NOTICE OF REGULAR MEETING

Atwood Heights School District 125 Board of Education
Hamlin Upper Grade Center
12150 S. Hamlin Avenue, Alsip, Illinois
Tuesday, March 18, 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 –
   Kalah Love from Postal Source @ klove@postalsource.com

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 February 25, 2025
      2. Closed Meeting of February 25, 2025

   B. FINANCE APPROVAL
      Summary of Payroll
      Student Activity Accounts

   C. ACTION ITEMS
      318.1 Approve the Board of Education Meeting Schedule for FY26
      318.2 Approve a one-year renewal of Whitson's with a price increase of 3.6%

   D. PERSONNEL

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
April 15, 2025
Hamlin Upper Grade Center, 6:30 p.m.
12150 S. Hamlin Ave
Alsip, IL 60803

Gmail

Sherri Lunny <slunny@ahsd125.org>

Fwd: FOIA / PUBLIC RECORDS REQUEST

1 message

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

Fri, Mar 7, 2025 at 3:39 PM

---------- Forwarded message ---------
From: **Kalah Love** <klove@postalsource.com>
Date: Fri, Mar 7, 2025 at 3:36 PM
Subject: FOIA / PUBLIC RECORDS REQUEST
To: lcole@ahsd125.org <lcole@ahsd125.org>

Good Afternoon, Lisa,

Happy Friday😊

I apologize for the below I was unable to locate your public records request form online. If the form is required, if you could provide it so I can submit a proper FOIA request.

Requestor's Name:

Kalah Love

Requestor's Address

21130 Holden Drive
Davenport, IA 52806

Requestor's Email:

Klove@postalsource.com

Subject:

Public Records – Request
Commercial Use

The Request:

All Lease / Purchase/ Meter Rental/ Maintenance Agreements for Mailing Equipment such as: postage meters, shipping and tracking software, folder/inserters, folding system, address printers, tabbers, addressing software, outsourcing invoices, etc.

Sincerely,

POSTAL SOURCE
Solutions. Start here.

Kalah Love
First Impression Officer
866-204-4700
klove@postalsource.com

Solutions. Start here.

INNOVATIVE SOLUTIONS for business communications, mailing &shipping.

PUBLIC HEARING ON E-LEARNING DAY PROGRAM AND REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION OF ATWOOD HEIGHTS SCHOOL DISTRICT 125, COOK COUNTY ILLINOIS TUESDAY, FEBRUARY 25, 2025 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: 7 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SHANCHEZ GAYTAN, MICHELLE HIGGINS, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND
ABSENT: 0

ALSO PRESENT: Lisa Cole-Superintendent, Heather Wills-Principal of Lawn Manor Primary Center, Laura Gray-Principal of Meadow Lane Intermediate Center, Cheryl Kuropas, Laura Martinek, Raquel Armas and Julie Underhill.

Motion was made by Mrs. Soderlund and seconded by Mrs. Higgins to enter into a public hearing for e-Learning program extension.

ROLL CALL:
AYES: 7 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, MICHELLE HIGGINS, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND
NAYS: 0
ABSTAIN: 0 MOTION CARRIED: 7-0-0

2. E-LEARNING HEARING

Superintendent Cole discussed the details of the e-Learning program and explained this is the third time renewing the e-Learning program which is good for three years. Mrs. Lantz asked if anyone had any questions and with no response, she called for a motion to adjourn the e-Learning hearing.

A motion was made by Mrs. Balciunas and seconded by Mrs. Castillo to adjourn the e-learning hearing and return to the regular meeting.

ROLL CALL:
AYES: 7 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, MICHELLE HIGGINS, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND
NAYS: 0
ABSTAIN: 0 MOTION CARRIED: 7-0-0

3. 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 public comments

4. FREEDOM OF INFORMATION ACT REQUESTS

Owen Wang from South Cook News @ foia@southcooknews.com
Sharon Reid from SmartProcure @ sreid@smartprocure.com

5. BOARD MEMBER COMMENTS PERTAINING TO THE AGENDA

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

A. APPROVAL OF MINUTES
1. Regular Meeting of January 28, 2025
2. Closed Meeting of January 28, 2025

B. FINANCE APPROVAL
Summary of Payroll
Student Activity Accounts

C. ACTION ITEMS
225.1 Approval to adopt the resolution for the e-Learning days program in lieu of scheduled emergency days for FY2025-2028
225.2 Approval to adopt the certification of e-Learning days
225.3 Approve the PRESS Updates from issue 117
225.4 Approval of the Proposed School Calendar for 2025-2026
225.5 Approve the results of the Independent Auditor's Report for FY24 by RSM

D. PERSONNEL
225.6 Approval to hire Ryan Flannery as the Building and Grounds Supervisor
225.7 Approval to hire Judy Arce as the night custodian at Hamlin Upper Grade Center
225.8 Approval to hire Ashley Gallegos as a paraprofessional at Hamlin Upper Grade Center

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

ROLL CALL:
AYES: 7 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, MICHELLE HIGGINS, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND
NAYS: 0
ABSTAIN: 0 MOTION CARRIED: 7-0-0

7. APPROVAL OF BILLS PAYABLE
Bills Payable in the amount of:
Education Fund #10: $97,995.36
Operations & Maintenance #20: $64,721.26
Debt Service Fund #30: $518.00
Transportation Fund #40: $87,662.03
Municipal Retirement #50: $0
Tort Immunity Fund #80: $4,000.00
Life Safety Fund #90: $0

Motion was made by Mrs. Higgins and seconded by Mrs. Castillo to approve the bills payable.

ROLL CALL:
AYES: 7 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, MICHELLE HIGGINS, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND
NAYS: 0
ABSTAIN: 0 MOTION CARRIED: 7-0-0

8. BUSINESS FROM THE BOARD AND COMMITTEE REPORTS – Superintendent Cole reported to the board members there was a PRESS Policy Update meeting tonight before the board meeting and she mentioned the Strategic Planning meeting on February 13th she thought there were a lot of good ideas provided for the first meeting.

