

Regular Meeting of the Board of Education

Wednesday, August 10, 2022 6:00 PM

District Office, 12809 S. McVickers Avenue, Palos Heights, IL 60463

1. Call to Order

1.A. Pledge to the Flag

1.B. Roll Call

2. Superintendent's Report

2.A. Introduction of Newly Hired Personnel

2.B. FY 23 Tentative Budget and 5-Year Financial
Projection Presentation

2.C. IASA School For Advanced Leadership (ISAL)
Summary Presentation

2.D. Institute Day and FY 23 Professional
Development Update

2.E. Registration and Enrollment Update

3. Approval of the Consent Agenda Items

3.A. Minutes of the Regular Meeting of June 8, 2022

3.B. Approval of Bills & Payroll of June 2022 and
July 2022

3.C. Review of Schools' Activity Accounts of June
2022 & July 2023

3.D. Employment of Personnel

3.E. Grant Funded Professional Development Contract
Approvals

4. Old Business

4.A. Facility Summer Project Update

4.B. Approval of Policy Updates May 2022 Issue
(Action Item)

5. New Business

5.A. Safety Mitigation Plan Update

5.B. Set FY 23 Budget Hearing for September 14, 2022
at 6:00 PM (Action Item)

5.C. Approval of FY 23 Superintendent Goals (Action
Item)

5.D. Registered Behavior Technician Job Description
(Action Item)

5.E. IJHS Facility Use for AA Meetings 22-23

5.F. Aishling Care Academy Contract Approval for CNA
Paraprofessional Referrals (Action Item)

6. Audience Participation

If you are coming up to speak, please identify yourself by name and connection to the district and we ask that comments remain brief to accommodate everyone wishing to speak. Policy provides up to 3 minutes per speaker.

7. Information Items

7.A. YTD Financial Summary Reports: June & July 2022

7.B. Staff Stipend Payments FY 22

7.C. Tuition Reimbursement Payments FY 22

7.D. Employee Resignation

7.E. Freedom of Information Act Request

7.F. Freedom of Information Act Request

7.G. Freedom of Information Act Request

8. Closed Session

9. Return to Open Session

10. Adjournment



*Where Children
Are First!*



WELCOME TO OUR D128 FAMILY

Hadeel Tarawneh	Paraprofessional	Indian Hill
TBD	.5 Paraprofessional	Indian Hill
Kendra Nudd	Social Worker	Indian Hill/Chippewa
Lucas Bauer	Music	Indian Hill/Chippewa
Erica Anderson	Grade 1	Chippewa
Beth Schindler	Grade 3	Chippewa
Marcie Castor	Resource	Chippewa
Sean Bartelt	Physical Education	Chippewa
Sherry Niedbalec	Paraprofessional	Chippewa
Sharon Goldman	Paraprofessional	Chippewa
Brianna Hanes	Math Intervention	Chippewa



*Where Children
Are First!*



Nancy Hughes	Reading Intervention	Chippewa
TBD	Paraprofessional	Chippewa
TBD	Paraprofessional	Chippewa
Ashley Battaglia	Social Worker	Chippewa/Navajo
Jenna Pape	Grade 4	Navajo
Colleen Murphy	Resource	Navajo
Amber Lewis	Paraprofessional	Navajo
TBD	Paraprofessional	Navajo
TBD	Paraprofessional	Navajo
Susan McGuire	Reading Intervention	Independence
TBD	Math Intervention	Independence
TBD	Paraprofessional	Independence

Palos Heights School District 128										
Tentative Budget										
July 1, 2022 - June 30, 2023										
	<u>Education</u>	<u>Operations & Maint.</u>	<u>Bond & Interest</u>	<u>Transportation</u>	<u>Retirement</u>	<u>Capital Projects</u>	<u>Working Cash</u>	<u>Tort</u>	<u>Life Safety</u>	<u>Total</u>
Fund Balance - July 1, 2022	4,983,386	1,095,371	751,405	544,096	219,056	4,376,971	191,382	4,684	49,589	12,215,939
Revenues:										
Real Estate Taxes	7,480,275	781,000	1,047,725	299,000	349,000	-	1,000	-	1,000	9,959,000
Other Local Sources	647,500	19,000	8,000	15,000	8,000	7,000	-	-	500	705,000
General State-Aid	529,000	75,000	-	-	-	-	-	-	-	604,000
Other State Sources	119,000	-	-	147,000	-	-	-	-	-	266,000
Federal Sources	387,000	-	-	-	-	-	-	-	-	387,000
ESSER funds	586,667	-	-	-	-	-	-	-	-	586,667
Total Revenues	9,749,442	875,000	1,055,725	461,000	357,000	7,000	1,000	-	1,500	12,507,667
Expenditures:										
Salaries	6,633,492	331,600	-	7,050	-	-	-	-	-	6,972,142
Employee Benefits	1,383,171	67,337	-	454	379,456	-	-	-	-	1,830,418
Purchased Services	595,905	115,400	-	376,500	-	-	-	-	-	1,087,805
Supplies and Materials	408,202	226,000	-	-	-	-	-	-	-	634,202
Capital Outlay	-	226,500	-	-	-	-	-	-	-	226,500
Other Objects	-	-	1,063,725	-	-	-	-	-	-	1,063,725
Non-Capitalized Equipment	38,614	5,000	-	-	-	-	-	-	-	43,614
Tuition	300,000	-	-	-	-	-	-	-	-	300,000
ESSER expenses	249,732	301,848	-	-	6,000	-	-	-	-	557,580
Total Expenditures	9,609,116	1,273,685	1,063,725	384,004	385,456	-	-	-	-	12,715,986
Revenue Over (Under)										
Expenditures	140,326	(398,685)	(8,000)	76,996	(28,456)	7,000	1,000	-	1,500	(208,319)
Bond Proceeds										
Major Capital Projects	-	-	-	-	-	2,225,000	-	-	-	2,225,000
Transfers	-	-	-	-	-	-	-	-	-	-
Fund Balance - June 30, 2023	5,123,712	696,686	743,405	621,092	190,600	2,158,971	192,382	4,684	51,089	9,782,620

IASA School for Advanced Leadership (ISAL)

ISAL MISSION: To provide members the experiences that build exemplary leadership, knowledge and skill sets essential for ensuring successful student achievement at the local level.

FOCUS: Development of a personal and professional growth plan that are focused on improving personal well being and professional practice.

FORMAT: 18-month cohort program facilitated by certified coaches with eight weekend sessions focused on meaningful learning experiences and leadership development. Each participant is assigned a certified coach to provide mentoring and feedback throughout the process.

ANTICIPATED OUTCOMES: To apply knowledge and skills gained to improve system performance in these five categories

- Vision
- Coherence
- Change
- Capacity
- Culture





Palos Heights School District 128

PORTRAIT OF A LEARNER



Merryl Brownlow, Ed.D
Superintendent of Schools
Palos Heights School District 128

“ ”

Who are you?

What's your reason for being?

How will you navigate your path?

Who and what will guide you?

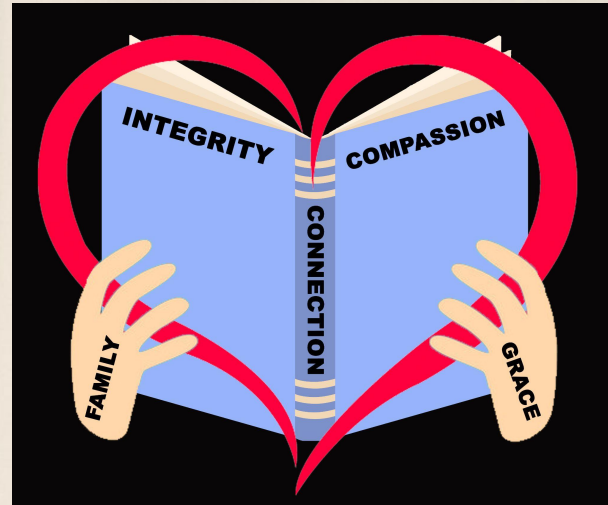
Seek to understand... who, why, what and how...

– **Your Life is Your Message**

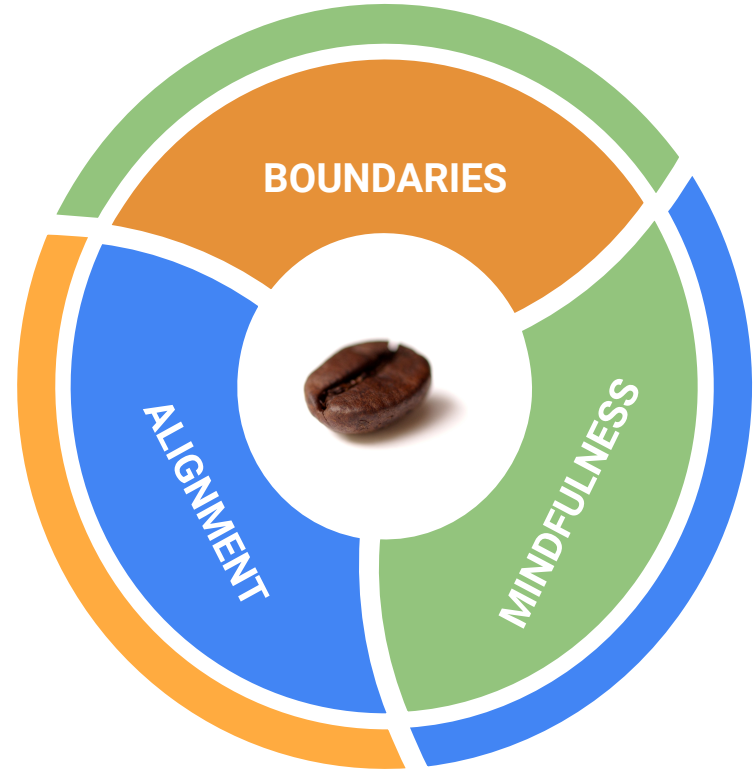
Nancy Stanford Blair & Mark L. Gesner

Core Values

A Look Inside and Out



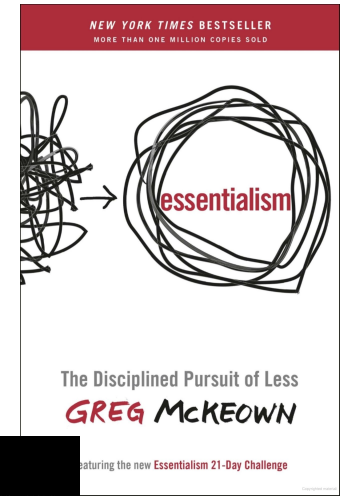
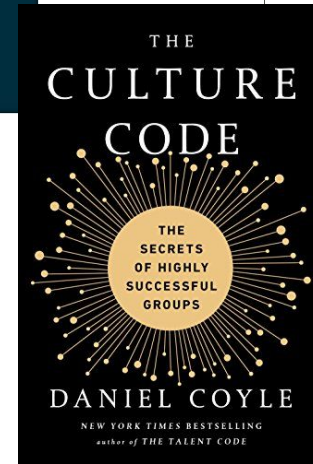
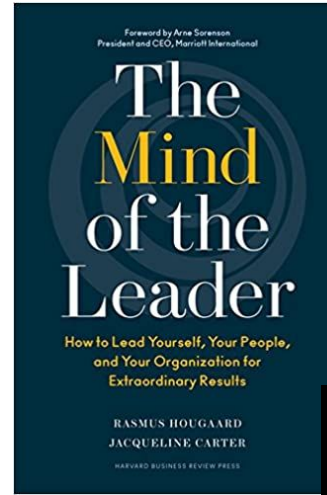
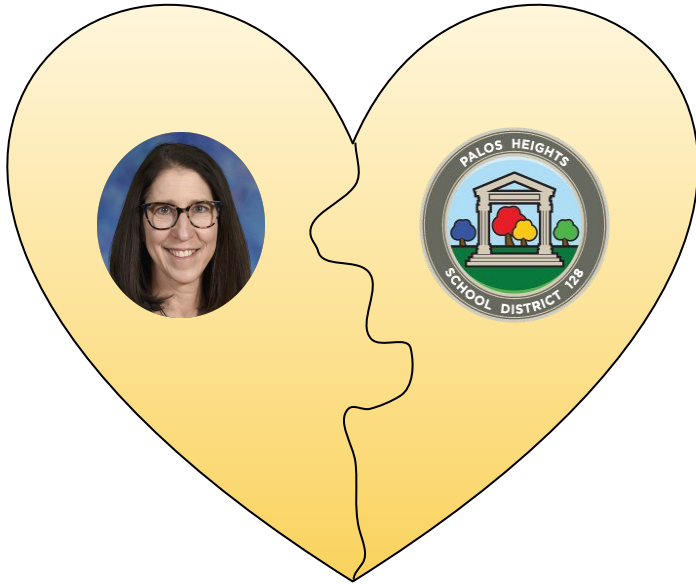
What's My Why?



