

A	B	C	D	E	F	G	H	I	J	
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement					be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.									
4	ILLINOIS STATE BOARD OF EDUCATION									
5	School Business Services									
6	(217)785-8779									
7	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING									
8	June 30, 2014									
9	(Section 10-17 of the School Code)									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Prairie Hills School District 144</u>					DISTRICT TYPE			
10	RCDT NUMBER:	<u>07-016-144-02</u>					Elementary <input checked="" type="checkbox"/>			
11	ADDRESS:	<u>3015 W. 163rd Street, Markham, IL 60428</u>					High School <input type="checkbox"/>			
12	COUNTY:	<u>Cook</u>					Unit <input type="checkbox"/>			
13	NEWSPAPER WHERE PUBLISHED:	<u>Southtown / Star Newspaper</u>								
15	ASSURANCE									
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.									
17	<input checked="" type="checkbox"/> YES									
19	CAPITAL ASSETS		VALUE							
20	WORKS OF ART & HISTORICAL TREASURES		0							
21	LAND		251,294							
22	BUILDING & BUILDING IMPROVEMENTS		57,220,867							
23	SITE IMPROVMENTS & INFRASTRUCTURE		607,292							
24	CAPITALIZED EQUIPMENT		9,806,254							
25	CONSTRUCTION IN PROGRESS		0							
26	Total		67,885,707							
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN		114							
30	KINDERGARTEN		244							
31	FIRST		234							
32	SECOND		279							
33	THIRD		259							
34	FOURTH		291							
35	FIFTH		241							
36	SIXTH		277							
37	SEVENTH		311							
38	EIGHTH		324							
39	SPECIAL		183							
40	Total Elementary		2,757							
41	NINTH									
42	TENTH									
43	ELEVENTH									
44	TWELFTH									
45	SPECIAL									
46	Total Secondary		0							
47	Total District		2,757							
49	ISBE 50-37 (05/21/2014) ASA14form.xls									

19	SIZE OF DISTRICT IN SQUARE MILES	8
20	NUMBER OF ATTENDANCE CENTERS	8
21	9 MONTH AVERAGE DAILY ATTENDANCE	2457.19
22	NUMBER OF CERTIFICATED EMPLOYEES	
23	FULL-TIME	197
24	PART-TIME	0
25	NUMBER OF NON-CERTIFICATED EMPLOYEES	
26	FULL-TIME	111
27	PART-TIME	25
28	TAX RATE BY FUND (IN %)	
29	EDUCATIONAL	3.2804
30	OPERATIONS & MAINTENANCE	0.4103
31	BOND & INTEREST	0.8676
32	TRANSPORTATION	0.1539
33	MUNICIPAL RETIREMENT	0.2421
34	SOCIAL SECURITY	0.2298
35	WORKING CASH	0.0000
36	FIRE PREVENTION & SAFETY	0.0000
37	TORT IMMUNITY	0.0000
38	CAPITAL PROJECTS	0.0000
39	SPECIAL EDUCATION	0.0000
40	LEASING	0.0000
41	OTHER	
42	OTHER	
43	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	251,242,721
44	EQUALIZED ASSESSED VALUATION PER ADA PUPIL	102,248
45	TOTAL LONG TERM DEBT ALLOWED	17,335,748
46	TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014	49,844,017
47	PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	287.52%

	A	B	C	D	E	F	G	H	I	J
1	STATEMENT OF ASSETS AND LIABILITIES									
2	AS OF JUNE 30, 2014									
3										
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
6	CURRENT ASSETS (100)									
7	Cash (Accounts 111 thru 115)		3,640,928	499,328	808,688	607,246	318,384	102,251	4,719,604	0
8	Investments	120	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	0	0	0	0	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0
16	Total Current Assets		3,640,928	499,328	808,688	607,246	318,384	102,251	4,719,604	0
17	CURRENT LIABILITIES (400)									
18	Interfund Payables	410	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0
20	Other Payable	430	0	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	(11,342)	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	0	0	0	0	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0
27	Total Current Liabilities		(11,342)	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)									
29	Long-Term Debt Payable	511								
30	Total Liabilities		(11,342)	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	3,652,270	499,328	808,688	607,246	318,384	102,251	4,719,604	0
33	Investments in General Fixed Assets									
34	Total Liabilities and Fund Balances		3,640,928	499,328	808,688	607,246	318,384	102,251	4,719,604	0

	K
1	
2	
3	
4	(90)
5	Fire Prevention & Safety
6	
7	625,994
8	0
9	0
10	0
11	0
12	0
13	0
14	0
15	0
16	625,994
17	
18	0
19	0
20	0
21	0
22	0
23	0
24	0
25	0
26	0
27	0
28	
29	
30	0
31	0
32	625,994
33	
34	625,994

	A	B	C	D	E	F	G	H	I	J	
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2014										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	
6	RECEIPTS/REVENUES										
7	Local Sources	1000	8,611,904	979,885	1,980,245	344,119	1,058,427	65,470	2,708	0	
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	13,285,665	1,000,000	0	1,182,289	345,000	0	0	0	
10	Federal Sources	4000	4,286,255	0	0	0	0	0	0	0	
11	Total Direct Receipts/Revenues		26,183,824	1,979,885	1,980,245	1,526,408	1,403,427	65,470	2,708	0	
12	Rec./Rev. for "On Behalf" Payments	3998	4,455,763								
13	Total Receipts/Revenues		30,639,587	1,979,885	1,980,245	1,526,408	1,403,427	65,470	2,708	0	
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	12,816,549				270,996				
16	Support Services	2000	9,731,761	2,445,360		1,446,855	667,744	160,094		0	
17	Community Services	3000	42,734	0		0	1,199				
18	Payments to Other Districts & Govt Units	4000	1,049,845	0	0	0	0	0			
19	Debt Services	5000	0	0	2,520,598	0	0			0	
20	Total Direct Disbursements/Expenditures		23,640,889	2,445,360	2,520,598	1,446,855	939,939	160,094		0	
21	Disb./Expend. for "On Behalf" Payments	4180	4,455,763	0	0	0	0	0		0	
22	Total Disbursements/Expenditures		28,096,652	2,445,360	2,520,598	1,446,855	939,939	160,094		0	
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,542,935	(465,475)	(540,353)	79,553	463,488	(94,624)	2,708	0	
24	Other Sources of Funds	7000	167,230	0	17,556,500	0	0	0	4,013,500	0	
25	Other Uses of Funds	8000	0	0	17,007,694	0	0	0	0	0	
26	Total Other Sources/Uses of Funds		167,230	0	548,806	0	0	0	4,013,500	0	
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,710,165	(465,475)	8,453	79,553	463,488	(94,624)	4,016,208	0	
28	Beginning Fund Balances - July 1, 2013		942,105	964,803	800,235	527,693	(145,104)	196,875	703,396	0	
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2014		3,652,270	499,328	808,688	607,246	318,384	102,251	4,719,604	0	