9. ADMINISTRATIVE REPORTS – Principal reports attached

10. SUPERINTENDENT REPORT – Superintendent Cole reported to the board members that two faculty members from Hamlin were chosen for the "Those who Excel and Teacher of the Year" awards by ISBE. Raquel Armas was awarded the Award of Excellence and Laura Martinek the Award of Meritorious Service. Mrs. Cole presented the awards to both women during the board meeting and congratulated both of them for receiving such prestigious awards. Meadow Lane's courtyard will be getting a makeover during spring break which will be covered by a grant.

11. 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 at 7:15pm by Mrs. Higgins and seconded by Mrs. Castillo to adjourn to closed session.

ROLL CALL:
AYES: 7 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, MICHELLE HIGGINS, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND
NAYS: 0
ABSTAIN: 0 MOTION CARRIED: 7-0-0

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

Upon retuning from closed session at 8:05pm the board had no action to be taken.

13. ADJOURNMENT
With no further business to discuss, Mrs. Lantz adjourned the meeting at 8:05pm by unanimous consent.

Respectfully submitted,

Christine Lantz, President

Michelle Niemeyer, Secretary

NOTICE OF CLOSED SESSION MEETING

Atwood Heights School District 125 Board of Education
Hamlin Upper Grade Center
12150 S. Hamlin Avenue, Alsip, Illinois
Tuesday, March 18, 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

Atwood Heights School District 125

Labor Summary Report

Fiscal Year: 2024-2025 | Pay Period: 18 | Pay Cycle: Biweekly

Starting: 02/15/2025 | Ending: 02/28/2025 | Pay Date: 02/28/2025

	Certified	Classified	Total
Gross Pay	$187,765.66	$25,148.10	$212,913.76
Employee Deductions:			
Federal Income Tax	$15,710.41	$1,292.14	$17,002.55
FICA - Social Security	$2,485.93	$1,094.00	$3,579.93
FICA - Medicare	$2,757.47	$255.87	$3,013.34
Deduction - Regular (Not Tax Exempt)	$1,266.49	$0.00	$1,266.49
Deduction - TSA (Fed Tax Exempt)	$3,182.00	$0.00	$3,182.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	$4,963.20	$225.68	$5,188.88
State Tax - Illinois	$8,258.96	$799.91	$9,058.87
Retirement - Illinois TRS	$11,898.72	$0.00	$11,898.72
Retirement - Illinois TRS THIS Fund	$1,189.89	$0.00	$1,189.89
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	$801.60	$77.93	$879.53
Retirement - Illinois IMRF (Taxable Benefit)	$1,818.79	$631.73	$2,450.52
Retirement - Illinois TRS Supplemental Savings Plan	$273.80	$0.00	$273.80
Retirement - Illinois TRS SSP Roth	$50.00	$0.00	$50.00
Total Employee Deductions:	$54,657.26	$4,377.26	$59,034.52
Total Net Pay:	$133,108.40	$20,770.84	$153,879.24
Direct Deposit:	$129,955.59	$6,872.43	$136,828.02
Net Pay Checks:	$3,152.81	$13,898.41	$17,051.22
Employer Paid Benefits:			
FICA - Social Security	$2,485.93	$1,094.00	$3,579.93
FICA - Medicare	$2,757.47	$255.87	$3,013.34
Deduction - Regular (Not Tax Exempt)	$199.10	$4.86	$203.96
Deduction - Section 125 (Fed and FICA Tax Exempt)	$24,547.03	$1,453.88	$26,000.91
Retirement - Illinois TRS	$2,039.10	$0.00	$2,039.10
Retirement - Illinois TRS THIS Fund	$1,241.57	$0.00	$1,241.57

Atwood Heights School District 125

Labor Summary Report

Fiscal Year: 2024-2025	Pay Period:	18	Pay Cycle:	Biweekly	
	Starting:	02/15/2025	Ending:	02/28/2025	Pay Date: 02/28/2025

	Certified	Classified	Total
Retirement - Illinois TRS Member Benefit Inc. (TE)	$898.23	$0.00	$898.23
Retirement - Illinois TRS Federal Fund	$764.29	$0.00	$764.29
Retirement - Illinois IMRF (Taxable Benefit)	$2,352.26	$817.03	$3,169.29
Total Employer Benefits:	$37,284.98	$3,625.64	$40,910.62
Gross:	$187,765.66	$25,148.10	$212,913.76
Total Payroll Expense:	$225,050.64	$28,773.74	$253,824.38

Number of Employees Paid	90	17	107
Number of Males	8	4	12
Number of Females	82	13	95

Payroll Balancing Data

		Direct Deposit	$136,828.02
		Employee Checks	$17,051.22
Gross Pay	$212,913.76	Total Net Pay	$153,879.24
		EE Deductions	$59,034.52
ER Contributions	$40,910.62	ER Contributions	$40,910.62
Total Payroll Expense	$253,824.38	Total Payroll Expense	$253,824.38