Be a Coffee Bean



What's My What?



Getting in My Own Way

- Self Concept
 - *Superintendent Merryl Brownlow to Merryl Brownlow, Superintendent*
- All things to all People
 - *Learning to say, “No!”*
- The Mindfulness Challenge
 - *Time to Breathe*



Portrait of Me as a Learner

We are all searching for home. Home is where your truth resides and where you can thrive. It's a way of being where you and others will recognize your who and your why.

Your Life is Your Message, p.158

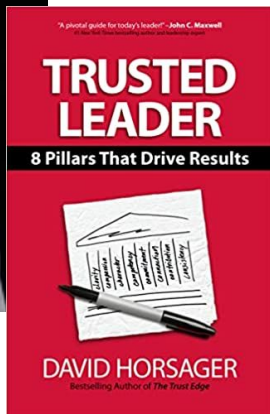


Our D128 Why

It is the mission of the Palos Heights School District 128 to **educate all children as individuals**, to foster a **love of learning**, and to prepare children for a responsible and **successful future in a diversified world**.



What do we value?



Prioritizing Efforts to Improve Student Learning

Prioritizing around structure and sample can effectively change a school, but student learning experiences may remain unchanged.



What? Where?
structure

Which students?
sample



Level of expectation?
standards

Effective practices?
strategy

Can I be effective?
self

tonyfrontier@gmail.com



PORTRAIT OF A GRADUATE



SYSTEMS ALIGNMENT



“ ”

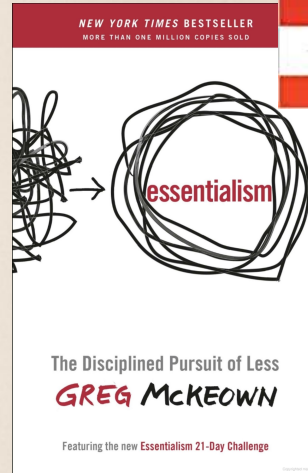
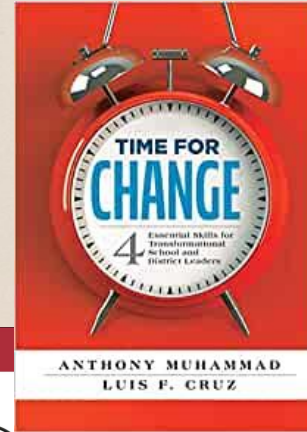
If we teach today's students as we taught yesterday's, we rob them of tomorrow.



– John Dewey

philosopher, psychologist and education reformer

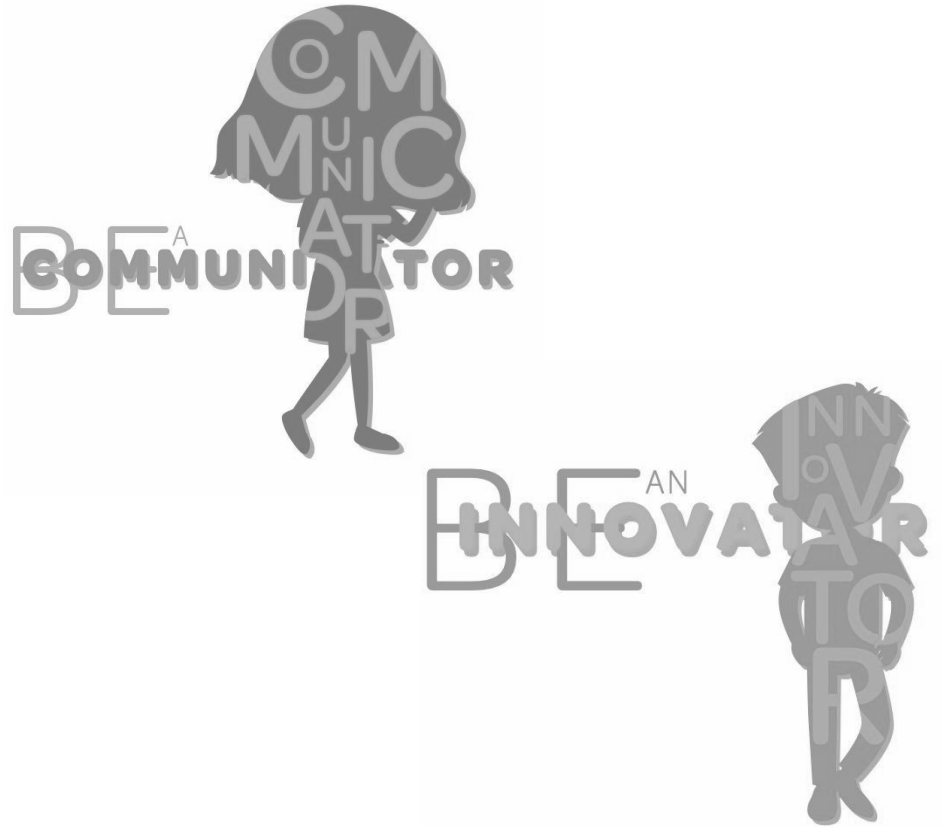
Where are we headed?



The D128 What

Paint a portrait that...

- Is Transformative
- Is Future Focused
- Engages
- Is Purposeful
- Is Sustainable



“ ”

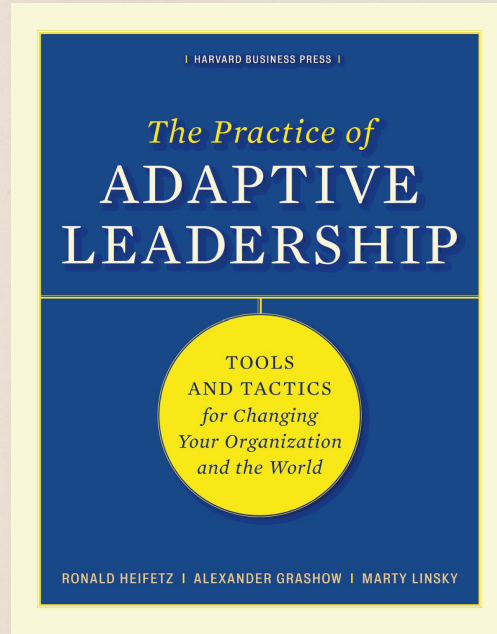
You've got to think about big things while you're doing small things, so that all the small things go in the right direction.



– Alvin Toffler

American writer, futurist, and businessman

Overcoming Challenges



Portrait of a Learner



Portrait of a Learner



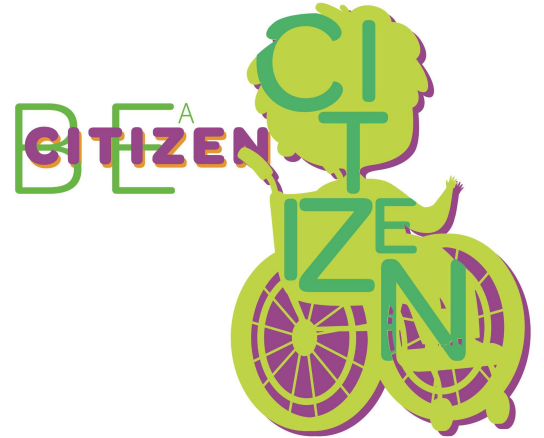
Defining the Portrait

Wellness: Developing healthy minds and bodies. Emphasize the importance of physical and mental health, encouraging students to develop healthy habits for life.



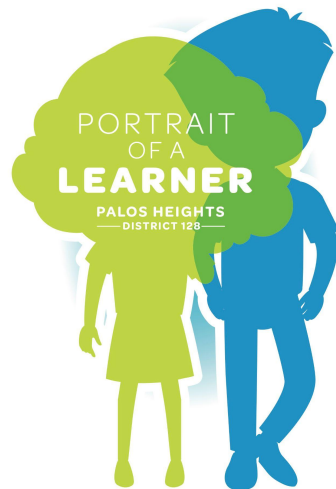
Defining the Portrait

Citizenship: Preparing yourself for a responsible and successful future in a diversified world to become a productive member of your local and global communities



Defining the Portrait

Perseverance: Grit. Learning to look at failure as an opportunity for growth and learning. Maintaining effort and finding ways to work through obstacles and challenges.



Defining the Portrait

Innovation: Having curiosity, thinking creatively, taking risks to solve problems in new and different ways, fostering a love of learning.



Defining the Portrait

Communication: Sharing your ideas in a clear, concise and thoughtful manner; being open to perspectives of others and learning to work collaboratively to accomplish a common goal.



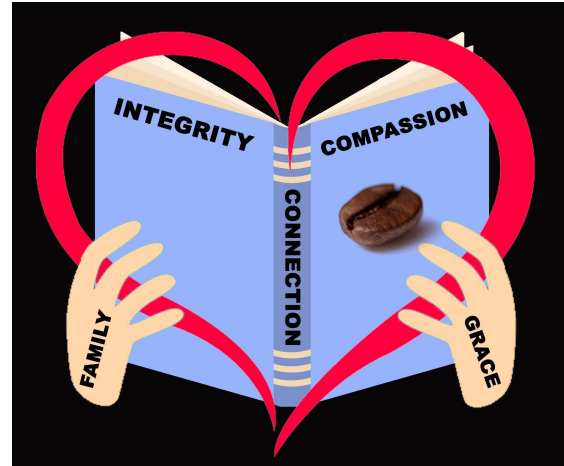
Portrait of a Learner

How to tell our story?



By writing the sequel...

I will lead with my core values at the heart of the work...



The Future is Bright



Support District 128 Staff - Institute Day August 16



CHRIS SINGLETON

Speaker / Pro-Athlete / Youth & Young Adults / Adversity

Chris Singleton is a former professional athlete drafted by the Chicago Cubs in 2017. He became a nationally-renowned speaker with a message of resilience, forgiveness and unity following the loss of his mother in the 2015 Mother Emanuel Church Tragedy in Charleston, SC. Chris has become a best-selling author, in addition to an international speaker, who shares his message of unity with NFL and NBA teams as well as multiple Fortune 500 companies across the country. He shares with over 70 organizations and over 30,000 students annually and resides with his spouse Mariana and his sons CJ and Caden in Charleston, SC. Chris' overall mission when speaking is to inspire his audiences with his story of resilience and to unite millions of people with his belief that, "Love is Stronger Than Hate."