	K
1	
2	
3	
4	(90)
5	Fire Prevention & Safety
6	
7	1,476
8	
9	335,371
10	0
11	336,847
12	
13	336,847
14	
15	
16	84,619
17	
18	0
19	0
20	84,619
21	0
22	84,619
23	252,228
24	0
25	0
26	0
27	252,228
28	373,766
29	
30	625,994

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2014												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Prairie Hills School District 144			3015 W. 163rd Street, Markham, IL				708-210-2888			8:00 A.M. - 4:00 P.M.		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2015 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2014												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	8,611,904	979,885	1,980,245	344,119	1,058,427	65,470	2,708	0	1,476		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0		
16	State Sources	3000	13,285,665	1,000,000	0	1,182,289	345,000	0	0	0	335,371		
17	Federal Sources	4000	4,286,255	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		26,183,824	1,979,885	1,980,245	1,526,408	1,403,427	65,470	2,708	0	336,847		
19	Total Direct Disbursements/Expenditures		23,640,889	2,445,360	2,520,598	1,446,855	939,939	160,094	0	0	84,619		
20	Other Sources/Uses of Funds		167,230	0	548,806	0	0	0	4,013,500	0	0		
21	Beginning Fund Balances - July 1, 2013		942,105	964,803	800,235	527,693	(145,104)	196,875	703,396	0	373,766		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2014		3,652,270	499,328	808,688	607,246	318,384	102,251	4,719,604	0	625,994		

	A	B	C	D
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PER			
2				
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>			
4	<i>within your district/joint agreement administrative office for public inspection.</i>			
5				
6	Prairie Hills School District 144			
7	07-016-144-02			
8				
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL			
10				
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	
12	ADAMS, RHONDA LOUISE	HOUSTON, KELLY L	ANDERSON-SEIBEL, AMY LYNN	
13	AMEGASHIE, MAGNUS E	LOTT, LASHAUNDRA R	AUBIN, SUSAN J	
14	AROSTEGUI, STEPHANIE REGINA	MCKINNEY, CARLOS	BANKA, BONNIE	
15	AYERS, DARIUS DEANDRE'	MITCHELL, KESHIA LE'ONNE	BEAHAN, PAULA J	
16	BAHAM, VELMA LOUISE	PEDZIWIATR, KARI L	BELL, MELANIE N	
17	BAKER, DEJEAN	PHILLIPS, GWENDOLYN	BENDIK, HELEN A	
18	BALLEW, HATTIE M	SNOW, SAMANTHA	BENNETT, TWYLIA LYNN	
19	BANKS, CATINA C	WORKER, MEGAN J	BILLUPS, KARI J	
20	BARBOUR, NORVELL	ZIELINSKI, JULIANNE	BIRGANS-WRIGHT, SHEENA L	
21	BERGTHOLD, PATRICK ANTHONY		BRADY, LATISHA NAKIA	
22	BETTON, MYRTIS L		BRIDGES, IMANI L	
23	BETTS, DARNELL A		BUTLER, GERALDINE L	
24	BOOKER, JAMIE LEE		CAMERON, ALISIA L	
25	BOWMAN, SAUNDRA LYNN		CAPIZZI, ANTHONY	
26	BURNS, ERIC J		CASTILLO, SANDRA R	
27	CANINO, VALERIE R		CHATMAN, KATHALEEN C	
28	CHAPMAN, CHIQUITTA		CLARK, JULIE LYNN	
29	CHLOPECKI, CHRISTINA B		CLEELAND, PATRICIA S	
30	CLARKE, ANDREW PETER		CRAIG, ANITA V	
31	COCHRAN, DARLENE ANTOINETTE		CROSS, TIKIA D	
32	COLLIER-PITTMAN, SHAVON		CUADRADO, LEANNA L	
33	CROCKETT, REGINA		CURTIS, STEVEN DANIEL	
34	DALIA, DENISE D		CZAK, EMILIE J	
35	DAVENPORT, FRANCES		DAMMER, KATY LYNN	
36	DEERE, ELLIOT J		DARNELL, KENNETH B	
37	DELEON, MATRIE D		DAVIS, KELLI LYNNE	
38	DIAS, JEANNE		DAVIS, SCHERRIE L	
39	DICKERSON, CANDACE L		DEARMAN, RASHEL L	
40	DICKERSON, CHESTER LEE JR		DENNY, ERIN M	
41	DOYLE, LEROY		DIAMOND, JENNIFER M	
42	DREW, VENESSA FRANCES		DOBERSZTYN, PETER J	
43	DUNN, JUANITA		DUDEK, ANGELA M	
44	FOSTER, HILDA ADAMS		EPSON, DANIELLE N	
45	FRANKS, TIFFANY N		ESSER, CYTHIA MARIA	
46	FRELIX, PAULETT		FANE, KIMBERLY	
47	GOODWIN, ANITA T		FANNING, CHRISTIE L	
48	GRADY, LISA M		FENNER, MELINDIA M	
49	GREEN, MARGO D		FLAK, SUE ELLEN A	
50	GRIFFIN, JOHN SHEFFIELD		FLOOD, JULIANN C	

