROGRAMS					
200 - EMPLOYEE BENEFITS	\$6,534.00	\$473.56	\$4,764.71	\$1,416.34	\$352.95
1800 - BILINGUAL PROGRAMS					
200 - EMPLOYEE BENEFITS	\$9,639.00	\$753.87	\$7,261.99	\$2,119.21	\$257.80
2110 - ATTENDANCE & SOCIAL WORK					
200 - EMPLOYEE BENEFITS	\$5,863.00	\$433.24	\$4,349.67	\$1,297.64	\$215.69
2130 - HEALTH SERVICES					
200 - EMPLOYEE BENEFITS	\$12,192.00	\$1,073.31	\$10,594.94	\$645.85	\$951.21
2140 - PSYCHOLOGICAL SERVICES					
200 - EMPLOYEE BENEFITS	\$2,606.00	\$184.69	\$1,863.52	\$550.84	\$191.64
2150 - SPEECH PATHOLOGY & AUDIOLOGY					
200 - EMPLOYEE BENEFITS	\$3,984.00	\$283.54	\$2,859.86	\$848.59	\$275.55
2190 - OTHER SUPPORT SERVICES - PUPILS					
200 - EMPLOYEE BENEFITS	\$7,732.00	\$489.35	\$3,723.86	\$462.23	\$3,545.91
2210 - IMPROVEMENT OF INSTRUCTION					
200 - EMPLOYEE BENEFITS	\$8,536.00	\$671.73	\$8,153.05	\$740.29	(\$357.34)
2220 - EDUCATIONAL MEDIA					
200 - EMPLOYEE BENEFITS	\$3,961.00	\$293.92	\$2,947.61	\$877.79	\$135.60
2320 - SUPERINTENDENT					
200 - EMPLOYEE BENEFITS	\$3,951.00	\$274.70	\$3,869.36	\$274.70	(\$193.06)
2330 - ADMINISTRATIVE SERVICES SPECIAL ED					

Lincolnwood School District 74

General Ledger - OBJECT REPORT

Fiscal Year: 2022-2023 From Date:5/1/2023 To Date:5/31/2023

Account Mask: ??????????????????

Account Type: EXPENDITURE

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FUND / TYPE / FUNCTION / OBJECT	Preliminary 2023	Range To Date	Year To Date	Encumbrance	Budget Balance
200 - EMPLOYEE BENEFITS	\$3,339.00	\$236.72	\$2,942.17	\$245.26	\$151.57
2410 - PRINCIPAL					
200 - EMPLOYEE BENEFITS	\$20,885.00	\$1,414.54	\$17,188.39	\$1,395.84	\$2,300.77
2510 - DIRECTION OF BUSINESS SUPPORT SERVICES					
200 - EMPLOYEE BENEFITS	\$2,758.00	\$210.42	\$2,518.02	\$210.42	\$29.56
2520 - FISCAL SERVICES					
200 - EMPLOYEE BENEFITS	\$17,547.00	\$1,180.36	\$14,206.90	\$1,192.14	\$2,147.96
2540 - OPERATIONS & MAINTENANCE OF PLANTS					
200 - EMPLOYEE BENEFITS	\$40,261.00	\$2,959.90	\$34,722.59	\$3,022.43	\$2,515.98
2560 - FOOD SERVICES					
200 - EMPLOYEE BENEFITS	\$19,173.00	\$1,505.20	\$15,898.85	\$1,040.69	\$2,233.46
2630 - INFORMATION SERVICES					
200 - EMPLOYEE BENEFITS	\$6,010.00	\$0.00	\$4,071.03	\$0.00	\$1,938.97
2660 - OTHER SUPPORT SERVICES - PUPILS					
200 - EMPLOYEE BENEFITS	\$30,613.00	\$2,268.64	\$25,275.91	\$2,112.12	\$3,224.97
52 - SOCIAL SECURITY AND MEDICARE Total:	\$391,803.00	\$28,096.78	\$300,492.09	\$51,614.95	\$39,695.96

Lincolnwood School District 74

General Ledger - OBJECT REPORT

Fiscal Year: 2022-2023 From Date:5/1/2023 To Date:5/31/2023

Account Mask: ????????????????????

Account Type: EXPENDITURE

Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

FUND / TYPE / FUNCTION / OBJECT

Preliminary 2023 Range To Date Year To Date Encumbrance Budget Balance

60 - CAPITAL PROJECTS

 0 - EXPENDITURES

 2530 - FACILITY ACQUISITION & CONSTRUCTION

300 - PURCHASED SERVICES	\$571,118.00	\$131.78	\$559,799.70	\$0.00	\$11,318.30
500 - CAPITAL OUTLAY	\$3,077,144.00	\$65,439.67	\$1,455,983.13	\$113,608.00	\$1,507,552.87
60 - CAPITAL PROJECTS Total:	\$3,648,262.00	\$65,571.45	\$2,015,782.83	\$113,608.00	\$1,518,871.17

Lincolnwood School District 74

General Ledger - OBJECT REPORT

Fiscal Year: 2022-2023 From Date:5/1/2023 To Date:5/31/2023

Account Mask: ??????????????????

Account Type: EXPENDITURE

Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

FUND / TYPE / FUNCTION / OBJECT

Preliminary 2023 Range To Date Year To Date Encumbrance Budget Balance

80 - TORT IMMUNITY

0 - EXPENDITURES

2362 - WORKERS COMPENSATION INSURANCE

300 - PURCHASED SERVICES	\$69,000.00	\$0.00	\$1,103.00	\$0.00	\$67,897.00
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2366 - JUDGMENTS/SETTLEMENTS

600 - OTHER OBJECTS	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
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2371 - PROPERTY INSURANCE

300 - PURCHASED SERVICES	\$150,000.00	\$0.00	\$23,509.00	\$0.00	\$126,491.00
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80 - TORT IMMUNITY Total:	\$224,000.00	\$0.00	\$24,612.00	\$0.00	\$199,388.00
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Lincolnwood School District 74

General Ledger - OBJECT REPORT

Fiscal Year: 2022-2023 From Date:5/1/2023 To Date:5/31/2023

Account Mask: ??????????????????

Account Type: EXPENDITURE

Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

FUND / TYPE / FUNCTION / OBJECT

Preliminary 2023 Range To Date Year To Date Encumbrance Budget Balance

90 - FIRE PREVENTION & SAFETY

 0 - EXPENDITURES

 2530 - FACILITY ACQUISITION & CONSTRUCTION

300 - PURCHASED SERVICES	\$25,000.00	\$0.00	\$48,512.00	\$0.00	(\$23,512.00)
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 2540 - OPERATIONS & MAINTENANCE OF PLANTS

500 - CAPITAL OUTLAY	\$253,000.00	\$0.00	\$50,000.00	\$0.00	\$203,000.00
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90 - FIRE PREVENTION & SAFETY Total:	\$278,000.00	\$0.00	\$98,512.00	\$0.00	\$179,488.00
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Lincolnwood School District 74

General Ledger - OBJECT REPORT

Fiscal Year: 2022-2023 From Date:5/1/2023 To Date:5/31/2023

Account Mask: ??????????????????

Account Type: EXPENDITURE

- Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

FUND / TYPE / FUNCTION / OBJECT	Preliminary 2023	Range To Date	Year To Date	Encumbrance	Budget Balance
Grand Total:	\$33,250,483.00	\$2,233,796.36	\$25,731,707.21	\$3,812,464.65	\$3,706,311.14

End of Report