Palos Heights School District 128

Professional Development Overview 2022-2023

From Disability to Possibility (*Innovation; Communication; Perseverance; Citizenship*)

- October & April Institute Day presentations with a focus on inclusive education in the general education setting. Additionally, year-long targeted coaching of co-teaching teams, *Patrick Schwarz, National Louis University (Title II & IDEA Grant Funded)*

Social Emotional Learning (*Wellness; Innovation; Communication; Perseverance; Citizenship*)

- Continued support for SEL competencies, culturally responsive teaching and restorative practices, and *Chris Singleton (August Institute Day); (ESSER III Grant Funded)*



Professional Development Overview 2022-2023

Literacy Curriculum Reviews & Implementation (*Communication; Perseverance*)

- Continued support at 6-8 for pilot Year 2 pilot implementation (*ESSER III Grant Funded*)
- Expansion of the Foundations program as our core foundational program at K-3, job embedded coaching for implementation, *Wilson Learning* (*ESSER III Grant Funded*)
- K-5 Literacy Review Phase 1; January 2023 - June 2023 (18 month process) (*ESSER III Grant Funded*)

Math Program Implementation (*Innovation; Communication; Perseverance*)

- K-5 job embedded coaching, *Metro Chicago Math Initiative/Bridges* (*ESSER III Grant Funded*)
- 6-8 Year 2 Implementation Coaching, *Carnegie Learning* (*ESSER III Grant Funded*)

Content Support Curriculum Revisions & Implementation (*Innovation; Communication; Citizenship*)

- 6-8 Social Studies facilitated curriculum review, *Grant Miller, Southern Illinois University* (*ESSER III Grant Funded*)



Palos Heights School District 128
Minutes of Board of Education Meeting
June 8, 2022

The regular meeting of the Board of Education of Palos Heights School District 128 was held on Wednesday, June 8, 2022, at the Dr. Edward T. Rancic Administrative Center, 12809 S. McVicker Ave., Palos Heights, Illinois.

Mr. Grady called the meeting to order at 6:30pm and led the Pledge to the Flag.

Roll Call:

Present: Dr. Powell, Mrs. Restivo, Mr. Grady, Mrs. Lyons, & Mrs. Rubio

Absent: Dr. Facko & Mrs. Lachowicz

Dr. Brownlow was also in attendance.

Visitors

Kim Anoman, Jason Smit, Mary Lynn Duffy, Kaitlin Curran, Cathy Leslie, Dave Adamonis, David Hanley, Adelicia Brienzo, Greg Urdal, Carla Dinnocenzo, Jennifer Pollack, Beth Cosme, Tina Ruzala, Chris Petitgout, Therese Lahart, Taiwo Family, Libby Whitney, Brandon Jones, Lucy Whitney, Ben Whitney, Tracy Brannigan, Nick Brannigan, Carter Brannigan, Claire Brannigan, Kim Funk, & Ashley Prohaska

Superintendent's Report

The Superintendent's report began with four AAUW Essay Contest Winners reading their award winning entries for the Board and the audience. Dr. Brownlow presented each of the students with a Certificate of Accomplishment.

Dr. Brownlow then presented the PFA's Year End Report which included the Treasurer's Report.

Finally, Jason Smit presented the Strategic Plan, "Portrait of a Learner," in great detail, and was able to introduce a fair amount of the committee members who were in attendance that evening, including the graphic designer, a D128 Alum.

Approval of Consent Agenda Items

It was moved by Mr. Grady to approve the consent agenda items as follows:

The Minutes of the Regular Meeting of May 11, 2022; the Approval of Bills and Payroll; the Review of the Schools' Activity Accounts; the Approval of the Annual Renewal of Pre-Tax

Insurance; the Employment of Personnel - *Marcie Castor, Special Education Teacher; Elizabeth Schindler, 3rd Grade Teacher;* and the Closed Session Minutes of May 11, 2022.

The motion was seconded by Mrs. Lyons.

Roll Call:

Ayes: Mrs. Rubio, Mrs. Lyons, Mr. Grady, Mrs. Restivo, and Dr. Powell

Nays: None

Motion carried.

Old Business

As an Item of Old Business, Mr. Grady made a motion to approve the Milestones Contract for a Physical Therapist as presented. The motion was seconded by Mrs. Lyons.

Roll Call:

Ayes: Dr. Powell, Mrs. Restivo, Mr. Grady, Mrs. Lyons, & Mrs. Rubio

Nays: None

Motion carried.

As an Item of Old Business, Mrs. Lyons made a motion to approve the Extension of the Science Pilot Shifting from Amplify to OpenSci Ed as presented. The motion was seconded by Mrs. Rubio, and approved by unanimous consent..

As an Item of Old Business, Mr. Grady made a motion to approve the Resolution for the Certification of Serious Safety Hazards for the 2021-2022 School Year as presented. The motion was seconded by Mrs. Lyons, and approved by unanimous consent.

As an Item of Old Business, Mr. Grady made a motion to approve the Resolution for the Certification of Serious Safety Hazards for the 2022-2023 School Year as presented. The motion was seconded by Mrs. Lyons, and approved by unanimous consent.

New Business

As an Item of New Business, Mr. Grady made a motion to approve in advance the estimated bills and payroll for June & July 2022, and the estimated educational expenditures not to exceed \$350,000 for FY23 as presented. The motion to approve was seconded by Mrs. Restivo.

Roll Call:

Ayes: Mrs. Rubio, Mrs. Lyons, Mr. Grady, Mrs. Restivo, and Dr. Powell

Nays: None

Motion carried.

As an Item of New Business, Mrs. Lyons made a motion to approve the 22-23 Parent-Student Handbook Updates as presented. The motion to approved was seconded by Mrs. Rubio, and approved by unanimous consent.

As an Item of New Business, Mr. Grady made a motion to approve the Certification of Life Safety Amendment Funds as presented. The motion to approve was seconded by Mrs. Rubio.

Roll Call:

Ayes: Dr. Powell, Mrs. Restivo, Mr. Grady, Mrs. Rubio, & Mrs. Lyons

Nays: None

Motion carried.

The next Item of New Business was the Staff and Out of District Enrollment Requests. It was agreed upon that this Item would be brought back and discussed on the August Meeting Agenda.

Also as an Item of New Business was the Policy First Read:

Policy First Read

Draft Updates

- a. 2:230 Public Participation at Board of Education Meetings and Petitions to the Board
- b. 4:70 Resource Conservation
- c. 5:80 Court Duty
- d. 6:140 Education of Homeless Children
- e. 6:290 Homework
- f. 6:80 Teaching about Controversial Issues
- g. 7:15 Student and Family Privacy Rights
- h. 7:270 Administering Medicine to Students
- i. 7:285 Anaphylaxis Prevention, Response and Management Program (Rewritten)
- j. 7:270 Administering Medicines to Students

5-Year Review

- k. 3:70 Succession of Authority
- l. 5:110 Recognition for Service
- m. 5:140 Solicitation By or From Staff
- n. 5:240 Suspension
- o. 6:330 Achievement and Awards
- p. 6:70 Teaching About Religions

It was decided that in Policy 2:230, Public Participation at Board of Education Meetings and Petitions to the Board, that participation and petitions will be left at 30 minutes, not changed to 60 minutes.

It was also decided that in Policy 5:80, Court Duty, that staff can continue to keep the check given to them by the court instead of the check being given to the District.

Also as an Item of New Business were the Board Liaison Appointments, as follows:

- a. Finance - Mr. Grady & Dr. Facko
- b. Strategic Planning - Mrs. Lyons
- c. Policy - Mrs. Lachowicz & Dr. Powell
- d. Parent-Teacher Advisory - Mrs. Rubio & Mrs. Restivo

The next Item of New Business was Temporary Fencing on the Chippewa Playground for student safety. Dr. Brownlow is to draft a letter to the Board suggesting a chain link fence be installed and utilized for 1 year.

As the final Item of New Business Mr. Grady made a motion to approve a Board Resolution - Notice to Remedy as presented. The motion to approve was seconded by Mrs. Lyons.

Roll Call:

Ayes: Dr. Powell, Mrs. Restivo, Mr. Grady, Mrs. Lyons, & Mrs. Rubio

Nays: None

Motion carried.

Audience Participation

None

Information Items

The following were included in the Board Packet as Information Items:

- A. YTD Financial Summary Report
- B. Resignation(s) - *Gabriella Dytrych, 3rd Grade Teacher; Alisha Kane, 1st Grade Teacher*
- C. 2022-2023 Board of Education Meeting Dates

D. Freedom of Information Act Request

Requested by Andrew Bambrick of Ballotpedia on May 26, 2022.

Hello, my name is Andrew Bambrick, and I work for a nonprofit called [Ballotpedia](#). Our organization is a free, neutral, and digital encyclopedia of American politics. We have covered hundreds of school boards across the United States since 2013, and we are in the process of expanding that coverage now to include every school board in the country.

Through the state's public records act, I'm requesting an email address for each of the following school board members:

Kathy Lachowicz

Patti Powell

Gail Rubio

Richard Facko

Amy Lyons

William Grady

Kristin Restivo

Thank you for providing this information; I appreciate your help!

Complied with the Request via email on May 31, 2022.

Adjournment

With no further business to discuss, Mrs. Lyons made a motion to adjourn at 8:05pm, seconded by Mrs. Rubio, and approved by unanimous consent. Meeting Adjourned.

President

Secretary

PALOS HEIGHTS SCHOOL DISTRICT 128

JULY 2022

<u>GROSS PAYROLL</u>		
<u>JUNE 1 THROUGH JUNE 30, 2022</u>		1,132,908.80
<u>TRS</u>		91,641.98
<u>BOARD TRS SURCHARGE</u>		5,621.12
<u>THIS</u>		15,213.67
<u>IMRF, FICA, MEDICARE</u>		43,586.16
<u>TOTAL JUNE PAYROLL, TRS, THIS, IMRF, FICA, MEDICARE</u>		1,288,971.73
<u>EDUCATION FUND</u>	<u>10</u>	61,395.39
<u>BUILDING FUND</u>	<u>20</u>	65,859.07
<u>TRANSPORTATION</u>	<u>40</u>	3,049.68
<u>CAPITAL PROJECTS</u>	<u>60</u>	341,120.20
<u>SPECIAL CHECKS</u>		757,918.27
<u>TOTAL JULY 2022 BILLS PAYABLE</u>		1,229,342.61
<u>TOTAL JULY 2022 BILLS PAYABLE GROSS AND</u>		
<u>JUNE 2022 PAYROLL, TRS, THIS, IMRF, FICA, MEDICARE</u>		2,518,314.34


PRESIDENT

SECRETARY

PALOS HEIGHTS SCHOOL DISTRICT 128 VOUCHER

Voucher No: 1007

Voucher Date: 07/13/2022

Prepared By: 

Printed: 07/12/2022 12:22:27 PM

PALOS HEIGHTS SCHOOL DISTRICT 128 is hereby authorized to draw warrants against PALOS HEIGHTS SCHOOL DISTRICT 128 funds for the sum of \$471,424.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.