A	B	C	D
51	GRUBBS, DELORES		FRANZESE, MELISSA A
52	HALL, GERALD		FRIEDSTAT, CARRIE A
53	HAMPTON, VERNETTE		GANDY, MELISSA D
54	HARRIS, KIMBERLY D		GARCIA, CYNTHIA THERESA
55	HARRIS, TITANIA D		GARRETT, ANGELIA S
56	HARRISON, FILECIA D		GOODWIN, RANDALL C
57	HARSTON, ETHA N		GREEN, FREDERICK A
58	HARVEY, KEVIN EARL		GREEN, LISA A
59	HAYTHORNE, SANDRA		GUSE, RAYMOND J
60	HELLERMANN, MAX THOMAS		GUZMAN, MARIA D
61	HENDERSON, VERNICE		GYURKO, CHRISTINE N
62	HILL, PHYLICIA		HARDWIDGE BUTCHER, AMY L
63	HILL, SHARON D		HARWELL, ROBYN R
64	HOWARD, LINDA		HASKIN, LAWRENCE D JR
65	HUSA, CAROLINE MARIE		HASKIN, NINA C
66	JONES, JOE		HAWKINS, JAMILAH CATRICE
67	JONES, JOSEPH D		HESTER, ABENI R
68	KETCHUM, DAA'IYAH E		HOLMES, MICHAEL PATRICK
69	LANDRUM, ELAINE M		HOUSTON, ELIZABETH MARY
70	LEWIS, KAREN D		HURNS, BRENDA L
71	LLOYD, CYNTHIA G		IVEY, JEANNA T
72	LLOYD, TINISHA L		JACOBS, JAMIE E
73	LYKE, YAMEKA C		JAKUBCZAK, THOMAS P
74	MANNING, DANETTA M		JONES, JESSICA
75	MASSEY, DEBORAH L		KARNIA, MICHELLE L
76	MCFIELD, PAMELA A		KELLY, ARIANNE A
77	MCLIN, DAVID A		KELLY, LEASA E
78	MCNEAL, NODEE E		KENNEDY, CHARITY
79	MCPHERSON, ACQUILLA S B		KRUEGER WHEALAN, NATALIE S
80	MCRAE, SANDRA		LARSON, KIMBERLY E
81	MHOON, BRYAN R		LAVENDER-GATES, TWILA
82	MIMS, DAJUANA N		LAWS, TRINA J
83	MINJARES, FIDENCIO		LEVESTON, DANIELLE MICHELLE
84	MONDEN, BARBARA J		LINZY, REBECCA R
85	MONET, MYLEEN		LIPUT, AMY J
86	OWORU, STEFANIE OYEBOLAJOKE		LOWERY, TIFFANY R
87	PARKER, ANTHONY		MADIA, DANIEL A
88	PARROTT, COURTNEY R		MALENA, ERICA M
89	PEARSON, ALVIN D		MARSH, LEANNE A
90	PEARSON, KIMBERLY M		MATTHEWS, CHRISTIE M
91	PICERNO, KAREN		MCCLORA, EUNICE FAYE
92	PORTER, GERVAISE RAMON JR		MCMAHON, CAITLIN A
93	PRICE, DEBORAH		MELONE, MEGAN
94	RENEAU, JEFFERY MARCELUS		MILLER, DIANE
95	ROBINS, WILLIE JAMES III		MILLER-MORALEZ, MELANIE CYNTHIA
96	ROSS, JENETTA		MITCHELL, BRIDGETTE
97	SALAZAR, DAVID C		MOORE, KOREN
98	SHEPARD, LINDA		MORALIS, VIKTORIYA
99	SINGLETON, THENESIA		NAVARRO, RAYMOND J
100	SMITH, KENDELL LEONARD		NEMEC, KITTY

	A	B	C	D
101		SMITH, TANYA		O'DAY, SUSAN
102		SMITH, TRISHA		O'LEARY, YORLYN
103		SMITH, VALERIE		O'REILLY, SARAH M
104		STROUD, MARION C		OLBERA, DEBRA A
105		SWIFT, KIM R		OLIVA, SUZANNE N
106		WALEGA, RICHARD A		OLIVER, BARBARA ADAMS
107		WALLACE, LAKITTA M		ONDERA, CHRISTINA MARIE
108		WARSZALEK, MARY B		PALMER, TRACEY SHARRON
109		WARTHON, LATOYA		POSTOVALOV, ERIN M
110		WASHINGTON, VIVIAN D		REARDON, STACEY A
111		WHITE, SHEILA R		RIPOLI, NATALIE ELIZABETH
112		WIGGINS, DWAN C		ROBINSON, DONIELLE
113		WIGGINS, WILLIAM J		ROBINSON, MICHELLE DENISE
114		WILLIAMS-BROWN, SHAVONNE M		SABO, AMANDA LOUISE
115		WILLIAMSON, ALEASA RENEE		SANCHEZ, MARGARITA
116		WOODSON, TRACY L		SANCHEZ-BATES, ANGELICA V
117				SEGUINO, SYDNEY R
118				SETTERSTROM, JAMIE L
119				SHELTON, CODJHIA
120				SIMS, TRACEY J
121				SKARBEEK, VALERIE D
122				SMITH, AUDREY KAY
123				SMITH, CHRISTOPHER D
124				SMITH, NAEEMAH
125				STEWART, TANISHA M
126				STUTTLEY, HENRY J
127				SWEENEY, LAUREN A
128				TAYLOR, ADAM A
129				THOMPSON, ARNELL F
130				TURKINGTON, MARTHA A
131				WARNER, TARA
132				WASYLIW, KAREN A
133				WATKINS, SHEENA S
134				WATKINS-WILLIAMS, ARETHA D
135				WEGLARZ, JENNA R
136				WILDER, DEVONNA T
137				WILLIAMS, CORY D
138				WOJCIK, SANDRA
139				
140				
141		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL		
142				
143		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999
144		ALEXANDER, JENNIFER M	ALLEN, GRETA M	ALEXANDER, TINA
145		ANDERSON, CHARLES T	ANDERSON, DARLENE	ARTS, DAVID R
146		ANDERSON, PATSY	ARMOUR, PATRICIA	BANKHEAD, EDANA M
147		ARIANOUTSOS, THERESA	BANKS, MARIA M	BURKS, SHERRY
148		AYALA, ERNESTO MARTIN	BOGAN, LEVENIA E	CHILDS, JEANETTE P
149		BALL, STEPHEN	CAFFEY, CAROLYN CHRISTENE	COLE, CLARK JR
150		BOLLS, PHYLLIS ANN	CALDWELL, TRACEY P	HILL, LEONARD III

