

Regular Meeting of the Board of Education

Wednesday, March 8, 2023 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. Student Highlights - Chippewa Grade 1

2.B. Independence Logo Presentation

2.C. Indian Hill Registration Update for Preschool & Kindergarten

2.D. Portrait of a Learner Implementation Update

3. Approval of the Consent Agenda Items

3.A. Minutes of the Regular Meeting January 25, 2023

3.B. Approval of Bills & Payroll February 2023 & March 2023

3.C. Review of Schools' Activity Accounts February 2023 & March 2023

3.D. Library Book Orders - Indian Hill & Independence Jr. High

3.E. Approval of Closed Session Minutes January 25, 2023

3.F. Employment of Personnel

4. Old Business

4.A. K-5 Mathematics Core Resource Adoption (Action Item)

4.B. General Contracting Bid Update

4.C. Bid Approval for Chippewa Playground Sitework (Action Item)

5. New Business

5.A. Approval of the Destruction of Closed Session Minute Audio Recordings as allowable by Illinois School Code (5 ILCS 120/2.06) (Action Item)

5.B. Non Renewal of a 1-Year Teacher Contract (Action Item)

5.C. Approval of Special Education Program Placement (Action Item)

5.D. Approval of Network Switches (Cisco) E-Rate Purchase

5.E. Approval of Access Points (Cisco) E-Rate Purchase

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 ordinarily provides up to 3 minutes per speaker.

7. Information Items

7.A. YTD Financial Summary

7.B. Freedom of Information Act Items

7.C. Retirement Letter

7.D. Resignation Letter

7.E. iPad Resale Payment Total

8. Closed Session

9. Return to Open Session

10. Adjournment

Palos Heights School District 128
Minutes of Board of Education Meeting Minutes
January 25, 2023

The regular meeting of of the Board of Education of Palos Heights School District 128 was held on Wednesday, January 25th, 2023 at Chippewa Elementary School, 12425 S Austin Ave., Palos Heights, IL.

Mr. Grady called the meeting to order at 6:00pm.

ROLL CALL:

Present: Mrs. Lachowicz, Dr. Powell, Dr. Facko, Mrs. Lyons, Mrs. Restivo and Mr. Grady.

Absent:

Dr. Bronlow was also in attendance.

Mrs. Lachowicz led the Pledge to the Flag.

Mrs. Rubio arrived at 6:27pm

VISITORS:

Cathy Leslie, Mary Lynn Duffy, Kevin Kirk, Kaitlin Curran, Jason Smit, Kim Anoman, Dan Cosme, Traci Bale, Joe Young, Chris Prohaska, Jayce Prohaska, Rob Prohaska, Beth Cosme, Monika VanDyke, Terry Stonisch, Adelicia Brienzo, Jill Kasmer, Siobhan Gadyuk, Jonathan Visona, Avery Woolwine, Ciara Gadyuk, Chloe Stonisch, Olivia Kasmer, Dylan Prohaska, Preston Cosme, Kareem Taiwo, Szymon Swiatek, Lori Pierce, Danielle Episcopo, Christine VanEssen.

SUPERINTENDENT'S REPORT

STUDENT/SCHOOL PRESENTATIONS

The evening began with a presentation from eight 6th grade STEM students from Independence Junior High. The students, working in two groups of four, each came up with a prototype orthotic shoe for a patient with Cerebral Palsy. The students presented their designs to the group with their sketches and explanation of the planning and construction of the prototypes.

Next was a video presentation by the teachers of Indian Hill Early Learning. The video showcases an inclusive, play based program. The video illustrates the intentionality behind the play to learn self-help skills, social emotional learning, cognitive skills, fine and gross motor skills, speech and language development are all emphasized. The video is to be included on the registration page of the website.

STAFFING

An overview of the projected enrollment and staffing needs for 2023-2024 were presented to the BOE. The district had an increase in enrollment of 57 students from last year to this year. As a district that receives only 7% of its funding from the state, we continue to monitor the fiscal implications for our increasing enrollment. Next year's projections currently support the need for a fourth section of Grade 5 at Navajo and an additional English Learner (EL) Teacher district wide. The current number of 4 year olds enrolled in preschool is also indicative of the strong possibility of an increase from three to four sections of kindergarten next year. The district will closely monitor kindergarten registration which opens February 8, 2023. We will revisit staffing discussions at our upcoming board meetings. It was also mentioned that there will be an implementation of an additional Special Education program model at Chippewa School. There will be a finance and staffing update at the April meeting.

There was a discussion about posting a job description for a secretary for Indian Hill Early Childhood Center/Special Education Secretary. Our current secretary, Cindy Drabeck, has announced her retirement after more than 20 years with District 128.

APPROVAL OF CONSENT ITEMS

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

Minutes of the Regular meeting of December 14, 2022, Approval of Bills and Payroll, Review of the Schools' activity accounts; Closed Session Minutes from December 14, 2022; Employment of Personnel (*Bryan Neubacher, Custodian*) and Policy Updates to include: 2:100 *Board member conflict of interest* 2:105 *Ethics and Gift Ban*, 2:210 *Organizational Board of Education Meeting*, 2:265 *Title IX Sexual Harrassment Grievance Procedure*, 4:10 *Fiscal and Business Management*, 4:140 *Waiver of Student Fees*, 4:165 *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, 5:120 *Employee Ethics: Code of Professional Conduct; and Conflict of Interest*, 5:20 *Workplace Harrassment Prohibited*, 5:220 *Substitute Teachers*, 5:250 *Leaves of Absence* 5:280 *Duties and Qualifications*, 5:320 *Evaluation*, 5:330 *Sick Days, Holidays and Leaves*, 6:15 *School Accountability*, 6:20 *School Year Calendar and Day*, 6:50 *School Wellness*, 6:60 *Curriculum Content*, 6:65 *Student Social and Emotional Development*, 6:250 *Community resource persons and Volunteers*, 6:250 *Assemblies and Ceremonies*, 6:260 *Complaints about Curriculum, Instructuional Materials and Programs*, 6:340 *Student Testing and Assessment Program*, 7:50 *School Admissions and Student Transfers To and From Non-District Schools*, 7:70 *Attendance and Truancym* 7:100 *Health, Eye and Dental Examinations: Immunizations; and Exclusion of Students*, 7:180 *Prevention and Response to Bullying, Intimidation and Harrassment*, 7:250 *Student Support Services*, &:290 *Suicide and Depression Awareness and Prevention* 7:340 *Student Records*, 7:10-E *Exhibit-Equal Educational Opportunities Within the School Community*, 2:150 *Committees* 2:250 *Access to District Public Records* 3:10 *Goals and Objectives*, 5:170 *Copyright*, 5:190 *Teacher Qualifications* 5:260 *Student Teachers*, 6:130 *Program for the Gifted*, 6:270 *Guidance and Counseling Program*.

Second: Dr. Facko

Roll Call

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

Nays: none. Motion carried.

OLD BUSINESS

The plans for the Chippewa playground equipment were reviewed including specs and budget, with rendering of color palate change. Colors will consist of cucumber, mint green and brown with yellow highlights. The plans for the equipment were chosen by students at a 97% vote. The playground will qualify as a National Demonstrate Site for Inclusivity, a designation bestowed on the district by Playcore. Pictures will be available soon. Dr. Brownlow reminded the board that the used playground equipment from Chippewa that is viable for use is to be donated to the Kids Around the World Organization for refurbishing and repurposing to a community in need.

Jason Smit presented a plan to sell our obsolete technology equipment and devices at a price that is expected to be around \$13,000 in return. The devices have been discontinued as of last school year as they have reached maximum update capability. After researching multiple companies he received 3 quotes from companies and chose one called Second Life Mac. Extra revenue will offset technology program expenses.

Dr. Brownlow has been in negotiations with Illinois School bus, who was proposing a 22% increase. Dr. Brownlow was able to negotiate a 15% rate increase with a 1 year contract. It was noted that Josh

Barron, Superintendent of. District 218 is to organize a future meeting with districts that utilize Illinois School Bus to examine appraisals going forward.

Following discussion, the board approved the Illinois School Bus contract increase and 1-year extension.

Roll Call:

Ayes Mr. Grady, Mrs. Lyons, Mrs. Lachowicz, Dr. Facko, Dr. Powell, Mrs. Rubio, Mrs. Restivo.

Nays; None.

Calendar Committee: The Board reviewed the proposed 2023-2024 School Calendar. Explanations of holidays, breaks and non-attendance days were provided. The Board approved the 2023-2024 School Calendar.

Moved: Mrs. Lynons

Second: Mrs.Rubio

Roll Call

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

Nays: None

NEW BUSINESS

The Board provided advance approval of estimated bills and payroll for February 2023 and educational expenditures not to exceed \$800,00.

Moved: Mr. Grady

Second: Dr. Facko

Roll Call

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

Nays: None

The Board approved the authorization to develop the FY24 tentative budget. Dr. Brownlow was appointed to prepare a tentative budget for said school district for the fiscal year beginning July 1, 2023 and ending June 30, 2024.

Roll Call:

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

Nays: None

The Board approved an Inter-Governmental agreement for Parks and Recreation for summer day camp to be held at Independence Junior High.

Moved: Mrs. Lyons

Second: Mrs. Rubio

Majority Vote: All

Nays: None

The Board approved the Early Childhood Center/ Special Education Secretary Job Description.

Moved: Mrs. Lyons

Second: Mrs. Lachowicz

Majority Vote: All

Nays: None

AUDIENCE PARTICIPATION

None

INFORMATION ITEMS

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

- A. YTD Financial Summary Reports.
- B. Freedom of Information Act Request:

Received via email from Sheri Reid of SmartProcure on December 17, 2022

SmartProcure is submitting a commercial FOIA request to the Palos Heights School District #128 for any and all purchasing records from 9/14/2022 to current. The request is Limited to readily available records without physically copying scanning or printing paper Documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase Order number. If purchase orders are not used a comparable substitute is acceptable, i.e.; invoice, encumbrance, or check number.
2. Purchase date
3. Line Item details (Detailed description of the purchase)
4. Line Item quantity
5. Line Item Price
6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have Report samples that help to determine how, or if, you are able to respond.

As an added security and privacy measure, there will be a unique upload link for Any new requests moving forward, including this one. We appreciate your assistance Towards this request. You may also attach the information to this email.

<https://upload.smartprocure.com/?id=c2RqPWEyYZRMDAwMDARG9rVFFBUyZz dD1JTCZvcmc9UGFsb3NIZWlnaHRzU2Nob29sRGizdHJpY3QxMjg%3D>

If this request was misrouted, please forward to the correct contact person and reply to This communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at The phone number below my signature.

Complied via email December 19, 2022

- C. Teacher Retirement
- D. Mrs. Lachowicz shared thank you notes from staff.

CLOSED SESSION

It was moved by Mr. Grady and seconded by Mrs. Lyons that the Board enters into Closed Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of a specific employee; collective negotiating matters or deliberations concerning salary schedules for classes of employees; discussion of possible litigation; and student disciplinary issues. The placement of individual students in special education programs and other matters relating to individual students. Motion carried by majority vote.

The board entered into Closed Session at 7:18pm.

RETURN TO OPEN SESSION

The board reconvened into Open Session at 7:32pm

Roll Call:

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

ADJOURNMENT

With no further business to discuss, Mrs. Lyons made a motion to adjourn at 7:35pm. The motion was seconded by Mrs. Lachowicz, and approved by unanimous consent.

Meeting Adjourned.

President

Secretary

PALOS HEIGHTS SCHOOL DISTRICT 128

FEBRUARY 2023

GROSS PAYROLL

JANUARY 1 THROUGH JANUARY 31, 2023 275,296.85

TRS 19,169.79

BOARD TRS SURCHARGE 1,210.70

THIS 3,276.72

IMRF, FICA, MEDICARE 14,400.11

TOTAL JANUARY PAYROLL, TRS, THIS, IMRF, FICA, MEDICARE 313,354.17

EDUCATION FUND 10 72,749.82

BUILDING FUND 20 21,176.14

TRANSPORTATION 40 24,946.27

CAPITAL PROJECTS 60 88,750.56

SPECIAL CHECKS 73,999.83

TOTAL FEBRUARY 2023 BILLS PAYABLE 281,622.62

TOTAL FEBRUARY 2023 BILLS PAYABLE GROSS AND
JANUARY 2023 PAYROLL, TRS, THIS, IMRF, FICA, MEDICARE 594,976.79


PRESIDENT

SECRETARY

PALOS HEIGHTS SCHOOL DISTRICT 128 VOUCHER

Voucher No: 1149

Voucher Date: 02/08/2023

Prepared By: 

Printed: 02/08/2023 05:30:32 PM

PALOS HEIGHTS SCHOOL DISTRICT 128 is hereby authorized to draw warrants against PALOS HEIGHTS SCHOOL DISTRICT 128 funds for the sum of \$207,622.79 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	\$72,749.82
20	OPERATIONS AND MAINTENANCE	\$21,176.14
40	TRANSPORTATION	\$24,946.27
60	CAPITAL PROJECTS	\$88,750.56
		<hr/> \$207,622.79

Palos Heights School District 128

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1149

02/08/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ABBIE PAVING & SEALCOATING CO., INC.		60.5.2530.530.0000.00.00.00 Check #: 0	SITE AND BUILDING IMPROVEMENTS	\$70,905.50
ACACIA ACADEMY		10.5.1912.670.0000.00.00.00 Check #: 0	SPEC ED K-12 PRIVATE TUITION	\$2,847.15
			Vendor Total:	\$70,905.50
ACCURATE BIOMETRICS		10.5.2310.314.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -PROFESS SERVS/CONSULTANTS	\$150.00
			Vendor Total:	\$2,847.15
ALPHA SCHOOL BUS	2011	40.5.2550.333.0000.00.00.00 Check #: 0	SPECIAL EDUCATION TRANSPORTATION	\$15,827.47
			Vendor Total:	\$150.00
AMAZON CAPITAL SERVICES		10.5.1100.411.0000.00.00.00 Check #: 0	K-12 - SUPPLIES	\$71.46
		10.5.1100.411.0000.01.00.00 Check #: 0	K-12 - SUPPLIES CHIPPEWA	\$244.48
		10.5.1100.411.0000.02.00.00 Check #: 0	K-12 - SUPPLIES INDEPENDENCE	\$34.99
		10.5.1100.411.0000.03.00.00 Check #: 0	K-12 -SUPPLIES - NAVAJO HEIGHTS	\$29.80
		10.5.2220.430.0000.02.00.00 Check #: 0	EDUCATION MEDIA -LIBRARY BOOKS INDEPENDENCE	\$6.95
		10.5.2230.411.0000.00.00.00 Check #: 0	ASSESSMENT AND TESTING- SUPPLIES	\$153.94
		10.5.2320.411.0000.00.00.00 Check #: 0	EXECUTIVE ADMIN - SUPPLIES	\$76.00