PALOS HEIGHTS SCHOOL DISTRICT 128

Fund		Amount
10	EDUCATIONAL	\$61,395.39
20	OPERATIONS AND MAINTENANCE	\$65,859.07
40	TRANSPORTATION	\$3,049.68
60	CAPITAL PROJECTS	\$341,120.20
		<hr/> \$471,424.34

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1007

07/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ABBEY PAVING & SEALCOATING CO., INC.		60.5.2530.530.0000.00.00.00 Check #: 0	SITE AND BUILDING IMPROVEMENTS	\$310,590.00
			Vendor Total:	\$310,590.00
ACACIA ACADEMY		10.5.1912.670.0000.00.00.00 Check #: 0	SPEC ED K-12 PRIVATE TUITION	\$4,193.50
			Vendor Total:	\$4,193.50
ACCURATE BIOMETRICS		10.5.2310.314.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -PROFESS SERVS/CONSULTANTS	\$100.00
			Vendor Total:	\$100.00
AFFILIATED CUSTOMER SERVICE INC	8023	20.5.2540.323.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-MTCE	\$4,901.00
			Vendor Total:	\$4,901.00
AMAZON CAPITAL SERVICES		10.5.1100.411.0000.00.00.00 Check #: 0	K-12 - SUPPLIES	\$169.96
		10.5.2310.351.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -PRINT PUBLICATIONS	\$46.98
		10.5.2310.411.0000.00.00.00 Check #: 0	BOARD OF EDUCATION - SUPPLIES	\$152.99
			Vendor Total:	\$369.93
AMITA GLENOAKS SCHOOL PHEASANT RIDGE		10.5.1912.670.0000.00.00.00 Check #: 0	SPEC ED K-12 PRIVATE TUITION	\$2,559.96
			Vendor Total:	\$2,559.96
APPTEGY		10.5.2660.314.0000.00.62.00 Check #: 0	DATA PROCESSING- TECHNOLOGY CONTRACT RENEWALS	\$6,321.10

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1007

07/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
BMO FINANCIAL GROUP				\$6,321.10
		10.5.1100.411.0000.02.00.00 Check #: 0	K-12 - SUPPLIES INDEPENDENCE	\$50.00
		10.5.2210.314.0000.02.00.00 Check #: 0	PROF SERV TRAINING/ASSEMBLY-INDEPENDENCE	\$1,275.00
		10.5.2310.341.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -POSTAGE	\$49.00
		10.5.2310.411.0000.00.00.00 Check #: 0	BOARD OF EDUCATION - SUPPLIES	\$174.15
		10.5.2310.640.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -DUES AND FEES	\$15.96
		10.5.2320.332.0000.00.00.00 Check #: 0	EXECUTIVE ADMIN -TRAVEL/CONF	\$296.32
		10.5.2320.411.0000.00.00.00 Check #: 0	EXECUTIVE ADMIN - SUPPLIES	\$539.40
		10.5.2410.411.0000.02.00.00 Check #: 0	OFFICE OF PRINCIPAL-SUPPLIES-INDEPENDENCE	\$66.54
		10.5.2660.470.0000.00.00.00 Check #: 0	DATA PROCESSING - SOFTWARE	\$1.99
		20.5.2540.411.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE- SUPPLIES	\$237.63
				Vendor Total:
BRIGHTLY SOFTWARE				\$2,705.99
		20.5.2540.319.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-OTHER PROF/TECH SERVICES	\$4,073.87
				Vendor Total:
CARNEGIE LEARNING				\$4,073.87
		10.5.2210.307.4998.00.03.00 Check #: 0	PROF DEV MATH ESSER 3	\$1,800.00
				Vendor Total:
CHILDHOOD VICTORIES, INC.				\$1,800.00

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1007

07/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2210.314.0000.01.00.00 Check #: 0	PROF SERV TRAINING/ASSEMBLY-CHIPPEWA	\$1,465.00
		10.5.2210.314.0000.02.00.00 Check #: 0	PROF SERV TRAINING/ASSEMBLY-INDEPENDENCE	\$1,465.00
		10.5.2210.314.0000.03.00.00 Check #: 0	PROF SERV TRAINING/ASSEMBLY-NAVAJO	\$970.00
			Vendor Total:	\$3,900.00
COSME LANDSCAPE & MAINTENANCE, INC.		20.5.2530.530.0000.00.00.00 Check #: 0	FACILITIES ACQ & CONS - BLDGS & BLDG IMPRVMTS	\$6,400.00
			Vendor Total:	\$6,400.00
CREATIVE TEACHING TECHNIQUES		10.5.3700.410.4400.05.00.00 Check #: 0	PAROCHIAL SUPPLIES TITLE IV GRANT	\$500.00
			Vendor Total:	\$500.00
DELUXE PLUMBING, INC.		20.5.2540.323.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-MTCE	\$385.00
			Vendor Total:	\$385.00
ELIM CHRISTIAN SERVICES	4659	10.5.1912.670.0000.00.00.00 Check #: 0	SPEC ED K-12 PRIVATE TUITION	\$6,565.60
		40.5.2550.333.0000.00.00.00 Check #: 0	SPECIAL EDUCATION TRANSPORTATION	\$1,280.00
			Vendor Total:	\$7,845.60
FOREST ALARM SERVICE INC	7714	20.5.2540.342.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-ALARMS	\$348.00
			Vendor Total:	\$348.00
FRONTLINE TECHNOLOGIES GROUP				

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1007

07/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2660.314.0000.00.62.00 Check #: 0	DATA PROCESSING- TECHNOLOGY CONTRACT RENEWALS	\$4,716.29
			Vendor Total:	\$4,716.29
IASB	2496	10.5.2310.314.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -PROFESS SERVS/CONSULTANTS	\$3,400.00
		10.5.2310.640.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -DUES AND FEES	\$8,666.00
			Vendor Total:	\$12,066.00
ILLINOIS ASSOCIATION OF SCHOOL ADMINISTR	24117	10.5.2320.640.0000.00.00.00 Check #: 0	EXECUTIVE ADMIN -DUES & FEES PROF. ORGANIZATIONS	\$2,185.77
			Vendor Total:	\$2,185.77
ILLINOIS SCHOOL BUS	242	40.5.2550.334.0000.02.00.00 Check #: 0	Athletic & Academic Conf. Buses	\$319.68
			Vendor Total:	\$319.68
INDEPENDENCE JR HIGH	1820	10.5.1100.411.0000.00.00.00 Check #: 0	K-12 - SUPPLIES	\$35.96
		10.5.2310.341.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -POSTAGE	\$8.95
			Vendor Total:	\$44.91
LEAF		10.5.2660.360.0000.00.00.00 Check #: 0	DATA PROCESSING CAPITAL LEASE	\$2,367.00
			Vendor Total:	\$2,367.00
MEMBEAN, INC.		10.5.2660.314.0000.00.63.00 Check #: 0	DATA PROCESSING- CURRICULUM CONTRACT RENEWALS	\$2,873.00

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1007

07/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,873.00
MICHAELS		10.5.1100.411.0000.03.00.00 Check #: 0	K-12 -SUPPLIES - NAVAJO HEIGHTS	\$303.00
			Vendor Total:	\$303.00
MIDWEST PAPER RETRIEVER		20.5.2540.321.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-SANITATION SERVICES	\$109.25
			Vendor Total:	\$109.25
MILESTONE THERAPY, LLC.		10.5.2130.314.0000.00.00.00 Check #: 0	HEALTH SERVICES PHYSICAL THERAPY	\$1,893.38
			Vendor Total:	\$1,893.38
NSSEO		10.5.2330.332.0000.00.00.00 Check #: 0	SPEC AREA ADM SERVICES-TRAVEL/CONF	\$15.00
			Vendor Total:	\$15.00
OTTO BAUM COMPANY, INC.		60.5.2530.530.0000.00.00.00 Check #: 0	SITE AND BUILDING IMPROVEMENTS	\$25,171.20
			Vendor Total:	\$25,171.20
PROSHRED		20.5.2540.323.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-MTCE	\$53.00
			Vendor Total:	\$53.00
PROVEN IT		20.5.2540.700.4998.00.03.00 Check #: 0	OPER MAINT NON CAPITALIZED SUPPLIES ESSER 3	\$47,734.16
			Vendor Total:	\$47,734.16
PUBLIC CONSULTING GROUP	22516			

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1007

07/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2660.310.4620.05.00.00 Check #: 0	DATA PROCESSING IDEA GRANT	\$2,551.60
			Vendor Total:	\$2,551.60
RENAISSANCE LEARNING, INC.	5256	10.5.2230.411.0000.00.00.00 Check #: 0	ASSESSMENT AND TESTING- SUPPLIES	\$408.00
			Vendor Total:	\$408.00
REPUBLIC SERVICES		20.5.2540.321.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-SANITATION SERVICES	\$698.63
			Vendor Total:	\$698.63
SERTOMA SPEECH & HEARING CENTER	5222	10.5.2150.310.4620.05.00.00 Check #: 0	AUDIOLOGY SERVICES IDEA GRANT	\$356.00
			Vendor Total:	\$356.00
SMITHEREEN EXTERMINATING COMPANY	4755	20.5.2540.323.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-MTCE	\$123.00
			Vendor Total:	\$123.00
SOUTHWEST REGIONAL PUBLISHING		10.5.2310.351.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -PRINT PUBLICATIONS	\$120.00
			Vendor Total:	\$120.00
STAPLES ADVANTAGE_12999	12999	10.5.1100.411.0000.00.00.00 Check #: 0	K-12 - SUPPLIES	\$393.91
		10.5.2310.411.0000.00.00.00 Check #: 0	BOARD OF EDUCATION - SUPPLIES	\$63.20
			Vendor Total:	\$457.11
STUDIO GC ARCHITECTURE				

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1007

07/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		60.5.2530.310.0000.00.00.00 Check #: 0	SITE AND BLD IMRPV ARCHITECT SERVICES	\$5,359.00
TEACHER INNOVATIONS, INC.			Vendor Total:	\$5,359.00
		10.5.2660.314.0000.00.63.00 Check #: 0	DATA PROCESSING- CURRICULUM CONTRACT RENEWALS	\$600.00
TIMBERLINE BILLING SERVICE			Vendor Total:	\$600.00
		10.5.1205.311.0000.00.00.00 Check #: 0	SPEC ED PURCH SERVICES	\$159.88
UNIQUE PRODUCTS			Vendor Total:	\$159.88
		20.5.2540.411.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE- SUPPLIES	\$795.53
UNIVERSAL TAXI DISPATCH			Vendor Total:	\$795.53
		40.5.2550.331.0000.00.00.00 Check #: 0	PUPIL TRANSPORTATION-PUPIL TRANSPORTATION	\$1,450.00
XTRAMATH			Vendor Total:	\$1,450.00
		10.5.2660.314.0000.00.63.00 Check #: 0	DATA PROCESSING- CURRICULUM CONTRACT RENEWALS	\$1,500.00
			Vendor Total:	\$1,500.00
			Grand Total:	\$471,424.34


End of Report

PALOS HEIGHTS SCHOOL DISTRICT 128 VOUCHER

Voucher No: 1265

Voucher Date: 06/07/2022

Prepared By:



Printed: 07/19/2022 10:22:58 AM

PALOS HEIGHTS SCHOOL DISTRICT 128 is hereby authorized to draw warrants against PALOS HEIGHTS SCHOOL DISTRICT 128 funds for the sum of \$5,324.89 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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.