End of Report

Atwood Heights School District 125

Labor Summary Report

Fiscal Year: 2024-2025 **Pay Period:** 19 **Pay Cycle:** Biweekly

Starting: 03/01/2025 **Ending:** 03/14/2025 **Pay Date:** 03/14/2025

	Certified	Classified	Total
Gross Pay	$188,361.96	$18,226.32	$206,588.28
Employee Deductions:			
Federal Income Tax	$15,587.49	$841.95	$16,429.44
FICA - Social Security	$2,338.38	$771.03	$3,109.41
FICA - Medicare	$2,740.65	$180.30	$2,920.95
Deduction - Regular (Not Tax Exempt)	$1,266.49	$0.00	$1,266.49
Deduction - TSA (Fed Tax Exempt)	$3,182.00	$0.00	$3,182.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	$5,007.68	$225.68	$5,233.36
State Tax - Illinois	$8,225.75	$545.49	$8,771.24
Retirement - Illinois TRS	$11,937.76	$0.00	$11,937.76
Retirement - Illinois TRS THIS Fund	$1,193.80	$0.00	$1,193.80
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	$733.08	$59.83	$792.91
Retirement - Illinois IMRF (Taxable Benefit)	$1,713.70	$561.89	$2,275.59
Retirement - Illinois TRS Supplemental Savings Plan	$273.80	$0.00	$273.80
Retirement - Illinois TRS SSP Roth	$50.00	$0.00	$50.00
Total Employee Deductions:	$54,250.58	$3,186.17	$57,436.75
Total Net Pay:	$134,111.38	$15,040.15	$149,151.53
Direct Deposit:	$131,048.45	$8,072.60	$139,121.05
Net Pay Checks:	$3,062.93	$6,967.55	$10,030.48
Employer Paid Benefits:			
FICA - Social Security	$2,338.38	$771.03	$3,109.41
FICA - Medicare	$2,740.65	$180.30	$2,920.95
Deduction - Regular (Not Tax Exempt)	$199.10	$4.86	$203.96
Deduction - Section 125 (Fed and FICA Tax Exempt)	$24,832.93	$1,453.88	$26,286.81
Retirement - Illinois TRS	$2,039.10	$0.00	$2,039.10
Retirement - Illinois TRS THIS Fund	$1,244.48	$0.00	$1,244.48

Atwood Heights School District 125

Labor Summary Report

Fiscal Year: 2024-2025 **Pay Period:** 19 **Pay Cycle:** Biweekly

Starting: 03/01/2025 **Ending:** 03/14/2025 **Pay Date:** 03/14/2025

	Certified	Classified	Total
Retirement - Illinois TRS Member Benefit Inc. (TE)	$900.77	$0.00	$900.77
Retirement - Illinois TRS Federal Fund	$764.29	$0.00	$764.29
Retirement - Illinois IMRF (Taxable Benefit)	$2,216.41	$726.72	$2,943.13
Total Employer Benefits:	$37,276.11	$3,136.79	$40,412.90
Gross:	$188,361.96	$18,226.32	$206,588.28
Total Payroll Expense:	$225,638.07	$21,363.11	$247,001.18

Number of Employees Paid	90	14	104
Number of Males	9	2	11
Number of Females	81	12	93

Payroll Balancing Data

		Direct Deposit	$139,121.05
		Employee Checks	$10,030.48
Gross Pay	$206,588.28	Total Net Pay	$149,151.53
		EE Deductions	$57,436.75
ER Contributions	$40,412.90	ER Contributions	$40,412.90
Total Payroll Expense	$247,001.18	Total Payroll Expense	$247,001.18

End of Report

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

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 Care Services	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		(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
Month Ending 1/31/2025					
1173	1/3/2025	Chase Card Service	Student Activities	(114.84)	21,447.35
1172	1/6/2025	Chase Card Service	Student Activities	(156.22)	21,291.13
	1/28/2025	Deposit	Little Ceasar's Fundraiser	724.00	22,015.13
Total Month Ending 1/31/2025				452.94	
Month Ending 2/28/2025					
1174	2/4/2025	Little Cesars Pizza	Fundraiser	(438.00)	21,577.13
	2/6/2025	Deposit	Candy Bar Bingo	1,064.00	22,641.13
	2/6/2025	Deposit	Music Supplies	684.00	23,325.13
1175	2/7/2025	Chase Card Service	Student Activities	(833.02)	22,492.11
	2/11/2025	Deposit	Storm Science Split - Hamlin	925.00	23,417.11
	2/21/2025	Deposit	Candor Health	690.00	24,107.11
	2/26/2025	Candor Health	Health Program 5th Grade	(1,035.00)	23,072.11
Total Month Ending 2/28/2025				1,056.98	
Month Ending 3/31/2025					
	3/10/2025	Deposit	Fundraiser	706.65	23,778.76
1177	3/10/2025	American Heart Association	Fundraiser	(706.65)	23,072.11
Total Month Ending 3/31/2025				0.00	
Grand Total				3,828.38	23,072.11

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	7th Grade Shakespeare Trip	Field Trip	$ (258.00)	$25,056.87
1493	10/15/2024	Southwest 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	$	(1,845.55)	$26,008.53
1498	11/22/2024	Country House	Thanksgiving Feast	Student Activities	$	(1,150.00)	$24,858.53
Total Month Ending 11/30/2024							$24,858.53
Opening Balance 12/1/2024							$24,858.53
1499	12/5/2024	Chase Visa	Drama Club T-Shirts	Drama	$	(239.25)	$ 24,619.28
	12/6/2024	Amazon	Nets for Soccer	Sports	$	(354.00)	$ 24,265.28
	12/9/2024	Deposit	Springfield Deposit #1	Not an Expense	$	1,605.00	$ 25,870.28
	12/13/2024	Deposit	SF, Band, Drama	Not an Expense	$	2,765.00	$ 28,635.28
1500	12/16/2024	Barracos	Band Concert Dinner	Band	$	(1,753.88)	$ 26,881.40
	12/23/2024	Deposit	SF#3, Building Rental	Not an Expense	$	2,977.50	$ 29,858.90
	12/23/2024	Amazon	Basketball Net Boarder	Sports	$	(197.99)	$ 29,660.91
	12/23/2024	Amazon	Washer/Dryer	Building Expense	$	(1,899.00)	$ 27,761.91
	12/26/2024	Old National	Charge Back - ISF	Field Trip	$	(75.00)	$ 27,686.91
Total Month Ending 12/21/2024							$27,686.91
Opening Balance 12/1/2024							$27,686.91
	1/8/2025	Amazon	Basketball Net Boarder	Sports	$	(197.99)	$27,488.92
	1/21/2025	Deposit	Sports and Building Rent:	Not an Expense	$	1,648.00	$29,136.92
1501	1/23/2025	World Stride	Springfield Deposit	Field Trip	$	(5,020.00)	$24,116.92
1502	1/28/2025	Chase Visa	US News Best Middle Scl	Student Activities	$	(495.00)	$23,621.92
1503	1/28/2025	Chase Visa	Storm Sceince	Student Activities	$	(925.00)	$22,696.92
1504	1/27/2025	Lifetouch	Yearbook	Student Activities	$	(1,888.67)	$20,808.25
Total Month Ending 1/31/2025							$20,808.25
Opening Balance 2/1/2025							$20,808.25
	2/4/2025	Deposit	Field Trips, Sports & Grad	Not an Expense	$	3,460.00	$24,268.25
	2/4/2025	Deposit	John Nattsas Scholarship	Not an Expense	$	500.00	$24,768.25
1505	2/7/2025	Chicago ST	Shakespeare Trip	Field Trip	$	(777.00)	$23,991.25
1506	2/11/2025	Meadow Lan	Storm Science	Student Activities	$	(925.00)	$23,066.25
1507	2/18/2025	JC Entertain	DJ Services V-Day Dance	Sports	$	(350.00)	$22,716.25
	2/21/2025	Deposit	Graduation & Springfield	Not an Expense	$	5,865.00	$28,581.25