	A	B	C	D
151		BOOTH, KEVIN K	COLLINS, JASON R	JACKSON, ETHYL Y
152		BOSTON, DIAMANTE MACK	COLLINS, PAUL D	KIPPERS, MELVIN
153		BROWN, ELANDRA L	DEAN, TRENNIA M	MATTHEWS, NAKIA L
154		BROWN, SOWANA	DEBOSE, REGINA J	MCCARTY, MARGARITA S
155		BUCIO, MANUEL	DICKERSON, JOYCE L	ROBINSON, TALANGEA
156		BURKE, LOUIS T	DOUGLAS, MARVIN A	SANDERS, ROY L
157		CANINO-MONTANEZ, JOSEPH A	FISHER, CHRISTOPHER	SMILEY, CAROLYN S
158		CHAVEZ, RAFAEL	GALLOWAY, LEONA R	THOMPSON, SUSAN ELIZABETH
159		COBURN-TYUS, LA'SHAUN	GILLESPIE, FRANCES E	THOMPSON-BROWN, ALISON
160		COLLINS, RAGREDA A	GOMEZ, TERESA	WALKER, DAVID P
161		COOKE, MALINDA M	HALL, MARY A	WANG, JIAN
162		COOPER, KAMISHA LATRICE	HARDEN, QUIANA L	YANG, JUN
163		CRAWFORD, JALISA CHARLENE	HARPER, DAWN E	
164		CRAWFORD, TRAVIS N	HEFFRON, SUSAN M	
165		CROCKETT-NICHOLS, CULLETTE	HICKS, THERESA M	
166		DILWORTH, JUANITA V	HILL, TECOMA I	
167		FICARO, JEROME A	JOHNSON, DARREL S	
168		FLANAGAN, MARIA	JOHNSON, RICHARD JR	
169		FOSTER, TAMICCA SHALAN	LEON, RICARDO JR	
170		FOURTE, AUBREY J	LESTER, BYRON J	
171		GILMORE-HAYES, YVETTE	LLOYD, THELMA	
172		GORDON, DANA L	LONG, WILLIAM	
173		GORDON, MICHAEL DEANDRA LEVELL	MCCARTER, TYNIKA	
174		GREEN, VANKETTIA RENELL	MCCLLOUD, VERNA M	
175		GRUONER, STEPHEN Z	MCDONALD, KELLY L	
176		HAMMOND, STEPHANIE MICHELE	MCEWEN, DANITRA A	
177		HANNAH, TANISHA	MOODY, BARBARA ANN	
178		HARDMAN, JUDY L	MORGAN, ROSEMARY D	
179		HARDWICK, MARK E JR	NAUMER, JUDY D	
180		HARRIS, JACQUELINE LAVARNE	PERKINS, CHARLES D	
181		HARRIS-BLACK, YVETTE	PILONI, ISIDRO	
182		HARRY, DOROTHY L	PORTER, GERVAISE	
183		HARTZOL, TINISHA A	PORTIS, JOANN C	
184		HAYES, DOYLE L	POWELL, RHONDA L	
185		HENDERSON, LAUREN A	PRICE, DORA RENEE	
186		HENDERSON, RAVEN N	QUINN, CLAUDINE	
187		HICKMAN, ROBERT A III	ROSS, WINIFRED A	
188		HILL, HOLLIE VANETTA	SCHLEGEL, VICKI E	
189		HILL, SEAN P	SHANKS, GARY E	
190		HOLLINGSWORTH, TAKAYLA RENEE	SIMS, TARIKA L	
191		HURDLE, BEVERLY B	SOLOMON, ERICA M	
192		JACKSON, COURTNEY L	SPIVEY, CLAUDEAN	
193		JACKSON, SHEILA M	STOXSTELL, ADRIENNE D	
194		JACKSON, SHERILL Y	TURNER, YVONNE A	
195		JAMES, KAYLEE B	VALENZUELA, RAMON	
196		JOHNSON, LARRY L	WATSON, ADRIENE C	
197		JOHNSON, LIZA C	YOUNG, TEDDY	
198		JOHNSON, VICTOR		
199		JONES, CATHERINE M		
200		JONES, NIYA N		

	A	B	C	D
201		JONES, RUBY OLETHA		
202		JONES, TIFFANY S		
203		JONES, TIMBERLYN ALCLINTA		
204		JORDAN, MELVIA		
205		KELLOGG, KELLY M		
206		KIMSEY, NIKAYLIA KANISHA		
207		LIRA, TERESA L		
208		MARTIN, ERIC		
209		MASSEY, STEPHANIE A		
210		MCDONALD, STEPHANIE NICOLE		
211		MCGEE, WANDA LATON		
212		MCKAY, ROBERT H		
213		MCNEAL, REGINALD VASHON		
214		MEEKS, DENISE		
215		MIMS, DENISE E		
216		MOORE, DEBORAH L		
217		O'NEAL, JANET		
218		OTIS, SHELITA L		
219		PERKINS, MARIA		
220		POOLE, BOBBIE LYNN		
221		PORTER, MARQUITA		
222		PORTER, SONEQUA P		
223		POWELL, SPRING		
224		RIAS, CHENISE G		
225		RILEY, DANITRA MONET		
226		ROBY, ANDREA F		
227		RODRIGUEZ, RUZELL		
228		ROGERS, ROBERT		
229		ROPER, TINA		
230		SANDERS, ROLANDA L		
231		SHANKS, JASMINE DYANE		
232		SIMPSON, GERTIE A		
233		SIMPSON, JEWEL D		
234		SMITH, LASHAUN		
235		SMITH, RUBEN DEMETRIUS III		
236		SMITH, VEDA		
237		TAYLOR, DAWN LAVELLE		
238		TAYLOR, GERALD		
239		TAYLOR, MARK ANTHONY		
240		TAYLOR, TIESHA		
241		TEMPLE, CHARLENE M		
242		TURNER, STEVEN A		
243		VAUGHN, DELORES		
244		WASHINGTON, NYREE D		
245		WATTS, SHAWNIQUE R		
246		WAYNE, VERNETTE		
247		WESSEL, DIANE M		
248		WHITE, CARY A		
249		WILLIAMS, HARDY L		
250		WOODS, FELICIA E		

	A	B	C	D
251	ZACHARY, SHYLA LANESE			

	E	F	G
1	PERSONNEL AND NON-CERTIFICATED PERSONNEL		
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9			
10			
11	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over	
12	ALDERSON, DELORIS A	ABLIN, CARRIE LYNN	
13	BANKS, VERA DENNISE	ADRIANZEN, LISA M	
14	BARRY, CHERYL A	BRYANT, FOY E	
15	BEHNCKE, MARY E	BURNETT, TIFFANY	
16	BEZAK, MARIBETH	EVANS, ALICIA A	
17	BONNER, LESLIE CAROL	MOORE, MICHAEL	
18	CHINSKE, PHYLLIS A	PATTERSON, KIMAKO	
19	CHRISTOPHER, ANDREA L	VEAZEY, JULIA A	
20	CIEPLUCHA, ALLISON J		
21	CIESLAK, PAUL J		
22	COOK, KIMBERLY R		
23	de GROH, MONICA B		
24	DRANKIEWICZ, KRISTINE M		
25	ERICKSON, SHARON L		
26	FELDMAN, SHARON P		
27	FISHER, MICHELE M		
28	FITZGERALD, KAREN L		
29	FORREST, ANIKA J		
30	GALLAGHER, MICHELE		
31	GLOVER, LINDA		
32	GREENE, GLENN LEE JR		
33	GREGUS, HEATHER A		
34	H.B.-CHIPLEY, TRACEY V		
35	HENDZELL, PHYLLIS REATHA		
36	HERNANDEZ, AMY G		
37	HUFFAKER, JENNIFER I		
38	HUFFAKER, PAUL		
39	HUNG, JENNIE M		
40	HURD, TIMOTHY		
41	JACKSON, LOUISE R		
42	JACKSON-ROBERTS, LESLIE C		
43	JAMES, KIMBERLY S		
44	JENNINGS, LOLITA		
45	JERNIGAN, DETRA		
46	JOHNS, KEVIN		
47	JOHNSON, INGRID LENORA		
48	KOCH, DAWN M		
49	KOPALE, WILLIAM J		
50	KOTOWSKI, CATHERINE T		