PALOS HEIGHTS SCHOOL DISTRICT 128

Fund		Amount
10	EDUCATIONAL	\$5,324.89
		<hr/>
		\$5,324.89

SPECIAL CHECKS DRAWN IN JUNE

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1265

06/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
BMO FINANCIAL GROUP				
		10.5.1100.411.0000.00.00.00 Check #: 40453	K-12 - SUPPLIES	\$242.03
		10.5.1100.411.0000.03.00.00 Check #: 40453	K-12 -SUPPLIES - NAVAJO HEIGHTS	\$661.42
		10.5.1100.411.0000.04.00.00 Check #: 40453	K-12 - SUPPLIES - INDIAN HILL	\$285.03
		10.5.2130.332.0000.00.00.00 Check #: 40453	HEALTH SERVICES-TRAVEL/CONF	\$130.00
		10.5.2210.314.4620.05.00.00 Check #: 40453	PROFESSIONAL DEV IDEA GRANT	\$649.75
		10.5.2310.411.0000.00.00.00 Check #: 40453	BOARD OF EDUCATION - SUPPLIES	\$1,081.18
		10.5.2310.640.0000.00.00.00 Check #: 40453	BOARD OF EDUCATION -DUES AND FEES	\$15.96
		10.5.2320.332.0000.00.00.00 Check #: 40453	EXECUTIVE ADMIN -TRAVEL/CONF	\$293.53
		10.5.2410.411.0000.01.00.00 Check #: 40453	OFFICE OF PRINCIPAL - SUPPLIES CHIPPEWA	\$581.02
		10.5.2410.411.0000.02.00.00 Check #: 40453	OFFICE OF PRINCIPAL-SUPPLIES-INDEPENDENCE	\$643.45
		10.5.2410.411.0000.03.00.00 Check #: 40453	OFFICE OF PRINCIPAL - SUPPLIES - NAVAJO HEIGHTS	\$271.62
		10.5.2660.332.0000.00.00.00 Check #: 40453	DATA PROCESSING -PROF. DEV TRAVEL/CONF	\$469.90

Vendor Total: \$5,324.89

Grand Total: \$5,324.89

End of Report

PALOS HEIGHTS SCHOOL DISTRICT 128 VOUCHER

Voucher No: 1274

Voucher Date: 06/28/2022

Prepared By:



Printed: 07/19/2022 10:22:15 AM

PALOS HEIGHTS SCHOOL DISTRICT 128 is hereby authorized to draw warrants against PALOS HEIGHTS SCHOOL DISTRICT 128 funds for the sum of \$752,593.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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.



PALOS HEIGHTS SCHOOL DISTRICT 128

Fund		Amount
10	EDUCATIONAL	\$118,068.96
20	OPERATIONS AND MAINTENANCE	\$65,936.41
40	TRANSPORTATION	\$35,354.71
60	CAPITAL PROJECTS	\$533,233.30
		<hr/> \$752,593.38

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1274

06/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
ACUTRANS		10.5.1800.300.0000.00.00.00 Check #: 40548	BILINGUAL PROGRAMS – TRANSLATIONS	\$262.50
			Vendor Total:	\$262.50
AFFILIATED CUSTOMER SERVICE INC	8023	20.5.2540.323.0000.00.00.00 Check #: 40549	OPERATION/MAINTENANCE–MTCE	\$1,010.00
			Vendor Total:	\$1,010.00
ALPHA BUILDING MAINTENANCE SERV. INC.		10.5.1100.411.0000.00.10.00 Check #: 40550	REG K-12 SUPPLIES COVID-19	\$9,280.00
			Vendor Total:	\$9,280.00
ALPHA SCHOOL BUS	2011	40.5.2550.333.0000.00.00.00 Check #: 40551	SPECIAL EDUCATION TRANSPORTATION	\$3,022.71
			Vendor Total:	\$3,022.71
AMAZON CAPITAL SERVICES		10.5.2660.411.0000.00.11.00 Check #: 40552	DATA PROCESSING SUPPLIES ADMIN	\$2,669.00
		20.5.2540.411.0000.00.00.00 Check #: 40552	OPERATION/MAINTENANCE– SUPPLIES	\$65.97
			Vendor Total:	\$2,734.97
APPLE COMPUTER INC	8012	10.5.2660.700.0000.00.00.00 Check #: 40553	DATA PROCESSING NON CAP EQUIPMENT	\$53,365.50
			Vendor Total:	\$53,365.50
B ALLEN GRAPHICS	23182	10.5.2310.351.0000.00.00.00 Check #: 40554	BOARD OF EDUCATION –PRINT PUBLICATIONS	\$250.00
			Vendor Total:	\$250.00
BARNES AND NOBLE.COM	24974			

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1274

06/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2220.430.0000.02.00.00 Check #: 40555	EDUCATION MEDIA -LIBRARY BOOKS INDEPENDENCE	\$1,738.46
			Vendor Total:	\$1,738.46
BUTCH SCHWARTZKOPF	22034	20.5.2540.333.0000.00.00.00 Check #: 40556	O & M MILEAGE REIMBURSEMENT	\$167.31
			Vendor Total:	\$167.31
C & C DAIRY	18217	10.5.2560.410.0000.00.00.00 Check #: 40557	FOOD SERVICES- MILK SUPPLIES	\$1,359.44
			Vendor Total:	\$1,359.44
CASE		10.5.2410.332.0000.00.00.00 Check #: 40558	OFFICE OF PRINCIPAL -TRAVEL/CONF	\$700.00
			Vendor Total:	\$700.00
CDW GOVERNMENT, INC._11767	11767	10.5.2660.411.0000.00.10.00 Check #: 40559	DATA PROCESSING SUPPLIES - PROJECT	\$2,423.80
			Vendor Total:	\$2,423.80
CHICAGO HEARING SOCIETY		10.5.1800.300.0000.00.00.00 Check #: 40560	BILINGUAL PROGRAMS - TRANSLATIONS	\$210.00
			Vendor Total:	\$210.00
CITY OF PALOS HEIGHTS	23899	20.5.2540.370.0000.00.00.00 Check #: 40561	OPERATION/MAINTENANCE-WATER/SEWER SERVICE	\$929.32
			Vendor Total:	\$929.32
COMMON GOAL SYSTEMS, INC.		10.5.2660.332.0000.00.00.00 Check #: 40562	DATA PROCESSING -PROF. DEV TRAVEL/CONF	\$700.00
			Vendor Total:	\$700.00

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1274

06/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
COSME LANDSCAPE & MAINTENANCE, INC.		20.5.2530.530.0000.00.00.00 Check #: 40563	FACILITIES ACQ & CONS – BLDGS & BLDG IMPRVMTS	\$7,700.00
			Vendor Total:	\$7,700.00
CRESTWOOD CUSTOM CABINETS		20.5.2530.530.0000.00.00.00 Check #: 40564	FACILITIES ACQ & CONS – BLDGS & BLDG IMPRVMTS	\$1,580.00
			Vendor Total:	\$1,580.00
DCG ROOFING SOLUTIONS, INC.		60.5.2530.530.0000.00.00.00 Check #: 40565	SITE AND BUILDING IMPROVEMENTS	\$517,905.00
			Vendor Total:	\$517,905.00
DEMCO	9121	10.5.2220.411.0000.01.00.00 Check #: 40566	EDUCATION MEDIA – SUPPLIES CHIPPEWA	\$449.47
		10.5.2220.411.0000.03.00.00 Check #: 40566	EDUCATION MEDIA – SUPPLIES NAVAJO HEIGHTS	\$479.06
		10.5.2220.411.0000.04.00.00 Check #: 40566	EDUCATION MEDIA – SUPPLIES INDIAN HILL	\$80.76
			Vendor Total:	\$1,009.29
ELIM CHRISTIAN SERVICES	4659	10.5.1912.670.0000.00.00.00 Check #: 40567	SPEC ED K-12 PRIVATE TUITION	\$4,103.50
		40.5.2550.331.0000.00.00.00 Check #: 40567	PUPIL TRANSPORTATION-PUPIL TRANSPORTATION	\$800.00
			Vendor Total:	\$4,903.50
FOLLETT SCHOOL SOLUTIONS, INC.		10.5.2220.430.0000.03.00.00 Check #: 40568	EDUCATION MEDIA –LIBRARY BOOKS NAVAJO HEIGHTS	\$809.20

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1274

06/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2220.430.0000.04.00.00 Check #: 40568	EDUCATION MEDIA-LIBRARY BOOKS INDIAN HILL	\$215.72
		10.5.2220.430.3999.05.00.00 Check #: 40568	EDUC MEDIA BOOKS LIBRARY GRANT	\$1,700.00
			Vendor Total:	\$2,724.92
FOUR POINT O INC	15341			
		10.5.2660.540.0000.00.00.00 Check #: 40569	DATA PROCESSING SERVICES-NEW EQUIPMENT	\$2,695.00
		60.5.2530.530.0000.00.00.00 Check #: 40569	SITE AND BUILDING IMPROVEMENTS	\$2,990.00
			Vendor Total:	\$5,685.00
GAGGLE.NET, INC.				
		10.5.2660.314.0000.00.62.00 Check #: 40570	DATA PROCESSING- TECHNOLOGY CONTRACT RENEWALS	\$421.90
			Vendor Total:	\$421.90
GEOCON PROFESSIONAL SERVICES				
		60.5.2530.530.0000.00.00.00 Check #: 40571	SITE AND BUILDING IMPROVEMENTS	\$2,133.00
			Vendor Total:	\$2,133.00
HUSAR ABATEMENT, LTD				
		60.5.2530.530.0000.00.00.00 Check #: 40572	SITE AND BUILDING IMPROVEMENTS	\$3,350.00
			Vendor Total:	\$3,350.00
ILLINOIS SCHOOL BUS	242			
		40.5.2550.331.0000.00.00.00 Check #: 40573	PUPIL TRANSPORTATION-PUPIL TRANSPORTATION	\$25,256.44
		40.5.2550.334.0000.02.00.00 Check #: 40573	Athletic & Academic Conf. Buses	\$213.12
		40.5.2550.335.0000.01.00.00 Check #: 40573	FIELD TRIPS - CHIPPEWA	\$1,126.88

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1274

06/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		40.5.2550.335.0000.02.00.00 Check #: 40573	FIELD TRIPS – INDEPENDENCE	\$1,612.00
		40.5.2550.335.0000.03.00.00 Check #: 40573	FIELD TRIPS – NAVAJO	\$799.20
		40.5.2550.335.0000.04.00.00 Check #: 40573	FIELD TRIPS – INDIAN HILL	\$639.36
			Vendor Total:	\$29,647.00
Interiors for Business, Inc		20.5.2530.319.4998.00.03.00 Check #: 40574	FAC + ACQ PROF SERVICES ESSER 3	\$15,436.50
			Vendor Total:	\$15,436.50
K.M. HOLLY CONSTRUCTION		20.5.2530.530.4998.00.02.00 Check #: 40575	OPER & MAINT BLDG IMPRV ESSER 2	\$19,665.40
			Vendor Total:	\$19,665.40
KRIHA BOUCEK LLC		10.5.2310.317.0000.00.00.00 Check #: 40576	BOARD OF EDUCATION –LEGAL SERVICES	\$1,100.00
			Vendor Total:	\$1,100.00
MATH LEARNING CENTER		10.5.2210.332.0000.03.00.00 Check #: 40577	INSTR–TRAVEL/CONF NAVAJO	\$75.00
			Vendor Total:	\$75.00
MENARDS INC	1008	20.5.2540.411.0000.00.00.00 Check #: 40578	OPERATION/MAINTENANCE– SUPPLIES	\$466.11
			Vendor Total:	\$466.11
MERRYL BROWNLOW		10.5.2320.333.0000.00.00.00 Check #: 40579	EXECUTIVE ADMIN –MILEAGE REIMBURSEMENT	\$255.06
			Vendor Total:	\$255.06
MIDWEST PAPER RETRIEVER				