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1149 02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AMITA GLENOAKS SCHOOL PHEASANT RIDGE		10.5.2410.411.0000.03.00.00 Check #: 0	OFFICE OF PRINCIPAL – SUPPLIES – NAVAJO HEIGHTS	\$127.53
			Vendor Total:	\$745.15
B ALLEN GRAPHICS	23182	10.5.1912.670.0000.00.00.00 Check #: 0	SPEC ED K-12 PRIVATE TUITION	\$4,938.20
			Vendor Total:	\$4,938.20
BLICK ART MATERIALS.	12599	10.5.2310.341.0000.00.00.00 Check #: 0	BOARD OF EDUCATION –POSTAGE	\$544.86
		10.5.2310.351.0000.00.00.00 Check #: 0	BOARD OF EDUCATION –PRINT PUBLICATIONS	\$865.00
			Vendor Total:	\$1,409.86
BUSINESSOLVER		10.5.1100.411.0000.02.00.00 Check #: 0	K-12 – SUPPLIES INDEPENDENCE	\$188.46
			Vendor Total:	\$188.46
CARRIE HOBAN	26918	10.5.1100.223.0000.00.00.00 Check #: 0	K-12 –DENTAL INS	\$61.50
			Vendor Total:	\$61.50
CHALET FLORIST		10.5.1100.411.0000.04.00.00 Check #: 0	K-12 – SUPPLIES – INDIAN HILL	\$90.00
		10.5.1100.411.0000.02.00.00 Check #: 0	K-12 – SUPPLIES INDEPENDENCE	\$175.00
		10.5.2310.411.0000.00.00.00 Check #: 0	BOARD OF EDUCATION – SUPPLIES	\$64.99
			Vendor Total:	\$239.99

Palos Heights School District 128

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02/08/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
CHRIS SINGLETON SPEAKS LLC		10.5.2120.312.4400.05.00.00 Check #: 0	GUIDANCE SERV PROF DEV TITTLE IV	\$3,000.00
			Vendor Total:	\$3,000.00
COUNTRY HOUSE RESTAURANT	11753	10.5.2560.315.0000.00.00.00 Check #: 0	FOOD SERVICES CONTRACTED SERVICES	\$800.00
		10.5.2560.490.0000.00.00.00 Check #: 0	FREE AND REDUCED LUNCHES	\$8,743.35
			Vendor Total:	\$9,543.35
EDUCATION WEEK		10.5.2320.411.0000.00.00.00 Check #: 0	EXECUTIVE ADMIN - SUPPLIES	\$79.00
			Vendor Total:	\$79.00
ELIM CHRISTIAN SERVICES	4659	10.5.1912.670.0000.00.00.00 Check #: 0	SPEC ED K-12 PRIVATE TUITION	\$22,446.36
		10.5.2560.490.0000.00.00.00 Check #: 0	FREE AND REDUCED LUNCHES	\$112.50
		40.5.2550.333.0000.00.00.00 Check #: 0	SPECIAL EDUCATION TRANSPORTATION	\$5,149.00
			Vendor Total:	\$27,707.86
ENGIE		20.5.2540.466.0000.00.00.00 Check #: 0	OPERATION / MAINTENANCE-ELECTRICITY	\$7,879.51
ILLINOIS SCHOOL BUS	242	40.5.2550.334.0000.02.00.00 Check #: 0	Athletic & Academic Conf. Buses	\$522.72
			Vendor Total:	\$7,879.51
ILLUMINATE EDUCATION			Vendor Total:	\$522.72

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1149 02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
INDEPENDENCE JR HIGH	1820	10.5.2310.314.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -PROFESS SERVS/CONSULTANTS	\$12,000.00
			Vendor Total:	\$12,000.00
		10.5.1100.411.0000.02.00.00 Check #: 0	K-12 - SUPPLIES INDEPENDENCE	\$309.97
		40.5.2550.334.0000.02.00.00 Check #: 0	Athletic & Academic Conf. Buses	\$117.08
			Vendor Total:	\$427.05
KENNEDY PLUMBING		20.5.2540.323.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-MTCE	\$850.00
			Vendor Total:	\$850.00
KRIHA BOUCEK LLC		10.5.2310.317.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -LEGAL SERVICES	\$1,347.50
			Vendor Total:	\$1,347.50
LEAF		10.5.2660.360.0000.00.00.00 Check #: 0	DATA PROCESSING CAPITAL LEASE	\$2,432.00
			Vendor Total:	\$2,432.00
LISA FREIMUTH		10.5.1100.421.0000.00.00.00 Check #: 0	K-12 -DISTRICT REFUNDS	\$141.00
			Vendor Total:	\$141.00
MENARDS INC	1008	20.5.2540.411.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE- SUPPLIES	\$59.52
			Vendor Total:	\$59.52
MICHAELS		10.5.1100.411.0000.03.00.00 Check #: 0	K-12 -SUPPLIES - NAVAJO HEIGHTS	\$20.54

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1149 02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
MIDWEST PAPER RETRIEVER				\$20.54
		20.5.2540.321.0000.00.00.00	OPERATION/MAINTENANCE-SANITATION SERVICES	\$156.98
		Check #: 0		
Vendor Total:				\$156.98
MILESTONE THERAPY, LLC.				\$1,606.00
		10.5.2130.314.0000.00.00.00	HEALTH SERVICES PHYSICAL THERAPY	\$1,606.00
		Check #: 0		
Vendor Total:				\$1,606.00
MOBILE MODULAR PORTABLE STORAGE				\$102.72
		10.5.1100.411.0000.00.10.00	REG K-12 SUPPLIES COVID-19	\$102.72
		Check #: 0		
Vendor Total:				\$102.72
NICOR GAS				\$1,825.92
		20.5.2540.465.0000.00.00.00	OPERATION/MAINTENANCE-NATURAL GAS	\$1,825.92
		Check #: 0		
Vendor Total:				\$1,825.92
PALOS ACE HARDWARE	17607			\$9.04
		20.5.2540.411.0000.00.00.00	OPERATION/MAINTENANCE- SUPPLIES	\$9.04
		Check #: 0		
Vendor Total:				\$9.04
PALOS SPORTS INC	68			\$1,813.13
		10.5.1500.411.0000.02.00.00	PHYS ED SUPPLIES - INDEPENDENCE	\$1,813.13
		Check #: 0		
Vendor Total:				\$1,813.13
PEERLESS NETWORK				\$1,143.12
		20.5.2540.340.0000.00.00.00	OPERATION/MAINTENANCE-COMM/AT&T	\$1,143.12
		Check #: 0		
Vendor Total:				\$1,143.12
PREMISTAR SOUTH				\$1,143.12

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1149 02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
PROSHRED		20.5.2540.323.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-MTCE	\$2,520.00
			Vendor Total:	\$2,520.00
QUINLAN & FABISH MUSIC CO	281	20.5.2540.323.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-MTCE	\$58.30
			Vendor Total:	\$58.30
READ, LEARN ACHIEVE, LLC		10.5.1500.323.0000.02.30.00 Check #: 0	INTERSCH PRG -- BAND REPAIRS	\$350.49
		10.5.1500.414.0000.00.00.00 Check #: 0	INTERSCH PRG BAND SUPPLIES	\$523.89
			Vendor Total:	\$874.38
REPUBLIC SERVICES		10.5.2210.314.0000.00.00.00 Check #: 0	IMPROV OF INSTRUCT PROF SERV	\$2,500.00
			Vendor Total:	\$2,500.00
RIVERSIDE INSIGHTS		20.5.2540.321.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-SANITATION SERVICES	\$733.56
			Vendor Total:	\$733.56
SHANNON DONATO		10.5.2230.411.0000.00.00.00 Check #: 0	ASSESSMENT AND TESTING- SUPPLIES	\$1,866.50
			Vendor Total:	\$1,866.50
SMITHEREEN EXTERMINATING COMPANY	4755	10.5.1100.333.0000.00.00.00 Check #: 0	K-12 TEACHER MILEAGE REIMBURSEMENT	\$235.00
			Vendor Total:	\$235.00
		20.5.2540.323.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-MTCE	\$180.00

Palos Heights School District 128

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1149

02/08/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
SOUTH COOK ISCA	8028	10.5.2210.306.4998.00.03.00 Check #: 0	PROF DEV ELA ESSER 3	\$500.00
Vendor Total:				\$180.00
STAPLES ADVANTAGE_12999	12999	10.5.1100.411.0000.00.00.00 Check #: 0	K-12 - SUPPLIES	\$311.40
		10.5.1100.411.0000.01.00.00 Check #: 0	K-12 - SUPPLIES CHIPPEWA	\$402.36
		10.5.1100.411.0000.02.00.00 Check #: 0	K-12 - SUPPLIES INDEPENDENCE	\$149.81
		10.5.1100.411.0000.03.00.00 Check #: 0	K-12 -SUPPLIES - NAVAJO HEIGHTS	\$285.99
Vendor Total:				\$500.00
STUDIO GC ARCHITECTURE		60.5.2530.310.0000.00.00.00 Check #: 0	SITE AND BLD IMPRV ARCHITECT SERVICES	\$17,845.06
Vendor Total:				\$1,149.56
SYMMETRY ENERGY SOLUTIONS		20.5.2540.465.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-NATURAL GAS	\$5,151.61
Vendor Total:				\$17,845.06
UNIQUE PRODUCTS		20.5.2540.411.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE- SUPPLIES	\$608.58
Vendor Total:				\$5,151.61
UNIVERSAL TAXI DISPATCH		40.5.2550.331.0000.00.00.00 Check #: 0	PUPIL TRANSPORTATION-PUPIL TRANSPORTATION	\$720.00
		40.5.2550.333.0000.00.00.00 Check #: 0	SPECIAL EDUCATION TRANSPORTATION	\$2,610.00
Vendor Total:				\$608.58

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1149 02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$3,330.00
				Grand Total: \$207,622.79

End of Report

PALOS HEIGHTS SCHOOL DISTRICT 128 VOUCHER

Voucher No: 1130

Voucher Date: 01/11/2023

Prepared By:



Printed: 02/09/2023 09:59:35 AM

PALOS HEIGHTS SCHOOL DISTRICT 128 is hereby authorized to draw warrants against PALOS HEIGHTS SCHOOL DISTRICT 128 funds for the sum of \$27,030.44 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	\$11,282.31
20	OPERATIONS AND MAINTENANCE	\$15,748.13
		<hr/> <hr/>
		\$27,030.44

SPECIAL CHECKS DRAWN IN JANUARY

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1130 01/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON CAPITAL SERVICES				
		10.5.1100.411.0000.00.00.00 Check #: 41290	K-12 - SUPPLIES	\$236.99
		10.5.1100.411.0000.00.10.00 Check #: 41290	REG K-12 SUPPLIES COVID-19	\$89.80
		10.5.1100.411.0000.01.00.00 Check #: 41290	K-12 - SUPPLIES CHIPPEWA	\$39.98
		10.5.1100.411.0000.02.00.00 Check #: 41290	K-12 - SUPPLIES INDEPENDENCE	\$32.76
		10.5.1100.411.0000.04.00.00 Check #: 41290	K-12 - SUPPLIES - INDIAN HILL	\$283.18
		10.5.2310.411.0000.00.00.00 Check #: 41290	BOARD OF EDUCATION - SUPPLIES	\$134.00
		10.5.2320.411.0000.00.00.00 Check #: 41290	EXECUTIVE ADMIN - SUPPLIES	\$104.77
		10.5.2410.411.0000.04.00.00 Check #: 41290	OFFICE OF PRINCIPAL - SUPPLIES INDIAN HILL	\$135.21
		20.5.2540.411.0000.00.00.00 Check #: 41290	OPERATION/MAINTENANCE- SUPPLIES	\$29.99
			Vendor Total:	\$1,086.68
BMO FINANCIAL GROUP				
		10.5.1100.411.0000.00.00.00 Check #: 41291	K-12 - SUPPLIES	\$316.98
		10.5.1100.411.0000.02.00.00 Check #: 41291	K-12 - SUPPLIES INDEPENDENCE	\$76.18
		10.5.1100.411.0000.03.00.00 Check #: 41291	K-12 -SUPPLIES - NAVAJO HEIGHTS	\$658.42
		10.5.1100.411.0000.04.00.00 Check #: 41291	K-12 - SUPPLIES - INDIAN HILL	\$490.41
		10.5.1205.310.0000.00.00.00 Check #: 41291	SPEC ED K-12- ASSISTIVE TECH	\$299.99
		10.5.2310.332.0000.00.00.00 Check #: 41291	BOARD OF EDUCATION -TRAVEL/CONF	\$637.72

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1130 01/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2310.341.0000.00.00.00 Check #: 41291	BOARD OF EDUCATION -POSTAGE	\$71.15
		10.5.2310.640.0000.00.00.00 Check #: 41291	BOARD OF EDUCATION -DUES AND FEES	\$39.92
		10.5.2320.332.0000.00.00.00 Check #: 41291	EXECUTIVE ADMIN -TRAVEL/CONF	\$769.87
		10.5.2320.411.0000.00.00.00 Check #: 41291	EXECUTIVE ADMIN - SUPPLIES	\$846.21
		10.5.2410.411.0000.01.00.00 Check #: 41291	OFFICE OF PRINCIPAL - SUPPLIES CHIPPEWA	\$974.48
		10.5.2410.411.0000.02.00.00 Check #: 41291	OFFICE OF PRINCIPAL-SUPPLIES-INDEPENDENCE	\$225.00
		10.5.2410.411.0000.03.00.00 Check #: 41291	OFFICE OF PRINCIPAL - SUPPLIES - NAVAJO HEIGHTS	\$884.80
		10.5.2410.411.0000.04.00.00 Check #: 41291	OFFICE OF PRINCIPAL - SUPPLIES INDIAN HILL	\$136.18
		10.5.2660.314.0000.00.63.00 Check #: 41291	DATA PROCESSING- CURRICULUM CONTRACT RENEWALS	\$22.00
		10.5.2660.332.0000.00.00.00 Check #: 41291	DATA PROCESSING -PROF. DEV TRAVEL/CONF	\$80.00
		10.5.2900.490.4300.05.00.00 Check #: 41291	TITLE I OTHER	\$205.95
		20.5.2540.411.0000.00.00.00 Check #: 41291	OPERATION/MAINTENANCE- SUPPLIES	\$562.98
		20.5.2540.700.0000.00.00.00 Check #: 41291	OPERATIONS/MAINT NEW/REPL EQUIP	\$500.00
			Vendor Total:	\$8,098.24
ENGIE		20.5.2540.466.0000.00.00.00 Check #: 41292	OPERATION/MAINTENANCE-ELECTRICITY	\$10,719.12
LEAF			Vendor Total:	\$10,719.12