Account Transactions
Hamlin Student Activity 2024-2025

1508	2/26/2025	World Stride	Springfield Trip	Field Trip	$	(3,485.00)	$25,096.25
1509	2/24/2025	Chase Visa	Sports & NASSP	Sports/S. Activities	$	(544.15)	$24,552.10

Total Month Ending 2/28/2025 $24,552.10

Atwood Heights School District 125
12150 South Hamlin Avenue
Alsip, Illinois 60803
(708) 371-0080

NOTICE IS HEREBY GIVEN that the regular meetings of the Board of Education of Atwood Heights School District 125, Cook County, Illinois, are scheduled to be held on the fourth Tuesday of each month (exceptions as noted), at 6:30 PM, at the District Office located in the Hamlin Upper Grade Center, 12150 South Hamlin, Alsip. IL 60803

NOTICE IS HEREBY GIVEN that the dates of the regular meeting of the Board of Education of Atwood Heights School District 125, Cook County, Illinois are scheduled as follows:

August 26, 2025	
September 23, 2025	
October 28, 2025	
November 18, 2025	**(Third Tuesday)**
December 16, 2025	**(Third Tuesday)**
January 27, 2026	
February 24, 2026	
March 24, 2026	
April 28, 2026	
May 12, 2026	**(Second Tuesday)**
June 23, 2026	

AHSD 125
Lawn Manor | Meadow Lane | Hamlin UGC
We Educate Our Future

Atwood Heights School District 125

Dr. Samuel A. Rizzo Administrative Center
12150 South Hamlin Avenue Alsip, IL 60803 | P: 708.371.0080 | F: 708.371.7847 | ahsd125.org
Mrs. Lisa Cole | Superintendent of Schools

To: Board of Education

From: Lisa Cole

Date: March 7, 2025

Re: Food Service Renewal

When District 125 went out to bid as a group for food service last year, the contract that was awarded to Whiston's was a one-year agreement that also included four one-year renewal options (without going backout to bid). The renewal proposed by Whitson's includes a 3.6% increase in our current costs. This increase is in line with what was included in the initial contract (increases are limited to the CPI-Food Away from Home).

All other districts that are part of the consortium are recommending to their boards to sign the one-year renewal with Whitson's for FY26.

The consensus is that the students/parents/staff are happy with Whitson's. The quality and tase of food are better than we've had before, and we're working with Whitson's to address some concerns on the frequency of menu item solutions.

We're recommending the Board approve a one-year renewal of Whitson's with a price increase of 3.6%. The new pricing from Whitson's will be:

Breakfast	$1.9166
Lunch	$2.6515

The intergovernmental agreement with Matteson School District 162 will continue for use of the commissary kitchen (approximately $0.22 per meal).

If you have any questions, please feel free to contact me at 708-371-0080 or lcole@ahsd125.org.

Date of Original Contract: 8/1/2024	Year of Renewal (check the appropriate box) ☒ 1 ☐ 2 ☐ 3 ☐ 4

Contract Renewal Agreement for Food Service Management Company Child Nutrition Programs

This document contains the rates and fees for the contract of food service management for nonprofit food service programs for the period beginning 8/1/2025, and ending 7/31/2026 The terms and conditions of the original contract are applicable to the contract renewal. Upon acceptance, this document shall constitute the contract renewal between the Food Service Management Company (FSMC) and the School Food Authority (SFA).

The FSMC shall not plead misunderstanding or deception because of the character, location, or other conditions pertaining to the contract.

School Year 2025-2026 A la carte equivalency factor is $5.03.

PER MEAL PRICES MUST BE QUOTED AS IF NO USDA COMMODITIES WILL BE RECEIVED

	2024-2025 Rate(s)	2025-2026 Rate(s)**	Percentage Increase ***
School Nutrition Programs (SNP)			
Reimbursable Breakfast w/ Milk	1.85	1.9166	3.6
Reimbursable Lunch w/ Milk*	2.5594	2.6515	3.6
A la Carte Equivalent Meal Rate*	2.5594	2.6515	3.6
Reimbursable After School Snack	0.0		
Special Milk Program (SMP)			
Management Fee per School Meal (Breakfast and Lunch)			

Child and Adult Care Food Program (CACFP)			
Reimbursable At-Risk After School Snack	0.0		
Reimbursable At-Risk After School Supper w/ Milk			
Reimbursable AM/PM Snack (Pre-K)			

Summer Food Service Program (SFSP)			
Reimbursable Breakfast w/ Milk			
Reimbursable Lunch w/ Milk			

***Rates must be the same.**

****Rates must not be rounded up. Do not exceed four decimal places.**

*****Percentage increase must not exceed the allowable increase established in the original contract.**

Whitsons Nutrition, LLC.
Food Service Management Company

1800 Motor PKWY.
Street Address

Islandia — City
New York — State
11749 — Zip Code

By submission of this proposed renewal agreement, the FSMC certifies that, in the event they receive a renewal award under this solicitation, the FSMC shall operate in accordance with all applicable current program regulations. This agreement shall not exceed one calendar year.