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1274

06/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.321.0000.00.00.00 Check #: 40580	OPERATION/MAINTENANCE--SANITATION SERVICES	\$109.25
MILESTONE THERAPY, LLC.			Vendor Total:	\$109.25
		10.5.2130.314.0000.00.00.00 Check #: 40581	HEALTH SERVICES PHYSICAL THERAPY	\$2,120.88
MOBILE MODULAR PORTABLE STORAGE			Vendor Total:	\$2,120.88
		10.5.1100.411.0000.00.10.00 Check #: 40582	REG K-12 SUPPLIES COVID-19	\$211.52
NEXTERA ENERGY			Vendor Total:	\$211.52
		20.5.2540.466.0000.00.00.00 Check #: 40583	OPERATION/MAINTENANCE--ELECTRICITY	\$8,050.12
NICOR GAS			Vendor Total:	\$8,050.12
		20.5.2540.465.0000.00.00.00 Check #: 40584	OPERATION/MAINTENANCE--NATURAL GAS	\$758.24
OTTO BAUM COMPANY, INC.			Vendor Total:	\$758.24
		60.5.2530.530.0000.00.00.00 Check #: 40585	SITE AND BUILDING IMPROVEMENTS	\$6,855.30
PALOS ACE HARDWARE	17607		Vendor Total:	\$6,855.30
		20.5.2540.411.0000.00.00.00 Check #: 40586	OPERATION/MAINTENANCE-- SUPPLIES	\$5.35
PALOS SPORTS INC	68		Vendor Total:	\$5.35
		10.5.1500.411.0000.03.00.00 Check #: 40587	PHYS ED SUPPLIES - NAVAJO	\$755.42
			Vendor Total:	\$755.42

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1274

06/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
PATRIOT DESIGN LLC		20.5.2540.323.0000.00.00.00 Check #: 40588	OPERATION/MAINTENANCE-MTCE	\$2,000.00
			Vendor Total:	\$2,000.00
PEERLESS NETWORK		20.5.2540.340.0000.00.00.00 Check #: 40589	OPERATION/MAINTENANCE-COMM/AT&T	\$1,541.74
			Vendor Total:	\$1,541.74
PETRARCA, GLEASON, BOYLE & IZZO, LLC		10.5.2310.317.0000.00.00.00 Check #: 40590	BOARD OF EDUCATION -LEGAL SERVICES	\$368.00
			Vendor Total:	\$368.00
RSM US' LLP		10.5.2520.317.0000.00.00.00 Check #: 40591	FISCAL SERVICES-AUDIT/FINANCIAL SERVICES	\$3,800.00
			Vendor Total:	\$3,800.00
SAVVAS LEARNING COMPANY		10.5.3700.411.4998.05.00.00 Check #: 40592	SUPPLIES PAROCHIAL ARA IDEA GRANT	\$4,302.72
			Vendor Total:	\$4,302.72
SERTOMA SPEECH & HEARING CENTER	5222	10.5.2150.310.4620.05.00.00 Check #: 40593	AUDIOLOGY SERVICES IDEA GRANT	\$979.00
			Vendor Total:	\$979.00
SIOBHAN GAYDUK		10.5.2130.332.0000.00.00.00 Check #: 40594	HEALTH SERVICES-TRAVEL/CONF	\$237.63
			Vendor Total:	\$237.63
SMITHEREEN EXTERMINATING COMPANY	4755	20.5.2540.323.0000.00.00.00 Check #: 40595	OPERATION/MAINTENANCE-MTCE	\$180.00

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1274

06/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
SOLID STATE BUSINESS SYSTEMS INC.				\$180.00
		10.5.2660.411.0000.00.10.00 Check #: 40596	DATA PROCESSING SUPPLIES – PROJECT	\$9,254.15
		10.5.2660.541.0000.00.00.00 Check #: 40596	DATA PROCESSING SERVICES – REPLACEMENT EQUIPMENT	\$7,817.88
				Vendor Total:
SOUTHWEST REGIONAL PUBLISHING				\$17,072.03
		10.5.2310.351.0000.00.00.00 Check #: 40597	BOARD OF EDUCATION –PRINT PUBLICATIONS	\$60.00
				Vendor Total:
STABRAWA, LORETTA	4310			\$60.00
		10.5.3700.310.4620.05.00.00 Check #: 40598	CONTR LBSI SERV PAROCH LS IDEA	\$1,440.00
				Vendor Total:
STAPLES ADVANTAGE_12999	12999			\$1,440.00
		10.5.1100.411.0000.02.00.00 Check #: 40599	K-12 – SUPPLIES INDEPENDENCE	\$16.89
				Vendor Total:
SUNBELT STAFFING				\$16.89
		10.5.2110.300.0000.00.00.00 Check #: 40600	SOCIAL WORKER CONTRACTED SERVICES	\$1,072.50
				Vendor Total:
SYMMETRY ENERGY SOLUTIONS				\$1,072.50
		20.5.2540.465.0000.00.00.00 Check #: 40601	OPERATION/MAINTENANCE–NATURAL GAS	\$319.66
				Vendor Total:
TRUGREEN				\$319.66
		20.5.2540.323.0000.00.00.00 Check #: 40602	OPERATION/MAINTENANCE–MTCE	\$577.72
				Vendor Total:
				\$577.72

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1274

06/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
TWAN ENTERPRISES, LLC		20.5.2540.319.0000.00.00.00 Check #: 40603	OPERATION/MAINTENANCE-OTHER PROF/TECH SERVICES	\$4,042.50
			Vendor Total:	\$4,042.50
ULINE	17779	20.5.2540.700.0000.00.00.00 Check #: 40604	OPERATIONS/MAINT NEW/REPL EQUIP	\$696.15
			Vendor Total:	\$696.15
UNIQUE PRODUCTS		20.5.2540.411.0000.00.00.00 Check #: 40605	OPERATION/MAINTENANCE- SUPPLIES	\$635.07
			Vendor Total:	\$635.07
UNIVERSAL TAXI DISPATCH		40.5.2550.331.0000.00.00.00 Check #: 40606	PUPIL TRANSPORTATION-PUPIL TRANSPORTATION	\$1,885.00
			Vendor Total:	\$1,885.00
WILSON LANGUAGE TRAINING	8647	10.5.2210.314.4998.00.03.00 Check #: 40607	IMPROV OF INSTR PD ESSER III	\$289.00
			Vendor Total:	\$289.00
			Grand Total:	\$752,593.38

End of Report

Palos Heights School District 128

Fund Balances

Fiscal Year: 2022-2023

Month: June

Year: 2022

Fund Type:

Include Cash Balance

FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
10	EDUCATIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	STUDENT ACTIVITY FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	OPERATIONS AND MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	DEBT SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
40	TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
50	MUNICIPAL RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55	SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	CAPITAL PROJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
70	WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
80	TORT IMMUNITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
90	LIFE SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

End of Report

PALOS HEIGHTS SCHOOL DISTRICT 128

AUGUST 2022

<u>GROSS PAYROLL</u>		
<u>JULY 1 THROUGH JULY 31, 2022</u>		141,995.84
<u>TRS</u>		7,677.75
<u>BOARD TRS SURCHARGE</u>		455.30
<u>THIS</u>		1,232.42
<u>IMRF, FICA, MEDICARE</u>		14,440.20
<u>TOTAL JULY PAYROLL, TRS, THIS, IMRF, FICA, MEDICARE</u>		165,801.51
<u>EDUCATION FUND</u>	<u>10</u>	136,636.27
<u>BUILDING FUND</u>	<u>20</u>	21,331.20
<u>TRANSPORTATION</u>	<u>40</u>	6,070.00
<u>CAPITAL PROJECTS</u>	<u>60</u>	138,557.12
<u>SPECIAL CHECKS</u>		424,480.71
<u>TOTAL AUGUST 2022 BILLS PAYABLE</u>		727,075.30
<u>TOTAL AUGUST 2022 BILLS PAYABLE GROSS AND</u>		
<u>JULY 2022 PAYROLL, TRS, THIS, IMRF, FICA, MEDICARE</u>		892,876.81

PRESIDENT

SECRETARY

PALOS HEIGHTS SCHOOL DISTRICT 128 VOUCHER

Voucher No: 1024

Voucher Date: 08/10/2022

Prepared By:



Printed: 08/02/2022 05:07:05 PM

PALOS HEIGHTS SCHOOL DISTRICT 128 is hereby authorized to draw warrants against PALOS HEIGHTS SCHOOL DISTRICT 128 funds for the sum of \$302,594.59 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.



PALOS HEIGHTS SCHOOL DISTRICT 128

Fund		Amount
10	EDUCATIONAL	\$136,636.27
20	OPERATIONS AND MAINTENANCE	\$21,331.20
40	TRANSPORTATION	\$6,070.00
60	CAPITAL PROJECTS	\$138,557.12
		<hr/> \$302,594.59

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ABBEY PAVING & SEALCOATING CO., INC.		60.5.2530.530.0000.00.00.00 Check #: 0	SITE AND BUILDING IMPROVEMENTS	\$88,609.50
			Vendor Total:	\$88,609.50
ACCURATE BIOMETRICS		10.5.2310.314.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -PROFESS SERVS/CONSULTANTS	\$200.00
			Vendor Total:	\$200.00
AFFILIATED CUSTOMER SERVICE INC	8023	20.5.2540.323.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-MTCE	\$1,680.00
			Vendor Total:	\$1,680.00
AMAZON CAPITAL SERVICES		10.5.2660.411.0000.00.00.00 Check #: 0	DATA PROCESSING SERVICES- SUPPLIES	\$758.56
			Vendor Total:	\$758.56
AMERICAN SCHOOL BOARD JOURNAL	4718	10.5.2310.640.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -DUES AND FEES	\$39.00
		10.5.2320.640.0000.00.00.00 Check #: 0	EXECUTIVE ADMIN -DUES & FEES PROF. ORGANIZATIONS	\$39.00
			Vendor Total:	\$78.00
ANNE GRALL REICHEL, ED.D		10.5.2210.314.0000.00.00.00 Check #: 0	IMPROV OF INSTRUCT PROF SERV	\$1,000.00
		10.5.2210.314.0000.02.00.00 Check #: 0	PROF SERV TRAINING/ASSEMBLY-INDEPENDENCE	\$1,500.00
			Vendor Total:	\$2,500.00
CAMPLIN ENVIRONMENTAL SERVICES		20.5.2530.323.0000.00.00.00 Check #: 0	FAC & ACQ \$ CONST-PROF SVCS-ASBESTOS PROJECTS	\$300.00

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$300.00
CITY OF PALOS HEIGHTS	23899	20.5.2540.370.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-WATER/SEWER SERVICE	\$358.98
			Vendor Total:	\$358.98
CPI		10.5.2210.314.4620.05.00.00 Check #: 0	PROFESSIONAL DEV IDEA GRANT	\$200.00
			Vendor Total:	\$200.00
CREATIVE TEACHING TECHNIQUES		10.5.3700.410.4400.05.00.00 Check #: 0	PAROCHIAL SUPPLIES TITLE IV GRANT	\$2,000.00
			Vendor Total:	\$2,000.00
DEEP SPACE SPARKLE		10.5.1100.411.0000.01.00.00 Check #: 0	K-12 - SUPPLIES CHIPPEWA	\$159.50
		10.5.1100.411.0000.03.00.00 Check #: 0	K-12 -SUPPLIES - NAVAJO HEIGHTS	\$159.50
			Vendor Total:	\$319.00
DH IMAGING GROUP		10.5.2320.411.0000.00.00.00 Check #: 0	EXECUTIVE ADMIN - SUPPLIES	\$1,509.00
			Vendor Total:	\$1,509.00
ELIM CHRISTIAN SERVICES	4659	10.5.1912.670.0000.00.00.00 Check #: 0	SPEC ED K-12 PRIVATE TUITION	\$14,772.60
		40.5.2550.333.0000.00.00.00 Check #: 0	SPECIAL EDUCATION TRANSPORTATION	\$2,880.00
			Vendor Total:	\$17,652.60
FOLLETT SCHOOL SOLUTIONS, INC.				