	E	F	G
51	KRATZERT, MARY K		
52	KRESTEL, MARGRETTA A		
53	KRISTIN, NANCY L		
54	KROLL, KATHRYN M		
55	MATHIS, KEITH L		
56	MCCLARD, TERI J		
57	MCGILL, STEPHANIE A		
58	MCWILLIAMS, JUANITA		
59	MERRICK, RENEE L		
60	MIMS, KAREN L		
61	O'QUINN, JANICE M		
62	PAGE, BRIDGETTE T		
63	PAYNE-HARDMON, MICHELLE L		
64	PHILLIPS, VAN D		
65	PITT, KATHLEEN		
66	RICE, KELLY		
67	RUCKER, TIFFANY L		
68	SCOTT, KENNETH		
69	SHEPHERD, SANDRA J		
70	SIMS, ALECIA C		
71	SMITH, CARLOS M		
72	SMITH, PATRICK		
73	SPAIN, CAROLYN A		
74	SYLER, SUZANNE		
75	VALACH, PAIGE E		
76	WASHINGTON, KIMM		
77	YOUNG, KRISTINA LYNN		
78			
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143	Salary Range: \$60,000 and over		
144	BURNS, JOHN W JR		
145	GUNTENSPERGEN, FRANCESCA		
146			
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	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF OVER \$2,500					
2						
3						
4	Prairie Hills School District 144					
5	07-016-144-02					
6						
7	<u>Payments of over \$2,500, excluding wages and salaries</u>					
8						
9	Person, Firm, or Corporation		Aggregate Amount			
10	ADRIANZEN, LISA M		3,142.39			
11	ADVANCE ELECTRONIC COMPUTER, INC		21,000.00			
12	ADVOCATE MEDICAL GROUP		4,937.50			
13	AIG VALIC		62,780.00			
14	AIR FILTER ENGINEERS		6,292.94			
15	ALL COVERED		4,707.00			
16	ALLIED HEALTH PROFESSIONALS, LLC		314,845.60			
17	ALLIED WASTE SERVICES #721_2160		29,544.48			
18	ALTERNATIVE ACADEMIC ACHIEVEMENT		36,302.47			
19	AMEREN ENERGY MARKETING_3266		202,623.38			
20	AMERICAN EXPRESS_4647		17,344.69			
21	AMERICAN FRANKFORT		209,062.41			
22	ANDREWS PRINTING		37,980.44			
23	AP PRIVATE DETECTIVE AGENCY		3,054.00			
24	APEX INDUSTRIAL AUTOMATION		2,695.05			
25	APPLE, INC._7799		40,592.99			
26	ARCON ASSOCIATES, INC.		2,776.51			
27	ASPEX SOULTIONS		2,900.00			
28	AT & T MOBILITY		8,397.12			
29	AT&T_7650		115,435.89			
30	AWESOME TRANSPORTATION, INC.		46,660.00			
31	BAKER, TILLY, VIRCHOW KRAUSE,LLP		55,000.00			
32	BATTERIES PLUS		6,606.30			
33	BLUE CAP		39,514.86			
34	BOB RIDINGS INC. FLEET SALE PROGRAM		34,755.00			
35	BREMEN TOWNSHIP SCHOOL TREASURER		104,609.55			
36	BUREAU OF EDUCATION & RESEARCH		8,895.00			
37	BUTLER CHEMICAL		4,110.26			
38	CALUMET CITY PLUMBING		17,834.10			
39	CAPSTONE PRESS		3,961.50			
40	CARD IMAGING		4,554.00			
41	CDW-G_7883		39,434.48			
42	CES,INC.		4,337.71			

	A	B	C	D	E	F
43		CHESS ACADEMY	15,561.81			
44		CHICAGO KIDS TEK,INC.	5,140.61			
45		CHICAGO OFFICE TECHNOLOGY GROUP_17562	30,628.80			
46		CHILDREN'S HABILITATION CENTER_12275	10,863.00			
47		CITGO PETROLEUM CORPORATION	23,010.77			
48		CITY OF COUNTRY CLUB HILLS	6,182.40			
49		CITY OF MARKHAM - WATER DEPARTMENT	7,778.48			
50		CITY OF OAK FOREST	9,310.67			
51		CITY OF OAK FOREST WATER DEPARTMENT	2,709.29			
52		CLAUDETTE TAYLOR	6,200.00			
53		CLIC_17094	247,099.00			
54		CLUB Z! TUTORING SERVICES	6,944.32			
55		COLLABORATIVE LEARNING INC	69,115.00			
56		COM ED_17544	208,888.13			
57		COMM FOR THE STUDY OF DEMG. & DIVERSITY	7,960.00			
58		COMPUTER TRAINING SOURCE,INC.	3,590.00			
59		CONSORTIUM FOR EDUCATIONAL CHANGE	7,180.00			
60		CONSTELLATION NEWENERGY GAS DIVISION,LLC	147,484.54			
61		CRUZ & ASSOCIATES	20,500.00			
62		CURRICULUM ASSOCIATES INC	99,962.62			
63		D.M.C. SECURITY SERVICES	3,780.00			
64		DELANEY EDUCATIONAL	10,505.14			
65		DIANE GACEK	19,162.50			
66		DIRECT DEPOSIT (HARRIS BANK)	10,850,555.51			
67		DISCOVERY EDUCATION_1523	10,990.00			
68		DOCUMENT IMAGING SOLUTIONS, INC.	60,316.07			
69		DUSTCATCHERS	14,197.04			
70		EASTER SEAL METROPOLITAN CHGO	9,056.97			
71		EDMAT COMPANY	12,374.46			
72		EDUCATIONAL BENEFIT COOPERATIVE_7991	2,887,074.16			
73		EDUCATORS TRAINING CONSUTANT	20,025.00			
74		EGG & I	2,719.63			
75		EMERALD DATA SOULTION	2,700.00			
76		EQUITABLE LIFE ASSURANCE	61,674.47			
77		ERIC V. HARWELL	57,105.00			
78		EVANS, ALICIA A	3,001.39			
79		EVENTS CATERING	3,729.00			
80		EVON'S TROPHY SHOP	3,035.75			
81		EXPERT CHEMICAL SUPPLY	14,027.64			
82		FACTS ON FILE	9,851.23			
83		FAMOUS DAVE'S OF AMERICA, INC.	3,508.57			
84		FOLLETT LIBRARY RESOURCES_4336	14,252.57			

