

## NOTICE OF REGULAR MEETING

Atwood Heights School District 125 Board of Education  
Hamlin Upper Grade Center  
12150 S. Hamlin Avenue, Alsip, Illinois  
Tuesday, January 28, 2025 at 6:30 p.m.

### AGENDA

1. CALL TO ORDER
  - A. Pledge of Allegiance
  - B. Roll Call
2. 30 MINUTES FOR CITIZENS OF ATWOOD HEIGHTS SCHOOL DISTRICT 125 TO ADDRESS THE BOARD. Please limit your comments to five minutes. When public participation takes less time than these minimums, it shall end.
3. FREEDOM OF INFORMATION ACT REQUESTS –  
Owen Wang from South Cook News @ [foia@southcooknews.com](mailto:foia@southcooknews.com)  
Shelia Norman from Illinois Retired Teachers Association @ [freedom@irtaonline.org](mailto:freedom@irtaonline.org)
4. BOARD MEMBER COMMENTS PERTAINING TO THE AGENDA
5. CONSENT AGENDA: Motion to approve the Consent Agenda that includes the following items:
  - A. APPROVAL OF MINUTES
    1. Regular Meeting of December 10, 2024
    2. Closed Meeting of December 10, 2024
  - B. FINANCE APPROVAL  
Summary of Payroll  
Student Activity Accounts
  - C. ACTION ITEMS
    - 128.1 Approval of the Resolution to Support Vision 2030
    - 128.2 Approve the Meadow Lane and Hamlin Roofing Replacement Project Bid
  - D. PERSONNEL
    - 128.3 Approval to Accept the Letter of Resignation from Matthew Scarnavack as the Building and Grounds Supervisor at Atwood Heights SD 125
6. APPROVAL OF BILLS PAYABLE
7. BUSINESS FROM THE BOARD AND COMMITTEE REPORTS
8. ADMINISTRATIVE REPORTS
9. SUPERINTENDENT REPORT

10. MOTION TO GO INTO CLOSED SESSION (ONLY IF NECESSARY; ACTION MAY BE TAKEN ON MATTERS DISCUSSED IN CLOSED SESSION UPON RETURN TO OPEN SESSION)
11. RETURN TO OPEN SESSION/ACTION ON MATTERS DISCUSSED IN CLOSED SESSION (IF NECESSARY)

**NEXT REGULAR BOARD OF EDUCATION MEETING**

**February 25, 2025**

**Hamlin Upper Grade Center, 6:30 p.m.**

**12150 S. Hamlin Ave**

**Alsip, IL 60803**

## **NOTICE OF CLOSED SESSION MEETING**

**Atwood Heights School District 125 Board of Education  
Hamlin Upper Grade Center  
12150 S. Hamlin Avenue, Alsip, Illinois  
Tuesday, January 28, 2025**

### **Agenda**

1. Call to Order
2. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor, or a volunteer of the District or against legal counsel for the District to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
3. Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
4. The selection of a person to fill a public office, including a vacancy in a public office, when the District is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the District is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).
5. Evidence or testimony presented in open hearing, or in closed hearing where authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision with its determinative reasoning. 5 ILCS 120/2(c)(4).
6. Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5), added by P.A. 103-311.
7. The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
8. The setting of a price for sale or lease of property owned by the District. 5 ILCS 120/2(c)(6).
9. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
10. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8).
11. Student disciplinary cases. 5 ILCS 120/2(c)(9).
12. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
13. Litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the closed meeting minutes. 5 ILCS 120/2(c)(11).

14. The establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the District or any intergovernmental risk management association or self-insurance pool of which the District is a member. 5 ILCS 120/2(c)(12).
15. Self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the District is a member. 5 ILCS 120/2(c)(16).
16. Discussion of minutes of meetings lawfully closed, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
17. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29).
18. Adjournment





Sherri Lunny <slunny@ahsd125.org>

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**Fwd: Cook County School Districts non-U.S. citizens enrolled Numbers**

1 message

Lisa Cole <lcole@ahsd125.org>

Mon, Jan 13, 2025 at 4:06 PM

To: Sherri Lunny <slunny@ahsd125.org>

----- Forwarded message -----

From: <foia@southcooknews.com>

Date: Mon, Jan 13, 2025 at 4:02 PM

Subject: Cook County School Districts non-U.S. citizens enrolled Numbers

To: <lcole@ahsd125.org>

To whom it may concern,

I am a news reporter from South Cook News, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

How many "migrants" (e.g. illegal aliens/non-U.S. citizens) are enrolled in your school district, currently?

As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.

Please let me know if you have any questions,

Owen Wang,

South Cook News



Sherri Lunny <slunny@ahsd125.org>

## Fwd: FOIA Records Request - January 15, 2025

1 message

Lisa Cole <lcole@ahsd125.org>  
To: Sherri Lunny <slunny@ahsd125.org>

Wed, Jan 15, 2025 at 11:31 AM

----- Forwarded message -----

From: **Illinois Retired Teachers Association** <freedom@irtaonline.org>

Date: Wed, Jan 15, 2025 at 11:04 AM

Subject: FOIA Records Request - January 15, 2025

To: <lcole@ahsd125.org>



**Your Voice, Your Resource, Your Retirement**

## FOIA REQUEST

For 70 years, the IRTA has worked to enhance the lives of retired teachers and promote the importance of public education throughout our state.

With the upcoming retirements in 2025, we are reaching out to school districts to request the contact information of certified staff who are planning to retire in 2025. By gathering this information, we hope to extend an invitation for retiring educators to join our association, providing them with valuable benefits such as legislative advocacy, social events, educational resources, and more.

Thank you for your time and assistance. Please fill out the form provided:

**Fillable Form:** <https://forms.office.com/r/xJmEgWXEFR>

Or if you prefer, please send the information to [freedom@irtaonline.org](mailto:freedom@irtaonline.org). Your support is vital to the continued success of our mission to serve Illinois educators, both current and retired.

If your district has NO RETIREES this year, simply reply to this email with the word NONE and **please include** your name, district name and number of your district and I will consider the request fulfilled.

This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization under the Illinois Freedom of Information Act.

Sincerely,

**Sheila Norman**

Director of Marketing and Membership Communications

Illinois Retired Teachers Association

800.728.4782 | [snorman@irtaonline.org](mailto:snorman@irtaonline.org) | [www.irtaonline.org](http://www.irtaonline.org)

828 S. 2nd St., Springfield, IL 62704

## 2024 Excellence in Education Grant Program Recipients

### 2024 GRANT WINNERS

All grant proposals for 2025 must be submitted by June 1. A special committee will select the recipients of the grant money over the summer. Grant awards will be presented in the fall.

Applications for the 2025 Teacher Grants will be available on the IRTA website on **February 1st.**

**The Illinois Retired Teachers Association Foundation continues to work toward the future by offering \$42,000 in grant money to active educators EVERY YEAR!**



Illinois Retired Teachers Association | 828 S Second St FL 4 | Springfield, IL 62704 US

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**MEETING MINUTES OF THE BOARD OF EDUCATION  
OF ATWOOD HEIGHTS SCHOOL DISTRICT 125,  
COOK COUNTY ILLINOIS TUESDAY,  
DECEMBER 10, 2024 AT 6:30 p.m.**

**1. CALL TO ORDER**

The meeting was called to order at 6:30 p.m. by Mrs. Christine Lantz President of the Board of Education. The Pledge of Allegiance was recited by the Members of the Board of Education and all in attendance at the meeting. Upon the roll being called, the following Board Members answered present:

PRESENT: 6 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SHANCHEZ GAYTAN, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND  
ABSENT: 1 MICHELLE HIGGINS

ALSO PRESENT: Lisa Cole-Superintendent, Laura Gray-Principal of Meadow Lane Intermediate Center, Dr. Catherine Gallagher-Principal of Hamlin Upper Grade Center, Megan Sheridan, Raquel Armas, Micaela Bucci, Lisa Pesavento and Tracy Keane.

**2. 30 MINUTES FOR CITIZENS OF ATWOOD HEIGHTS SCHOOL DISTRICT 125 TO ADDRESS THE BOARD.** (Please limit your comments to five minutes. If required, "Citizen's Comments" will be continued at the end of the meeting.) No comments

**3. FREEDOM OF INFORMATION ACT REQUESTS** None at this time

**4. BOARD MEMBER COMMENTS PERTAINING TO THE AGENDA**

**5. CONSENT AGENDA:** Motion to approve the Consent Agenda that includes the following items:

**A. APPROVAL OF MINUTES**

1. Regular Meeting of December 10, 2024
2. Closed Meeting of December 10, 2024

**B. FINANCE APPROVAL**

Summary of Payroll  
Student Activity Accounts

**C. ACTION ITEMS**

- 1210.1 Approve PRESS Updates from Issue 116
- 1210.2 Request Approval to go out to Bid for the Meadow Lane Roof with the alternates for the remaining section of Hamlin's Roof that was not completed.

**D. PERSONNEL**

- 1210.3 Approval to Hire Alexandres Gonzales as a Special Education Teacher at Lawn Manor Primary Center on Step c masters Lane.