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2660.314.0000.00.62.00 Check #: 0	DATA PROCESSING- TECHNOLOGY CONTRACT RENEWALS	\$3,181.05
Vendor Total:				\$3,181.05
GEOCON PROFESSIONAL SERVICES				
		60.5.2530.530.0000.00.00.00 Check #: 0	SITE AND BUILDING IMPROVEMENTS	\$2,582.00
Vendor Total:				\$2,582.00
ILLINOIS LIBRARY ASSOCIATION 111				
		10.5.1100.640.0000.00.00.00 Check #: 0	K-12 DUES AND FEES	\$85.00
Vendor Total:				\$85.00
IXL LEARNING				
		10.5.2660.314.0000.00.62.00 Check #: 0	DATA PROCESSING- TECHNOLOGY CONTRACT RENEWALS	\$5,028.00
Vendor Total:				\$5,028.00
KAGAN PROFESSIONAL DEVELOPMENT				
		10.5.2210.314.0000.03.00.00 Check #: 0	PROF SERV TRAINING/ASSEMBLY-NAVAJO	\$649.00
Vendor Total:				\$649.00
KRIHA BOUCEK LLC				
		10.5.2310.317.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -LEGAL SERVICES	\$247.50
Vendor Total:				\$247.50
LEAF				
		10.5.2660.360.0000.00.00.00 Check #: 0	DATA PROCESSING CAPITAL LEASE	\$2,367.00
Vendor Total:				\$2,367.00
LEARNING TECHNIQUES LTD.				
		10.5.2210.314.0000.01.00.00 Check #: 0	PROF SERV TRAINING/ASSEMBLY-CHIPPEWA	\$300.00
Vendor Total:				\$300.00

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
LIGHTSPEED SYSTEMS		10.5.2660.314.0000.00.62.00 Check #: 0	DATA PROCESSING- TECHNOLOGY CONTRACT RENEWALS	\$5,510.00
			Vendor Total:	\$5,510.00
MENARDS INC	1008	20.5.2540.411.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE- SUPPLIES	\$538.47
			Vendor Total:	\$538.47
NEXTERA ENERGY		20.5.2540.466.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-ELECTRICITY	\$8,745.51
			Vendor Total:	\$8,745.51
NICOR GAS		20.5.2540.465.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-NATURAL GAS	\$742.44
			Vendor Total:	\$742.44
OTTO BAUM COMPANY, INC.		60.5.2530.530.0000.00.00.00 Check #: 0	SITE AND BUILDING IMPROVEMENTS	\$31,126.50
			Vendor Total:	\$31,126.50
PEERLESS NETWORK		20.5.2540.340.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-COMM/AT&T	\$1,240.84
			Vendor Total:	\$1,240.84
PERSONNEL PLANNERS, INC.	24177	10.5.2310.314.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -PROFESS SERVS/CONSULTANTS	\$100.00
			Vendor Total:	\$100.00
PETRARCA, GLEASON, BOYLE & IZZO, LLC		10.5.2310.317.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -LEGAL SERVICES	\$23.00

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$23.00
PUBLIC CONSULTING GROUP	22516	10.5.1800.300.0000.00.00.00 Check #: 0	BILINGUAL PROGRAMS – TRANSLATIONS	\$784.00
			Vendor Total:	\$784.00
READ NATURALLY INC.	16465	10.5.2660.314.0000.00.63.00 Check #: 0	DATA PROCESSING– CURRICULUM CONTRACT RENEWALS	\$851.00
			Vendor Total:	\$851.00
RELIABLE FIRE EQUIPMENT CO.	532	20.5.2540.323.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE–MTCE	\$800.00
			Vendor Total:	\$800.00
REPUBLIC SERVICES		20.5.2540.321.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE–SANITATION SERVICES	\$698.63
			Vendor Total:	\$698.63
SCHOOLWIDE, INC.		10.5.2660.314.0000.00.63.00 Check #: 0	DATA PROCESSING– CURRICULUM CONTRACT RENEWALS	\$4,914.00
			Vendor Total:	\$4,914.00
SCOPE	5209	10.5.2310.314.0000.00.00.00 Check #: 0	BOARD OF EDUCATION –PROFESS SERVS/CONSULTANTS	\$2,120.00
			Vendor Total:	\$2,120.00
SEESAW LEARNING		10.5.2660.314.0000.00.62.00 Check #: 0	DATA PROCESSING– TECHNOLOGY CONTRACT RENEWALS	\$4,140.00
			Vendor Total:	\$4,140.00
SELF	15290			

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2310.380.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -INSURANCE	\$34,865.00
			Vendor Total:	\$34,865.00
SERTOMA SPEECH & HEARING CENTER	5222	10.5.2150.310.4620.05.00.00 Check #: 0	AUDIOLOGY SERVICES IDEA GRANT	\$140.25
			Vendor Total:	\$140.25
SMITHEREEN EXTERMINATING COMPANY	4755	20.5.2540.323.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-MTCE	\$180.00
			Vendor Total:	\$180.00
SOLID STATE BUSINESS SYSTEMS INC.		10.5.2660.314.0000.00.00.00 Check #: 0	DATA PROCESSING SERVICES-PROFESS SERVS/INSTRUCT	\$32,500.00
			Vendor Total:	\$32,500.00
SOUTHWEST COOK COUNTY COOP SP ED ASSN	1908	10.5.2150.310.4620.05.00.00 Check #: 0	AUDIOLOGY SERVICES IDEA GRANT	\$2,070.50
			Vendor Total:	\$2,070.50
SOUTHWEST REGIONAL PUBLISHING		10.5.2310.351.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -PRINT PUBLICATIONS	\$180.00
			Vendor Total:	\$180.00
SOUTHWEST TOWN MECHANICAL SERVICES	15176	20.5.2540.323.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-MTCE	\$3,084.00
			Vendor Total:	\$3,084.00
SSJHSC	22287	10.5.1500.640.0000.00.00.00 Check #: 0	INTERSCH PRG-SSJHS CONF DUES/ FEES	\$5,464.00

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$5,464.00
STAPLES ADVANTAGE_12999	12999	10.5.1100.411.0000.00.00.00 Check #: 0	K-12 - SUPPLIES	\$141.47
			Vendor Total:	\$141.47
STUDIO GC ARCHITECTURE		60.5.2530.310.0000.00.00.00 Check #: 0	SITE AND BLD IMPRV ARCHITECT SERVICES	\$16,239.12
			Vendor Total:	\$16,239.12
SYMMETRY ENERGY SOLUTIONS		20.5.2540.465.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-NATURAL GAS	\$107.89
			Vendor Total:	\$107.89
TCI	23967	10.5.2660.314.0000.00.63.00 Check #: 0	DATA PROCESSING- CURRICULUM CONTRACT RENEWALS	\$4,326.00
			Vendor Total:	\$4,326.00
TIMBERLINE BILLING SERVICE		10.5.1205.311.0000.00.00.00 Check #: 0	SPEC ED PURCH SERVICES	\$41.34
			Vendor Total:	\$41.34
UCP SEGUIN/INFINITEC OF CHICAGO		10.5.1205.310.4620.05.00.00 Check #: 0	K-12 ASSISTIVE TECH IDEA FT GRANT	\$1,275.00
			Vendor Total:	\$1,275.00
UNIQUE PRODUCTS		20.5.2540.411.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE- SUPPLIES	\$2,854.44
			Vendor Total:	\$2,854.44
UNIVERSAL TAXI DISPATCH				

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		40.5.2550.333.0000.00.00.00 Check #: 0	SPECIAL EDUCATION TRANSPORTATION	\$3,190.00
			Vendor Total:	\$3,190.00
WILSON LANGUAGE TRAINING.	8647	10.5.2210.314.0000.01.00.00 Check #: 0	PROF SERV TRAINING/ASSEMBLY-CHIPPEWA	\$1,196.00
			Vendor Total:	\$1,196.00
XELLO		10.5.2660.314.0000.00.62.00 Check #: 0	DATA PROCESSING- TECHNOLOGY CONTRACT RENEWALS	\$1,800.00
			Vendor Total:	\$1,800.00
			Grand Total:	\$302,594.59

End of Report

PALOS HEIGHTS SCHOOL DISTRICT 128 VOUCHER

Voucher No: 1009

Voucher Date: 07/15/2022

Prepared By: 

Printed: 08/03/2022 09:10:56 AM

PALOS HEIGHTS SCHOOL DISTRICT 128 is hereby authorized to draw warrants against PALOS HEIGHTS SCHOOL DISTRICT 128 funds for the sum of \$421,560.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.



PALOS HEIGHTS SCHOOL DISTRICT 128

Fund		Amount
60	CAPITAL PROJECTS	\$421,560.00
		<hr/> \$421,560.00

SPECIAL CHECKS DRAWN IN JULY

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1009

07/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
DCG ROOFING SOLUTIONS, INC.		60.5.2530.530.0000.00.00.00 Check #: 40664	SITE AND BUILDING IMPROVEMENTS	\$188,121.60
			Vendor Total:	\$188,121.60
K.M. HOLLY CONSTRUCTION		60.5.2530.530.0000.00.00.00 Check #: 40665	SITE AND BUILDING IMPROVEMENTS	\$233,438.40
			Vendor Total:	\$233,438.40
			Grand Total:	\$421,560.00


End of Report

PALOS HEIGHTS SCHOOL DISTRICT 128 VOUCHER

Voucher No: 1017

Voucher Date: 07/28/2022

Prepared By:



Printed: 08/03/2022 09:05:08 AM

PALOS HEIGHTS SCHOOL DISTRICT 128 is hereby authorized to draw warrants against PALOS HEIGHTS SCHOOL DISTRICT 128 funds for the sum of \$2,920.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.



PALOS HEIGHTS SCHOOL DISTRICT 128

Fund		Amount
10	EDUCATIONAL	\$2,868.78
20	OPERATIONS AND MAINTENANCE	\$51.93
		<hr/> <hr/>
		\$2,920.71

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1017

07/28/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
BMO FINANCIAL GROUP				
		10.5.1100.411.0000.02.00.00 Check #: 40679	K-12 - SUPPLIES INDEPENDENCE	(\$50.00)
		10.5.2210.314.4620.05.00.00 Check #: 40679	PROFESSIONAL DEV IDEA GRANT	\$210.00
		10.5.2310.332.0000.00.00.00 Check #: 40679	BOARD OF EDUCATION -TRAVEL/CONF	\$1,398.00
		10.5.2310.341.0000.00.00.00 Check #: 40679	BOARD OF EDUCATION -POSTAGE	\$55.65
		10.5.2310.640.0000.00.00.00 Check #: 40679	BOARD OF EDUCATION -DUES AND FEES	\$15.96
		10.5.2320.332.0000.00.00.00 Check #: 40679	EXECUTIVE ADMIN -TRAVEL/CONF	\$761.91
		10.5.2320.411.0000.00.00.00 Check #: 40679	EXECUTIVE ADMIN - SUPPLIES	\$308.26
		10.5.2660.314.0000.00.62.00 Check #: 40679	DATA PROCESSING- TECHNOLOGY CONTRACT RENEWALS	\$169.00
		20.5.2540.411.0000.00.00.00 Check #: 40679	OPERATION/MAINTENANCE- SUPPLIES	\$51.93
			Vendor Total:	<u>\$2,920.71</u>
			Grand Total:	<u>\$2,920.71</u>

End of Report

Palos Heights School District 128

Fund Balances

Fiscal Year: 2022-2023

Month: July
 Year: 2022
 Fund Type:

Include Cash Balance
 FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
10	EDUCATIONAL	\$0.00	\$55,785.24	(\$203,024.42)	\$0.00	(\$147,239.18)
11	STUDENT ACTIVITY FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	OPERATIONS AND MAINTENANCE	\$0.00	\$0.00	(\$98,434.80)	\$0.00	(\$98,434.80)
30	DEBT SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
40	TRANSPORTATION	\$0.00	\$0.00	(\$3,378.76)	\$0.00	(\$3,378.76)
50	MUNICIPAL RETIREMENT	\$0.00	\$0.00	(\$7,688.80)	\$0.00	(\$7,688.80)
55	SOCIAL SECURITY	\$0.00	\$0.00	(\$6,122.26)	\$0.00	(\$6,122.26)
60	CAPITAL PROJECTS	\$0.00	\$0.00	(\$762,680.20)	\$0.00	(\$762,680.20)
70	WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
80	TORT IMMUNITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
90	LIFE SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total:		\$0.00	\$55,785.24	(\$1,081,329.24)	\$0.00	(\$1,025,544.00)

End of Report

School District 128
Financial Summary Report - All Funds
JUNE 2022 with bond money added

	Current YTD	Current Budget	(Over)/Under Budget	% of Budget	Prior YTD June-21	Prior Budget	(Over)/Under Budget	% of Budget	Prior YTD vs. Current YTD
BEGINNING BALANCE	\$9,883,213.00				\$11,212,496.83				
REVENUES									
Real Estate Taxes 1100	\$9,346,725.00	\$9,394,346.00	\$47,621.00	99%	\$9,198,883.30	\$8,753,804.00	(\$445,079.30)	105%	\$147,841.70
Other Local Sources 1000	\$735,358.01	\$457,100.00	(\$278,258.01)	161%	\$346,123.71	\$541,618.79	\$195,495.08	64%	\$389,234.30
General St Aid 3001	\$604,056.80	\$601,701.00	(\$2,355.80)	100%	\$546,860.34	\$601,011.42	\$54,151.08	91%	\$57,196.46
Other State 3000	\$213,062.20	\$176,394.00	(\$36,668.20)	121%	\$189,200.65	\$232,317.27	\$43,116.62	81%	\$23,861.55
Federal 4000	\$425,798.00	\$367,034.00	(\$58,764.00)	116%	\$468,603.86	\$342,205.00	(\$126,398.86)	137%	(\$42,805.86)
Other 7000	\$5,004,000.00	\$5,004,000.00	\$0.00	100%					
ESSER Grants	\$526,697.00	\$777,397.00	\$250,700.00	68%	\$0.00	\$0.00	\$0.00	n/a	\$526,697.00
TOTAL REVENUES	\$16,855,697.01	\$16,777,972.00	(\$77,725.01)	100%	\$10,749,671.86	\$10,470,956.48	(\$278,715.38)	103%	\$6,106,025.15
EXPENDITURES									
Salaries 100	\$6,859,686.63	\$6,769,002.00	(\$90,684.63)	101%	\$5,415,886.78	\$5,726,296.71	\$310,409.93	95%	\$1,443,799.85
Benefits 200	\$1,698,258.70	\$1,761,578.00	\$63,319.30	96%	\$1,391,612.76	\$1,419,813.56	\$28,200.80	98%	\$306,645.94
Purchased Services 300	\$1,449,058.29	\$1,358,583.00	(\$90,475.29)	107%	\$1,193,619.29	\$1,064,279.00	(\$129,340.29)	112%	\$255,439.00
Supp/Materials 400	\$846,236.69	\$732,846.00	(\$113,390.69)	115%	\$487,872.09	\$470,785.00	(\$17,087.09)	104%	\$358,364.60
Capital Outlay 500	\$2,315,751.96	\$1,983,649.00	(\$332,102.96)	117%	\$362,332.72	\$1,052,500.00	\$690,167.28	34%	\$1,953,419.24
Out of Dist Tuition 670	\$274,277.66	\$350,000.00	\$75,722.34	78%	\$153,883.56	\$451,976.00	\$298,092.44	34%	\$120,394.10
Other 600	\$951,197.02	\$918,875.00	(\$32,322.02)	104%	\$894,856.17	\$910,500.00	\$15,643.83	98%	\$56,340.85
Non-Capitalized Equip 700	\$145,088.65	\$142,666.00	(\$2,422.65)	102%	\$6,771.00	\$41,000.00	\$34,229.00	17%	\$138,317.65
Termination Benefits 800	\$0.00	\$0.00	\$0.00	n/a	\$0.00	\$0.00	\$0.00	n/a	\$0.00
TOTAL EXPENDITURES	\$14,539,555.60	\$14,017,199.00	(\$522,356.60)	104%	\$9,906,834.37	\$11,137,150.27	\$1,230,315.90	89%	\$4,632,721.23
LIABILITES	(\$191,238.27)				(\$232,069.38)				
TOTAL FUND BALANCE	\$12,199,354.41				\$12,055,334.32				
BALANCE	\$12,008,116.14				11,823,264.94				
CAPITAL PROJECTS	\$1,882,947.17				575,184.81				
EXCLUDING CAPITAL PROJECTS	10,316,407.24				11,480,149.51				
BALANCE EXCLUDING CAPITAL PROJECTS	10,125,168.97				11,248,080.13				

School District 128
Financial Summary Report - All Funds
JULY 2022 PRELIMINARY

	Current YTD	Current Budget	(Over)/Under Budget	% of Budget	Prior YTD July-21	Prior Budget	(Over)/Under Budget	% of Budget	Prior YTD vs. Current YTD
BEGINNING BALANCE	\$12,215,938.96				\$9,883,213.00				
REVENUES									
Real Estate Taxes 1100	\$0.00	\$9,959,000.00	\$9,959,000.00	0%	\$0.00	\$9,394,346.00	\$9,394,346.00	0%	\$0.00
Other Local Sources 1000	\$54,496.70	\$705,000.00	\$650,503.30	8%	\$29,813.88	\$457,100.00	\$427,286.12	7%	\$24,682.82
General St Aid 3001	\$0.00	\$604,000.00	\$604,000.00	0%	\$0.00	\$601,701.00	\$601,701.00	0%	\$0.00
Other State 3000	\$41,923.72	\$266,000.00	\$224,076.28	16%	\$47,075.04	\$176,394.00	\$129,318.96	27%	(\$5,151.32)
Federal 4000	\$75,683.32	\$387,000.00	\$311,316.68	20%	\$126,523.33	\$367,034.00	\$240,510.67	34%	(\$50,840.01)
ESSER Grants	\$0.00	\$586,667.00	\$586,667.00	0%	\$0.00	\$777,397.00	\$777,397.00	0%	\$0.00
TOTAL REVENUES	\$172,103.74	\$12,507,667.00	\$12,335,563.26	1%	\$203,412.25	\$11,773,972.00	\$11,570,559.75	2%	(\$31,308.51)
EXPENDITURES									
Salaries 100	\$140,405.98	\$7,058,807.26	\$6,918,401.28	2%	\$146,540.97	\$6,769,002.00	\$6,622,461.03	2%	(\$6,134.99)
Benefits 200	\$44,307.10	\$1,820,793.15	\$1,776,486.05	2%	\$45,136.93	\$1,761,578.00	\$1,716,441.07	3%	(\$829.83)
Purchased Services 300	\$56,755.60	\$1,631,627.00	\$1,574,871.40	3%	\$88,719.96	\$1,358,583.00	\$1,269,863.04	7%	(\$31,964.36)
Supp/Materials 400	\$4,202.45	\$692,844.00	\$688,641.55	1%	\$73,401.93	\$732,846.00	\$659,444.07	10%	(\$69,199.48)
Capital Outlay 500	\$763,721.20	\$2,175,500.00	\$1,411,778.80	35%	\$0.00	\$1,983,649.00	\$1,983,649.00	0%	\$763,721.20
Out of Dist Tuition 670	\$13,319.06	\$300,000.00	\$286,680.94	4%	\$7,285.22	\$350,000.00	\$342,714.78	2%	\$6,033.84
Other 600	\$10,883.69	\$1,090,775.00	\$1,079,891.31	1%	\$6,614.71	\$918,875.00	\$912,260.29	1%	\$4,268.98
Non-Capitalized Equip 700	\$47,734.16	\$144,640.00	\$96,905.84	33%	\$0.00	\$142,666.00	\$142,666.00	0%	\$47,734.16
Termination Benefits 800	\$0.00	\$0.00	\$0.00	n/a	\$0.00	\$0.00	\$0.00	n/a	\$0.00
TOTAL EXPENDITURES	\$1,081,329.24	\$14,914,986.41	\$13,833,657.17	7%	\$367,699.72	\$14,017,199.00	\$13,649,499.28	3%	\$713,629.52
LIABILITES	(\$80,779.61)				(\$79,907.36)				
TOTAL FUND BALANCE	\$11,306,713.46				\$9,718,925.53				
TOTAL END OF YEAR BALANCE	\$11,225,933.85				9,639,018.17				
CAPITAL PROJECTS	\$901,237.32				0.00				
EXCLUDING CAPITAL PROJECTS	10,405,476.14				9,718,925.53				
BALANCE EXCLUDING CAPITAL PROJECTS	10,324,696.53				9,639,018.17				

6.16.22.

Mr. Haley,

In regards to your FOIA request below, I apologize for the late response as this got lost in my emails, but at this time we do not have any pay applications, requests or Waiver of Lien for Life Safety projects. We can provide these at a later date when I do receive them.

Kimberly Anoman

Business Manager

From: **Thomas Haley** <THaley@iiifc.org>

Date: Thu, Jun 16, 2022 at 12:24 PM

Subject: Automatic reply: Reply to request

To: Kim Anoman <kanoman@palos128.org>

I will be out of the office for paternity leave and will be returning June 27th. If you need immediate assistance please contact Jodi Frailey by email at jfrailey@iiifc.org, or by phone at (708) 548-4905.

First Name	Last Name	Primary Job Title	Primary Worksite	Work Email
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AMY	AGEMA	Teacher	CHIPPEWA	aagama@palos128.org
KIMBERLY	ANOMAN	District Adm	DISTRICT OFFICE	kanoman@palos128.org
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NOORA	BADWAN	Teacher	INDIAN HILL	ndiab@palos128.org
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