	A	B	C	D	E	F
85		FRANK COONEY COMPANY, INC	5,954.45			
86		FRONTLINE TECHNOLOGIES,INC.	7,315.00			
87		GLENCOE/MCGRAW-HILL	3,170.92			
88		GLENN B STEARNS	6,420.00			
89		GO SOLUTIONS GROUP INC.	8,610.35			
90		GOLDSTEIN & ASSOCIATES	4,000.00			
91		GORDON	183,783.33			
92		GREENE, GLENN LEE JR	5,058.07			
93		GRILLS HARDWARE	3,574.98			
94		GROVE, ALESA A	9,750.00			
95		GUARDIAN	126,434.37			
96		H.P.S	6,081.50			
97		HAZEL CREST VILLAGE OF	14,907.26			
98		HEINEMANN WORKSHOPS	12,247.20			
99		HELSEL JEPPERSON ELECTRICAL	10,033.09			
100		HOMEFIELD ENERGY	37,769.80			
101		HOMEWOOD SCHOOL DISTRICT 153	3,746.76			
102		ICE (ILLINOIS COMPUTING EDUCATORS)	2,645.00			
103		IL DIR/EMP SECUR-IL DEPT/EMP SEC	29,129.50			
104		IL STATE BD OF EDUC (REIMB SEC)	8,408.00			
105		IL TEACHERS' RETIREMENT SYSTEM	8,667.61			
106		ILL DEPT. OF REVENUE	646,310.77			
107		ILL MUN RET FUND	660,811.12			
108		ILLINOIS ASSC OF SCHL ADMIN	4,069.36			
109		ILLINOIS ASSOC OF SCHOOL BOARDS	19,976.35			
110		ILLINOIS CENTRAL SCHOOL BUS_8982	19,545.30			
111		ILLINOIS DEPT OF EMPLOYMENT SECURITY	150,038.06			
112		ILLINOIS DEPT OF REVENUE	3,181.52			
113		ILLINOIS PRINCIPAL'S ASSOCIATION	6,270.00			
114		ILLINOIS READING COUNCIL	7,814.00			
115		ILLINOIS STD ASSISTANCE COMMISSION	5,844.97			
116		ILLINOIS TEACHERS RET SYS	8,103.43			
117		ILLINOIS TEACHERS'RETIREMENT SYSTEM	1,292,554.86			
118		IMAGETC L.P. CORPORATE	40,565.23			
119		IMAGINE LEARNING INC	21,500.00			
120		INDUSTRIAL SUPPLY	5,187.78			
121		INFOSNAP INC	27,641.29			
122		ING RELIASTAR	216,860.00			
123		INNOVATIVE SEATING SYSTEMS, INC._2672	8,674.25			
124		INVENTIVE COMMUNICATION LLC	2,800.00			
125		INVENTIVE TECH SOLUTIONS	10,553.33			
126		IRS (FED/FICA/MED)	2,373,674.86			

	A	B	C	D	E	F
127		JACK D. FELGER	2,517.60			
128		JOHNSON CONTROLS	14,589.99			
129		JOHNSTONE SUPPLY_2712	3,835.11			
130		JULIA A. VEAZEY	5,029.34			
131		KELLER KUSTOMS	16,536.81			
132		KENNETH SCOTT	3,733.13			
133		KENOOTZ PIZZA	3,783.05			
134		KIMAKO PATTERSON	16,891.79			
135		KIMBERLY COOK_18661	3,276.08			
136		KOLE CONSTRUCTION CO	31,303.00			
137		KRYSTAL DAIRY	114,088.72			
138		LAKESHORE LEARNING MATERIALS_4564	3,636.70			
139		LANTER DISTRIBUTING, LLC	10,264.79			
140		LAW OFFICE THOMAS J. KNUTH	4,507.54			
141		LEARNING A-Z	10,997.25			
142		LEARNING THROUGH SPORTS INC	23,395.00			
143		LET'S DO LUNCH_19387	2,698.89			
144		LINCOLN INVESTMENT PLANNING, INC.	19,745.00			
145		MAC SPECIALIST	6,000.00			
146		MAJOR APPLIANCE	3,295.06			
147		MARGARITA MCCARTY	5,740.75			
148		MARILYN O MARSHALL	17,855.00			
149		MARRIOTT HOTEL	5,637.50			
150		MAXIM HEALTHCARE SERVICES	165,667.50			
151		MB FINANCIAL BANK	5,110.87			
152		MCGRAW HILL SCHOOL PUBLISHING CO	4,136.13			
153		MCNEIL & ASSOC	7,000.00			
154		McNEIL & ASSOCIATES, LLC	14,360.00			
155		MENARD'S	9,504.52			
156		MICHAEL PEKAY, P.C.	3,244.42			
157		MOORE, MICHAEL	3,225.28			
158		MURNANE PAPER	32,660.58			
159		NASCO	4,097.92			
160		NATIONAL ALLIANCE OF BLACK SCHOOL EDUC.	4,410.00			
161		NATIONAL INVESTIGATIONS	7,146.00			
162		NATIONAL SCHOOL BOARDS ASSN	16,375.00			
163		NCS PEARSON INC.	30,478.58			
164		NCS PEARSON_17120	16,450.00			
165		NEOFUNDS BY NEOPOST	12,595.44			
166		NEOPOST INC	3,558.87			
167		NEWSBANK	37,535.00			
168		NGLIC	30,912.85			

	A	B	C	D	E	F
169		NICHOLAS & ASSOCIATES INC	150,942.00			
170		NICOR GAS_6203	33,966.83			
171		NUTOYS LEISURE PRODUCTS	27,130.00			
172		NWEA	27,050.00			
173		ORIENTAL TRADING COMPANY_6115	5,575.39			
174		PAETEC	13,900.05			
175		PALOS SPORTS	2,756.46			
176		PANERA BREAD	4,807.26			
177		PCS INDUSTRIES	101,807.78			
178		PEARSON EDUCATION_18405	177,667.57			
179		PEARSON LEARNING GROUP	284,780.52			
180		PETER & ASSOCIATES	9,306.75			
181		PMA LEASING, INC	6,959.75			
182		POSITIVE CONNECTIONS, INC.	1,104,350.45			
183		POSITIVE PROMOTIONS_8915	10,693.23			
184		PRAIRIE HILLS SUPPORT PERSONNEL ASSOC	30,291.33			
185		PRECISION CONTROL SYSTEMS, INC	21,483.87			
186		PREFERRED MEAL SYSTEMS, INC_6510	578,603.04			
187		PRO INSTALLATION PLUS, INC	15,100.00			
188		PROFESSIONAL SYSTEMS	299,300.45			
189		PUBLIC CONSULTING GROUP	5,050.00			
190		PURCHASE ADVANTAGE CARD	4,559.88			
191		QUALITY ALARM SYSTEMS INC	7,079.40			
192		RALLY EDUCATION LLC	4,587.00			
193		RAPTOR TECHNOLOGIES	4,800.00			
194		RB'S AUTOVOTIVE	3,957.49			
195		REALLY GOOD STUFF INC	4,765.98			
196		RELIABLE FIRE EQUIPMENT	5,759.70			
197		RELIANCE COMMUNICATION,INC.	7,017.50			
198		RENAISSANCE LEARNING INC.	41,307.92			
199		RETIRED TEACHERS (JOSEPH REECE)	4,357.20			
200		ROBBINS SCHWARTZ NICHOLAS LIFTON TAYLOR	96,254.31			
201		S/D 144 LOCAL EDUC ASSN	132,591.32			
202		SAM'S CLUB_15158	4,537.25			
203		SCANTRON CORPORATION_12686	2,835.43			
204		SCHOOL NURSE SUPPLY INC.	3,436.02			
205		SCHOOL SPECIALTY_4339	10,354.11			
206		SCHOOLWIRES INC	7,352.16			
207		SCOTT FORESMAN/PEARSON EDUCATION	26,332.81			
208		SHARON RAK	15,500.00			
209		SHERWIN WILLIAMS_16875	3,444.34			
210		SHOREWOOD HOME & AUTO,INC.	2,645.93			

	A	B	C	D	E	F
211		SMITHEREEN PEST MANAGEMENT	8,928.00			
212		SO COOK INTERMEDIATE SRV CTR #4	12,375.00			
213		SPEED S.E.J.A. # 802	946,596.54			
214		STAPLES ADVANTAGE_13245	39,959.01			
215		STATE DISBURSEMENT UNIT	15,429.54			
216		STUDY ISLAND	42,764.91			
217		SUPPORT CLERK	5,520.00			
218		SYLIVA DAVIS	11,812.50			
219		SYLVAN LEARNING CENTER	45,157.20			
220		SYLVIA D. DAVIS	3,675.00			
221		TCHRS' HLTH INS SECURITY	143,210.41			
222		TEACHERS' HEALTH INS SECURITY	209,491.20			
223		TESTA PRODUCE	22,463.95			
224		THE ROSEN PUBLISHING GROUP	2,692.05			
225		THE STUDENT PLANNER_18490	2,855.06			
226		THYSSENKRUPP ELEVATOR CORPORATION	4,775.03			
227		TIGER DIRECT_1331	27,311.81			
228		TIME FOR KIDS_17981	3,476.61			
229		TOM VAUGHN	23,130.00			
230		TSA CONSULTING GROUP,INC._17455	2,785.70			
231		TYCO INTERGRATED SECURITY	9,097.67			
232		UNBEATABLE EATABLES	4,647.55			
233		UNIVERSAL LIGHTING CO.	3,806.25			
234		VERIZON WIRELESS	4,364.53			
235		W W GRAINGER INC	4,818.55			
236		WALINSKI & ASSOCIATES P.C.	3,795.24			
237		WHITAKER EDUCATIONAL CONSULTING	10,000.00			
238		WILKENS FOOD SERVICE	82,236.76			
239		WILLIAMS TRANS TRANSPORTATIONS	41,757.71			
240		WONDER WHEELS BMX	2,846.00			
241		WORLDWIDE INTERACTIVE NETWORK	12,000.00			
242		ZANER BLOSER	45,193.57			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Prairie Hills School District 144				
7	07-016-144-02				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	24/7 ONLINE TUTORING EDUCATION	2,181.87			
13	24HOURS TUTORING LLC	2,178.60			
14	A.P. PRIVATE DETECTIVE AGENCY LTD	1,236.00			
15	AAA RENTAL	1,422.80			
16	ABLIN, CARRIE LYNN	2,208.66			
17	ABOVE GROUND COMMUNICATIONS	1,000.00			
18	ALDERSON, DELORIS A	1,251.82			
19	ASSOCIATED PROPERTY COUNSELORS	1,870.20			
20	AUBURN SUPPLY CO	1,670.70			
21	BABBAGE NET	2,404.23			
22	BEGGAR'S PIZZA	1,475.44			
23	BLITT AND GAINES, P.C.	1,580.71			
24	CANVAS SOLUTIONS INC	1,470.00			
25	CHICAGO CHILDRENS CENTER FOR BEH	1,950.00			
26	CLASSROOM DIRECT_6355	2,064.79			
27	CONTRACTORS ACOUSTICAL SUPPLY	1,480.00			
28	COUNTRY CLUB HILLS TECH & TRADE	1,554.12			
29	DEBORAH CROSSLIN	1,500.00			
30	DEMCO EDUCATIONAL CORP	2,133.55			
31	DIONNE FREEMAN-COOPER	1,453.90			
32	DIY AWARDS	1,677.80			
33	DREISLKER ELECTRIC MOTORS	2,421.36			
34	ELAINE WALKER	1,763.81			
35	ENCYCLOPEDIA BRITANNICA	1,750.00			
36	EPIC SPORTS	1,076.96			
37	EXCENT CORPORATION	1,020.00			
38	FEDERAL EXPRESS	1,488.35			
39	FREDERICK A. HICKS	1,412.61			
40	GAGGLE.NET,INC.	1,723.25			
41	HARTGROVE HOSPITAL	1,250.00			
42	HOUGHTON-MIFFLIN HARCOURT SCHOC	2,249.97			
43	ILLINOIS MATHEMATICS & SCIENCE ACA	1,750.00			