Authorized Signature of FSMC-Beth Bunster — Chief Financial Officer (Title) — 2/20/25 (Date)

SFA Acceptance of FSMC Contract Renewal Agreement

Atwood Heights School District #125	07016125002
School Food Authority (SFA)	**Agreement Number (RCDT Code)**

Susi Cole	Superintendent	3-7-25
Authorized Signature of SFA	**Title**	**Date**

Contract Renewal Agreement Certification Form

The *Contract Renewal Agreement Certification Statement* must be completed and signed by the School Food Authority's (SFA's) authorized representative.

A. School Food Authority Information

Agreement Number (RCDT Code) 07016125002

School Food Authority ATWOOD HEIGHTS SD 125

FSMC Name WHITSONS NUTRITION, LLC

B. Contract Renewal Terms

Per the contract renewal terms stated in the contract, the maximum allowable percentage increase that may be applied to the fixed meal rates and fixed management fees is as follows **(refer to the original contract for renewal terms; check the appropriate box):**

☐ CPI–All (Dec)	2.9%
☒ CPI–Food Away from Home (Dec)	3.6%
☐ CPI–Food (Dec)	2.5%
☐ CPI–Food Away from Home (Dec)	not to exceed ( ) %
☐ Other (specify) _____	

Source: Consumer Price Index- December 2024

C. Certification Statement

Under the provisions of the United States Department of Agriculture, Food and Nutrition Service, I certify as a sponsor in the Child Nutrition Programs all information contained in the executed *Contract Renewal Agreement* and accompanying contract renewal documents is true and accurate.

I understand the nonprofit school food service program account cannot be used to pay for unallowable contract costs. As authorized representative for the school food authority noted above, I will ensure operation of the nonprofit school food service program, including use of nonprofit school food service program account funds, is in compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture regarding Child Nutrition Programs.

I understand revisions cannot be made to the executed FSMC Contract without first submitting proposed revisions to the Illinois State Board of Education for review and receiving written notification the proposed revisions are allowable within the regulatory guidelines. Furthermore, I understand additional documents and/or agreements, including those developed by the contractor, cannot become part of the executed contract.

I understand all contract information provided to the Illinois State Board of Education is being given in connection with the receipt of federal funds and deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes. Further, I understand such misrepresentation could result in the loss of federal and state funding received by the school food authority for School-Based Child Nutrition Programs.

I certify the Contract Renewals documents submitted to ISBE have been reviewed by the School Food Authority and the School Food Authority's legal counsel, as deemed necessary, to ensure compliance with all Local, State and Federal regulations, statutes, and policies.

I certify that no third-party entity prepared the contract renewal documents, requested amendments, and USDA foods entitlement utilization data below.

I certify that all contract provisions, including those relating to USDA Foods utilization by the FSMC to the maximum extent possible have been met:

School Year 2024-25 USDA Foods Entitlement Amount (including Bonus)	(A)	$29,700.00
School Year 2024-25 USDA Foods credits issued to the SFA by the FSMC	(B)	$11,880.00
USDA Foods Entitlement Utilization Percentage as of (2/20/2025**)	(B / A) 40%	

Date of certification **must be as of the date contract renewal is signed based on year-to-date **actual** credits received by the FSMC as verified by monthly invoices**

Lisa Cole	Superintendent	lcole@ahsd125.org	3/7/25
SFA Authorized Representative Signature	Title	E-mail	Date

D. Required Documentation

The SFA must submit signed copies of the following documents to our office, prior to the expiration of your current contract, in order to obtain approval of your 2026 Child Nutrition Program Sponsor Application. Originals should be retained in your files. **Send the forms and documents only once;** for example, do not email and mail.

- Contract Renewal Agreement (pages 1-2)
- Contract Renewal Agreement Certification Form (pages 3-4)
- USDA Foods Entitlement Tracking Log. **THIS IS TO BE COMPLETED BY THE SFA NOT THE FSMC.**
- Copy of the SFA – FSMC Monitoring form(s). **THIS IS TO BE COMPLETED BY THE SFA NOT THE FSMC.**
- Certification forms, as applicable, signed annually by the contractor.
  - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions,
  - Certificate Regarding Lobbying—Contracts, Grants, Loans, and Cooperative Agreements,
  - Disclosure of Lobbying Activities-

Mail or email to:

Nutrition Department
Illinois State Board of Education
100 North First Street W270
Springfield, IL 62777-0001

Email: NutritionProcurement@isbe.net

ATWOOD HEIGHTS SCHOOL DISTRICT 125 VOUCHER

Voucher No: 1148 **Voucher Date:** 02/27/2025 Prepared By: _____

Printed: 02/27/2025 11:18:43 AM

ATWOOD HEIGHTS SCHOOL DISTRICT 125 is hereby authorized to draw warrants against ATWOOD HEIGHTS SCHOOL DISTRICT 125 funds for the sum of $105,962.28 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