Motion was made by Mrs. Soderlund and seconded by Mrs. Niemeyer to approve the consent agenda.

**ROLL CALL:**

**AYES:** 6 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND

**NAYS:** 0

**ABSTAIN:** 0

**MOTION CARRIED:** 6-0-0

**6. APPROVAL OF BILLS PAYABLE**

Bills Payable in the amount of:

Education Fund #10: \$197,883.26  
Operations & Maintenance #20: \$13,232.55  
Debt Service Fund #30: \$518.00  
Transportation Fund #40: \$69,830.89  
Municipal Retirement #50: \$0  
Tort Immunity Fund #80: \$225.00  
Life Safety Fund #90: \$0

Motion was made by Mrs. Balciunas and seconded by Mrs. Soderlund to approve the bills payable.

**ROLL CALL:**

**AYES:** 6 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND

**NAYS:** 0

**ABSTAIN:** 0

**MOTION CARRIED:** 6-0-0

**7. BUSINESS FROM THE BOARD AND COMMITTEE REPORTS** – Superintendent Cole reported there was a Semi-Annual Closed Minutes and a PRESS Policy Update meeting before the board meeting this evening and she thanked Mrs. Balciunas and Mrs. Lantz for their input.

**8. ADMINISTRATIVE REPORTS**

Laura Gray reported to the board members parent teacher conferences and the attendance team meetings went well. She said the Eisenhower Co-op has decided to forego the EASY IEP Program and utilize the EMBRACE Program going forward across the district effective August 2025. Everyone is working on making the transition as easy as possible. The all-school field trip to the Children's Theater of Western Springs to see the performance of Willie Wonka was last week and the children and staff really enjoyed the performance.

Katie Gallagher reported to the board members the new IAR updates and gave an overview of the New System which will be rolling out in 2025. Winter MAP Benchmark will begin January 13<sup>th</sup>, 2025. The Hamlin Band will be traveling to Lawn Manor and Meadow Lane for their annual Holiday Concert on Wednesday, December 11<sup>th</sup> and the Holiday Fine Arts Extravaganza and dinner is Thursday December 12, 2024 at 6:00pm. The Storm Science Weather Presentation for Meadow Lane and Hamlin is scheduled for Monday December 16, thank you to Kristina Wilcox for organizing and including Hamlin.

**9. SUPERINTENDENT REPORT** - Superintendent Cole reported to the Board Members the Life and Safety Inspection was a perfect score and had no violations. Lisa did a destruction of records for the district's old special education records that has been approved by the State of Illinois and shredding is

scheduled for Wednesday January 8, 2025. Finally, Lisa explained the two options Studio GC provided that need to go out to bid for the Meadow Lane roof and the rest of the Hamlin roof.

**10. MOTION TO GO INTO CLOSED SESSION (ONLY IF NECESSARY; ACTION MAY BE TAKEN ON MATTERS DISCUSSED IN CLOSED SESSION UPON RETURN TO OPEN SESSION)**

Motion was made by Mrs. Castillo and seconded by Mrs. Balciunas to adjourn to closed session.

ROLL CALL:

AYES: 6 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND

NAYS: 0

ABSTAIN: 0

MOTION CARRIED: 6-0-0

**11. RETURN TO OPEN SESSION/ACTION ON MATTERS DISCUSSED IN CLOSED SESSION (IF NECESSARY)**

Upon retuning from closed session, the board took action on the following item:

Motion was made by Mr. Sanchez Gaytan and seconded by Mrs. Niemeyer to approve hourly increases as discussed in close session.

ROLL CALL:

AYES: 6 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND

NAYS: 0

ABSTAIN: 0

MOTION CARRIED: 6-0-0

**12. ADJOURNMENT**

With no further business to discuss, Mrs. Lantz adjourned the meeting at 7:18pm by unanimous consent.

Respectfully submitted,

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Christine Lantz, President

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Michelle Niemeyer, Secretary

## Atwood Heights School District 125

### Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 13

Pay Cycle: Biweekly

Starting: 12/07/2024

Ending: 12/20/2024

Pay Date: 12/20/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$171,625.66	\$20,879.65	\$192,505.31 ✓
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$14,424.55	\$978.01	\$15,402.56
FICA - Social Security	\$1,729.75	\$883.76	\$2,613.51
FICA - Medicare	\$2,511.04	\$206.68	\$2,717.72
Deduction - Regular (Not Tax Exempt)	\$4,963.19	\$0.00	\$4,963.19
Deduction - TSA (Fed Tax Exempt)	\$3,132.00	\$0.00	\$3,132.00 ✓
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$4,918.72	\$225.68	\$5,144.40 ✓
State Tax - Illinois	\$7,472.10	\$611.78	\$8,083.88
Retirement - Illinois TRS	\$11,443.24	\$0.00	\$11,443.24
Retirement - Illinois TRS THIS Fund	\$1,144.33	\$0.00	\$1,144.33
Retirement - Illinois TRS Member Benefit Inc. (TE)	\$0.00	\$0.00	\$0.00
Retirement - Illinois TRS Federal Fund	\$0.00	\$0.00	\$0.00
Retirement - Illinois IMRF Voluntary Additional	\$675.00	\$68.04	\$743.04
Retirement - Illinois IMRF (Taxable Benefit)	\$1,269.90	\$614.45	\$1,884.35
Retirement - Illinois TRS Supplemental Savings Plan	\$273.80	\$0.00	\$273.80
Retirement - Illinois TRS SSP Roth	\$50.00	\$0.00	\$50.00
<b><u>Total Employee Deductions:</u></b>	<b>\$54,007.62</b>	<b>\$3,588.40</b>	<b>\$57,596.02</b>
<b><u>Total Net Pay:</u></b>	<b>\$117,618.04</b>	<b>\$17,291.25</b>	<b>\$134,909.29</b>
<b><u>Direct Deposit:</u></b>	<b>\$115,736.55</b>	<b>\$7,729.39</b>	<b>\$123,465.94</b>
<b><u>Net Pay Checks:</u></b>	<b>\$1,881.49</b>	<b>\$9,561.86</b>	<b>\$11,443.35</b>

### **Employer Paid Benefits:**

FICA - Social Security	\$1,729.75	\$883.76	\$2,613.51
FICA - Medicare	\$2,511.04	\$206.68	\$2,717.72
Deduction - Regular (Not Tax Exempt)	\$194.24	\$0.00	\$194.24
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$24,261.13	\$1,453.88	\$25,715.01
Retirement - Illinois TRS	\$2,039.10	\$0.00	\$2,039.10
Retirement - Illinois TRS THIS Fund	\$1,207.67	\$0.00	\$1,207.67

## Atwood Heights School District 125

### Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 13

Pay Cycle: Biweekly

Starting: 12/07/2024

Ending: 12/20/2024

Pay Date: 12/20/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Retirement - Illinois TRS Member Benefit Inc. (TE)	\$868.87	\$0.00	\$868.87
Retirement - Illinois TRS Federal Fund	\$764.29	\$0.00	\$764.29
Retirement - Illinois IMRF (Taxable Benefit)	\$1,969.82	\$953.06	\$2,922.88
<u>Total Employer Benefits:</u>	\$35,545.91	\$3,497.38	\$39,043.29
<u>Gross:</u>	\$171,625.66	\$20,879.65	\$192,505.31
<u>Total Payroll Expense:</u>	\$207,171.57	\$24,377.03	\$231,548.60
<hr/>			
Number of Employees Paid	82	19	101
Number of Males	9	5	14
Number of Females	73	14	87

#### Payroll Balancing Data

		Direct Deposit	\$123,465.94
		Employee Checks	\$11,443.35
Gross Pay	\$192,505.31	Total Net Pay	\$134,909.29
ER Contributions	\$39,043.29	EE Deductions	\$57,596.02
		ER Contributions	\$39,043.29
Total Payroll Expense	\$231,548.60	Total Payroll Expense	\$231,548.60

End of Report



## Atwood Heights School District 125

### Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 14

Pay Cycle: Biweekly

Starting: 12/21/2024

Ending: 01/03/2025

Pay Date: 01/03/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$183,460.46	\$22,986.46	\$206,446.92
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$15,289.00	\$1,169.55	\$16,458.55
FICA - Social Security	\$2,274.45	\$1,041.64	\$3,316.09
FICA - Medicare	\$2,676.58	\$243.62	\$2,920.20
Deduction - Regular (Not Tax Exempt)	\$4,963.19	\$0.00	\$4,963.19
Deduction - TSA (Fed Tax Exempt)	\$3,132.00	\$0.00	\$3,132.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$4,918.72	\$225.68	\$5,144.40
State Tax - Illinois	\$8,259.31	\$798.12	\$9,057.43
Retirement - Illinois TRS	\$11,699.06	\$0.00	\$11,699.06
Retirement - Illinois TRS THIS Fund	\$1,169.92	\$0.00	\$1,169.92
Retirement - Illinois TRS Member Benefit Inc. (TE)	\$0.00	\$0.00	\$0.00
Retirement - Illinois TRS Federal Fund	\$0.00	\$0.00	\$0.00
Retirement - Illinois IMRF Voluntary Additional	\$756.72	\$80.44	\$837.16
Retirement - Illinois IMRF (Taxable Benefit)	\$1,665.28	\$677.21	\$2,342.49
Retirement - Illinois TRS Supplemental Savings Plan	\$273.80	\$0.00	\$273.80
Retirement - Illinois TRS SSP Roth	\$50.00	\$0.00	\$50.00
<b><u>Total Employee Deductions:</u></b>	<b>\$57,128.03</b>	<b>\$4,236.26</b>	<b>\$61,364.29</b>
<b><u>Total Net Pay:</u></b>	<b>\$126,332.43</b>	<b>\$18,750.20</b>	<b>\$145,082.63</b>
<b><u>Direct Deposit:</u></b>	<b>\$124,003.29</b>	<b>\$9,406.67</b>	<b>\$133,409.96</b>
<b><u>Net Pay Checks:</u></b>	<b>\$2,329.14</b>	<b>\$9,343.53</b>	<b>\$11,672.67</b>

### **Employer Paid Benefits:**

FICA - Social Security	\$2,274.45	\$1,041.64	\$3,316.09
FICA - Medicare	\$2,676.58	\$243.62	\$2,920.20
Deduction - Regular (Not Tax Exempt)	\$194.24	\$0.00	\$194.24
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$24,261.13	\$1,453.88	\$25,715.01
Retirement - Illinois TRS	\$2,039.10	\$0.00	\$2,039.10
Retirement - Illinois TRS THIS Fund	\$1,226.73	\$0.00	\$1,226.73

## Atwood Heights School District 125

### Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 14

Pay Cycle: Biweekly

Starting: 12/21/2024

Ending: 01/03/2025

Pay Date: 01/03/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Retirement - Illinois TRS Member Benefit Inc. (TE)	\$885.39	\$0.00	\$885.39
Retirement - Illinois TRS Federal Fund	\$764.29	\$0.00	\$764.29
Retirement - Illinois IMRF (Taxable Benefit)	\$2,153.74	\$875.85	\$3,029.59
<u>Total Employer Benefits:</u>	\$36,475.65	\$3,614.99	\$40,090.64
<u>Gross:</u>	\$183,460.46	\$22,986.46	\$206,446.92
<u>Total Payroll Expense:</u>	\$219,936.11	\$26,601.45	\$246,537.56
<hr/>			
Number of Employees Paid	83	17	100
Number of Males	8	5	13
Number of Females	75	12	87

#### Payroll Balancing Data

		Direct Deposit	\$133,409.96
		Employee Checks	\$11,672.67
Gross Pay	\$206,446.92	Total Net Pay	\$145,082.63
ER Contributions	\$40,090.64	EE Deductions	\$61,364.29
		ER Contributions	\$40,090.64
Total Payroll Expense	\$246,537.56	Total Payroll Expense	\$246,537.56

End of Report

## Atwood Heights School District 125

### Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 15

Pay Cycle: Biweekly

Starting: 01/04/2025

Ending: 01/17/2025

Pay Date: 01/17/2025

Certified

Classified

Total

Retirement - Illinois TRS Member Benefit Inc. (TE)	\$872.50	\$0.00	\$872.50
Retirement - Illinois TRS Federal Fund	\$764.29	\$0.00	\$764.29
Retirement - Illinois IMRF (Taxable Benefit)	\$1,000.89	\$707.89	\$1,708.78
<u>Total Employer Benefits:</u>	\$33,739.11	\$3,086.79	\$36,825.90
<u>Gross:</u>	\$161,457.64	\$16,660.20	\$178,117.84
<u>Total Payroll Expense:</u>	\$195,196.75	\$19,746.99	\$214,943.74

Number of Employees Paid	76	19	95
Number of Males	4	4	8
Number of Females	72	15	87

Payroll Balancing Data

		Direct Deposit	\$112,726.35
		Employee Checks	\$10,838.49
Gross Pay	\$178,117.84	Total Net Pay	\$123,564.84
ER Contributions	\$36,825.90	EE Deductions	\$54,553.00
		ER Contributions	\$36,825.90
Total Payroll Expense	\$214,943.74	Total Payroll Expense	\$214,943.74

End of Report

## Atwood Heights School District 125

### Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 15

Pay Cycle: Biweekly

Starting: 01/04/2025

Ending: 01/17/2025

Pay Date: 01/17/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$161,457.64	\$16,660.20	\$178,117.84
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$13,604.21	\$925.01	\$14,529.22
FICA - Social Security	\$1,055.71	\$747.71	\$1,803.42
FICA - Medicare	\$2,334.55	\$174.88	\$2,509.43
Deduction - Regular (Not Tax Exempt)	\$5,117.39	\$0.00	\$5,117.39
Deduction - TSA (Fed Tax Exempt)	\$3,132.00	\$0.00	\$3,132.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$4,918.72	\$225.68	\$5,144.40
State Tax - Illinois	\$6,910.82	\$514.16	\$7,424.98
Retirement - Illinois TRS	\$11,499.57	\$0.00	\$11,499.57
Retirement - Illinois TRS THIS Fund	\$1,149.94	\$0.00	\$1,149.94
Retirement - Illinois TRS Member Benefit Inc. (TE)	\$0.00	\$0.00	\$0.00
Retirement - Illinois TRS Federal Fund	\$0.00	\$0.00	\$0.00
Retirement - Illinois IMRF Voluntary Additional	\$524.22	\$73.40	\$597.62
Retirement - Illinois IMRF (Taxable Benefit)	\$773.89	\$547.34	\$1,321.23
Retirement - Illinois TRS Supplemental Savings Plan	\$273.80	\$0.00	\$273.80
Retirement - Illinois TRS SSP Roth	\$50.00	\$0.00	\$50.00
<b><u>Total Employee Deductions:</u></b>	<b>\$51,344.82</b>	<b>\$3,208.18</b>	<b>\$54,553.00</b>
<b><u>Total Net Pay:</u></b>	<b>\$110,112.82</b>	<b>\$13,452.02</b>	<b>\$123,564.84</b>
<b><u>Direct Deposit:</u></b>	<b>\$104,977.68</b>	<b>\$7,748.67</b>	<b>\$112,726.35</b>
<b><u>Net Pay Checks:</u></b>	<b>\$5,135.14</b>	<b>\$5,703.35</b>	<b>\$10,838.49</b>

#### **Employer Paid Benefits:**

FICA - Social Security	\$1,055.71	\$747.71	\$1,803.42
FICA - Medicare	\$2,334.55	\$174.88	\$2,509.43
Deduction - Regular (Not Tax Exempt)	\$199.10	\$2.43	\$201.53
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$24,261.13	\$1,453.88	\$25,715.01
Retirement - Illinois TRS	\$2,039.10	\$0.00	\$2,039.10
Retirement - Illinois TRS THIS Fund	\$1,211.84	\$0.00	\$1,211.84

Account transactions  
Lawn Manor Student Activities- 2024-2025

Num	Date	Payee	Category	Amount	Running Balance
		Opening Balance			3,582.09
1129	8/20/2024	Southwest Symphony Orchestra	2nd grade field trip	(336.00)	3,246.09
	9/30/2024	Deposit	Fundraiser	1,623.00	4,869.09
1130	9/30/2024	School Are Us	Spiritwear	(1,623.00)	3,246.09
1131	10/16/2024	The Children's Farm	Kindergarten Field Trip	(586.50)	2,659.59
1132	10/16/2024	The Children's Farm	Kindergarten Field Trip	(103.50)	2,556.09
	12/13/2024	Deposit	Fundraiser	2,040.50	4,596.59
1133	12/13/2024	Fun Services	Santa's Secret Workshop	(2,040.50)	2,556.09
	1/17/2025	Deposit	Polling Place	100.00	2,656.09
Grand Total				(926.00)	2,656.09



1/21/2025

Page 1

Account transactions  
Meadow Lane Student Activities 2024-2025

Num	Date	Payee	Category	Amount	Running Balance
Opening Balance					19,243.73
Month Ending 9/30/2024					
1156	9/2/2024	Theatre of Western Springs	Field Trips	(114.00)	19,129.73
	9/5/2024	Deposit	Music Supplies	2,326.00	21,455.73
1157	9/5/2024	Chase Card Service	School Store	(94.32)	21,361.41
	9/19/2024	Deposit	Music Supplies	533.00	21,894.41
	9/19/2024	Deposit	Got Sneakers	31.00	21,925.41
Total Month Ending 9/30/2024				2,681.68	
Month Ending 10/31/2024					
1159	10/1/2024	Will County Forest Preserve	5th Grade Field Trip	(140.00)	21,785.41
	10/9/2024	Deposit	LaBraid	2,012.00	23,797.41
1160	10/9/2024	LaBraid	LaBraid	(1,028.00)	22,769.41
1161	10/10/2024	Chase Card Service	Student Activities	(3,098.09)	19,671.32
	10/22/2024	Deposit	Monster Mash	95.00	19,766.32
Total Month Ending 10/31/2024				(2,159.09)	
Month Ending 11/30/2024					
	11/4/2024	Deposit	Music Supplies	775.00	20,541.32
1162	11/4/2024	Chase Card Service	Student Activities	(106.94)	20,434.38
1163	11/4/2024	Chase Card Service	Student Activities	(123.84)	20,310.54
	11/7/2024	Deposit	Monster Mash	2,336.00	22,646.54
	11/14/2024	Deposit	Monster Mash	125.00	22,771.54
	11/25/2024	Deposit	Spiritwear	1,642.00	24,413.54
Total Month Ending 11/30/2024				4,647.22	
Month Ending 12/31/2024					
1164	12/3/2024	ICTM Math Contest	Bills : Membership Fees	(100.00)	24,313.54
	12/4/2024	Deposit	Field Trip	1,747.00	26,060.54
1165	12/4/2024	Chase Card Service	Student Activities	(72.81)	25,987.73
1166	12/4/2024	Chase Card Service	Student Activities	(58.98)	25,928.75
1167	12/5/2024	Theatre of Western Springs	Field Trips	(1,050.00)	24,878.75
1168	12/11/2024	Chase Card Service	Student Activities	(65.56)	24,813.19
1169	12/16/2024	Storm Science	Assembly	(1,850.00)	22,963.19
1170	12/16/2024	Schools Are Us	Step Up Shirts	(1,401.00)	21,562.19
	12/18/2024	Deposit	Family in Need	50.00	21,612.19
1171	12/18/2024	Amy Jones	Family in Need	(50.00)	21,562.19
Total Month Ending 12/31/2024				(2,851.35)	

Account transactions  
Meadow Lane Student Activities 2024-2025

Num	Date	Payee	Category	Amount	Running Balance
Grand Total				2,318.46	21,562.19



Account Transactions  
Hamlin Student Activity 2024-2025

Num	Date	Payee	Memo	Category	Amount	Running Balance
Opening Balance as of 7/1/2024						\$29,014.56
Month Ending 7/31/2024						\$29,014.56
Opening Balance 8/1/2024						\$29,014.56
1487	8/9/2024	Santo Sport	Gym Clothes	Student Activities	\$ (2,200.25)	\$ 26,814.31
Total Month Ending 8/31/2024						\$ 26,814.31
Opening Balance 9/1/2024						\$26,814.31
	9/6/2024	Amazon	Desk Chair	Fees and Fines	\$ (38.99)	\$26,775.32
1490	9/13/2024	PM Music	Band Music 2024	Band	\$ (108.00)	\$26,667.32
	9/13/2024	Deposit	Sports, Fundraiser, Book Fair	Not An Expense	\$ 1,213.52	\$27,880.84
1489	9/16/2024	Scholastic	Book Fair Money	Student Activities	\$ (713.84)	\$27,167.00
1492	9/16/2024	Alzheimers	Penny War Donation	Fundraiser	\$ (1,354.00)	\$25,813.00
	9/18/2024	Amazon	Printer Ink	Fees and Fines	\$ (28.89)	\$25,784.11
1488	9/23/2024	Sam's Club	Concession Stand	Sports	\$ (469.24)	\$25,314.87
Total Month Ending 9/30/2024						\$25,314.87
Opening Balance 10/1/2024						\$25,314.87
1491	10/1/2024	Chicago Shakespeare Theater Southwest	7th Grade Shakespeare Trip	Field Trip	\$ (258.00)	\$25,056.87
1493	10/15/2024	Symphony	Band Field Trip	Band	\$ (246.00)	\$24,810.87
	10/24/2024	Deposit	B.R.I./Afterschool/Concessions	Student Activities	\$ 2,180.50	\$26,991.37
Total Month Ending 10/31/2024						\$26,991.37



Account Transactions  
Hamlin Student Activity 2024-2025

Opening Balance 11/1/2024 \$26,991.37

1494	10/23/2024	Chase Visa	Sam's Club - Concession	Sports	\$	(538.24)	\$26,453.13
1495	11/8/2024	Creacions	Band Polos	Band	\$	(180.00)	\$26,273.13
1496	11/8/2024	JW Pepper	Band Music	Band	\$	(264.90)	\$26,008.23
	11/18/2024	Deposit	Lion's Club Walk - Donation	Not an Expense	\$	1,845.85	\$27,854.08
1497	11/18/2024	Lion's Club	Walk-A-Thon Donation	Fundraiser	\$	(1,845.85)	\$26,008.23
1498	11/22/2024	Country House	Thanksgiving Feast	Student Activities	\$	(1,150.00)	\$24,858.23

Total Month Ending 11/30/2024 \$24,858.23

Opening Balance 12/1/2024 \$24,858.23

1499	12/5/2024	Chase Visa	Drama Club T-Shirts	Drama	\$	(239.25)	\$ 24,618.98
	12/6/2024	Amazon	Nets for Soccer	Sports	\$	(354.00)	\$ 24,264.98
	12/9/2024	Deposit	Springfield Deposit #1	Not an Expense	\$	1,605.00	\$ 25,869.98
	12/13/2024	Deposit	SF, Band, Drama	Not an Expense	\$	2,765.00	\$ 28,634.98
1500	12/16/2024	Barracos	Band Concert Dinner	Band	\$	(1,753.88)	\$ 26,881.10
	12/23/2024	Deposit	SF#3, Building Rental	Not an Expense	\$	2,977.50	\$ 29,858.60
	12/23/2024	Amazon	Basketball Net Boarder	Sports	\$	(197.99)	\$ 29,660.61
	12/23/2024	Amazon	Washer/Dryer	Building Expense	\$	(1,899.00)	\$ 27,761.61
	12/26/2024	Old National	Charge Back - ISF	Field Trip	\$	(75.00)	\$ 27,686.61

Total Month Ending 12/21/2024 \$27,686.61



*WHEREAS*, public education plays a defining role in ensuring equal opportunity for children in Illinois and throughout the United States; and

*WHEREAS*, it is our collective duty to ensure that every student, regardless of demographic or geographic identity, has equal access to a quality, public education; and

*WHEREAS*, we believe that strides need to be proactively made to face challenges and continually improve our public education system; and

*WHEREAS*, there have been three areas of prioritization identified as integral in improving our public education system: Future-Focused Learning, Shared Accountability, and Predictable Funding; and

*WHEREAS*, Future-Focused Learning should address: promoting future-driven skills that allow for more college and career exploration; enhancing student safety and well-being; attracting and retaining a high quality and diverse educator pipeline; and promoting curriculum and instructional flexibility to meet the unique needs of local communities; and

*WHEREAS*, Shared Accountability should address: reforming the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time; reforming the current accountability system to provide local flexibility for identifying indicators that create a more holistic view of student success; and reforming the mandate process to ensure implementation procedures that promote flexibility and local decision making; and

*WHEREAS*, Predictable Funding should address: protecting the integrity and funding of the evidence-based funding formula; strengthening public education through pension reforms; and establishing equitable funding sources for Capital and safety needs; and

*WHEREAS*, it is imperative that any education improvement proposal for comprehensive change must be developed and supported by not only the

education community, but in collaboration with families, communities, businesses, and others whose priorities reflect the best interests of the students;

*NOW, THEREFORE, BE IT RESOLVED* that the Atwood Heights SD125 Board of Education joins with the Illinois Association of School Administrators (IASA), Illinois Association of School Boards (IASB), Illinois Principals' Association (IPA), Illinois Association of School Business Officials (IASBO), Illinois Association of Regional Superintendents of Schools (IARSS), Superintendents' Commission for the Study of Demographics and Diversity (SCSDD), Illinois Alliance of Special Education Administrators (IAASE), and the Association of Illinois Rural and Small Schools (AIRSS) in supporting the Vision 2030 education improvement policy; and

*BE IT FURTHER RESOLVED* that the Atwood Heights SD125 Board of Education urges the Illinois General Assembly to approve the necessary legislative changes to implement the recommendations under the three pillars of education improvement as contained in the Vision 2030 policy.

Adopted this 28th day of January, 2025.

Attested by: \_\_\_\_\_,

Board President

Attested by: \_\_\_\_\_,

Board Secretary



223 West Jackson Boulevard  
Suite 1200  
Chicago, IL 60606  
Phone: (312) 253-3400

January 23, 2025

Lisa Cole  
Atwood Heights School District 125  
12150 S. Hamlin Ave.  
Alsip, IL 60803

RE: Roofing Improvements at Meadow Lane and Hamlin  
Project No. 24023

Dear Ms. Cole:

Bids for the above referenced project were received at 9:00 a.m. on Wednesday, January 22, 2025. There were eight (8) bidders of record; five (5) bids were received. A bid tabulation sheet is attached herein for your review.

We have analyzed the bids and the qualifications of the bidders and recommend that the contract for the Roofing Improvements project at Meadow Lane and Hamlin be awarded to the lowest responsible, responsive bidder, Riddiford Roofing Company. Their total base bid proposal is for \$975,500.00. This includes allowance monies in the amount of \$100,000.00 which will be returned to the school district if not used at the end of the project.

Contractors were also asked to provide pricing for three alternates. Riddiford Roofing Company. provided the following prices:

1. State the amount to be ADDED to the Base Bid to include all roofing work associated with Hamlin Roofs H-A and H-B.: (\$330,150.00). We recommend accepting this alternate.
2. State the amount to be ADDED to the Base Bid to include all roofing work with Hamlin Roof H-C.: (\$148,975). We recommend accepting this alternate.
3. State the amount to the Base Bid to include all roofing work associated with Hamlin Tuckpointing.: (\$26,000). We recommend accepting this alternate.

Studio GC recommends the acceptance of the total base bid proposal and all three alternates for a total contract amount of \$1,480,625.00. This bid is in alignment, and we recommend the Board of Education take action to award the contract at the next available Board meeting.

Please do not hesitate to contact me if you have any questions.



architecture + interiors

223 West Jackson Boulevard  
Suite 1200  
Chicago, IL 60606  
Phone: (312) 253-3400

Sincerely,

A handwritten signature in black ink, appearing to read "Cory Boaz". The signature is fluid and cursive, with the first name "Cory" and last name "Boaz" clearly distinguishable.

Cory Boaz, ALEP, LEED-AP

Enclosure – Bid Tabulation

cc: Vicki Luczynski, StudioGC

P:\SD 125 Atwood Heights\24023 - Roofing at Meadow Lane\F-Bid Negotiation\\_Bids\LOR\_24023-SD125 Roofing - Riddiford.docx





223 W. Jackson Blvd.  
Suite 1200  
Chicago, IL 60606  
P: (312) 253-3400

Client: Atwood Heights School District #125  
Project Name: Roofing Improvements - Meadow Lane and Hamlin  
Project No.: 24023  
Bid Date: Wednesday, January 22, 2025 @ 9:00 a.m.  
Project Architect: Cory Boaz

## BID TAB WORKSHEET

Contractor	Total Bid Amount	Alternates			Addendum		Bid Bond	Remarks
					#1	#2		
Combined Roofing Services 630-231-4422	\$1,099,700.00	Alt. No. 1	Alt. No. 2	Alt. No. 3				
		\$431,000.00	\$189,500.00	\$21,000.00	X	X	X	
DCG Construction 847-296-6611	\$965,700.00	Alt. No. 1	Alt. No. 2	Alt. No. 3				
		\$467,800.00	\$134,850.00	\$18,600.00	X	X	X	
Elens & Maichin Roofing 815-727-2689	No Bid	Alt. No. 1	Alt. No. 2	Alt. No. 3				
Garland 978-602-0039	No Bid	Alt. No. 1	Alt. No. 2	Alt. No. 3				
G.E. Kidditord Company 847-378-6010	\$975,500.00	Alt. No. 1	Alt. No. 2	Alt. No. 3				
		\$330,150.00	\$148,975.00	\$26,000.00	X	X	X	

Alt. No. 1: State the amount to be ADDED to the Base Bid to include all roofing work associated with Hamlin Roofs H-A and H-B.

Alt. No. 2: State the amount to be ADDED to the Base Bid to include all roofing work with Hamlin Roof H-C.

Alt. No. 3: State the amount to the Base Bid to include all roofing work associated with Hamlin Tuckpointing.



223 W. Jackson Blvd.  
Suite 1200  
Chicago, IL 60606  
P: (312) 253-3400

Client: Atwood Heights School District #125  
Project Name: Roofing Improvements - Meadow Lane and Hamlin  
Project No.: 24023  
Bid Date: Wednesday, January 22, 2025 @ 9:00 a.m.  
Project Architect: Cory Boaz

## BID TAB WORKSHEET

Contractor	Total Bid Amount	Alternates			Addendum		Bid Bond	Remarks
					#1	#2		
Knickerbocker 7018-339-7260	\$1,068,000.00	Alt. No. 1	Alt. No. 2	Alt. No. 3	X	X	X	
		\$367,000.00	\$165,000.00	\$39,500.00				
R.B. Crowther Co. 815-942-6623	\$979,000.00	Alt. No. 1	Alt. No. 2	Alt. No. 3	X	X	X	
		\$337,700.00	\$149,250.00	\$14,880.00				
Ridgeworth Roofing Co. 708-598-0039	No Bid	Alt. No. 1	Alt. No. 2	Alt. No. 3				
Tori Construction 708-389-1530	No Bid	Alt. No. 1	Alt. No. 2	Alt. No. 3				
		Alt. No. 1	Alt. No. 2	Alt. No. 3				

Alt. No. 1: State the amount to be ADDED to the Base Bid to include all roofing work associated with Hamlin Roofs H-A and H-B.

Alt. No. 2: State the amount to be ADDED to the Base Bid to include all roofing work with Hamlin Roof H-C.

Alt. No. 3: State the amount to the Base Bid to include all roofing work associated with Hamlin Truckpooling.

128 3



Sherri Lunny <slunny@ahsd125.org>

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## Fwd: Resignation

1 message

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Lisa Cole <lcole@ahsd125.org>  
To: Sherri Lunny <slunny@ahsd125.org>

Fri, Jan 17, 2025 at 7:12 AM

----- Forwarded message -----

From: **Matthew Scarnavack** <mscarnavack@ahsd125.org>  
Date: Fri, Jan 17, 2025 at 6:59 AM  
Subject: Resignation  
To: Lisa Cole <lcole@ahsd125.org>

Hello Mrs Cole:

I am officially resigning my position as Building and Grounds Manager with Atwood Heights School District 125 effective immediately. Thank you very much for this opportunity and it was a pleasure working with everyone.

--

Thank you,

Matthew Scarnavack  
Building and Grounds Supervisor  
Atwood Heights School District 125  
12150 S. Hamlin Ave  
Alsip, IL 60803  
(312) 593-2894



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# ATWOOD HEIGHTS SCHOOL DISTRICT 125 VOUCHER

Voucher No: 1108

Voucher Date: 12/18/2024

Prepared By: \_\_\_\_\_

Printed: 12/18/2024 01:36:25 PM

ATWOOD HEIGHTS SCHOOL DISTRICT 125 is hereby authorized to draw warrants against ATWOOD HEIGHTS SCHOOL DISTRICT 125 funds for the sum of \$228,217.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

\_\_\_\_\_  
Christine Lantz

\_\_\_\_\_  
President

\_\_\_\_\_  
Michelle Niemeyer

\_\_\_\_\_  
Secretary

ATWOOD HEIGHTS SCHOOL DISTRICT 125

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Fund		Amount
10	EDUCATIONAL	\$140,615.19
20	OPERATIONS AND MAINTENANCE	\$12,391.08
30	DEBT SERVICE	\$518.00
40	TRANSPORTATION	\$2,645.01
80	TORT IMMUNITY	\$72,048.00
		<hr/>
		\$228,217.28





# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1108

12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ATWOOD HTGS. DIST. 125 - IMPREST FUND 991				
		10.5.2210.310.4400.00.01.00 Check #: 0	PURCHASED SERVICES - TITLE IV	\$350.00
		10.5.2310.312.0000.00.00.00 Check #: 0	BOARD OF ED-PROF DEV-CONFERENCE/WORKSHOP	\$533.34
Vendor Total:				\$883.34
BRIGHTSTAR CARE	20-5072876			
		10.5.1200.310.0000.00.00.00 Check #: 0	SPECIAL ED-PROF SERVICE	\$3,843.75
Vendor Total:				\$3,843.75
BRYCHEL, COLLEEN	18288			
		10.5.1275.410.3705.00.01.00 Check #: 0	PRE-K GENERAL SUPPLIES	\$74.08
Vendor Total:				\$74.08
CHASE CARD SERVICES				
		10.5.1100.410.0000.00.00.00 Check #: 0	SUPPLIES	\$1,525.15
		10.5.1100.410.0000.02.00.00 Check #: 0	SUPPLIES - LAWN MANOR	\$300.21
		10.5.1100.410.0000.03.00.00 Check #: 0	SUPPLIES MEADOW LANE	\$659.54
		10.5.1250.410.4300.00.01.00 Check #: 0	TITLE I / SUPPLE K-12-GENERAL SUPPLIES	\$367.27
		10.5.1800.410.0000.00.00.00 Check #: 0	BILINGUAL PROGRAMS-GENERAL SUPPLIES	\$200.14
		10.5.2310.332.0000.00.00.00 Check #: 0	BOARD OF ED-TRAVEL	\$2,617.83
		10.5.2320.312.0000.00.00.00 Check #: 0	EXEC ADMIN-PROFESSIONAL DEVELOPMENT	\$1,200.00
		10.5.2320.332.0000.00.00.00 Check #: 0	EXECUTIVE ADMIN -TRAVEL	\$2,942.90
		10.5.2320.410.0000.00.00.00 Check #: 0	EXEC ADMIN-SUPPLIES	\$103.47



# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1108

12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2410.312.0000.04.00.00 Check #: 0	PRINCIPAL-PROF DEV-HAMLIN	\$200.00
		10.5.2560.410.0000.00.00.00 Check #: 0	FOOD SERVICES-GENERAL SUPPLIES	\$170.81
		10.5.2560.410.3705.00.01.00 Check #: 0	FOOD SERVICES-GENERAL SUPPLIES	\$235.04
		10.5.2900.410.4300.00.01.00 Check #: 0	TITLE I SUPPORT SERVICES-GENERAL SUPPLIES	\$171.76
		20.5.2530.540.0000.01.00.00 Check #: 0	CONSTRUCTION-BUILDING IMPROVEMENT-DISTRICT	\$4,559.72
		20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$849.71
		20.5.2540.464.0000.00.00.00 Check #: 0	GASOLINE	\$380.14
		Vendor Total:		\$16,483.69
COMCAST	24020	10.5.2660.340.0000.00.00.66 Check #: 0	TECHNOLOGY-BROADBAND	\$3,525.00
Vendor Total:				\$3,525.00
EASTERSEALS		10.5.4220.670.0000.00.00.00 Check #: 0	SPECIAL ED - TUITION	\$8,704.44
Vendor Total:				\$8,704.44
EDUCATIONAL BENEFIT COOP.	10341	10.2.0489.072.0000.00.00.00 Check #: 0	MEDICAL INSURANCE	\$69,870.30
		10.2.0489.073.0000.00.00.00 Check #: 0	DENTAL INSURANCE	\$2,360.16
Vendor Total:				\$72,230.46
EISENHOWER COOPERATIVE	2745	10.5.4120.640.0000.00.00.00 Check #: 0	SPECIAL ED PROGRAMS - DUES AND FEES	\$7,244.43

# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1108

12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ESQUIVEL, KATELYN				Vendor Total: \$7,244.43
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$154.93
GRAFTON SCHOOL, INCORPORATED				Vendor Total: \$154.93
	54-0682401	10.5.1200.312.0000.00.00.00 Check #: 0	SPEC ED – PROF EMPLOYEE DEVELOPMENT	\$1,790.00
GRAINGER				Vendor Total: \$1,790.00
	20584	20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$696.14
HARTGROVE HOSPITAL				Vendor Total: \$696.14
	7130	10.5.4220.670.0000.00.00.00 Check #: 0	SPECIAL ED – TUITION	\$350.00
IASA SOUTH COOK				Vendor Total: \$350.00
	24833	10.5.2320.640.0000.00.00.00 Check #: 0	EXECUTIVE ADMIN –DUES AND FEES-DISTRICT	\$300.00
ILLINOIS SCHOOL BUS_242				Vendor Total: \$300.00
	242	40.5.2550.334.0000.00.00.00 Check #: 0	TRANSPORTATION – EXTRACURRICULAR	\$1,481.73
		40.5.2550.335.0000.00.00.00 Check #: 0	TRANSPORTATION – FIELD TRIPS	\$1,163.28
LEAF				Vendor Total: \$2,645.01
		30.5.5400.325.0000.00.00.00 Check #: 0	CAPITAL LEASES-RENTALS	\$518.00
				Vendor Total: \$518.00



# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1108

12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
LEARN WELL		10.5.4220.670.0000.00.00.00 Check #: 0	SPECIAL ED - TUITION	\$372.57
			Vendor Total:	\$372.57
LOIS PAXTON		10.5.2140.310.0000.00.00.00 Check #: 0	PSYCHOLOGICAL SERVICES-PROFESS& TECH SERVICE	\$1,900.00
			Vendor Total:	\$1,900.00
MARY ANN SMITH		10.5.2140.310.0000.00.00.00 Check #: 0	PSYCHOLOGICAL SERVICES-PROFESS& TECH SERVICE	\$1,900.00
			Vendor Total:	\$1,900.00
MEGHAN LAMBERT		10.5.1100.410.0000.02.00.00 Check #: 0	SUPPLIES - LAWN MANOR	\$43.98
			Vendor Total:	\$43.98
MENARDS INC	11118	20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$2,155.85
			Vendor Total:	\$2,155.85
OFFICE DEPOT	11505	10.5.1100.410.0000.02.00.00 Check #: 0	SUPPLIES - LAWN MANOR	\$1,425.85
			Vendor Total:	\$1,425.85
OFFICE DEPOT	11505	10.5.1100.410.0000.02.00.00 Check #: 0	SUPPLIES - LAWN MANOR	\$198.63
			Vendor Total:	\$198.63
PETRARCA, GLEASON, BOYLE, & IZZO, LLC		80.5.2365.318.0000.01.00.00 Check #: 0	LEGAL FEES	\$1,125.00

# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1108

12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
PHILIP, ELIZABETH		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	Vendor Total: \$1,125.00
				\$162.11
RELIABLE FIRE EQUIPMENT CO.	532	20.5.2540.310.0000.00.00.00 Check #: 0	PROFESSIONAL SERVICE	Vendor Total: \$162.11
				\$460.00
RELIANCE STANDARD LIFE	25338	10.5.1100.220.0000.00.00.00 Check #: 0	SUPPLEMENTAL LIFE	Vendor Total: \$460.00
				\$302.25
SALZMAN, JULIANNE		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	Vendor Total: \$302.25
				\$197.28
SCARNAVACK, MATTHEW		10.5.2660.470.0000.00.00.00 Check #: 0	ED MEDIA -COMPUTER SOFTWARE	Vendor Total: \$197.28
				\$111.00
SECUREONE LIVESCAN		10.5.2310.310.0000.00.00.00 Check #: 0	BOARD OF ED-PROFESSIONAL SERVICES	Vendor Total: \$111.00
				\$98.00
SHERIDAN, MEGAN		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	Vendor Total: \$98.00
				\$115.32
SOUTHWEST MESSENGER PRESS, INC.				Vendor Total: \$115.32



# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1108

12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2310.340.0000.00.00.00 Check #: 0	BOARD OF ED-COMMUNICATIONS	\$979.44
			Vendor Total:	\$979.44
SUBURBAN SCHOOL COOP. INSURANCE POOL		80.5.2364.380.0000.01.00.00 Check #: 0	INSURANCE (OTHER THAN EMP BENEFITS)	\$70,923.00
			Vendor Total:	\$70,923.00
TOSCH, MICHELLE	18275	10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$788.18
			Vendor Total:	\$788.18
UNIQUE PRODUCTS & SERVICE CORP.	17015	20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$418.32
			Vendor Total:	\$418.32
UNITED STATES TREASURY		10.5.1100.222.0000.00.00.00 Check #: 0	MEDICAL INSURANCE	\$334.32
			Vendor Total:	\$334.32
VILLAGE OF OAK LAWN		20.5.2540.370.0000.02.00.00 Check #: 0	OPER/MAINT-WATER/SEWER SERVICE-LAWN MANOR	\$369.20
			Vendor Total:	\$369.20
WAREHOUSE DIRECT		10.5.1100.410.0000.00.00.00 Check #: 0	SUPPLIES	\$93.07
			Vendor Total:	\$93.07
WASTE MANAGEMENT		20.5.2540.321.0000.00.00.00 Check #: 0	OPER/MAINT-SANITATION SERVICES	\$2,502.00
			Vendor Total:	\$2,502.00



Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1108 12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
WHITSONS		10.5.2560.410.0000.00.00.00 Check #: 0	FOOD SERVICES-GENERAL SUPPLIES	\$21,798.64
Vendor Total:				\$21,798.64
Grand Total:				\$228,217.28

End of Report

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## ATWOOD HEIGHTS SCHOOL DISTRICT 125 VOUCHER

Voucher No: 1124

Voucher Date: 01/22/2025

Prepared By: \_\_\_\_\_

Printed: 01/22/2025 02:23:42 PM

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ATWOOD HEIGHTS SCHOOL DISTRICT 125 is hereby authorized to draw warrants against ATWOOD HEIGHTS SCHOOL DISTRICT 125 funds for the sum of \$587,950.02 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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Christine Lantz

President

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Michelle Niemeyer

Secretary

ATWOOD HEIGHTS SCHOOL DISTRICT 125

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Fund		Amount
10	EDUCATIONAL	\$452,610.32
20	OPERATIONS AND MAINTENANCE	\$70,523.46
30	DEBT SERVICE	\$518.00
40	TRANSPORTATION	\$60,738.24
80	TORT IMMUNITY	\$3,560.00
		<hr/>
		\$587,950.02

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# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1124