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1130 01/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
NICOR GAS		10.5.2660.360.0000.00.00.00 Check #: 41293	DATA PROCESSING CAPITAL LEASE	\$2,367.00
			Vendor Total:	\$2,367.00
PEERLESS NETWORK		20.5.2540.465.0000.00.00.00 Check #: 41294	OPERATION/MAINTENANCE-NATURAL GAS	\$1,569.32
			Vendor Total:	\$1,569.32
REPUBLIC SERVICES		20.5.2540.340.0000.00.00.00 Check #: 41295	OPERATION/MAINTENANCE-COMM/AT&T	\$1,333.16
			Vendor Total:	\$1,333.16
STAPLES ADVANTAGE_12999	12999	20.5.2540.321.0000.00.00.00 Check #: 41296	OPERATION/MAINTENANCE-SANITATION SERVICES	\$733.56
			Vendor Total:	\$733.56
		10.5.1100.411.0000.00.00.00 Check #: 41297	K-12 - SUPPLIES	\$262.85
		10.5.1100.411.0000.01.00.00 Check #: 41297	K-12 - SUPPLIES CHIPPEWA	\$622.23
		10.5.1100.411.0000.02.00.00 Check #: 41297	K-12 - SUPPLIES INDEPENDENCE	\$150.47
		10.5.1100.411.0000.03.00.00 Check #: 41297	K-12 -SUPPLIES - NAVAJO HEIGHTS	\$87.81
			Vendor Total:	\$1,123.36
			Grand Total:	\$27,030.44

End of Report

PALOS HEIGHTS SCHOOL DISTRICT 128 VOUCHER

Voucher No: 1147

Voucher Date: 01/31/2023

Prepared By:



Printed: 02/09/2023 09:58:15 AM

PALOS HEIGHTS SCHOOL DISTRICT 128 is hereby authorized to draw warrants against PALOS HEIGHTS SCHOOL DISTRICT 128 funds for the sum of \$46,969.39 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	\$12,212.56
20	OPERATIONS AND MAINTENANCE	\$1,771.13
60	CAPITAL PROJECTS	\$32,985.70
		<hr/> <hr/>
		\$46,969.39

Palos Heights School District 128

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1147

01/31/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ASHLEY BATTAGLIA		10.5.1100.333.0000.00.00.00 Check #: 41435	K-12 TEACHER MILEAGE REIMBURSEMENT	\$45.06
Vendor Total:				\$45.06
BMO FINANCIAL GROUP		10.5.1100.411.0000.00.00.00 Check #: 41436	K-12 - SUPPLIES	\$25.77
		10.5.1100.411.0000.04.00.00 Check #: 41436	K-12 - SUPPLIES - INDIAN HILL	\$10.33
		10.5.2310.341.0000.00.00.00 Check #: 41436	BOARD OF EDUCATION -POSTAGE	\$48.60
		10.5.2310.411.0000.00.00.00 Check #: 41436	BOARD OF EDUCATION - SUPPLIES	\$73.28
		10.5.2310.640.0000.00.00.00 Check #: 41436	BOARD OF EDUCATION - DUES AND FEES	\$19.96
		10.5.2320.332.0000.00.00.00 Check #: 41436	EXECUTIVE ADMIN -TRAVEL/CONF	\$25.00
		10.5.2320.411.0000.00.00.00 Check #: 41436	EXECUTIVE ADMIN - SUPPLIES	\$472.70
		10.5.2410.411.0000.01.00.00 Check #: 41436	OFFICE OF PRINCIPAL - SUPPLIES CHIPPEWA	\$96.42
		10.5.2410.411.0000.03.00.00 Check #: 41436	OFFICE OF PRINCIPAL - SUPPLIES - NAVAJO HEIGHTS	\$10.00
		10.5.2410.411.0000.04.00.00 Check #: 41436	OFFICE OF PRINCIPAL - SUPPLIES INDIAN HILL	\$169.23
		10.5.2660.314.0000.00.62.00 Check #: 41436	DATA PROCESSING- TECHNOLOGY CONTRACT RENEWALS	\$29.21
		10.5.2660.332.0000.00.00.00 Check #: 41436	DATA PROCESSING -PROF. DEV TRAVEL/CONF	\$95.00
		20.5.2540.411.0000.00.00.00 Check #: 41436	OPERATION/MAINTENANCE- SUPPLIES	\$821.14
		20.5.2540.700.0000.00.00.00 Check #: 41436	OPERATIONS/MAINT NEW/REPL EQUIP	\$949.99

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1147 01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
IMEG				Vendor Total: \$2,846.63
		60.5.2530.530.0000.00.00.00 Check #: 41437	SITE AND BUILDING IMPROVEMENTS	\$4,500.00
JASON SMIT				Vendor Total: \$4,500.00
		10.5.2660.230.0000.00.00.00 Check #: 41438	DATA PROCESSING-TUITION REIMB	\$2,862.00
KAITLIN CURRAN				Vendor Total: \$2,862.00
		10.5.2410.230.0000.00.00.00 Check #: 41439	OFFICE OF PRINCIPAL - TUITION	\$2,862.00
		10.5.2410.332.0000.00.00.00 Check #: 41439	OFFICE OF PRINCIPAL - TRAVEL/CONF	\$750.00
KEVIN KIRK				Vendor Total: \$3,612.00
		10.5.2410.332.0000.00.00.00 Check #: 41440	OFFICE OF PRINCIPAL - TRAVEL/CONF	\$1,250.00
LAUREN GORKA				Vendor Total: \$1,250.00
		10.5.1100.230.0000.00.00.00 Check #: 41441	K-12 - TUITION	\$2,118.00
MARY LYNN DUFFY				Vendor Total: \$2,118.00
		10.5.2410.332.0000.00.00.00 Check #: 41442	OFFICE OF PRINCIPAL - TRAVEL/CONF	\$1,250.00
OTTO BAUM COMPANY, INC.				Vendor Total: \$1,250.00
		60.5.2530.530.0000.00.00.00 Check #: 41443	SITE AND BUILDING IMPROVEMENTS	\$28,485.70
				Vendor Total: \$28,485.70

Palos Heights School District 128

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1147

01/31/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
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Grand Total:

\$46,969.39

End of Report

Palos Heights School District 128

Fund Balances

Fiscal Year: 2022-2023

Include Cash Balance
 FY End Report
 Month: January
 Year: 2023
 Fund Type:

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
10	EDUCATIONAL	\$4,908,247.24	\$4,748,980.39	(\$4,891,351.78)	\$0.00	\$4,765,875.85
11	STUDENT ACTIVITY FUND	\$18,955.00	\$0.00	\$0.00	\$0.00	\$18,955.00
20	OPERATIONS AND MAINTENANCE	\$1,084,981.02	\$438,932.83	(\$713,083.67)	\$0.00	\$810,830.18
30	DEBT SERVICE	\$848,940.49	\$542,194.07	(\$1,063,725.00)	\$0.00	\$327,409.56
40	TRANSPORTATION	\$522,907.72	\$225,029.17	(\$274,800.81)	\$0.00	\$473,136.08
50	MUNICIPAL RETIREMENT	\$95,500.76	\$80,333.93	(\$102,026.97)	\$0.00	\$73,807.72
55	SOCIAL SECURITY	\$118,767.30	\$82,610.18	(\$102,646.79)	\$0.00	\$98,730.69
60	CAPITAL PROJECTS	\$4,376,970.69	\$5,064.07	(\$1,979,887.42)	\$0.00	\$2,402,147.34
70	WORKING CASH	\$191,228.70	\$940.67	\$0.00	\$0.00	\$192,169.37
80	TORT IMMUNITY	\$4,683.76	\$11.86	\$0.00	\$0.00	\$4,695.62
90	LIFE SAFETY	\$49,436.28	\$582.29	\$0.00	\$0.00	\$50,018.57
Grand Total:		\$12,220,618.96	\$6,124,679.46	(\$9,127,522.44)	\$0.00	\$9,217,775.98

End of Report

PALOS HEIGHTS SCHOOL DISTRICT 128

MARCH 2023

<u>GROSS PAYROLL</u>		
<u>FEBRUARY 1 THROUGH FEBRUARY 28, 2023</u>		562,524.90
<u>TRS</u>		38,437.49
<u>BOARD TRS SURCHARGE</u>		2,427.77
<u>THIS</u>		6,570.35
<u>IMRF, FICA, MEDICARE</u>		29,843.71
<u>TOTAL FEBRUARY PAYROLL, TRS, THIS, IMRF, FICA, MEDICARE</u>		639,804.22
<u>EDUCATION FUND</u>	<u>10</u>	60,388.55
<u>BUILDING FUND</u>	<u>20</u>	10,908.90
<u>TRANSPORTATION</u>	<u>40</u>	5,942.04
<u>CAPITAL PROJECTS</u>	<u>60</u>	30,179.55
<u>SPECIAL CHECKS</u>		
<u>TOTAL MARCH 2023 BILLS PAYABLE</u>		107,419.04
<u>TOTAL MARCH 2023 BILLS PAYABLE GROSS AND</u>		
<u>FEBRUARY 2023 PAYROLL, TRS, THIS, IMRF, FICA, MEDICARE</u>		747,223.26

PRESIDENT

SECRETARY

PALOS HEIGHTS SCHOOL DISTRICT 128 VOUCHER

Voucher No: 1164

Voucher Date: 03/08/2023

Prepared By:



Printed: 03/01/2023 12:11:09 PM

PALOS HEIGHTS SCHOOL DISTRICT 128 is hereby authorized to draw warrants against PALOS HEIGHTS SCHOOL DISTRICT 128 funds for the sum of \$107,419.04 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	\$60,388.55
20	OPERATIONS AND MAINTENANCE	\$10,908.90
40	TRANSPORTATION	\$5,942.04
60	CAPITAL PROJECTS	\$30,179.55
		<hr/> <hr/>
		\$107,419.04

Palos Heights School District 128

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1164

03/08/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ACACIA ACADEMY		10.5.1912.670.0000.00.00.00 Check #: 0	SPEC ED K-12 PRIVATE TUITION	\$3,226.77
			Vendor Total:	\$3,226.77
ACUTRANS		10.5.1800.300.0000.00.00.00 Check #: 0	BILINGUAL PROGRAMS - TRANSLATIONS	\$629.75
			Vendor Total:	\$629.75
AMAZON CAPITAL SERVICES		10.5.1100.411.0000.00.00.00 Check #: 0	K-12 - SUPPLIES	\$185.18
		10.5.1100.411.0000.00.10.00 Check #: 0	REG K-12 SUPPLIES COVID-19	\$52.40
		10.5.1100.411.0000.02.00.00 Check #: 0	K-12 - SUPPLIES INDEPENDENCE	\$245.11
		10.5.1100.411.0000.03.00.00 Check #: 0	K-12 -SUPPLIES - NAVAJO HEIGHTS	\$2,290.71
		10.5.1100.411.0000.04.00.00 Check #: 0	K-12 - SUPPLIES - INDIAN HILL	\$135.22
		10.5.1100.411.4400.05.00.00 Check #: 0	SUPPLIES & MATERIALS TITLE IV GRANT	\$159.79
		10.5.1125.410.4998.05.00.00 Check #: 0	PRE-K SUPPLIE SPEC NEED ARP GRANT	\$425.93
		10.5.1205.411.0000.00.00.00 Check #: 0	SPEC ED K-12- SUPPLIES	\$239.95
		10.5.2130.411.0000.00.00.00 Check #: 0	HEALTH SERVICES- SUPPLIES	\$56.75
		10.5.2320.411.0000.00.00.00 Check #: 0	EXECUTIVE ADMIN - SUPPLIES	\$59.96
		10.5.2410.411.0000.03.00.00 Check #: 0	OFFICE OF PRINCIPAL - SUPPLIES - NAVAJO HEIGHTS	\$12.99
		20.5.2540.411.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE- SUPPLIES	\$34.95

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1164 03/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
B ALLEN GRAPHICS	23182	10.5.2310.341.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -POSTAGE	\$3,898.94
		10.5.2310.351.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -PRINT PUBLICATIONS	\$530.40
			Vendor Total:	\$1,975.00
BUSINESSOLVER		10.5.1100.223.0000.00.00.00 Check #: 0	K-12 -DENTAL INS	\$2,505.40
			Vendor Total:	\$205.50
CANDOR HEALTH EDUCATION		10.5.2210.314.0000.00.00.00 Check #: 0	IMPROV OF INSTRUCT PROF SERV	\$305.00
		10.5.2210.314.0000.02.00.00 Check #: 0	PROF SERV TRAINING/ASSEMBLY-INDEPENDENCE	\$814.00
		10.5.2210.314.0000.03.00.00 Check #: 0	PROF SERV TRAINING/ASSEMBLY-NAVAJO	\$443.00
			Vendor Total:	\$1,562.00
CHALET FLORIST		10.5.1100.411.0000.02.00.00 Check #: 0	K-12 - SUPPLIES INDEPENDENCE	\$11.00
		10.5.2310.411.0000.00.00.00 Check #: 0	BOARD OF EDUCATION - SUPPLIES	\$176.45
			Vendor Total:	\$187.45
CITY OF PALOS HEIGHTS	23899	20.5.2540.370.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-WATER/SEWER SERVICE	\$749.40
			Vendor Total:	\$749.40
COUNTRY HOUSE RESTAURANT	11753			