Fund		Amount
10	EDUCATIONAL	$88,651.66
20	OPERATIONS AND MAINTENANCE	$17,310.62
		$105,962.28

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1148 02/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ACR	36-4023431			
		20.5.2540.310.0000.00.00.00 **Check #: 0**	PROFESSIONAL SERVICE	$2,500.00
			Vendor Total:	$2,500.00
EDUCATIONAL BENEFIT COOP.	10341			
		10.2.0489.072.0000.00.00.00 **Check #: 0**	MEDICAL INSURANCE	$67,074.87
		10.2.0489.073.0000.00.00.00 **Check #: 0**	DENTAL INSURANCE	$2,351.03
			Vendor Total:	$69,425.90
GRAINGER	20584			
		20.5.2540.410.0000.00.00.00 **Check #: 0**	OPER/MAINT-GENERAL SUPPLIES	$617.32
			Vendor Total:	$617.32
JULIE UNDERHILL				
		10.5.1100.230.0000.00.00.00 **Check #: 0**	FRINGE	$131.65
			Vendor Total:	$131.65
LAUREN FIGUEROA-MORALES				
		10.5.1100.230.0000.00.00.00 **Check #: 0**	FRINGE	$39.08
			Vendor Total:	$39.08
REBECCA UNTON				
		10.5.1100.230.0000.00.00.00 **Check #: 0**	FRINGE	$163.78
			Vendor Total:	$163.78
STUDIO GC	25359			
		20.5.2540.540.0000.03.00.00 **Check #: 0**	OPER/MAINT-SITE IMPROVE -MEADOW LANE	$14,193.30
			Vendor Total:	$14,193.30
VERIZON WIRELESSQ				

Special Checks Drawn in Febuary

Voucher Supplement Account Summary

Voucher Batch Number: 1148 02/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2660.340.0000.00.00.65 Check #: 0	TECHNOLOGY-TELEPHONE	$53.89
			Vendor Total:	$53.89
WAREHOUSE DIRECT				
		10.5.1100.410.0000.00.00.00 Check #: 0	SUPPLIES	$888.01
			Vendor Total:	$888.01
WHITSONS				
		10.5.2560.410.0000.00.00.00 Check #: 0	FOOD SERVICES-GENERAL SUPPLIES	$17,949.35
			Vendor Total:	$17,949.35
			Grand Total:	$105,962.28

End of Report

ATWOOD HEIGHTS SCHOOL DISTRICT 125 VOUCHER

Voucher No: 1157 **Voucher Date:** 03/13/2025 Prepared By:

Printed: 03/13/2025 02:17:03 PM

ATWOOD HEIGHTS SCHOOL DISTRICT 125 is hereby authorized to draw warrants against ATWOOD HEIGHTS SCHOOL DISTRICT 125 funds for the sum of $437,017.36 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

Fund		Amount
10	EDUCATIONAL	$153,620.83
20	OPERATIONS AND MAINTENANCE	$51,425.87
30	DEBT SERVICE	$133,756.75
40	TRANSPORTATION	$96,813.91
80	TORT IMMUNITY	$1,400.00
		$437,017.36

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1157 **03/13/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ALPHA SCHOOL BUS COMPANY	7431			
		40.5.2550.330.0000.00.00.00 **Check #: 0**	TRANSPORTATION - SPECIAL ED	$46,833.67
			Vendor Total:	$46,833.67
ALPHA SCHOOL BUS COMPANY	7431			
		40.5.2550.330.0000.00.00.00 **Check #: 0**	TRANSPORTATION - SPECIAL ED	$6,894.79
			Vendor Total:	$6,894.79
AMY JONES				
		10.5.1100.230.0000.00.00.00 **Check #: 0**	FRINGE	$306.09
			Vendor Total:	$306.09
ANDERSON, MICHELLE				
		10.5.1100.230.0000.00.00.00 **Check #: 0**	FRINGE	$214.15
			Vendor Total:	$214.15
ARTLIP AND SONS, INC				
		20.5.2540.310.0000.00.00.00 **Check #: 0**	PROFESSIONAL SERVICE	$29,464.00
			Vendor Total:	$29,464.00
ATWOOD HTGS. DIST. 125 - IMPREST FUND	991			
		10.4.0000.000.1720.00.00.00 **Check #: 0**	SCHOOL FEES	$45.00
		10.5.2560.410.3705.00.01.00 **Check #: 0**	FOOD SERVICES-GENERAL SUPPLIES	$60.00
		20.5.2540.370.0000.04.00.00 **Check #: 0**	OPER/MAINT-WATER/SEWER SERVICE-HAMLIN	$118.52
			Vendor Total:	$223.52
BIRK PLUMBING	17439			
		20.5.2540.310.0000.00.00.00 **Check #: 0**	PROFESSIONAL SERVICE	$1,695.00
			Vendor Total:	$1,695.00

Voucher Supplement Account Summary

Voucher Batch Number: 1157 03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
CAZARES, AMANDA				
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	$76.56
			Vendor Total:	$76.56
CHASE CARD SERVICES				
		10.5.1100.410.0000.00.00.00 Check #: 0	SUPPLIES	$1,828.85
		10.5.1100.410.0000.02.00.00 Check #: 0	SUPPLIES - LAWN MANOR	$529.89
		10.5.1100.410.0000.03.00.00 Check #: 0	SUPPLIES MEADOW LANE	$346.08
		10.5.1100.410.0000.04.00.00 Check #: 0	SUPPLIES - HAMLIN	$69.99
		10.5.1200.410.0000.00.00.00 Check #: 0	SPEC ED K-12-GENERAL SUPPLIES	$454.00
		10.5.1250.410.4300.00.01.00 Check #: 0	TITLE I / SUPPLE K-12-GENERAL SUPPLIES	$95.54
		10.5.1275.332.3705.00.01.00 Check #: 0	EC GRANT - STUDENT FIELD TRIPS	$723.77
		10.5.1500.410.0000.00.00.00 Check #: 0	INTERSCHOLASTIC-GENERAL SUPPLIES	$422.83
		10.5.2560.410.3705.00.01.00 Check #: 0	FOOD SERVICES-GENERAL SUPPLIES	$134.22
		10.5.2900.410.4300.00.01.00 Check #: 0	TITLE I SUPPORT SERVICES-GENERAL SUPPLIES	$314.92
		20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	$210.68
		20.5.2540.464.0000.00.00.00 Check #: 0	GASOLINE	$300.51
			Vendor Total:	$5,431.28
CHICAGO TRIBUNE	23803			
		10.5.2310.340.0000.00.00.00 Check #: 0	BOARD OF ED-COMMUNICATIONS	$81.00

