

VENDOR	Amount	Description	CONTACT NAME
PALOS HEIGHTS SCHOOL DIST 128	6,173,388	Tax revenue and other revenue	N/A
EDUCATIONAL BENEFIT COOP/HEALTH	1,627,328	District Helath insurance	Shauna Carlson
E.F.T.P.S (DEDUCTION VENDOR)	1,191,193	Electronic payment for payroll deductions	N/a
ALLOY ARCHITECTURAL SOLUTIONS	790,524	Roof Company	RJ Spears
TEACHER RETIREMENT SYSTEM OF ILL	675,671	District portion of TRS benefits for teachers and admin	TRS
VEREGY	632,840	Roof tops units replacement (paid with bond proceeds)	Michelle James
ILLINOIS DEPARTMENT OF REVENUE	378,392	This is the state taxes paid by employees	n/a
ALPHA SCHOOL BUS	301,734	Special Ed Transportation	
RUSH DAY SCHOOL	300,828	Special Ed Outplacement and Transportation	
ILL MUNICPAL RETIREMENT FUND	290,338	District portion of pension benefits for support staff	
ELIM CHRISTIAN SERVICES	278,019	Special Ed Outplacement	
STUDIO GC ARCHITECTURE	231,864	Architect payments for work on Summer project (paid with bond proceeds)	Nikki Bridges
ILLINOIS SCHOOL BUS	217,821	Regular transportation	
CRYER & OLSEN MECHANICAL, INC	182,735	Plumbing repairs (paid with bond proceeds and school grant funds)	
LINCOLN INVESTMENTS	164,166	Annuity company (these are 100% employee paid)	
ALLENGREEN GROUP	117,650	Special Ed Outplacement	
TEACHERS HEALTH INSURANCE SECURITY	108,863	Teacher health insurance portion paid by district for teachers/admin	TRS
COUNTRY HOUSE RESTAURANT	107,108	Our lunch we provide for our free and reduced students	David Fussell
SUBURBAN SCHOOL COOP INS POOL	99,055	Our liability school insurance cooperative	Patryk Pasek
ENGIE	98,244	Electricity vendor	
LARSON COMPANY	91,095	Replacement lockers at Indenpedence	
BMO FINANCIAL GROUP	79,402	This is the credit card	
SOLID STATE BUSINESS SYSTEMS	79,143	Vendor to help us with our backup systems for district technology	Neil Perry
THE EQUITABLE	75,756	Annuity company (these are 100% employee paid)	
DELTA DENTAL – RISK	66,471	This is our dental vendor	

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