Palos Heights School District 128

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1164

03/08/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
CREATIVE CULTURE CONSULTING		10.5.2560.315.0000.00.00.00	FOOD SERVICES CONTRACTED SERVICES	\$950.00
		Check #: 0		
		10.5.2560.490.0000.00.00.00	FREE AND REDUCED LUNCHES	\$10,414.25
		Check #: 0		
			Vendor Total:	\$11,364.25
		10.5.2210.310.4932.05.00.00	PROF DEV ALL STAFF TITLE II	\$8,662.44
		Check #: 0		
		10.5.2210.314.0000.01.00.00	PROF SERV TRAINING/ASSEMBLY-CHIPPEWA	\$0.00
		Check #: 0		
		10.5.2210.314.0000.02.00.00	PROF SERV TRAINING/ASSEMBLY-INDEPENDENCE	\$0.00
		Check #: 0		
		10.5.2210.314.0000.03.00.00	PROF SERV TRAINING/ASSEMBLY-NAVAJO	\$0.00
		Check #: 0		
		10.5.2210.314.0000.04.00.00	PROF SERV TRAINING/ASSEMBLY-INDIAN HILL	\$0.00
		Check #: 0		
			Vendor Total:	\$8,662.44
DEMCO	9121		EDUCATION MEDIA - SUPPLIES INDEPENDENCE	\$82.52
		10.5.2220.411.0000.02.00.00		
		Check #: 0		
			Vendor Total:	\$82.52
DH IMAGING GROUP			DATA PROCESSING SUPPLIES - PROJECT	\$250.00
		10.5.2660.411.0000.00.10.00		
		Check #: 0		
			Vendor Total:	\$250.00
EASTERSEALS			SPEC ED K-12 PRIVATE TUITION	\$4,800.50
		10.5.1912.670.0000.00.00.00		
		Check #: 0		
			Vendor Total:	\$4,800.50
GRANT R. MILLER			PROF DEV SEL ESSER 3	\$2,753.60
		10.5.2210.305.4998.00.03.00		
		Check #: 0		
			Vendor Total:	\$2,753.60

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1164 03/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ILLINOIS SCHOOL BUS	242			Vendor Total: \$2,753.60
		40.5.2550.334.0000.02.00.00	Athletic & Academic Conf. Buses	\$392.04
		Check #: 0		
ITR SYSTEMS				Vendor Total: \$392.04
		10.5.2660.323.0000.00.00.00	DATA PROCESSING SERVICES-REPAIRS	\$444.50
		Check #: 0		
		60.5.2530.530.0000.00.00.00	SITE AND BUILDING IMPROVEMENTS	\$21,800.00
		Check #: 0		
LEAF				Vendor Total: \$22,244.50
		10.5.2660.360.0000.00.00.00	DATA PROCESSING CAPITAL LEASE	\$2,302.00
		Check #: 0		
MENARDS INC	1008			Vendor Total: \$2,302.00
		20.5.2540.411.0000.00.00.00	OPERATION/MAINTENANCE- SUPPLIES	\$202.62
		Check #: 0		
MOBILE MODULAR PORTABLE STORAGE				Vendor Total: \$202.62
		10.5.1100.411.0000.00.10.00	REG K-12 SUPPLIES COVID-19	\$102.72
		Check #: 0		
NASN	14750			Vendor Total: \$102.72
		10.5.2130.332.0000.00.00.00	HEALTH SERVICES-TRAVEL/CONF	\$146.00
		Check #: 0		
NICOR GAS				Vendor Total: \$146.00
		20.5.2540.465.0000.00.00.00	OPERATION/MAINTENANCE-NATURAL GAS	\$1,825.22
		Check #: 0		
				Vendor Total: \$1,825.22

Palos Heights School District 128

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1164

03/08/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
PETRARCA, GLEASON, BOYLE & IZZO, LLC		10.5.2310.317.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -LEGAL SERVICES	\$300.00
PREMISTAR SOUTH		20.5.2540.323.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-MTCE	\$1,211.00
REPUBLIC SERVICES		20.5.2540.321.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-SANITATION SERVICES	\$733.56
SOLID STATE BUSINESS SYSTEMS INC.		10.5.2660.411.0000.00.10.00 Check #: 0	DATA PROCESSING SUPPLIES - PROJECT	\$5,995.00
SOUTH COOK ISC4	8028	10.5.1912.670.0000.00.00.00 Check #: 0	SPEC ED K-12 PRIVATE TUITION	\$3,192.00
SOUTHWEST COOK COUNTY COOP SP ED ASSN	1908	10.5.2150.310.4620.05.00.00 Check #: 0	AUDIOLOGY SERVICES IDEA GRANT	\$4,004.10
STABRAWA, LORETTA	4310	10.5.3700.310.4620.05.00.00 Check #: 0	CONTR LBSI SERV PAROCH LS IDEA	\$960.00
STAPLES ADVANTAGE_12999	12999	10.5.1100.411.0000.00.00.00 Check #: 0	K-12 - SUPPLIES	\$443.32
			Vendor Total:	\$3,192.00
			Vendor Total:	\$4,004.10
			Vendor Total:	\$960.00
			Vendor Total:	\$960.00

Palos Heights School District 128

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1164

03/08/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
STUDIO GC ARCHITECTURE		10.5.1100.411.0000.01.00.00	K-12 - SUPPLIES CHIPPEWA	\$2,227.50
		Check #: 0		
		10.5.1100.411.0000.02.00.00	K-12 - SUPPLIES INDEPENDENCE	\$65.04
		Check #: 0		
			Vendor Total:	\$2,735.86
SYMMETRY ENERGY SOLUTIONS		60.5.2530.310.0000.00.00.00	SITE AND BLD IMRPV ARCHITECT SERVICES	\$8,379.55
		Check #: 0		
			Vendor Total:	\$8,379.55
TRI-M ELECTRIC		20.5.2540.465.0000.00.00.00	OPERATION/MAINTENANCE-NATURAL GAS	\$5,656.15
		Check #: 0		
			Vendor Total:	\$5,656.15
UNIVERSAL TAXI DISPATCH		20.5.2540.323.0000.00.00.00	OPERATION/MAINTENANCE-MTCE	\$496.00
		Check #: 0		
			Vendor Total:	\$496.00
WESTERN PSYCHOLOGICAL SERVICES_26922	26922	40.5.2550.331.0000.00.00.00	PUPIL TRANSPORTATION-PUPIL TRANSPORTATION	\$1,200.00
		Check #: 0		
		40.5.2550.333.0000.00.00.00	SPECIAL EDUCATION TRANSPORTATION	\$4,350.00
			Vendor Total:	\$5,550.00
		10.5.2230.411.0000.00.00.00	ASSESSMENT AND TESTING- SUPPLIES	\$112.20
		Check #: 0		
			Vendor Total:	\$112.20
			Grand Total:	\$107,419.04

End of Report

Palos Heights School District 128

Fund Balances

Fiscal Year: 2022-2023

Month: February

Year: 2023

Include Cash Balance

Fund Type: FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
10	EDUCATIONAL	\$4,908,247.24	\$4,833,956.09	(\$5,584,087.07)	\$0.00	\$4,158,116.26
11	STUDENT ACTIVITY FUND	\$18,955.00	\$0.00	\$0.00	\$0.00	\$18,955.00
20	OPERATIONS AND MAINTENANCE	\$1,084,981.02	\$438,932.83	(\$766,655.19)	\$0.00	\$757,258.66
30	DEBT SERVICE	\$848,940.49	\$542,194.07	(\$1,063,725.00)	\$0.00	\$327,409.56
40	TRANSPORTATION	\$522,907.72	\$225,029.17	(\$300,349.54)	\$0.00	\$447,587.35
50	MUNICIPAL RETIREMENT	\$95,500.76	\$80,333.93	(\$115,226.83)	\$0.00	\$60,607.86
55	SOCIAL SECURITY	\$118,767.30	\$82,610.18	(\$118,762.92)	\$0.00	\$82,614.56
60	CAPITAL PROJECTS	\$4,376,970.69	\$5,064.07	(\$2,068,637.98)	\$0.00	\$2,313,396.78
70	WORKING CASH	\$191,228.70	\$940.67	\$0.00	\$0.00	\$192,169.37
80	TORT IMMUNITY	\$4,683.76	\$11.86	\$0.00	\$0.00	\$4,695.62
90	LIFE SAFETY	\$49,436.28	\$582.29	\$0.00	\$0.00	\$50,018.57
Grand Total:		\$12,220,618.96	\$6,209,655.16	(\$10,017,444.53)	\$0.00	\$8,412,829.59

End of Report

Quote for INDIAN HILL ELEMENTARY SCHOOL

Printout page 1 of 1



To Follett Content Solutions
1340 Ridgeview Drive
McHenry, IL 60050
Attn Order Department
Phone 888.511.5114
or 708.884.5000

Email fssorders@folletlearning.com

List Notes

Quote ID 11138488
Created By Amanda Buresh
mburesh@palos128.org
Customer Number 1206508
List Number 156773485
List Name Indian Hill 22-23
Date 02/02/2023
Time 08:13:51

Total Books (Qty.)	23 (36)	\$569.28
Total cataloging and processing for Books		\$29.88
Grand total		\$599.16

Free shipping and handling on books and audiovisual materials within the United States and its territories. Shipping and brokerage are free to Canada.

Prices guaranteed through 03/30/2023

The pricing in this quote is based on information provided by you, our Customer, and is guaranteed through 03/30/2023. Any variations to the quote, including but not limited to, title selection, processing, shipping/handling fees, and any additional products or services, shall result in additional costs.
For details on cataloging or processing options offered by Follett Content Solutions, call customer service at 888.511.5114 or 708.884.5150.

Books

FLR#	Title -- Author -- Publisher : Year	Bnd	Qty	Price	Extended
1709QP7	Are you a cheeseburger? -- Arnaldo, Monica [BUL+ KIR+ PWK+ SLJ+] {IL K-3, -E-} -- Katherine Tegen Books, an imprint of HarperCollinsPublishers, 2021., RL 3.3 "Grub is a lonely raccoon. Rumbling in the trash. Looking for food. Seed is, well, a seed! Patiently waiting in the trash. Hoping someone will plant it. When the two finally meet, they realize they might be able to help each other! Grub has just one big question first: What will Seed grow? Could Seed grow Grub's favorite food, mouthwatering cheeseburgers? Seed isn't sure what a cheeseburger is exactly, but . . . maybe! And so begins a hilarious friendship following two unlikely strangers learning more about the other and discovering the pressure that comes with fulfilling expectations"--Provided by publisher. AR: 2.5 LG 0.5 513857EN	HRD	1	16.74	16.74
1055FV6	Bilal cooks daal -- Saeed, Aisha [APAH BKL+ CLW+ KIR* SLX+] {IL K-3, -E-} -- Salaam Reads, 2019., RL 2.3 Bilal and his father invite his friends to help make his favorite dish, daal, then all must wait patiently for it to be done. AR: 2.4 LG 0.5 506820EN LEX: AD520L	HRD	1	17.62	17.62
A289783	[Set/Series] Dash! Leveled Readers Level 3: Wild Weather (6 items)	HRD	1		132.00
1034CL5	Blizzards -- Murray, Julie [SLJ+] {IL K-3, 551.55} -- Abdo Zoom, a division of ABDO, 2018., RL 3.6, 24p A simple exploration of blizzards, examining how these storms develop, how scientists watch for them, and how to be prepared for one. AR: 3.1 LG 0.5 193297EN LEX: 650L GR: M	HRD	1	22.00	
1034DL2	Floods -- Murray, Julie [SLJ+] {IL K-3, 551.48} -- Abdo Zoom, a division of ABDO, 2018., RL 3.4, 24p A simple exploration of floods, examining how they develop, how scientists watch for them, and how to be prepared for one. AR: 3.1 LG 0.5 193300EN LEX: 650L GR: M	HRD	1	22.00	
1034ELX	Hail -- Murray, Julie [BKL+ SLJ+] {IL K-3, 551.57} -- Abdo Zoom, a division of ABDO, 2018., RL 3, 24p A simple exploration of hail, examining how it develops, how scientists watch for it, and how to be prepared for it. AR: 3.1 LG 0.5 193301EN LEX: 620L GR: M	HRD	1	22.00	
1034FL7	Hurricanes -- Murray, Julie [SLJ+] {IL K-3, 551.55} -- Abdo Zoom, a division of ABDO, 2018., RL 2.2, 24p A simple exploration of hurricanes, examining how these massive sea storms develop, how scientists watch for	HRD	1	22.00	

- them, and how to be prepared for one.
AR: 3.2 LG 0.5 193303EN LEX: 550L GR: M
- 1034GL4 Thunderstorms -- Murray, Julie [SLJ+] {IL K-3, 551.55} -- Abdo Zoom, a division of ABDO, 2018., RL 3.8, 24p HRD 1 22.00
A simple exploration of thunderstorms, examining how they develop, how scientists watch for them, and how to be prepared for one.
AR: 2.9 LG 0.5 193306EN LEX: 570L GR: L
- 1034HL1 Tornadoes -- Murray, Julie [SLJ+] {IL K-3, 551.55} -- Abdo Zoom, a division of ABDO, 2018., RL 3.1, 24p HRD 1 22.00
A simple exploration of tornadoes, examining how these powerful storms develop, how scientists watch for them, and how to be prepared for one.
AR: 3.0 LG 0.5 193307EN LEX: 660L GR: M
- 1680EN5 Doggo and Pupper -- Applegate, Katherine [BKL* PWK+ SLJ+] {IL K-3, -E-} -- Feiwel and Friends, 2021., RL 2.1, 91p HRD 1 9.70 9.70
"Doggo, an older dog, learns how to welcome and accept a young puppy into the household"--OCLC.
AR: 2.1 LG 0.5 513635EN LEX: 400L
- 1902FT4 Doggo and Pupper save the world -- Applegate, Katherine [BKL+ KIR* SLJ*] {IL K-3, -E-} -- Feiwel and Friends, 2022., RL 1.8, 91p HRD 1 9.70 9.70
"Doggo likes routine: napping, eating, and more napping. Life is good. Life is good for Pupper, too, even though he worries a lot, about things like giant squirrels. If he were braver, he might even be a hero. Maybe even a hero who can fly! But heroes aren't afraid of giant squirrels... When Doggo and Pupper meet a baby bird who also has worries, they are determined to help. Doggo and Pupper may not know how to fly, but they are very good helpers. Maybe they are even heroes!"--Provided by publisher.
AR: 2.0 LG 0.5 515444EN
- 1796ZD4 Don't hug Doug : (he doesn't like it) -- Finison, Carrie [BUL+ KIR* NBKL PWK*] {IL K-3, -E-} -- G. P. Putnam's Sons, 2021., RL 1.7 HRD 1 15.86 15.86
"Doug prefers not to be hugged, but there are a variety of other ways his loved ones can show him affection"--Provided by publisher.
AR: 1.7 LG 0.5 513496EN
- A372680 **[Set/Series] Elephant & Piggie Like Reading (9 items)** HRD 1 89.94
- 1028ZB0 The cookie fiasco -- Santat, Dan [BUL+ HRG+ KIR+ PWX+ SLJ+] {IL K-3, -E-} -- Hyperion Books for Children, an imprint of Disney Book Group, 2016., RL .8, 51p HRD 1 10.58
"There are only three cookies and four hungry friends to share them with. This is not good. This is not equal!"--Provided by publisher.
AR: 1.4 LG 0.5 185736EN LEX: 290L
- 1405SE2 The good for nothing button -- Harper, Charise Mericle [BKL* BUL+ HRG+ HRN+ KIR+ SLJ+] {IL K-3, -E-} -- Hyperion Books for Children, an imprint of Disney Book Group, 2017., RL 1.3 HRD 1 9.70
"Yellow Bird has found a button and wants to share it with Red Bird and Blue Bird. This is just an ordinary button. It does not do anything when you press it. But when Red Bird and Blue Bird give it try, they are delighted to find that the button does not do nothing, and that is something!"--Provided by publisher.
AR: 1.3 LG 0.5 189934EN LEX: 210L F&P: I
- 1444ZS3 Harold & Hog pretend for real! -- Santat, Dan [BKL+ BUL* HRN+ KIR* SLJ+] {IL K-3, -E-} -- Hyperion Books for Children, an imprint of Disney Book Group, 2019., RL .8, 50p HRD 1 9.70
Can the friendship of best friends Harold and Hog, a carefree elephant and a careful hog, survive a game of pretending to be Mo Willems's Elephant and Piggie?
AR: 1.4 LG 0.5 502315EN LEX: 270L
- 1827ED4 I'm on it! -- Tsurumi, Andrea [BKL+ BUL+ KIR* PWK+ SLX*] {IL K-3, -E-} -- Hyperion Books for Children, 2021. HRD 1 10.58
"When Frog and Goat turn a simple game into an all-out competition, things get out of hand...until finally, they're over it"--Provided by publisher.
AR: 1.0 LG 0.5 512687EN
- 1688AW0 It's a sign! -- Pumphrey, Jarrett [HRN* KIR+ PWK*] {IL K-3, -E-} -- Hyperion Books for Children, 2022., RL 1, 51p HRD 1 10.58
"One, Two, Kat, and Four want to form a club so together they figure out how to make a sign saying what their club should be called"--OCLC.
AR: 1.7 LG 0.5 517168EN
- 1277PG9 It's shoe time! -- Collier, Bryan [BKL* HRG* HRN* KIR+ NYT+ SLJ*] {IL K-3, -E-} -- Hyperion Books for Children, an imprint of Disney Book Group, 2017., RL 1.3, 51p HRD 1 9.70
Elephant and Piggie read a book about deciding what shoes to wear.
AR: 1.3 LG 0.5 193366EN LEX: 210L
- 1221KL8 The itchy book! -- Pham, LeUyen [HRG+ HRN+ PWK+ SLJ*] {IL K-3, -E-} -- Hyperion Books for Children, an imprint of Disney Book Group, 2018., RL .8, 50p HRD 1 9.70
Triceratops, Pterodactyl, Brontosaurus, and T-Rex each have an itch, but Dino-Mo reminds them of the sign with a very important rule: Dinosaurs do not scratch.
AR: 1.8 LG 0.5 194721EN LEX: 340L
- 1029AB5 We are growing! -- Keller, Laurie [BKL* CRL+ HRG+ KIR+ NBKL PWX+ SLJ+ TSGW] {IL K-3, -E-} -- Hyperion Books for Children, an imprint of Disney Book Group, 2016., RL 1.1, 49p HRD 1 9.70
"Walt is not the tallest or the curliest or the pointiest or even the crunchiest. A confounded blade of grass

- searches for his 'best' in this story about growing up"--Provided by publisher.
AR: 1.1 LG 0.5 185737EN LEX: 270L
- 1652GJ3 What about worms!? -- Higgins, Ryan T [BKL+ BUL+ HRN+ KIR+ NBKL PWK+ SLJ+ TSGH] {IL K-3, -E-} -- Hyperion Books for Children, 2020., RL 1.6, 51p HRD 1 9.70
Tiger unwittingly helps some worms overcome their fear of tigers with a well-placed, informative book, but will a wormy hug aid a fearful Tiger?
AR: 1.6 LG 0.5 508782EN LEX: AD310L
- 1853FR7 Except Antarctica -- Sturgell, Todd [BKL+ HRN+ KIR* NBKL PWK+] {IL K-3, -E-} -- Sourcebooks eXplore, 2021. HRD 1 16.74 16.74
"Turtles are found on every continent EXCEPT Antarctica. But not for long! When a David Attenborough-esque narrator explains that turtles are found everywhere except Antarctica, one determined turtle sets out to prove him wrong. After recruiting other non-Antarctic animals along the way--much to the narrator's dismay--the turtle and his adventurous friends travel through fields, forests, and cross an entire ocean to reach their goal. But what exactly do they do once they get there?"--Provided by publisher. Includes facts about animals and Antarctica.
AR: 4.0 LG 0.5 515483EN LEX: AD540L
- 1887JT4 Eyes that speak to the stars -- Ho, Joanna [BKL+ KIR+ SLJ*] {IL K-3, -E-} -- Harper, an imprint of HarperCollinsPublishers, 2022., RL 2.9 HRD 1 17.62 17.62
A young Asian boy, who notices that his eyes look different from his friends', realizes that his eyes--like his father's, grandfather's, and younger brother's--rise to the skies, speak to the stars, and are visionary.
AR: 4.4 LG 0.5 514932EN
- 1391TX4 Friday Night Wrestlefest -- Fox, Jennifer [BKL+ KIR+ PWK+ SLJ+] {IL K-3, -E-} -- Roaring Brook Press, 2020., RL 2.2 HRD 1 17.62 17.62
"Ladies and Gentlemen, it's Friday night, and these kids are ready to wrestle! Join Dangerous Daddoo as he dishes out some serious moves to get the kids ready for bed. But what happens when Flying Mom Bomb gets home from work? Are the kids toast?"--Amazon.com.
AR: 2.6 LG 0.5 508884EN
- 0128HW2 How are rain, snow, and hail alike? -- Lawrence, Ellen [HRN+ LMC+ SLJ+] {IL K-3, 551.57} -- Bearport, 2012., RL 3.7, 24p HRD 1 18.94 18.94
Text and illustrations explain precipitation and describe how rain, snow, and hail are alike.
AR: 3.7 LG 0.5 149987EN RC: 3.4 2 LEX: NC580L GR: M
- 1597BV4 I see sea food : sea creatures that look like food -- Grodzicki, Jenna [BKL* KIR+] {IL K-3, 591.77} -- Millbrook Press, 2020., RL 4.5, 32p HRD 1 21.04 21.04
Color photographs show marine animals that look like food including the chocolate chip sea star, the Australian pineapplefish, and egg yold jellyfish, and others.
AR: 4.7 LG 0.5 503628EN F&P: N
- 1868GV4 The Library Fish -- Capucilli, Alyssa Satin [BKL+ PWK+ SLC+ SLJ+] {IL K-3, -E-} -- Simon & Schuster Books for Young Readers, 2022. HRD 1 17.62 17.62
When snow prevents Mr. Hughes from opening the library one day, book-loving Library Fish finds a way to entertain herself and her bookmobile friend.
AR: 3.2 LG 0.5 515452EN LEX: AD560L
- 1146VZ0 Lift -- Le, Minh [BKL* BUL+ HRN+ KIR* NBKL PWK* SLC* SLJ*] {IL K-3, -E-} -- Disney/Hyperion, 2020. HRD 1 16.74 16.74
"Iris loves to push the elevator buttons in her apartment building, but when it's time to share the fun with a new member of the family, she's pretty put out. That is, until the sudden appearance of a mysterious new button opens up entire realms of possibility, places where she can escape and explore on her own. But when she's forced to choose between going at it alone or letting her little brother tag along, Iris finds that sharing a discovery with the people you love can be the most wonderful experience of all"--OCLC.
AR: 1.3 LG 0.5 508784EN LEX: 390L
- 1107FE7 Little kids first big book of weather -- De Seve, Karen [HRG+ KIR+ SLX+] {IL K-3, 551.6} -- National Geographic Partners, LLC, 2017., RL 2.4, 128p HRD 1 14.10 14.10
Text and photographs introduce young readers to different types of weather.
LEX: NC1230L
- 1146QZ4 The Magical Yet -- DiTerlizzi, Angela [KIR+ PWK+ SLJ+] {IL K-3, -E-} -- Disney Hyperion, 2020. HRD 1 16.74 16.74
"Each of us, from the day we're born, is accompanied by a special companion--the Yet. Can't tie your shoes? Yet! Can't ride a bike? Yet! Can't play the bassoon? Don't worry, Yet is there to help you out. The Magical Yet is the perfect tool for parents and educators to turn a negative into a positive when helping children cope with the inevitable difficult learning moments we all face. Whether a child or an adult, this encouraging and uplifting book reminds us that we all have things we haven't learned...yet!"--OCLC.
AR: 3.2 LG 0.5 508810EN
- 1302TW3 The many colors of Harpreet Singh -- Kelkar, Supriya [KIR+ NBKL SLJ*] {IL K-3, -E-} -- Sterling Children's Books, 2019., RL 3 HRD 1 16.74 16.74
"Harpreet Singh has a different color for every mood and occasion, from pink for dancing to bhangra beats to red for courage. He especially takes care with his patka-his turban--smoothing it out and making sure it always matches his outfit. But when Harpreet's mom finds a new job in a snowy city and they have to move, all he wants is to be invisible" -- Amazon
AR: 2.6 LG 0.5 505808EN LEX: 530L

1612NZ3	Pig the rebel -- Blabey, Aaron [KIR+ SLX+] {IL K-3, -E-} -- Scholastic Press, 2022., RL 2.7 It is Pig the Pug versus obedience school in this rhyming story of a dog's rebellion and downfall. AR: 2.2 LG 0.5 516724EN	HRD	1	14.10	14.10
1633FZ2	The pigeon will ride the roller coaster! -- Willems, Mo [BKL* KIR+] {IL K-3, -E-} -- Union Square Kids, 2022., RL 2 Pigeon experiences an emotional loop-de-loop as he anticipates his turn to ride the roller coaster. AR: 1.3 LG 0.5 517893EN LEX: AD90L	HRD	1	16.74	16.74
1146LW3	Saturday -- Mora, Oge [BKL* HRN* KIR* NBKL NYT+ PWK* SLJ*] {IL K-3, -E-} -- Little, Brown and Company, 2019., RL 2.4 "When all of their special Saturday plans go awry, Ava and her mother still find a way to appreciate one another and their time together. AR: 2.4 LG 0.5 505377EN F&P: L	HRD	1	17.62	17.62
1784WS7	Sweater weather -- Phelan, Matt [BKL+ BUL+ HRN* KIR+ PWK* SLJ*] {IL K-3, -E-} -- Greenwillow Books, an imprint of HarperCollins Publishers, 2021. "On a crisp, fall day and evening, rambunctious bear cubs turn getting dressed into an adventure"--Provided by publisher.	HRD	1	16.74	16.74
1744VN7	What if, pig? -- Hunter, Linzie [BUL+ KIR+ PWK+ SLJ+] {IL K-3, -E-} -- Harper, an imprint of HarperCollins Publishers, 2021., RL 2.6 "When Pig gets the brilliant idea to throw a party for Mouse and their friends, he can't help but think of everything that could possibly go wrong. After all, what if a lion eats all the invitations? What if nobody comes? Or worse, what if everyone comes and has an awful time?"--Publisher. AR: 2.1 LG 0.5 514668EN	HRD	1	17.62	17.62
0794WC8	What is temperature? -- Johnson, Robin [LMC+] {IL K-3, 551.5} -- Crabtree Pub., 2013., RL 3.2, 24p Provides information about temperature, discussing the four seasons, how it is measured, heat waves, and more. AR: 3.9 LG 0.5 155196EN LEX: 570L GR: M	HRD	1	21.00	21.00

23 titles (qty 36) Total Guaranteed Title Price: \$569.28

Total Books (Qty.)	23 (36)	\$569.28
Total cataloging and processing for Books		\$29.88
Grand total		\$599.16

Free shipping and handling on books and audiovisual materials within the United States and its territories. Shipping and brokerage are free to Canada.

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INDIAN HILL ELEMENTARY SCHOOL Book Specifications

Listed below are the Book Specifications we have on file for your school.

Processing Specifications

Spine label: 1 1/2" measurement

Mylar: Tape Mylar on Dust Jackets Only

Bar code label: Back Cover Top Right Vertical

Bar code inscription: SD128 NEIGHBORHOOD PRESCHOOL

Cataloging Specifications

Subject Headings: LC subjects

Fiction: F with first 3 letters of author's surname

Nonfiction: Class number with first 3 letters of author's surname

Individual Biography: B with first 3 letters of biographee's surname

Collective Biography: BC with first 3 letters of author's surname

Easy Fiction: E with first 3 letters of author's surname

Special Option: E above call number for all easy (K3) non-fiction

Short Story: Follow fiction option

Foreign Language: Class number assigned by subject (no special coding)

Reference: REF above class number with first 3 letters of author

Professional: PRO above call number

Bar code and Automation System Information

Automation System: CIRC+ -MAC

Bar code number: 20309 to 30000

Bar code symbology: Code 39

Check digit: Mod 10

Bar code prefix: 30123

Bar code length: 14

Data format: MARC21

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Let us know how we're doing.



Palos Heights School District 128

12809 S. McVicker Ave • Palos Heights, IL 60463
Phone: (708) 597-9040 • Fax: (708) 597 9089 • www.palos128.org

Merryl B. Brownlow, Ed.D.
Superintendent

To: District 128 Board of Education
From: Merryl Brownlow, Ed.D., Superintendent
Re: Library Book Purchases for Independence Junior High
Date: March 8, 2023

Below is a list of proposed media center purchases for the purpose of updating the collection to support curriculum and instruction. The current list is specifically targeting the purchase of books to update the collection for individual check out at Independence Junior High.

Book Title and Author	Genre
Armistice Day (Graphic Warfare) by Dunn, Joeming W	Nonfiction
The split history of World War I by Burgan, Michael	Nonfiction
Top secret files. World War I by Bearce, Stephanie	Nonfiction
What caused World War I? by Hardyman, Robyn	Nonfiction
World War I (Classics Illustrated Comics: Special Issue)	Nonfiction
Coraline	Fiction
The Mystery at Ebey's Landing	Fantasy
Summer of the Woods	Mystery
Wings of Fire: The Dragonet Prophecy (Book 1)	Graphic Novel
Wings of Fire: The Lost Heir (Book 2)	Graphic Novel
Wings of Fire: The Hidden Kingdom (Book 3)	Graphic Novel
Wings of Fire: The Dark Secret (Book 4)	Graphic Novel
Wings of Fire: The Brightest Night (Book 5)	Graphic Novel
Wings of Fire: Moon Rising (Book 6)	Graphic Novel
DINGED by Tom Greenwald	Realistic Fiction
ALLIES by Alan Gratz	Historical Fiction
The Fort by Gordan Korman	Adventure
Class Act by Jerry Craft	Graphic Novel
All Thirteen: The Incredible Cave Rescue of the Thai Boys' Soccer Team-Soontornvat, Christina	Non Fiction
Resistance by Jennifer Nielsen	Historical Fiction
Words on Fire by Jennifer Nielsen	Historical Fiction
Big Apple Diaries by Alyssa Bermudez	Graphic Novel
Fly on the Wall by Remy Lai	Graphic Novel

Roller Girl by Victoria Jamieson	Graphic Novel
Brave by Chmakova, Svetlana	Graphic Novel
When Stars are Scattered by Victoria Jamieson	Graphic Novel

INDIAN HILL
12800 S. Austin Ave
(708) 597-1285

CHIPPEWA
12425 S. Austin Ave
(708) 388-7260

NAVAJO HEIGHTS
12401 S. Oak Park Ave
(708) 385-3269

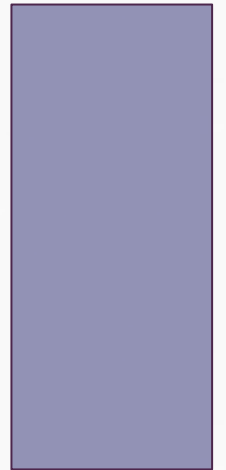
INDPENDENCE JR. HIGH
6610 W. Highland Dr
(708) 448-0737



DISTRICT 128

K-5 Math Adoption

BOARD OF EDUCATION PRESENTATION



K-5 Math Committee Members

MEMBER	ROLE	AFFILIATION
Diane Muller	Math Specialist	All Schools
Amanda Curran	Kindergarten Teacher	Indian Hill
Nicole Smagacz	Grade 1 Teacher	Chippewa
Amy Agema	Grade 2 Teacher	Chippewa
Shannon Quaid	Grade 3 Teacher	Chippewa
Desiree Willner	EL Teacher	All Schools
Jessica Ryan & Dana Romano	Grade 4 Teachers	Navajo
Stacey Darwent	Grade 5 Teacher	Navajo
Sharon Rosynek	Grade 6 Teacher	Independence
Mary Lynn Duffy	Principal	Indian Hill/Chippewa
Kaitlin Curran	Principal	Navajo
Annie Forest/Mary Jo Tavormina	Consultant	MCMI

Shifts in Mathematics Instruction

- **Instructional Practices Look Different**
 - Grounded in conceptual understanding
 - Integrates mathematical practices
 - Scaffolds from concepts, to procedures to application
- **Requires Professional Development**
 - All programs based on conceptual framework require professional development and support for teachers
 - Instructional strategies are the key to elevating student learning and improving outcomes

Instructional Non-Negotiables



Looks Like

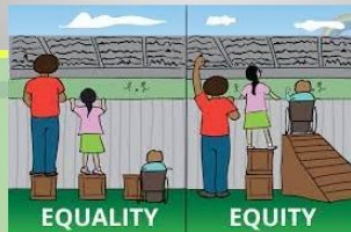
- Students collaborating
- Variety of activities/tasks
- Natural Differentiation
- Cooperative learning
- Manipulatives
- Concrete - Pictorial - Abstract
- Student Leadership

Feels Like

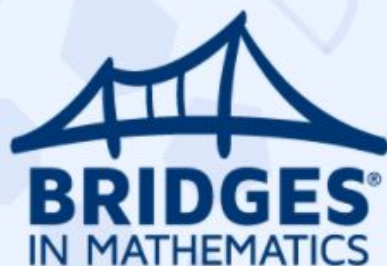
- Safe to make mistakes
- Excitement, fun
- Comfortable taking risks
- Productive struggle
- Challenging to each student
- Supportive, inclusive

Sounds Like

- Sharing strategies
- Meaningful Conversation
- Encouraging one another
- Growth Mindset
- Perseverance
- Real world connection
- Family/Community



Bridges Framework



Building Mathematical Thinkers

Bridges in Mathematics is a comprehensive PK–5 curriculum that equips teachers to fully address state standards in a rigorous, engaging, and accessible manner. Students gain a deep understanding of concepts, proficiency with key skills, and the ability to solve complex problems. The curriculum is composed of three distinct but integrated components: Problems & Investigations, Work Places and Number Corner.

Teacher & Student Feedback

Teacher Feedback

- Students are more comfortable talking about math and are better able to explain their thinking. (*Communication*)
- Students are demonstrating stronger and more efficient problem solving skills and are more flexible in their thinking. (*Perseverance, Innovation*)
- Peer collaboration has increased amongst all grade levels. (*Communication*)
- Students are exhibiting higher levels of engagement. (*Wellness*)
- Students are encouraged to work collaboratively and to respect each other's opinions. (*Citizenship*)

Student Feedback

- Bridges is harder and much more challenging, which they like
- Bridges explains things way better and makes you think more.
- Students like being able to choose the most efficient strategy for them in solving problems
- Students are receiving very helpful feedback in preparation for assessments.
- Bridges is not as "boring" as Go Math.
- The students like the variety in the structure of the program (work stations, direct instruction, peer collaboration)

Student Performance Data Winter Benchmarking

All grade levels K-5
5% or less of the students identified as Tier 3

NWEA MAP TESTING Grades 1-5
Achievement Percentile Scores 46th - 71st

Note: 50th percentile is the National Norm

Financial Implications

Fiscal Year	Materials Cost	Prof Dev Cost	Total Costs
FY 2024	No implications	\$12,000	\$12,000
FY 2025 & Beyond	\$39,744	NA	\$39,744*

- Materials cost for FY24 adoption year will be covered by the ESSER III grant to be expended in April 2023
- PD costs for FY24 will be covered by ESSER III grant dollars
- Material costs FY25 and beyond reflect consumable needs that will be built into the consumable budget

*Note: These costs may be reduced as we evaluate implementation of program and consumable workbook needs

Questions?

March 3, 2023

Merryl Brownlow, Ed. D.
Superintendent
Palos Heights School District 128
12809 S. McVickers Avenue
Palos Heights, IL 60463

RE: Sitework – Playground and Fencing at Chippewa and Indian Hill Schools
Project No. 22090

Dear Dr. Brownlow:

Bids for the above referenced project were received at 1:00 p.m. on Wednesday, March 1, 2023. There were two (2) bidders of record; two (2) bids were received. A bid tabulation sheet is herein attached for your review.

The Bids were structured as follows:

- **Base Bid:** Chippewa - Remove existing playground equipment foundations and provide new playground surfacing and associated subgrade/drainage. Provide new fencing around playground areas. Indian Hill – Provide new fencing around playground area.
- **Alternate Bid 1:** Additional cost to provide two turf colors with pattern in lieu of one.

We have analyzed the bids and the qualifications of the bidders. GLI Services, Inc. submitted the lowest responsible bid. Based upon their bid and project experience, we recommend that the contract for the Sitework - Playground and Fencing at Chippewa and Indian Hill Schools be awarded to GLI Services, Inc. for the Base Bid amount of \$284,640.

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

Sincerely,



Nikki D. Bridges, AIA, LEED-AP

Enclosure – Bid Tabulation

cc: Vicki Luczynski, StudioGC

BID TAB WORKSHEET

Contractor	Total Bid Amount	Alternates					Addendum			Bid Bond	Remarks
							#1	#2			
Drive Costruction 708 308 3300	\$457,000	Alt. No. 1									
		\$6,000					X	X		X	
GLI Services Inc. 708 774 0350	\$284,640	Alt. No. 1									
		\$5,120					X	X		X	

Alt. No. 1: ADD to provide two turf colors in accordance with the pattern indicated on the drawings.



**14007 S BELL RD
SUITE #401
HOMER GLEN IL 60491**

Quotation

DATE	QUOTE #
3/5/2023	1383

BILL TO
Palos Height SD 128 12809 S McVickers Ave Palos Heights, IL 60463-2351 708-597-9040

Valid Thru	P.O. NUMBER
7/31/2023	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	470 No. 230018884: YR 2023			0.00
	Internal Connections/Basic Maintenance			
	## 100 WAPs - Wireless Access Points/Mounting Hardware w/3 Year Subscriptions			0.00
Hardware	AP305C-1-FCC: EXTREME NETWORK INC: ExtremeCloud IQ Indoor WiFi 6 AP 2x2 radios with Dual 5GHz and 1x1GbE port. Integrated light/power sensors. AI/ML green mode. Internal antennas. Includes Connect. Domain US	87	195.00	16,965.00
Hardware	AP410C-1-FCC: EXTREME NETWORK INC: ExtremeCloud IQ Indoor Tri Radio WiFi 6 AP 2.4 GHz 5GHz Sensor w/ Dual 5GHz Multirate Port. Integrated Light power sensors. AI/ML green mode. INT antennas. T-Bar Incl Mt (AH-ACC-BKT-AX-TB). Domain US	13	325.00	4,225.00
Hardware	XCIQ-PT0-C-EW-3YR-K12: EXTREME NETWORK INC: ExtremeCloud IQ Pilot Tier 0 CLOUD RTU License and EW TAC 3Yr (US K-12)	100	128.00	12,800.00
Hardware	WAP Enclosures for the AP410c's	15	225.00	3,375.00
Consultation	Network Consultation: Installation/Configuration/Test/Documentation	150	150.00	22,500.00
Subtotal				59,865.00
0% Tax				0.00
Total				59,865.00
Balance Due				59,865.00



February 2, 2023

Josiah Chatterton
Vince Espi
Local Labs
news@news.locallabs.com

Dear Mr. Espi:

On January 27, 2023, District 128 received a FOIA request pursuant to the Freedom of Information Act (the "Act") (5 ILCS 140/et seq.) for the following records:

Please provide the following: Employee Information, specifically teachers, with the following data points for the years 2020, 2021, and 2022:

- First Name
- Last Name
- Position/Job Title
- Department
- Pay Rate
- Year to Date Gross Pay

The purpose of the request is to access and disseminate information as a matter of public interest and is not for the principal purpose of personal or commercial benefit. Thank you in advance for your cooperation and assistance. Please let me know if you have any questions.

Kind regards,
Josiah Chatterton
Local Labs

The district does not have electronic reports responsive to your request. I am including the Employee Information System reports for 2020, 2021 and 2022 that is completed annually and posted on our website www.palos128.org. Year to Date Gross pay on these reports is based on July 1 through June. Teachers pay is based on salary not hourly rate.



Palos Heights School District 128
12809 S McVicker Ave | Palos Heights, IL 60463
Phone (708) 597-9040 | Fax (708) 597-9089 | www.palos128.org

Merryl B. Brownlow, Ed.D.
Superintendent

To the extent that your requests have been denied in whole or in part, you may seek review of the District's response by the Illinois Attorney General – Public Access Bureau, 500 S 2nd Street, Springfield, Illinois 62706, 217-558-0486 [publicaccess@atg.state.il.us]. You may also appeal this decision by filing suit for injunctive relief in the circuit court for Cook County, Illinois.

Sincerely,

Kim Anoman, Business Manager
School District #128

EIS Administrator and Teacher Salary and Benefits Report - School Year 2020

9/10/2020 1:36 pm

Palos Heights SD 128 12809 S McVickers Ave, Palos Heights, IL 60463 070161280020000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
ADAMONIS, EVELYN M	103-Principal	\$85,365.32	1.00	20	12	\$0.00	\$0.00	\$0.00	\$36,441.84
Agema, Amy L	200-Teacher	\$70,126.52	1.00	0	12	\$0.00	\$0.00	\$0.00	\$14,964.19
Anicich, Linda A	207-Speech Language Pathology Teacher	\$72,559.38	1.00	0	12	\$0.00	\$0.00	\$0.00	\$21,616.73
Armon, Jean M	200-Teacher	\$72,818.48	1.00	0	12	\$0.00	\$0.00	\$0.00	\$2,591.26
Bartgen, Kathleen F	207-Speech Language Pathology Teacher	\$33,023.45	0.60	0	7	\$0.00	\$0.00	\$0.00	\$1,039.11
Breyne, Corey M	200-Teacher	\$65,033.17	1.00	0	12	\$0.00	\$0.00	\$0.00	\$21,494.57
BROWNLOW, MERRYL B	100-District Superintendent	\$156,000.00	1.00	20	12	\$0.00	\$0.00	\$27,528.95	\$20,912.79
Bunnell, Lauren M	200-Teacher	\$56,330.70	1.00	0	12	\$0.00	\$0.00	\$0.00	\$11,200.04
Castellana, Marilyn M	200-Teacher	\$69,685.68	1.00	0	12	\$0.00	\$0.00	\$0.00	\$11,460.12
Cosme, Elizabeth A	200-Teacher	\$27,843.70	0.63	0	8	\$0.00	\$0.00	\$0.00	\$902.16
Curran, Amanda M	200-Teacher	\$52,956.42	1.00	0	12	\$0.00	\$0.00	\$0.00	\$7,984.71
Curtin, Maria L	250-Special Education Teacher	\$54,279.97	1.00	0	12	\$0.00	\$0.00	\$0.00	\$1,706.10
Darwent, Stacy L	200-Teacher	\$57,654.25	1.00	0	12	\$0.00	\$0.00	\$0.00	\$21,252.76
Diab, Noora	250-Special Education Teacher	\$49,225.15	1.00	0	12	\$0.00	\$0.00	\$0.00	\$20,904.00
DRECHSEL, LAURA A	200-Teacher	\$53,930.27	1.00	0	12	\$0.00	\$0.00	\$0.00	\$1,681.85
Duffy, Mary L	103-Principal	\$99,635.74	1.00	20	12	\$0.00	\$0.00	\$14,074.33	\$27,053.09
EGAN, ERICA L	200-Teacher	\$28,139.60	0.33	0	12	\$0.00	\$0.00	\$0.00	\$9,213.12
EVERSON, BRIAN	200-Teacher	\$55,487.13	1.00	0	12	\$0.00	\$0.00	\$0.00	\$2,294.70
Fausch, Marisa C	200-Teacher	\$48,222.97	1.00	0	12	\$0.00	\$0.00	\$0.00	\$16,313.98
Gabriel, Jessica L	200-Teacher	\$61,827.81	1.00	0	12	\$0.00	\$0.00	\$0.00	\$2,026.54
Gaw, Sally A	207-Speech Language Pathology Teacher	\$28,911.92	0.16	0	0	\$0.00	\$0.00	\$0.00	\$588.86
Germany, Erica K	200-Teacher	\$55,487.13	1.00	0	12	\$0.00	\$0.00	\$0.00	\$1,788.49
Greenwald, Gayle I	200-Teacher	\$45,538.00	0.36	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Hinker, Allison M	200-Teacher	\$60,815.32	1.00	0	12	\$0.00	\$0.00	\$0.00	\$1,953.05
Hoban, Carrie L	200-Teacher	\$59,662.58	1.00	0	12	\$0.00	\$0.00	\$0.00	\$21,159.04
Holman, Elizabeth	200-Teacher	\$49,175.29	1.00	0	12	\$0.00	\$0.00	\$0.00	\$8,001.57
Janotta, Andrew J	200-Teacher	\$66,871.72	1.00	0	12	\$0.00	\$0.00	\$0.00	\$14,868.60
Katsenis, Evan	200-Teacher	\$51,350.65	1.00	0	12	\$0.00	\$0.00	\$0.00	\$11,002.67
Kirk, Kevin	103-Principal	\$106,651.22	1.00	20	12	\$0.00	\$0.00	\$14,979.37	\$21,563.36
Klucharik, Megan A	200-Teacher	\$55,039.08	1.00	0	12	\$0.00	\$0.00	\$0.00	\$1,735.73

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Leffler, William J	200-Teacher	\$54,195.51	1.00	0	12	\$0.00	\$0.00	\$0.00	\$20,982.66
Leslie, Catherine J	152-Special Education Director	\$124,762.44	1.00	20	12	\$0.00	\$0.00	\$17,315.72	\$11,474.58
Livers, Gina	200-Teacher	\$51,350.65	1.00	0	12	\$0.00	\$0.00	\$0.00	\$21,047.47
Loughran, Brigid C	200-Teacher	\$47,975.34	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,790.61
MacFarlane, Julie A	250-Special Education Teacher	\$66,647.18	1.00	0	12	\$0.00	\$0.00	\$0.00	\$2,102.19
Maholland, Michael C	200-Teacher	\$54,195.51	1.00	0	12	\$0.00	\$0.00	\$0.00	\$21,086.80
Mahoney, Ryan P	200-Teacher	\$77,716.59	1.00	0	12	\$0.00	\$0.00	\$0.00	\$11,703.82
MANDRA, LINDSAY	250-Special Education Teacher	\$50,018.86	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,705.50
MARINELLO, ANTHONY W	200-Teacher	\$56,330.70	1.00	0	12	\$0.00	\$0.00	\$0.00	\$2,014.06
McAndrews, Mary Ellen	250-Special Education Teacher	\$65,406.03	1.00	0	12	\$0.00	\$0.00	\$0.00	\$11,303.05
McGinnis, Michelle	200-Teacher	\$47,762.59	1.00	0	12	\$0.00	\$0.00	\$0.00	\$1,862.31
Medgyesi, Jessica A	250-Special Education Teacher	\$47,762.59	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,810.83
Meskimen, Heather M	200-Teacher	\$71,372.82	1.00	0	12	\$0.00	\$0.00	\$0.00	\$11,658.54
Miller, Allison	200-Teacher	\$51,706.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$11,009.25
Napier, Nicole M	250-Special Education Teacher	\$55,039.08	1.00	0	12	\$0.00	\$0.00	\$0.00	\$14,567.63
Ortman, Kristen A	200-Teacher	\$13,374.00	0.28	0	6	\$0.00	\$0.00	\$0.00	\$0.00
Perkins, Justin	200-Teacher	\$47,762.59	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,788.61
Peters, Pamela S	200-Teacher	\$72,068.07	1.00	0	12	\$0.00	\$0.00	\$0.00	\$15,110.44
Pierce, Lori A	200-Teacher	\$64,359.55	1.00	0	12	\$0.00	\$0.00	\$0.00	\$21,367.75
Rodrick, Nicole E	200-Teacher	\$47,975.34	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,552.65
Rolla, Carolyn N	200-Teacher	\$66,647.18	1.00	0	12	\$0.00	\$0.00	\$0.00	\$21,436.84
Rosynek, Sharon R	200-Teacher	\$55,039.08	1.00	0	12	\$0.00	\$0.00	\$0.00	\$1,741.09
Ryan, Jessica J	200-Teacher	\$65,406.03	1.00	0	12	\$0.00	\$0.00	\$0.00	\$21,342.21
Shaw, Caitlin E	200-Teacher	\$44,384.54	1.00	0	12	\$0.00	\$0.00	\$0.00	\$20,732.74
Sinovich, Lisa E	200-Teacher	\$61,827.81	1.00	0	12	\$0.00	\$0.00	\$0.00	\$11,246.42
Sistos, Kelly L	250-Special Education Teacher	\$45,663.67	1.00	0	12	\$0.00	\$0.00	\$0.00	\$1,528.45
Smuksta, Vivian V	200-Teacher	\$52,935.82	1.00	0	12	\$0.00	\$0.00	\$0.00	\$2,106.59
SULLIVAN, BRIGITTE R	200-Teacher	\$53,779.39	1.00	0	12	\$0.00	\$0.00	\$0.00	\$21,023.42
Szydelko, Kristin L	200-Teacher	\$53,779.39	1.00	0	12	\$0.00	\$0.00	\$0.00	\$2,039.33
Urdal, Greg	200-Teacher	\$54,643.56	1.00	0	12	\$0.00	\$0.00	\$0.00	\$11,021.05
Wagner, Lisa A	250-Special Education Teacher	\$55,637.51	1.00	0	12	\$0.00	\$0.00	\$0.00	\$2,090.92
Weaver, Lauren E	200-Teacher	\$53,779.39	1.00	0	12	\$0.00	\$0.00	\$0.00	\$8,171.85
Willner, Desiree L	203-English as a Second Language Teacher	\$61,542.50	1.00	0	12	\$0.00	\$0.00	\$0.00	\$21,631.80
Woods, Nicole T	200-Teacher	\$61,827.81	1.00	0	12	\$0.00	\$0.00	\$0.00	\$1,953.92

Totals

Distinct Employee Count: 64

Distinct Positions Count: 64

Total Positions Count: 64

Vacation Days: 100

Sick Days: 729

Base Salary: \$3,804,323.74

Bonuses: \$0.00

Annuities: \$0.00

Retirement Enhancements: \$73,898.37

Other Benefits: \$714,720.41

EIS Administrator and Teacher Salary and Benefits Report - School Year 2021

10/19/2021 2:31 pm

Palos Heights SD 128 12809 S McVickers Ave, Palos Heights, IL 60463 070161280020000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Agema, Amy L	200-Teacher	\$72,230.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$14,069.87
Anicich, Linda A	207-Speech Language Pathology Teacher	\$74,736.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$19,662.75
ARVETIS, TRACY ELIZABETH	200-Teacher	\$51,255.29	1.00	0	12	\$0.00	\$0.00	\$0.00	\$19,447.51
Badwan, Noora	250-Special Education Teacher	\$36,954.80	0.69	0	12	\$0.00	\$0.00	\$0.00	\$19,325.54
Bartgen, Kathleen F	207-Speech Language Pathology Teacher	\$34,014.00	0.60	0	7	\$0.00	\$0.00	\$0.00	\$495.18
Barylowicz, Angelica	200-Teacher	\$30,000.00	0.67	0	12	\$0.00	\$0.00	\$0.00	\$297.56
Boulukos, Dana L	200-Teacher	\$74,230.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$7,356.07
Breyne, Corey M	200-Teacher	\$66,984.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$20,083.74
BROWNLOW, MERRYL B	100-District Superintendent	\$160,680.00	1.00	20	12	\$0.00	\$0.00	\$17,587.73	\$29,900.98
Bunnell, Lauren M	200-Teacher	\$58,021.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,685.06
Buresh, Amanda	200-Teacher	\$46,865.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,498.62
Castellana, Marilyn M	200-Teacher	\$71,776.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,760.12
Cosme, Elizabeth A	200-Teacher	\$28,678.75	0.63	0	12	\$0.00	\$0.00	\$0.00	\$303.21
Cosme, Melissa K	207-Speech Language Pathology Teacher	\$48,625.60	0.80	0	12	\$0.00	\$0.00	\$0.00	\$489.68
Curran, Amanda M	200-Teacher	\$54,545.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$7,177.66
Curran, Kaitlin Joyce	103-Principal	\$78,000.00	1.00	20	12	\$0.00	\$0.00	\$8,421.93	\$11,773.15
Curtin, Maria L	250-Special Education Teacher	\$55,908.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$578.50
Darwent, Stacy L	200-Teacher	\$59,384.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$20,082.24
Duffy, Mary L	103-Principal	\$102,624.81	1.00	20	12	\$0.00	\$0.00	\$11,014.38	\$28,899.76
Dunford, Colleen M	200-Teacher	\$48,000.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$499.16
EVERSON, BRIAN	200-Teacher	\$58,021.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$987.65
Fitzmaurice, Sinead F	200-Teacher	\$45,000.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$463.17
Gabriel, Jessica L	200-Teacher	\$63,683.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$660.59
Germany, Erica K	200-Teacher	\$57,152.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$601.78
Greenwald, Gayle I	200-Teacher	\$45,538.00	0.60	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Grunwald, Kristin L	200-Teacher	\$55,393.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$924.41
Hinker, Allison M	200-Teacher	\$62,640.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$657.45
Hoban, Carrie L	200-Teacher	\$62,280.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$19,546.29
Holman, Elizabeth	200-Teacher	\$50,651.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$7,174.99
Janotta, Andrew J	200-Teacher	\$68,878.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$20,167.05

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Katsenis, Evan	200-Teacher	\$52,891.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,603.99
KAY, BRIDGET A	250-Special Education Teacher	\$47,034.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,214.88
Kirk, Kevin	103-Principal	\$111,850.76	1.00	20	12	\$0.00	\$0.00	\$11,985.50	\$22,707.94
Klucharik, Megan A	200-Teacher	\$26,454.96	0.47	0	12	\$0.00	\$0.00	\$0.00	\$264.87
Leffler, William J	200-Teacher	\$55,821.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$20,003.43
Leslie, Catherine J	152-Special Education Director	\$129,705.31	1.00	20	12	\$0.00	\$10,187.64	\$14,727.17	\$13,508.30
Livers, Gina	200-Teacher	\$52,891.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$19,482.77
MacFarlane, Julie A	250-Special Education Teacher	\$68,647.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$700.21
Maholland, Michael C	200-Teacher	\$55,821.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$19,500.06
Mahoney, Ryan P	200-Teacher	\$80,048.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,909.03
MANDRA, LINDSAY	250-Special Education Teacher	\$51,519.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,262.35
MARINELLO, ANTHONY W	200-Teacher	\$57,484.29	0.99	0	12	\$0.00	\$0.00	\$0.00	\$602.31
MARKLEY, NICOLE	200-Teacher	\$16,250.00	0.36	0	12	\$0.00	\$0.00	\$0.00	\$164.03
McAndrews, Mary Ellen	250-Special Education Teacher	\$67,368.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,726.33
McGinnis, Michelle	200-Teacher	\$49,195.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$821.39
Medgyesi, Jessica A	250-Special Education Teacher	\$49,195.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,593.05
Meskimen, Heather M	200-Teacher	\$73,514.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,838.87
Miller, Allison	200-Teacher	\$53,257.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,599.38
Napier, Nicole M	250-Special Education Teacher	\$56,690.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$13,923.24
Ortman, Kristen A	250-Special Education Teacher	\$24,597.50	0.50	0	12	\$0.00	\$0.00	\$0.00	\$9,550.14
PATTERSON, ALECIA	200-Teacher	\$54,126.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$543.70
Peters, Pamela S	200-Teacher	\$74,230.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,838.09
Pierce, Lori A	200-Teacher	\$66,290.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$19,602.13
Quaid, Shannon M	200-Teacher	\$54,241.98	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,587.45
Quinn, Molly	200-Teacher	\$45,320.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,515.67
Rodrick, Nicole E	200-Teacher	\$49,415.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,194.78
Rolder, Kiley	200-Teacher	\$24,000.00	0.53	0	6	\$0.00	\$0.00	\$0.00	\$244.55
Rolla, Carolyn N	200-Teacher	\$68,647.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$19,662.30
Rosynek, Sharon R	200-Teacher	\$56,690.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$571.33
Ryan, Jessica J	200-Teacher	\$67,368.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$20,124.50
Shaw, Caitlin E	200-Teacher	\$35,476.49	0.68	0	12	\$0.00	\$0.00	\$0.00	\$11,366.91
Sinovich, Lisa E	200-Teacher	\$59,791.42	0.92	0	12	\$0.00	\$0.00	\$0.00	\$10,658.74
SMIT, JASON M	107-General Administrator or General Supervisor	\$92,000.00	1.00	20	12	\$0.00	\$0.00	\$9,895.62	\$28,647.57
Smuksta, Vivian V	200-Teacher	\$54,524.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$937.04
Stepaniuk, Paula	200-Teacher	\$48,000.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,589.26
SULLIVAN, BRIGITTE R	200-Teacher	\$55,393.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$19,497.62
Urdal, Greg	200-Teacher	\$58,021.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,627.02
Wagner, Lisa A	250-Special Education Teacher	\$57,307.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$938.25

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Weaver, Lauren E	200-Teacher	\$55,393.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$7,230.53
Willner, Desiree L	203-English as a Second Language Teacher	\$63,389.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$21,180.22
Woods, Nicole T	200-Teacher	\$63,683.00	1.00	0	3	\$0.00	\$0.00	\$0.00	\$630.73
Totals									
Distinct Employee Count: 71		Distinct Positions Count: 71		Total Positions Count: 71		Vacation Days: 120		Sick Days: 820	
Base Salary: \$4,206,287.96		Bonuses: \$0.00		Annuities: \$10,187.64		Retirement Enhancements: \$73,632.33		Other Benefits: \$714,734.70	

EIS Administrator and Teacher Salary and Benefits Report - School Year 2022

10/3/2022 11:27 am

Palos Heights SD 128 12809 S McVickers Ave, Palos Heights, IL 60463 070161280020000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Agema, Amy L	200-Teacher	\$74,397.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$14,099.97
Anicich, Linda A	207-Speech Language Pathology Teacher	\$76,978.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$23,643.59
ARVETIS, TRACY ELIZABETH	200-Teacher	\$53,237.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$27,311.41
Badwan, Noora	200-Teacher	\$54,811.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$27,346.17
Bartgen, Kathleen F	207-Speech Language Pathology Teacher	\$35,034.60	0.60	0	7	\$0.00	\$0.00	\$0.00	\$500.94
Barylowski, Angelica	200-Teacher	\$46,350.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$7,191.90
BAUER, LUCAS C	200-Teacher	\$22,744.84	0.49	0	12	\$0.00	\$0.00	\$0.00	\$284.34
Boulukos, Dana L	200-Teacher	\$76,457.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$7,558.80
Breyne, Corey M	200-Teacher	\$68,994.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$20,700.49
BROWNLOW, MERRYL B	100-District Superintendent	\$185,000.00	1.00	20	12	\$0.00	\$0.00	\$19,475.82	\$30,489.84
Bunnell, Lauren M	200-Teacher	\$59,761.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$862.90
Buresh, Amanda	200-Teacher	\$48,271.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,559.74
Castellana, Marilyn M	200-Teacher	\$73,519.31	1.00	0	12	\$0.00	\$0.00	\$0.00	\$11,131.07
Cosme, Elizabeth A	200-Teacher	\$29,539.38	0.63	0	8	\$0.00	\$0.00	\$0.00	\$433.04
Cosme, Melissa K	207-Speech Language Pathology Teacher	\$50,084.80	0.80	0	12	\$0.00	\$0.00	\$0.00	\$747.20
Curran, Amanda M	200-Teacher	\$56,181.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$7,271.44
Curran, Kaitlin Joyce	103-Principal	\$83,850.00	1.00	20	12	\$0.00	\$0.00	\$9,037.86	\$11,901.82
Curtin, Maria L	250-Special Education Teacher	\$57,586.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$1,029.02
Darwent, Stacy L	200-Teacher	\$61,165.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$20,714.60
Duffy, Mary L	103-Principal	\$105,703.55	1.00	20	12	\$0.00	\$0.00	\$11,338.37	\$29,593.38
Dunford, Colleen M	200-Teacher	\$49,440.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$1,099.18
Dytrych, Gabriella	200-Teacher	\$46,350.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,054.64
EVERSON, BRIAN	200-Teacher	\$59,761.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$7,380.60
Fitzmaurice, Sinead F	200-Teacher	\$46,350.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$769.46
Gabriel, Jessica L	200-Teacher	\$65,593.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$956.40
Germany, Erica K	200-Teacher	\$58,866.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$808.84
Greenwald, Gayle I	200-Teacher	\$46,904.14	0.60	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Grunwald, Kristin L	200-Teacher	\$57,055.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$1,159.33
Hinker, Allison M	200-Teacher	\$64,519.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$874.62
Hoban, Carrie L	200-Teacher	\$63,792.62	1.00	0	12	\$0.00	\$0.00	\$0.00	\$27,419.52

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Holman, Elizabeth	200-Teacher	\$52,170.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$7,256.45
Homa, Dana Mary	200-Teacher	\$50,897.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,848.30
Janotta, Andrew J	200-Teacher	\$70,944.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$20,819.22
Kane, Alisha	200-Teacher	\$48,445.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$9,851.34
Katsenis, Evan	200-Teacher	\$54,478.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,965.39
KAY, BRIDGET A	250-Special Education Teacher	\$50,191.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,842.79
Kirk, Kevin	103-Principal	\$115,206.28	1.00	20	12	\$0.00	\$0.00	\$12,338.82	\$22,475.70
Leffler, William J	200-Teacher	\$57,496.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$20,549.05
Leslie, Catherine J	152-Special Education Director	\$133,596.47	1.00	20	12	\$0.00	\$0.00	\$15,146.55	\$12,778.67
Livers, Gina	200-Teacher	\$54,478.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$23,361.86
MacFarlane, Julie A	250-Special Education Teacher	\$70,706.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$966.00
Maholland, Michael C	200-Teacher	\$57,496.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$27,347.73
Mahoney, Ryan P	200-Teacher	\$82,450.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$11,323.53
MANDRA, LINDSAY	250-Special Education Teacher	\$24,321.03	0.46	0	12	\$0.00	\$0.00	\$0.00	\$4,474.31
MARINELLO, ANTHONY W	200-Teacher	\$59,761.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$909.90
McAndrews, Mary Ellen	250-Special Education Teacher	\$69,389.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$11,118.65
McGinnis, Michelle	200-Teacher	\$50,671.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$693.13
Medgyesi, Jessica A	250-Special Education Teacher	\$50,671.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,837.01
Meskimen, Heather M	200-Teacher	\$75,719.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$11,218.68
Miller, Allison	200-Teacher	\$27,732.25	0.51	0	12	\$0.00	\$0.00	\$0.00	\$392.71
Napier, Nicole M	250-Special Education Teacher	\$38,278.82	0.43	0	12	\$0.00	\$0.00	\$0.00	\$13,632.17
Ortman, Kristen A	250-Special Education Teacher	\$50,671.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,834.73
Peters, Pamela S	200-Teacher	\$76,457.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$11,216.25
Pierce, Lori A	200-Teacher	\$68,279.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$27,497.56
Quaid, Shannon M	200-Teacher	\$56,181.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,895.86
Quinn, Molly	200-Teacher	\$46,680.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,811.32
Rodrick, Nicole E	200-Teacher	\$50,897.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$6,848.72
Rolder, Kiley	200-Teacher	\$46,350.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$640.88
Rolla, Carolyn N	200-Teacher	\$70,706.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$27,576.07
Rosynek, Sharon R	200-Teacher	\$58,391.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$795.68
Ryan, Jessica J	200-Teacher	\$69,389.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$20,734.55
RYFF, BRISTOLE M	250-Special Education Teacher	\$49,000.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$11,024.88
Sinovich, Lisa E	200-Teacher	\$65,593.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$11,031.90
SMIT, JASON M	107-General Administrator or General Supervisor	\$94,760.00	1.00	20	12	\$0.00	\$0.00	\$10,186.38	\$29,404.62
Smuksta, Vivian V	200-Teacher	\$56,160.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$1,132.55
Soraghan, Shea	200-Teacher	\$45,744.44	1.00	0	12	\$0.00	\$0.00	\$0.00	\$627.60
Stepaniuk, Paula	200-Teacher	\$49,440.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$11,116.91
SULLIVAN, BRIGITTE R	200-Teacher	\$57,055.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$27,370.82

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Urdal, Greg	200-Teacher	\$59,761.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$10,994.54
Wagner, Lisa A	250-Special Education Teacher	\$59,026.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$1,154.45
Weaver, Lauren E	200-Teacher	\$57,055.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$7,375.04
Willner, Desiree L	203-English as a Second Language Teacher	\$64,970.79	0.99	0	12	\$0.00	\$0.00	\$0.00	\$21,786.08
Woods, Nicole T	200-Teacher	\$65,593.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$935.62

Totals									
Distinct Employee Count: 73		Distinct Positions Count: 73		Total Positions Count: 73		Vacation Days: 120		Sick Days: 855	
Base Salary: \$4,491,551.32		Bonuses: \$0.00		Annuities: \$0.00		Retirement Enhancements: \$77,523.80		Other Benefits: \$808,363.47	

1. FOIA Request Received January 30, 2023; Response Sent January 31, 2023
From: Karen Garcia <kareng@smartprocure.com>
Date: Mon, Jan 30, 2023 at 1:42 PM
Subject: SmartProcure FOIA Request to Palos Heights School District #128 for Contact Information
To: kanoman@palos128.org <kanoman@palos128.org>

Dear Kim Anoman or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Palos Heights School District #128 for all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. First Name
2. Last Name
3. Position Title
4. Department
5. Direct Phone Number (if does not exist, list main phone number with extension)
6. Business Cell Phone (if provided by Palos Heights School District #128)
7. Email Address
8. Office Address (Address, City, State, Zip)

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email. If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information. If you have any questions, please feel free to respond to the email address noted below in my signature.

Regards,

Karen Garcia
Data Acquisition Specialist
SmartProcure
Direct: +117542120045
Email: kareng@smartprocure.com

Response to FOIA

From: Kim Anoman <kanoman@palos128.org>
Date: Tue, Jan 31, 2023 at 9:38 AM
Subject: Re: SmartProcure FOIA Request to Palos Heights School District #128 for Contact Information
To: Karen Garcia <kareng@smartprocure.com>

Karen,

I uploaded the two files separately, FY23 Palos 128 Staff List and Building addresses per your request. If you need anything else, please let me know.

Kim Anoman
Business Manager
Palos Heights School District #128
708-597-9040

2. FOIA REQUEST RECEIVED March 1, 2023; Response Sent March 1, 2023

IRTA FOIA

9:56 AM (4
hours ago)

Our apologies but we may have missed the response to our FOIA Requests Request. Is it possible for you to please resend your response?

Many thanks,
IRTA

Dear District Official, or FOIA Officer:

This is a request under the Illinois Freedom of Information Act. Today's date is January 26, 2023 .

RECORDS REQUESTED: Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.

Please provide the requested records electronically. Please email to freedom@irtaonline.org.

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

This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization.

FOIA Response:

Merryl Brownlow
<mbrownlow@palos128.org>

2:20 PM (3
minutes ago)

Hello,

Here is the response to your FOIA request received on March 1, 2023. We checked our email records and cannot find the original request you state was dated January 26, 2023.

We have only one certified staff member retiring.

Name: Vivian Smuksta

Email: vsmuksta@palos128.org

FOIA Officer: Merryl Brownlow, Palos Heights District 128

Respectfully,
Merryl

3. FOIA Request Received: March 1, 2023; Response Sent March 2, 2023

Good Morning,

My name is Bo Kim and I work for UnionBids.com I am looking for Bid

Results/Tabulations or Award for:

02/24/2023 Palos Heights School District No. 128 - Sitework Playground Surfacing and Fencing at Chippewa and Indian Hill (Cook County)

Project Number: 22090

02/24/2023 Palos Heights School District No. 128 - Alterations at Chippewa, Indian Hill and Navajo Heights Schools (Cook County)

Project Number: 22087

This information is being requested for Commercial purposes.

If you would please have these results emailed to me I would appreciate it very much.

Email: bkim95437@gmail.com

Thank you for your time.

Bo Kim

UnionBids.com

P.O. Box 3533

Peoria, IL 61612

RESPONSE (See attached documents as well)

Mr. Kim,

Below is our response to the following bids:

02/24/2023 Palos Heights School District No. 128 - Sitework Playground Surfacing and Fencing at Chippewa and Indian Hill (Cook County)

Project Number: 22090 **This bid was originally on February 24, 2023 and was extended due to only receiving one bid. The bid opening was yesterday March 1, 2023 @ 1:00 pm. Attached is the bid tabulation. The awarded bidder will be approved at our March 8th board meeting.**

02/24/2023 Palos Heights School District No. 128 - Alterations at Chippewa, Indian Hill and Navajo Heights Schools (Cook County)

Project Number: 22087 **There were two bids that were received and they were both rejected. We will be re-bidding at a later date. Attached is the bid tabulation sheet.**

BID TAB WORKSHEET

Contractor	Total Bid Amount	Alternates					Addendum			Bid Bond	Remarks
		Alt. No. 1	Alt. No. 2	Alt. No. 3a	Alt. No. 3b	Alt. No. 3c	#1				
Drive Costruction 708 308 3300	\$578,000.00	\$1,020.00	\$6,800.00	\$1,800.00	\$17,700.00	\$3,330.00	X			X	
Red Feather Group 847 710 3930	\$545,000.00	\$3,500.00	\$4,500.00	\$350.00	\$3,000.00	\$550.00	X			X	

- Alt. No. 1: ADD - provide new VCT in Kitchen 127 at Navajo
- Alt. No. 2: ADD to seal the existing concrete floors in Electrical Room 128 and Storage Room 114 at Navajo Heights School. (Abatement by others under separate contract.)
- Alt. No. 3a: ADD to provide moisture vapor emission control system at Kitchen 127 at Navajo Heights
- Alt. No. 3b: ADD to provide moisture vapor emission control system at Office suite (Rooms 102, 103, 107 and 108) at Navajo Heights
- Alt. No. 3c: ADD to provide moisture vapor emission control system at Video Production 14B at Navajo Heights

BID TAB WORKSHEET

Contractor	Total Bid Amount	Alternates					Addendum			Bid Bond	Remarks
							#1	#2			
Drive Costruction 708 308 3300	\$457,000	Alt. No. 1									
		\$6,000					X	X		X	
GLI Services Inc. 708 774 0350	\$284,640	Alt. No. 1									
		\$5,120					X	X		X	

Alt. No. 1: ADD to provide two turf colors in accordance with the pattern indicated on the drawings.