Voucher Supplement Account Summary

Voucher Batch Number: 1157 03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$81.00
EASTERSEALS				
		10.5.4220.670.0000.00.00.00 **Check #: 0**	SPECIAL ED - TUITION	$9,188.02
			Vendor Total:	$9,188.02
EDUCATIONAL BENEFIT COOP.	10341			
		10.2.0489.072.0000.00.00.00 **Check #: 0**	MEDICAL INSURANCE	$66,353.82
		10.2.0489.073.0000.00.00.00 **Check #: 0**	DENTAL INSURANCE	$2,351.03
			Vendor Total:	$68,704.85
EDUCATIONAL CONSORTIUM FOR TELECOM. SAV.	23565			
		10.5.2660.310.0000.00.00.00 **Check #: 0**	ED MEDIA -PROFESS& TECH SERVICE	$2,538.00
			Vendor Total:	$2,538.00
EISENHOWER COOPERATIVE	2745			
		30.5.5320.610.0000.00.00.00 **Check #: 0**	GNRL. OBLIGATION BONDS-REDEMPTION OF PRINCIPAL	$133,238.75
			Vendor Total:	$133,238.75
ELIM CHRISTIAN SERVICES	4659			
		10.5.4220.670.0000.00.00.00 **Check #: 0**	SPECIAL ED - TUITION	$23,355.60
		40.5.2550.330.0000.00.00.00 **Check #: 0**	TRANSPORTATION - SPECIAL ED	$3,780.00
			Vendor Total:	$27,135.60
GRAINGER	20584			
		20.5.2540.410.0000.00.00.00 **Check #: 0**	OPER/MAINT-GENERAL SUPPLIES	$599.75
			Vendor Total:	$599.75
HORVATH, THERESA	11042			

Voucher Supplement Account Summary

Voucher Batch Number: 1157 03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		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			
		40.5.2550.334.0000.00.00.00 Check #: 0	TRANSPORTATION - EXTRACURRICULAR	$1,478.01
		40.5.2550.335.0000.00.00.00 Check #: 0	TRANSPORTATION - FIELD TRIPS	$557.04
			Vendor Total:	$2,035.05
ILLINOIS SCHOOL BUS_242	242			
		40.5.2550.331.0000.00.00.00 Check #: 0	TRANSPORTATION - REGULAR ED	$37,270.40
			Vendor Total:	$37,270.40
INDUSTRIAL APPRAISAL COMPANY	7693			
		20.5.2540.310.0000.00.00.00 Check #: 0	PROFESSIONAL SERVICE	$145.00
			Vendor Total:	$145.00
INZINGA, MELISSA				
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	$306.77
			Vendor Total:	$306.77
ITsavvy LLC				
		10.5.2660.310.0000.00.00.00 Check #: 0	ED MEDIA -PROFESS& TECH SERVICE	$100.00
			Vendor Total:	$100.00
JULIE UNDERHILL				
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	$338.96
			Vendor Total:	$338.96
LAWN MANOR STUDENT ACTIVITY	22789			
		10.5.1275.332.3705.00.01.00 Check #: 0	EC GRANT - STUDENT FIELD TRIPS	$450.00

Voucher Supplement Account Summary

Voucher Batch Number: 1157 03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$450.00
LEAF				
		30.5.5400.325.0000.00.00.00 Check #: 0	CAPITAL LEASES-RENTALS	$518.00
			Vendor Total:	$518.00
LOGICOM SYSTEMS				
		10.5.2660.310.0000.00.00.67 Check #: 0	PROFESSIONAL & TECHNICAL SERVICE	$24,908.75
		10.5.2660.410.0000.00.00.67 Check #: 0	GENERAL SUPPLIES	$342.75
			Vendor Total:	$25,251.50
MENARDS INC	11118			
		20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	$1,666.17
			Vendor Total:	$1,666.17
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
OTC BRANDS, INC.	21005			
		10.5.1100.410.0000.02.00.00 Check #: 0	SUPPLIES - LAWN MANOR	$337.06
			Vendor Total:	$337.06
PARKLAND PREPARATORY ACADEMY				
		10.5.4220.670.0000.00.00.00 Check #: 0	SPECIAL ED - TUITION	$4,283.82
			Vendor Total:	$4,283.82
PETRARCA, GLEASON, BOYLE, & IZZO, LLC				
		80.5.2365.318.0000.01.00.00 Check #: 0	LEGAL FEES	$1,400.00
			Vendor Total:	$1,400.00

Voucher Supplement Account Summary

Voucher Batch Number: 1157 03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
PHILIP, ELIZABETH				
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	$846.50
			Vendor Total:	$846.50
RELIANCE STANDARD LIFE	25338			
		10.5.1100.220.0000.00.00.00 Check #: 0	SUPPLEMENTAL LIFE	$302.25
			Vendor Total:	$302.25
RIDDIFORD ROOFING COMPANY				
		20.5.2530.540.0000.03.00.00 Check #: 0	CONSTRUCTION-BUILDING IMPROVEMENT-MEADOW LANE	$13,124.90
			Vendor Total:	$13,124.90
SALZMAN, JULIANNE				
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	$19.81
			Vendor Total:	$19.81
SAM TELL AND SON, INC				
		10.5.2560.410.0000.00.00.00 Check #: 0	FOOD SERVICES-GENERAL SUPPLIES	$992.76
			Vendor Total:	$992.76
SECUREONE LIVESCAN				
		10.5.2310.310.0000.00.00.00 Check #: 0	BOARD OF ED-PROFESSIONAL SERVICES	$196.00
			Vendor Total:	$196.00
SHERIDAN, MEGAN				
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	$374.60
			Vendor Total:	$374.60
SPEECH BLOSSOMS LLC				
		10.5.2140.310.0000.00.00.00 Check #: 0	PSYCHOLOGICAL SERVICES-PROFESS& TECH SERVICE	$5,200.00