A	B	C	D	E	F
44	ILLINOIS STATE UNIVERSITY CONF SER\	1,862.00			
45	INSCCU	1,105.00			
46	IRC (ILLINOIS RESOURCE CENTER)	1,770.00			
47	IRONS OAKS ADVENTURE CENTER	2,400.00			
48	JOHN GRIFFIS	1,902.50			
49	JOHNS, KEVIN	1,047.72			
50	JUANITA JORDAN_15468	1,489.94			
51	KIRBY SCHOOL DISTRICT	2,346.16			
52	KONE INC	1,357.43			
53	LEARNING TECHNIQUES,LTD.	1,315.00			
54	LIBRARIAN'S CHOICE	1,971.49			
55	LINGUI SYSTEMS INC	1,548.80			
56	LLOYD, TORRIA L	1,452.00			
57	MACGILL & COMPANY	1,318.94			
58	MARGUERTE MCKENZIE	1,259.00			
59	MARKERBOARD PEOPLE	1,932.00			
60	MICHAEL'S UNIFORM COMPANY	1,919.35			
61	MIDWEST INVERTER INC	1,000.00			
62	MIDWEST PRINCIPALS CTR	2,300.00			
63	MOVIE LICENSING USA	2,277.00			
64	NATIONAL CHILD SUPPORT	1,632.00			
65	OLANDER FLORISTS INC	1,149.70			
66	PESI HEALTHCARE, LLC	2,016.93			
67	PICK-A-TOOL RENTAL, INC.	1,653.75			
68	R B AUTOMOTIVE & TOWING	1,684.32			
69	RENZI & ASSOCIATES	1,500.00			
70	RESOURCE FOR EDUCATORS	1,084.00			
71	RUCKER, TIFFANY L	1,603.33			
72	S & S EDUCATION	1,767.27			
73	Schoolmate	2,087.50			
74	SCOPE	1,593.50			
75	SEDGWICK CLAIMS MANAGERMENTS SEF	2,250.00			
76	SHARK SHREDDING INC	1,262.25			
77	SMILEMAKER	1,226.50			
78	SMITH, CARLOS M	1,248.97			
79	SOUL CIRCUS INC	1,568.50			
80	STAFF DEVELOPMENT FOR EDUCATORS	1,237.00			
81	TEACHER LEARNING CENTER	1,075.00			
82	TEACHING STRATEGIES,INC._17027	2,408.00			
83	TEMPERATURE EQUIPMENT CO.	1,449.98			
84	THE CENTER_4462	1,860.00			
85	THE CORPORATE LEARNING INSTITUTE	1,800.00			
86	THE LINCOLN NATIONAL LIFE INSURANC	1,800.00			

	A	B	C	D	E	F
87		TIMOTHY J. SLAVIN	2,099.21			
88		UNITED CENTER	1,585.00			
89		UNIVERSITY OF OREGON C/O SWIS II	2,100.00			
90		VARITRONICS/BRADY WORLDWIDE	1,175.60			
91		VILLAGE OF HAZEL CREST	2,413.56			
92		WIGHT & CO.	1,000.00			

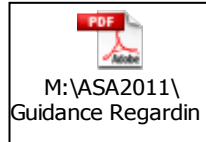
	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
2						
3	<i>This listing must be retained within your district/joint agreement</i>					
4	<i>administrative office for public inspection.</i>					
5						
6	Prairie Hills School District 144					
7	07-016-144-02					
8						
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>					
10						
11	Person, Firm, or Corporation		Aggregate Amount			
12	5 STAR TUTORS		789.53			
13	ADAMS BECKY		520.04			
14	AKJ BOOKS		586.11			
15	ANGELO WILLIAMS DESIGNERS		561.00			
16	ASCD_1422		713.98			
17	BANKA, BONNIE		524.07			
18	BAUDVILLE		879.48			
19	BEAHAN, PAULA J		613.58			
20	BEN BRIDGES		675.00			
21	BEST COFFEE SERVICE		898.50			
22	BLATT, HASENMILLER, LEIBSKER & MOORI		647.98			
23	BRANDY'S SAFE & LOCK		799.41			
24	BURNETT, TIFFANY		914.64			
25	BYE M'OR INC		846.48			
26	CALUMET UNION DRAINAGE DISTRICT NO.		515.66			
27	CHICAGO CHILDREN'S MUSEUM		675.00			
28	CHICAGO PROTOCOL & ETIQUETTE CONS		750.00			
29	CHILDWORK/CHILDPLAY		698.78			
30	COMPUTER DYNAMICS		534.00			
31	COOK, KIMBERLY R		647.63			
32	CRESTLINE SPECIALTIES, INC.		856.25			
33	DAVID KLUPCHAK		806.00			
34	DERRICK CHILDRESS		806.00			
35	E-Z SIGN COMPANY, INC._12325		630.00			
36	FISHER, MICHELE M		583.40			
37	FITZGERALD, KAREN L		821.01			
38	FOLGERS		530.00			
39	HALLORAN POWER EQUIPMENT		543.50			
40	HARDMON, MICHELLE L		857.24			
41	HIENIE'S MCCARTHY		894.50			
42	IATD (ILLINOIS ASSOC OF TITLE DIRECTOF		500.00			
43	ILLINICLOUD		900.00			

	A	B	C	D	E	F
44		ILLINOIS ASBO_7568		961.00		
45		INTERSTATE BATTERY SYSTEM OF CHICA		795.49		
46		IPC COMUNICATION		570.00		
47		ITR SYSTEM		747.90		
48		JENNA WEGLARZ		620.29		
49		LINZY, REBECCA R		529.43		
50		LRP PUBLICATIONS		570.45		
51		LYON METAL LOCKERS, LLC		738.99		
52		MCWILLIAMS, JUANITA		720.44		
53		MORGAN & POTTINGER, P.S.C.		533.32		
54		NATIONAL PAYMENT CENTER		632.03		
55		NATIONAL PEN COMPANY		756.40		
56		NCPER-IL IMRF		768.00		
57		PEARSON BAKERY		867.36		
58		PERFECTION LEARNING CORP		645.94		
59		PETER LEE		500.00		
60		PRAIRIE HILLS SCHOOL DISTRICT 144		555.43		
61		PREZI INC		649.00		
62		RIDDIFORD ROOFING COMPANY		835.00		
63		ROSEN PUBLISHING		595.00		
64		SCHWAB REHABILITATION HOSPITAL		750.00		
65		SDE REGISTRATIONS		599.00		
66		SKIP'S TIRE COMPANY		502.88		
67		STEVEN J. FINK & ASSOC., P.C.		503.05		
68		SUBSCRIPTION SERVICES OF AMERICA IN		664.44		
69		TULIO M. OTERO-ZENO		600.00		
70		UNITED LABORATORIES_18923		774.79		
71		UNITED STATE POSTMASTER (HAZELCRE		566.56		
72		USAMOBILITY WIRELESS, INC.		829.73		
73		WANG, JIAN		727.69		
74		WATKINS, SHEENA S		614.97		

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2014

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2014 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	64 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	10,949,773 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	unable to determine <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	unable to determine <i>(Enter \$ Amount Here)</i>