



Laura Kriha <lkriha@palos128.org>

FOIA Request

1 message

Kim Anoman <kanoman@palos128.org>

Tue, Jul 29, 2025 at 10:43 AM

To: "abbas.pr1@inovo.ai" <abbas.pr1@inovo.ai>

Cc: Merry! Brownlow <mbrownlow@palos128.org>, Laura Kriha <lkriha@palos128.org>

Mr. Khan,

Per your FOIA request below, attached are the files that we are able to provide you. There are two reports for each year which give you most of the information that you requested.

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

From: **Abbas Khan** <abbas.pr1@inovo.ai>

Date: Mon, Jul 28, 2025 at 1:23 PM

Subject: Re: Purchase Record Request- Palos Heights SD 128, Illinois

To: <mbrownlow@palos128.org>

Hi,

I hope this message finds you well. I am writing to follow up on my Purchase Record Request sent on 04/28/2025. It has been some time since I sent the request, and I have not yet received a response.

Could you please provide me with an update on the status of my request and when I can expect to receive the requested information?

I am requesting a standard report that can be generated relatively quickly from the bookkeeping system. The report must include vendor name, purchase description, purchase date and total price paid for all purchases, similar to what many towns and counties and schools share. For your reference I have attached few samples,

<https://drive.google.com/drive/folders/1RPzKBmle-KAstNrdm8XD4DukufsRzRSz?usp=sharing>

Your prompt attention to this matter would be greatly appreciated. Thank you for your assistance.

Best regards,

Abbas Khan

On Mon, Apr 28, 2025 at 3:52 PM Abbas Khan <abbas.pr1@inovo.ai> wrote:

To Whom It May Concern:

Inovo AI Solutions LLC is initiating a request under the Illinois Freedom of Information Act for all purchasing records from 01/01/2022 to date for all schools under your jurisdiction.

We seek access to electronic records that can be provided without the necessity for hardcopy duplication, scanning, or any physical handling of documents.

We are interested in the following details for purchases from your record keeping system for the given period. This data can be quickly exported in a purchase order or vendor history report from the accounting system by your finance team.

We are interested in the following details for all purchases from your record keeping system:

- Vendor Number or Vendor ID
- Vendor Name
- Identifier for each purchase, such as purchase order number(PO#) or, alternatively, an invoice or check number
- Purchase Date
- Line item details or description of each purchase
- Line item quantity
- Line Item price

Additionally, if there are any fees associated with processing this request, please inform me in advance if the costs will exceed "\$100". Let us know if samples are needed.

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

Regards,

Abbas Khan

CEO, Inovo AI LLC
[167 Saint Pauls Ave](#)
[Jersey City, NJ, 07306](#)

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

8 attachments



Purchase History Jan 1, 2022 to June 30, 2022.xlsx
44K



Purchase Detail July 1, 2022 to June 30, 2023.xlsx
459K



Purchase Detail Jan 1, 2022 to June 30, 2022.xlsx
251K



Purchase Detail July 1, 2023 to June 30, 2024.xlsx
465K



Purchase Detail July 1, 2024 to June 30, 2025.xlsx
553K



Purchase History July 1, 2022 to June 30, 2023.xlsx
76K



Purchase History July 1, 2024 to June 30, 2025.xlsx
98K



Purchase History July 1, 2023 to June 30, 2024.xlsx

77K