Voucher Supplement Account Summary

Voucher Batch Number: 1157 03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$5,200.00
STEVEN GRESS, CPA				
		10.5.2520.310.0000.00.00.00 **Check #: 0**	FISCAL SERVICES-PROFESSIONAL SERVICES	$3,800.00
			Vendor Total:	$3,800.00
STUDIO GC	25359			
		20.5.2540.540.0000.03.00.00 **Check #: 0**	OPER/MAINT-SITE IMPROVE -MEADOW LANE	$1,110.47
			Vendor Total:	$1,110.47
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
VILLAGE OF MERRIONETTE	6176			
		20.5.2540.370.0000.03.00.00 **Check #: 0**	OPER/MAINT-WATER/SEWER SERVICE-MEADOW LANE	$659.40
			Vendor Total:	$659.40
VILLAGE OF OAK LAWN				
		20.5.2540.370.0000.02.00.00 **Check #: 0**	OPER/MAINT-WATER/SEWER SERVICE-LAWN MANOR	$308.74
			Vendor Total:	$308.74
WASTE MANAGEMENT				
		20.5.2540.321.0000.00.00.00 **Check #: 0**	OPER/MAINT-SANITATION SERVICES	$2,022.73
			Vendor Total:	$2,022.73
WILLS, HEATHER	15231			
		10.5.1100.410.0000.02.00.00 **Check #: 0**	SUPPLIES - LAWN MANOR	$732.54
			Vendor Total:	$732.54

Voucher Supplement Account Summary

Voucher Batch Number: 1157 03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$437,017.36

End of Report

Principal's Report: March 2025

Lawn Manor School

Illuminate!

Curriculum/Instruction/Assessments

- End of 2nd Trimester/ Parent Conferences
- Early Childhood Conference
- Teacher Institute- CPI, CPR/AED Trainings

Community/School Events/Booster Clubs

- Literacy Week Success! Special thanks to Mrs. Alvarez
- Book Fair- Bookies
- Fundraisers- Pop Up Shop and S & T Pizza Setups
- Dental Screenings
- Principal's Lunch
- March Class Attendance Competition- Pizza Party

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

Respectfully Submitted,

Heather Wills

Principal's School Board Report, March, 2025

Meadow Lane School

<u>School Improvement/Professional Development</u>

- Parent Conferences
- Report Cards
- ISA Testing
- Annual Review Meetings
- CPI Training
- Teacher Institute

<u>Student Activities</u>

- Kids Heart Challenge
- Cinco de Mayo Practice
- After School Clubs
- Attendance Celebration
- Autism Acceptance Week
- Disability Awareness Week

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

-Laura A. Gray, Principal

Superintendent Report
Informational
February 24-25

ENROLLMENT

E.C.-Sp. Ed.-PRE-K	51	
Kindergarten	63	
Grade 1	48	
Grade 2	43	
Cross/Cat	8	**213**
Grade 3	64	
Grade 4	57	
Grade 5	67	
Cross Cat 3-5	4	
		192
Grade 6	54	
Grade 7	65	
Grade 8	66	**185**
Total in District	590	
Out of District Special Education	19	
TOTAL ENROLLMENT	**609**	

SPECIAL EDUCATION

Intellectual Disability	4
Hearing Impaired	0
Specific Learning Disability	1
Deafness	0
Emotional Disorder	3
Developmental Delay	1
Multiple Disabilites	0
Other Health Impairment	1
Autism	9
TOTAL	**19**

REIMBURSABLE AVERAGE DAILY ATTENDANCE FOR 2024-2025

Month	A.D.A.	Percent	Enrollment	Days
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	513	92	555	18
February	503	90	559	19
March				16
April				20
May				21
Emergency Days				5
Total				180

Superintendent Report
Informational
March 2025

ACCIDENT/INJURY REPORT

SCHOOL: Meadow Lane #1 OF 8 ACCIDENTS/INJURIES:
NATURE OF INCIDENT/INJURY: Student jumped in the air to avoid getting hit with a dodgeball and landed awkwardly on his foot. Ice pack was provided and he was told to elevate. Family was not notified.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

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SCHOOL: Hamlin #2 OF 8 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: Student bumped into another student's head with his tooth in gym class, ice pack provided and Mom was notified.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

SCHOOL: Hamlin #3 OF 8 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: Student jumped into another student while playing handball, he bumped his head with another student's tooth. Ice pack provided and mom was notified.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

SCHOOL: Hamlin #4 OF 8 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: Student fell on the floor and hit his head when he was playing handball. Icepack was provided, mom was notified and grandma picked him up.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

SCHOOL: Hamlin #5 OF 8 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: While playing dodge ball student tried to catch the ball and bent her finger back. Ice pack was provided and mom was not called.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

SCHOOL: Hamlin #6 OF 8 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: Student fell on her hand while playing dodge ball during gym class. Ice pack was provided, mom notified and student went back to class.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

SCHOOL: Hamlin #7 OF 8 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: Student hurt his finger in gym class on 3/3 but never reported it. On 3/5 student reported it and so an ice-pack was provided and mom was notified.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

SCHOOL: Hamlin #8 OF 8 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: Student tried to catch the dodge ball during gym class and bent his finger back. Ice Pack was provided and mom was notified
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

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:
