

Palos Heights School District 128
12809 South McVicker
Palos Heights, IL 60463

BMO HARRIS CENTRAL N.A.
ROSELLE, ILLINOIS
70 1558/719
VOID AFTER 90 DAYS

No. 045987

EXPENSE
1196

DATE
04/15/2026
CHECK AMOUNT
\$16,000.00

PAY ***Sixteen Thousand and 00/100 Dollars***

TO WIGHT & COMPANY
THE 2500 NORTH FRONTAGE ROAD
ORDER DARIEN, IL 60561
OF

James J. [Signature] 

⑈045987⑈ ⑆071915580⑆ 04⑈297⑈761⑈9⑈

Palos Heights School District 128

Palos Heights, IL 60463

1032	WIGHT & COMPANY	1196	04/15/2026		45987
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
0	250183002	16,000.00

*This check cleared
on 4/24/26*

TOTAL: \$16,000.00

Invoice



To: Palos Heights School District #128
12809 S. McVickers Avenue
Palos Heights, IL 60463
Attention: Dr. Merryl B. Brownlow, Superintendent

Invoice Number: 250183-002
Invoice Date: February 28, 2026

Project: 250183 Palos Heights School District #128
Public Policy & Engagement Services

Professional Services for the Period through February 28, 2026

Beyond Your Base, a consulting group of Wight & Company, to provide Public Policy and Engagement Services.

Professional Services

Contract Amount:	\$48,000.00
Percent Billing Complete:	66.67%
Fee Earned:	\$32,000.00
Prior Fee Billings:	\$16,000.00
Current Fee Total:	<u>\$16,000.00</u>

Reimbursable Expenses

Reimbursable expenses incurred during project execution:

\$0.00

*** Total Project Invoice Amount:

\$16,000.00

Beyond Your Base is a consulting group of Wight & Company.

Please make checks payable to: Wight & Company, 2500 North Frontage Road, Darien, IL 60561
P: 630.969.7000

1052310 314

Palos Heights School District 128
12809 South McVicker
Palos Heights, IL 60463

BMO HARRIS CENTRAL N.A.
ROSELLE, ILLINOIS
70-1558/719
VOID AFTER 90 DAYS

No.

046331

EXPENSE
1295

DATE
06/30/2026
CHECK AMOUNT
\$16,171.36

PAY ***Sixteen Thousand One Hundred Seventy One and 36/100 Dollars***

TO WIGHT & COMPANY
THE 2500 NORTH FRONTAGE ROAD
ORDER DARIEN, IL 60561
OF

 

⑈046331⑈ ⑆071915580⑆ 04⑈297⑈761⑈9⑈

Palos Heights School District 128

Palos Heights, IL 60463

1032	WIGHT & COMPANY	1295	06/30/2026		46331
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
0	250183003	16,171.36

TOTAL:

\$16,171.36

Invoice



To: Palos Heights School District #128
12809 S. McVickers Avenue
Palos Heights, IL 60463
Attention: Dr. Merryl B. Brownlow, Superintendent

Invoice Number: 250183-003
Invoice Date: May 31, 2026

Project: 250183 Palos Heights School District #128
Public Policy & Engagement Services

Professional Services for the Period through May 31, 2026

Beyond Your Base, a consulting group of Wight & Company, to provide Public Policy and Engagement Services.

Professional Services

Contract Amount:	\$48,000.00
Percent Billing Complete:	100.00%
Fee Earned:	\$48,000.00
Prior Fee Billings:	\$32,000.00
Current Fee Total:	\$16,000.00

Reimbursable Expenses

\$171.36

Reimbursable expenses incurred during project execution:

Text service

*** Total Project Invoice Amount:

\$16,171.36

K. Aneman 6-5-26

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P: 630.969.7000

105 2310 314

Palos Heights School District 128
12809 South McVicker
Palos Heights, IL 60463

BMO HARRIS CENTRAL N.A.
ROSELLE, ILLINOIS
70-1558/719
VOID AFTER 90 DAYS

No.

045743

EXPENSE
1150

DATE
01/27/2026
CHECK AMOUNT
\$16,450.00

PAY ***Sixteen Thousand Four Hundred Fifty and 00/100 Dollars***

TO WIGHT & COMPANY
THE 2500 NORTH FRONTAGE ROAD
ORDER DARIEN, IL 60561
OF

 

⑈045743⑈ ⑆071915580⑆ 04⑈297⑈761⑈9⑈

Palos Heights School District 128

Palos Heights, IL 60463

1032	WIGHT & COMPANY	1150	01/27/2026		45743
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
0	250183001	16,450.00

TOTAL:

\$16,450.00

Invoice

** Wight & Company*



**BEYOND
YOUR
BASE**
A CONSULTING
GROUP OF
WIGHT & COMPANY

To: Palos Heights School District #128
12809 S. McVickers Avenue
Palos Heights, IL 60463
Attention: Dr. Merryl B. Brownlow, Superintendent

Invoice Number: 250183-001
Invoice Date: December 31, 2025

Project: 250183 Palos Heights School District #128
Public Policy & Engagement Services

Professional Services for the Period through December 31, 2025

Beyond Your Base, a consulting group of Wight & Company, to provide Public Policy and Engagement Services.

Professional Services

Contract Amount:	\$48,000.00
Percent Billing Complete:	33.33%
Fee Earned:	\$16,000.00
Prior Fee Billings:	\$0.00
Current Fee Total:	\$16,000.00

Reimbursable Expenses

\$450.00

Reimbursable expenses incurred during project execution:

Voter data and lists

*** Total Project Invoice Amount:

\$16,450.00

K. Sheman 1/20/26
10,52310.314

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