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AEP ENERGY		20.5.2540.466.0000.02.00.00 Check #: 0	OPER/MAINT-ELECTRICITY-LAWN MANOR	\$3,125.81
		20.5.2540.466.0000.03.00.00 Check #: 0	OPER/MAINT-ELECTRICITY-MEADOW LANE	\$2,774.79
		20.5.2540.466.0000.04.00.00 Check #: 0	OPER/MAINT-ELECTRICITY-HAMLIN	\$442.99
			Vendor Total:	\$6,343.59
ALPHA SCHOOL BUS COMPANY	7431	40.5.2550.330.0000.00.00.00 Check #: 0	TRANSPORTATION - SPECIAL ED	\$26,033.25
			Vendor Total:	\$26,033.25
ANDERSON, MICHELLE		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$33.00
			Vendor Total:	\$33.00
ARTLIP AND SONS, INC		20.5.2540.310.0000.00.00.00 Check #: 0	PROFESSIONAL SERVICE	\$823.74
			Vendor Total:	\$823.74
ATWOOD HTGS. DIST. 125 - IMPREST FUND 991		10.4.0000.000.1999.00.00.00 Check #: 0	OTHER LOCAL REVEUES	\$164.70
		10.5.2660.340.0000.00.00.65 Check #: 0	TECHNOLOGY-TELEPHONE	\$53.89
		20.5.2540.370.0000.02.00.00 Check #: 0	OPER/MAINT-WATER/SEWER SERVICE-LAWN MANOR	\$167.04
		20.5.2540.370.0000.03.00.00 Check #: 0	OPER/MAINT-WATER/SEWER SERVICE-MEADOW LANE	\$1,063.53
		20.5.2540.370.0000.04.00.00 Check #: 0	OPER/MAINT-WATER/SEWER SERVICE-HAMLIN	\$100.44
			Vendor Total:	\$1,549.60



# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1124

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
BEAVER SHREDDING INC.	88-0491434	10.5.1100.410.0000.00.00.00 Check #: 0	SUPPLIES	\$842.00
			Vendor Total:	\$842.00
BRIGHTSTAR CARE	20-5072876	10.5.1200.310.0000.00.00.00 Check #: 0	SPECIAL ED-PROF SERVICE	\$6,037.50
			Vendor Total:	\$6,037.50
CHASE CARD SERVICES		10.5.1100.410.0000.00.00.00 Check #: 0	SUPPLIES	(\$114.95)
		10.5.1200.312.0000.00.00.00 Check #: 0	SPEC ED - PROF EMPLOYEE DEVELOPMENT	\$45.00
		10.5.1200.410.0000.00.00.00 Check #: 0	SPEC ED K-12-GENERAL SUPPLIES	\$175.13
		10.5.1250.410.4300.00.01.00 Check #: 0	TITLE I / SUPPLE K-12-GENERAL SUPPLIES	\$1,571.10
		10.5.2310.332.0000.00.00.00 Check #: 0	BOARD OF ED-TRAVEL	(\$333.17)
		10.5.2310.340.0000.00.00.00 Check #: 0	BOARD OF ED-COMMUNICATIONS	\$438.00
		10.5.2320.312.0000.00.00.00 Check #: 0	EXEC ADMIN-PROFESSIONAL DEVELOPMENT	(\$1,200.00)
		10.5.2560.410.0000.00.00.00 Check #: 0	FOOD SERVICES-GENERAL SUPPLIES	\$113.99
		10.5.2560.410.3705.00.01.00 Check #: 0	FOOD SERVICES-GENERAL SUPPLIES	\$140.56
		20.5.2540.464.0000.00.00.00 Check #: 0	GASOLINE	\$373.68
			Vendor Total:	\$1,209.34
COMCAST	24020	10.5.2660.340.0000.00.00.66 Check #: 0	TECHNOLOGY-BROADBAND	\$3,525.00



# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1124

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
EASTERSEALS			Vendor Total:	\$3,525.00
		10.5.4220.670.0000.00.00.00 Check #: 0	SPECIAL ED - TUITION	\$8,968.26
EDUCATIONAL BENEFIT COOP.	10341		Vendor Total:	\$8,968.26
		10.2.0489.072.0000.00.00.00 Check #: 0	MEDICAL INSURANCE	\$59,312.77
		10.2.0489.073.0000.00.00.00 Check #: 0	DENTAL INSURANCE	\$2,296.14
EISENHOWER COOPERATIVE	2745		Vendor Total:	\$61,608.91
		10.5.4220.670.0000.00.00.00 Check #: 0	SPECIAL ED - TUITION	\$224,761.59
		10.5.4220.671.0000.00.00.00 Check #: 0	PYMTS FOR SPEC ED PROGRAMS - TUITION-OCCUPATIONAL	\$15,429.74
		10.5.4220.672.0000.00.00.00 Check #: 0	PYMTS FOR SPEC ED PROGRAMS - TUITION PHYSICAL THE	\$20,751.06
		10.5.4220.673.0000.00.00.00 Check #: 0	PYMTS FOR SPEC ED PROGRAMS - TUITION-VISON THERAPY	\$2,629.13
		10.5.4220.674.0000.00.00.00 Check #: 0	PYMTS FOR SPEC ED PROGRAMS - TUITION-HEARING THERA	\$4,782.54
		10.5.4220.678.0000.00.00.00 Check #: 0	STUDENT CONSULTATION	\$845.00
ELIM CHRISTIAN SERVICES	4659		Vendor Total:	\$269,199.06
		10.5.4220.670.0000.00.00.00 Check #: 0	SPECIAL ED - TUITION	\$17,516.70
		40.5.2550.330.0000.00.00.00 Check #: 0	TRANSPORTATION - SPECIAL ED	\$2,835.00
			Vendor Total:	\$20,351.70



# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1124

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
GERBER LIFE INSURANCE		80.5.2364.380.0000.01.00.00 Check #: 0	INSURANCE (OTHER THAN EMP BENEFITS)	\$2,960.00
			Vendor Total:	\$2,960.00
GOSECURE, INC.		10.5.2660.470.0000.00.00.00 Check #: 0	ED MEDIA -COMPUTER SOFTWARE	\$3,161.00
			Vendor Total:	\$3,161.00
GRAINGER	20584	20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$1,361.50
			Vendor Total:	\$1,361.50
HORVATH, THERESA	11042	10.5.2310.222.0000.00.00.00 Check #: 0	BOARD OF ED-RETIREE INSURANCE	\$104.90
			Vendor Total:	\$104.90
ILLINOIS SCHOOL BUS_242	242	40.5.2550.331.0000.00.00.00 Check #: 0	TRANSPORTATION - REGULAR ED	\$29,424.00
		40.5.2550.334.0000.00.00.00 Check #: 0	TRANSPORTATION - EXTRACURRICULAR	\$714.87
		40.5.2550.335.0000.00.00.00 Check #: 0	TRANSPORTATION - FIELD TRIPS	\$1,731.12
			Vendor Total:	\$31,869.99
LAURA GRAY	25355	10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$4,500.00
			Vendor Total:	\$4,500.00
LAWN MANOR PETTY CASH - HEATHER WILLS	1835	20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$34.67



# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1124

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$34.67
LEAF		30.5.5400.325.0000.00.00.00 Check #: 0	CAPITAL LEASES-RENTALS	\$518.00
Vendor Total:				\$518.00
LEARN WELL		10.5.4220.670.0000.00.00.00 Check #: 0	SPECIAL ED - TUITION	\$1,241.90
Vendor Total:				\$1,241.90
LOGICOM SYSTEMS		10.5.2660.310.0000.00.00.67 Check #: 0	PROFESSIONAL & TECHNICAL SERVICE	\$27,304.50
		10.5.2660.340.0000.00.00.65 Check #: 0	TECHNOLOGY-TELEPHONE	\$723.10
		10.5.2660.410.0000.00.00.67 Check #: 0	GENERAL SUPPLIES	\$483.20
Vendor Total:				\$28,510.80
MARGARET PAROLIN	26270	10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$2,276.74
Vendor Total:				\$2,276.74
MARGARITA MEDINA	21984	10.5.1800.332.0000.00.00.00 Check #: 0	BILINGUAL PROGRAMS-TRAVEL	\$147.17
Vendor Total:				\$147.17
MENARDS INC	11118	10.5.1100.410.0000.00.00.00 Check #: 0	SUPPLIES	\$45.49
		20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$1,149.33
Vendor Total:				\$1,194.82
NEXTERA ENERGY SERVICES				

## Atwood Heights School District 125

### Voucher Supplement Account Summary

Voucher Batch Number: 1124

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.465.0000.02.00.00 Check #: 0	OPER/MAINT-NATURAL GAS-LAWN MANOR	\$3,423.97
		20.5.2540.465.0000.03.00.00 Check #: 0	OPER/MAINT-NATURAL GAS-MEADOW LANE	\$752.97
		20.5.2540.465.0000.04.00.00 Check #: 0	OPER/MAINT-NATURAL GAS-HAMLIN	\$4,038.70
		Vendor Total:		\$8,215.64
OFF-SITE BUSINESS SERVICES, INC.	729	10.5.2520.311.0000.00.00.00 Check #: 0	P/R SUPPORT SERVICES - OFFSITE	\$426.00
Vendor Total:				\$426.00
PARKLAND PREPARATORY ACADEMY		10.5.4220.670.0000.00.00.00 Check #: 0	SPECIAL ED - TUITION	\$2,920.45
Vendor Total:				\$2,920.45
PERSONNEL PLANNERS, INC.		10.5.2520.310.0000.00.00.00 Check #: 0	FISCAL SERVICES-PROFESSIONAL SERVICES	\$100.00
Vendor Total:				\$100.00
PETRARCA, GLEASON, BOYLE, & IZZO, LLC		80.5.2365.318.0000.01.00.00 Check #: 0	LEGAL FEES	\$600.00
Vendor Total:				\$600.00
PHILIP, ELIZABETH		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$479.61
Vendor Total:				\$479.61
REBECCA UNTON		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$49.69
Vendor Total:				\$49.69
RELIANCE STANDARD LIFE	25338			



# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1124

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.220.0000.00.00.00 Check #: 0	SUPPLEMENTAL LIFE	\$302.25
RSM US LLP			Vendor Total:	\$302.25
		10.5.2310.317.0000.00.00.00 Check #: 0	BOARD OF ED-AUDIT	\$6,400.00
SCARNAVACK, MATTHEW			Vendor Total:	\$6,400.00
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$75.00
SECUREONE LIVESCAN			Vendor Total:	\$75.00
		10.5.2310.310.0000.00.00.00 Check #: 0	BOARD OF ED-PROFESSIONAL SERVICES	\$49.00
SHERIDAN, MEGAN			Vendor Total:	\$49.00
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$124.05
SHERWIN WILLIAMS	722		Vendor Total:	\$124.05
		20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$60.63
SHI INTERNATIONAL CORPORATION			Vendor Total:	\$60.63
		10.5.2660.470.0000.00.00.00 Check #: 0	ED MEDIA -COMPUTER SOFTWARE	\$3,000.00
SMG SECURITY HOLDINGS			Vendor Total:	\$3,000.00
		20.5.2540.310.0000.00.00.00 Check #: 0	PROFESSIONAL SERVICE	\$1,270.68
			Vendor Total:	\$1,270.68

# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1124

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
SPEECH BLOSSOMS LLC		10.5.2140.310.0000.00.00.00 Check #: 0	PSYCHOLOGICAL SERVICES-PROFESS& TECH SERVICE	\$8,482.50
			Vendor Total:	\$8,482.50
STUDIO GC	25359	20.5.2540.540.0000.03.00.00 Check #: 0	OPER/MAINT-SITE IMPROVE -MEADOW LANE	\$44,160.00
			Vendor Total:	\$44,160.00
TIERNEY, ERIN		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$181.97
			Vendor Total:	\$181.97
UNIQUE PRODUCTS & SERVICE CORP.	17015	20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$2,896.99
			Vendor Total:	\$2,896.99
US OMNI & TSACG COMPLIANCE SERVICES	23161	10.5.2310.310.0000.00.00.00 Check #: 0	BOARD OF ED-PROFESSIONAL SERVICES	\$68.00
			Vendor Total:	\$68.00
WAREHOUSE DIRECT		10.5.1100.410.0000.00.00.00 Check #: 0	SUPPLIES	\$636.81
			Vendor Total:	\$636.81
WASTE MANAGEMENT		20.5.2540.321.0000.00.00.00 Check #: 0	OPER/MAINT-SANITATION SERVICES	\$2,502.00
			Vendor Total:	\$2,502.00
WHITSONS		10.5.2560.410.0000.00.00.00 Check #: 0	FOOD SERVICES-GENERAL SUPPLIES	\$20,542.31



Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1124

01/22/2025

Fiscal Year: 2024-2025

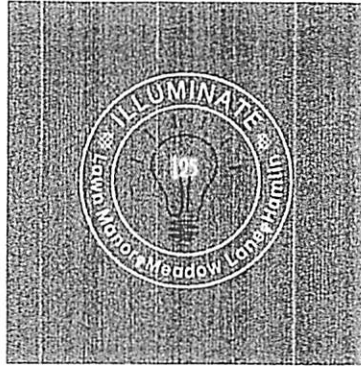
Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$20,542.31
Grand Total:				\$587,950.02

End of Report



## Principal's Report: January 2025

### Lawn Manor School



#### Curriculum/Instruction/Assessments

- MAP Benchmark Testing
- Reading Fluency Dyslexia Screener
- RtI Coaching Sessions
- ACCESS Testing
- Teacher Institute- "Curriculum Essentials" & Safety Training

#### Community/School Events/Parent Involvement

- MLK Classroom Activities
- Principal's Lunch
- Monthly Attendance Award
- Guest Readers
- Beginning Plans for Reading Night in March
- PreK Field Trip- Oak lawn Children's Museum

Please contact me at (708) 423-3078 if you have any questions or comments.

Respectfully Submitted,

*Heather Wills*

# Principal's School Board Report, January, 2025

## Meadow Lane School



### School Improvement/Professional Development/Instruction

- Mid-Terms
- MAP Testing
- BAS Testing
- IAR Preparation
- eLearning
- Teacher Observations
- Shredding Event
- Hearing and Vision Rescreening
- Champs Coaching
- RTI Coaching Academy
- Embrace Training

### Student Activities

- Storm Science Assembly
- Candy Bar Bingo
- 5<sup>th</sup> Grade Culture Fair

*Please contact me at 708-388-6958 if you have any further questions or concerns.*

*Laura A. Gray, Principal*

**Hamlin Upper Grade Center  
Board Report  
January 2025**

**Professional Development & School Improvement:**

- 5-Essential Survey opens February 18<sup>th</sup>, 2025
- Jan 6<sup>th</sup> Institute Day -
  - Beacon Training
  - IAR Sample Questions – Selecting sample questions to use for IAR practice.

**Curriculum & Instruction:**

- Midterms went home 1/10/25
- Winter MAP Benchmark wrapped up 1/24/25
- Eisenhower ELA Initiative

**Hamlin Activities:**

- Cap and Gown Measurements & 8<sup>th</sup> Grade Photos
- Sports/Activities/Group Yearbook Photos
- 8<sup>th</sup> Grade Graduation Parent Meeting
- Marist Band visit 1/30/25

Respectfully Submitted,

**Dr. Katie Gallagher**

**Superintendent Report  
Informational  
December 24-25**

**ENROLLMENT**

E.C.-Sp. Ed.-PRE-K	47	
Kindergarten	62	
Grade 1	47	
Grade 2	44	
Cross/Cat	8	208
Grade 3	62	
Grade 4	56	
Grade 5	65	
Cross Cat 3-5	4	
		187
Grade 6	52	
Grade 7	65	
Grade 8	66	183
Total in District	578	
Out of District Special Education	20	
<b>TOTAL ENROLLMENT</b>	<b>598</b>	

**SPECIAL EDUCATION**

Intellectual Disability	3
Hearing Impaired	0
Specific Learning Disability	2
Deafness	0
Emotional Disorder	1
Developmental Delay	2
Multiple Disabilites	0
Other Health Impairment	2
Autism	10
<b>TOTAL</b>	<b>20</b>

**REIMBURSABLE AVERAGE DAILY ATTENDANCE FOR 2024-2025**

<u>Month</u>	<u>A.D.A.</u>	<u>Percent</u>	<u>Enrollment</u>	<u>Days</u>
August	515	97	535	9
September	522	95	553	20
October	523	94	559	21
November	518	94	553	16
December	511	93	553	15
January				18
February				19
March				16
April				20
May				21
Emergency Days				5
Total				180



Superintendent Report  
Informational  
January 2025

ACCIDENT/INJURY REPORT

SCHOOL: Meadow Lane #1 OF 2 ACCIDENTS/INJURIES:  
NATURE OF INCIDENT/INJURY: Student was exiting the washroom and slipped and fell  
hitting her elbow. Ice pack was provided and mom was notified, student returned to class.  
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

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SCHOOL: Hamlin #2 OF 2 ACCIDENTS/INJURIES:  
NATURE OF ACCIDENT/INJURY: Student slid to pick up the ball while playing dodgeball and  
jammed his finger. Ice pack was provided and mom was notified, student returned to class.  
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

.....  
SCHOOL: # OF ACCIDENTS/INJURIES:

NATURE OF ACCIDENT/INJURY:

HOSPITAL CARE REQUIRED: PARAMEDICS CALLED:

.....  
SCHOOL: # OF ACCIDENTS/INJURIES:

NATURE OF ACCIDENT/INJURY:

HOSPITAL CARE REQUIRED: PARAMEDICS CALLED:

.....  
SCHOOL: # OF ACCIDENTS/INJURIES:

NATURE OF ACCIDENT/INJURY:

HOSPITAL CARE REQUIRED: PARAMEDICS CALLED:

.....

SUSPENSION REPORT  
REASON FOR SUSPENSION:

.....  
SCHOOL: Hamlin SUSPENSIONS: 0 of 0 GRADE LEVEL:

MALE: FEMALE: REASON FOR SUSPENSION:

HEARINGS REQUESTED: .....

SCHOOL: Meadow Lane SUSPENSIONS: 0 of 0 GRADE LEVEL:

MALE: FEMALE: REASON FOR SUSPENSION:

HEARINGS REQUESTED: .....

SCHOOL: Lawn Manor SUSPENSIONS: 0 of 0 GRADE LEVEL:

MALE: FEMALE: REASON FOR SUSPENSION:

HEARINGS REQUESTED: .....