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**Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.**

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 (217)785-8779

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
 June 30, 2011  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Prairie Hills School District 144**  
 RCDT NUMBER: **07-016-144-02**  
 ADDRESS: **3015 W. 163rd Street, Markham, IL 60428**  
 COUNTY: **Cook**  
 NEWSPAPER WHERE PUBLISHED: **Southtown/Star Newspaper**

**DISTRICT TYPE**  
 Elementary   
 High School   
 Unit

**ASSURANCE**

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.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	251,294
BUILDING & BUILDING IMPROVEMENTS	18,563,421
SITE IMPROVMENTS & INFRASTRUCTURE	607,292
CAPITALIZED EQUIPMENT	11,286,817
CONSTRUCTION IN PROGRESS	12,184,587
<b>Total</b>	<b>42,893,411</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	137
KINDERGARTEN	238
FIRST	289
SECOND	248
THIRD	322
FOURTH	305
FIFTH	303
SIXTH	259
SEVENTH	261
EIGHTH	276
SPECIAL	262
<b>Total Elementary</b>	<b>2,900</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>2,900</b>

SIZE OF DISTRICT IN SQUARE MILES	8
NUMBER OF ATTENDANCE CENTERS	8
9 MONTH AVERAGE DAILY ATTENDANCE	2466.86
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	237
PART-TIME	100
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	139
PART-TIME	46
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.0825
OPERATIONS & MAINTENANCE	0.2554
BOND & INTEREST	0.6846
TRANSPORTATION	0.0943
MUNICIPAL RETIREMENT	0.1179
SOCIAL SECURITY	0.1153
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>381,731,266</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>154,744</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>26,339,457</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011</b>	<b>38,580,000</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>146.47%</b>

	A	B	C	D	E	F	G	H	I	J
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>									
2	<b>AS OF JUNE 30, 2011</b>									
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	<b>CURRENT ASSETS (100)</b>									
7	Cash (Accounts 111 thru 115)		4,172,437	887,338	529,655	214,641	9,562	22,904,931	3,113,715	
8	Investments	120								
9	Taxes Receivable	130								
10	Interfund Receivables	140								
11	Intergovernmental Accounts Receivable	150								
12	Other Receivables	160								
13	Inventory	170								
14	Prepaid Items	180								
15	Other Current Assets	190								
16	<b>Total Current Assets</b>		4,172,437	887,338	529,655	214,641	9,562	22,904,931	3,113,715	0
17	<b>CURRENT LIABILITIES (400)</b>									
18	Interfund Payables	410								
19	Intergovernmental Accounts Payable	420								
20	Other Payable	430								
21	Contracts Payable	440								
22	Loans Payable	460								
23	Salaries & Benefits Payable	470								
24	Payroll Deductions & Withholdings	480	708							
25	Deferred Revenues & Other Current Liabilities	490								
26	Due to Activity Fund Organizations	493								
27	<b>Total Current Liabilities</b>		708	0	0	0	0	0	0	0
28	<b>LONG-TERM LIABILITIES (500)</b>									
29	Long-Term Debt Payable	511								
30	<b>Total Liabilities</b>		708	0	0	0	0	0	0	0
31	Reserved Fund Balance	714								
32	Unreserved Fund Balance	730	4,171,729	887,338	529,655	214,641	9,562	22,904,931	3,113,715	
33	Investments in General Fixed Assets									
34	<b>Total Liabilities and Fund Balances</b>		4,172,437	887,338	529,655	214,641	9,562	22,904,931	3,113,715	0

	K
1	
2	
3	
4	(90)
5	Fire Prevention & Safety
6	
7	1,837,610
8	
9	
10	
11	
12	
13	
14	
15	
16	1,837,610
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	0
28	
29	
30	0
31	
32	1,837,610
33	
34	1,837,610

	A	B	C	D	E	F	G	H	I	J	
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2011</b>										
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	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	7,715,010	938,035	2,075,032	359,447	872,284	284,076	36,515	21	
8	Flow-Through Received/Revenue from One District to Another District	2000	225								
9	State Sources	3000	16,384,243	31,306		1,538,142	300,000				
10	Federal Sources	4000	4,772,321								
11	<b>Total Direct Receipts/Revenues</b>		28,871,799	969,341	2,075,032	1,897,589	1,172,284	284,076	36,515	21	
12	Rec./Rev. for "On Behalf" Payments	3998	3,201,068								
13	<b>Total Receipts/Revenues</b>		32,072,867	969,341	2,075,032	1,897,589	1,172,284	284,076	36,515	21	
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	16,586,768				400,668				
16	Support Services	2000	11,204,607	898,616		1,632,362	656,286	11,762,246		21	
17	Community Services	3000	40,088				319				
18	Payments to Other Districts & Govt Units	4000	1,638,094								
19	Debt Services	5000			3,248,590						
20	<b>Total Direct Disbursements/Expenditures</b>		29,469,557	898,616	3,248,590	1,632,362	1,057,273	11,762,246		21	
21	Disb./Expend. for "On Behalf" Payments	4180	3,201,068	0	0	0	0	0		0	
22	<b>Total Disbursements/Expenditures</b>		32,670,625	898,616	3,248,590	1,632,362	1,057,273	11,762,246		21	
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(597,758)	70,725	(1,173,558)	265,227	115,011	(11,478,170)	36,515	0	
24	<b>Other Sources of Funds</b>	7000			31,717,480			10,002,979			
25	<b>Other Uses of Funds</b>	8000			31,446,072			80,000			
26	<b>Total Other Sources/Uses of Funds</b>		0	0	271,408	0	0	9,922,979	0	0	
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(597,758)	70,725	(902,150)	265,227	115,011	(1,555,191)	36,515	0	
28	<b>Beginning Fund Balances - July 1, 2010</b>		4,769,487	816,613	1,431,805	(50,586)	(105,449)	24,460,122	3,077,200	0	
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2011</b>		4,171,729	887,338	529,655	214,641	9,562	22,904,931	3,113,715	0	

	K
1	
2	
3	
4	(90)
5	Fire Prevention & Safety
6	
7	21,277
8	
9	218,694
10	
11	239,971
12	
13	239,971
14	
15	
16	235,339
17	
18	
19	
20	235,339
21	0
22	235,339
23	4,632
24	
25	
26	0
27	4,632
28	1,832,978
29	
30	1,837,610

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2011</b>												
2													
3	<b><i>The summary must be published in the local newspaper.</i></b>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2011. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>Prairie Hills School District 144</b>			<b>3015 W. 163rd Street, Markham, IL 60428</b>				<b>708-210-2888</b>			<b>8:00 A.M. - 4:00 P.M.</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, 2012</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2011</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .												
9													
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2011</b>												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	7,715,010	938,035	2,075,032	359,447	872,284	284,076	36,515	21	21,277		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	225	0	0	0	0	0	0	0	0		
16	State Sources	3000	16,384,243	31,306	0	1,538,142	300,000	0	0	0	218,694		
17	Federal Sources	4000	4,772,321	0	0	0	0	0	0	0	0		
18	<b>Total Direct Receipts/Revenues</b>		28,871,799	969,341	2,075,032	1,897,589	1,172,284	284,076	36,515	21	239,971		
19	<b>Total Direct Disbursements/Expenditures</b>		29,469,557	898,616	3,248,590	1,632,362	1,057,273	11,762,246		21	235,339		
20	Other Sources/Uses of Funds		0	0	271,408	0	0	9,922,979	0	0	0		
21	<b>Beginning Fund Balances - July 1, 2010</b>		4,769,487	816,613	1,431,805	(50,586)	(105,449)	24,460,122	3,077,200	0	1,832,978		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	<b>Ending Fund Balances June 30, 2011</b>		4,171,729	887,338	529,655	214,641	9,562	22,904,931	3,113,715	0	1,837,610		

	A	B
1	DISTRICT 144 PUBLICATION LISTING 6/30/11	
2	CERTIFIED UNDER \$25,000	
3	AGHEDO, JOSEPHINE O	ALLEN, NATALIE E
4	ALLEN-MONTGOMERY, SHERRI L	ALSUP, ROSALYN
5	AMEGASHIE, MAGNUS E	AMOS, TINA N
6	ANDERSON, DOMINIQUE M	AUGUSTYNOWICZ, DEREK C
7	AUSTIN, MARCUS R	BANIA, RICHARD J
8	BARLOW, DAVID I	BENSKO, DUSTIN
9	BERRY, ALICIA L	BETTON, MYRTIS L
10	BIBBS, ASIA	BROWN, MYRNI L
11	BROWN, TASHENA D	BROWN, NICHOLAS D
12	BURIES, WILLIE	BURRELL, DEMETRISS
13	CANINO, VALERIE R	CAREY, VERONDA G
14	CARSON, JEROME D	CHALMERS, KELIKA L
15	CLAXTON, CHRISTOPHER M	CLAYTON-LEE, ANGELIA
16	COLEY, NANETTE R	COLLINS, SUSIE M
17	CRAFT, RAYNE	CROCKETT, REGINA
18	CROCKETT-NICHOLS, CULLETTE	CUADRADO, LEANNA L
19	DANIELS, SARAH M	DANIELS, DARYL T
20	DAWSON, BRUCE T	DELANE, CLEMMON J
21	DELEON, MATRIE D	DOBERSZTYN, PETER J
22	DUKES, DANIRIA D	FLOURNOY, HORACE D
23	FRANKLIN, CHARON	FRELIX, PAULETT
24	FUERTE, BERCILISA	FULTON, AMANDA D
25	GARCIA, NICOLE	GAVIN, MARGARET J
26	GOODWIN, ANITA T	GORDON, DONNICA L
27	HARRIS, KIMBERLY D	HARRISON, FILECIA D
28	HARRISON-JONES, KIMBERLY M	HARSTON, ETHA N
29	HAWKINS, BARBARA C	HERNDON, ASTEAD N
30	HOLMES, CLINTON R	HOPE, KEVIN F
31	HOWELL, SUVANT L	JACKSON, MICHAEL D
32	JAIN, NEERJA G	JASPER, TAMELA S
33	JEFFERSON, ERWIN	JOHNSON, VICTOR
34	JOHNSON, TINA M	JONES, JOE
35	JONES, SHELDON V	LANIER, L'TANYA M
36	LEE, KLENTORIA M	LENOIR, TIPHANI B
37	LEWIS, KAREN D	LEWIS-DAVIS, TASCHA' M
38	LLOYD, TINISHA L	LLOYD, CYNTHIA G
39	LYKE, MELANIE J	LYKE, YAMEKA C
40	MABRY, PASHAL	MARTIN, APRIL B
41	MARTIN, CHEYENNE A	MCDOWELL, THOMAS
42	MCKINNEY, HAZEL J	MOECKLER, REBECCA
43	MONDEN, BARBARA J	MORRIS, CACHET C
44	MURRAY, MARIE	NELSON, BARBARA J

	A	B
45	NEWSOME, MICHELLE A	NORWOOD, RAMONA
46	NUZZO, VANESSA A	OGUNRO, RHODA
47	OLIVER-LOYD, BRIGITTE S	PARKER, ANTHONY
48	PEARSON, KIMBERLY M	PHILLIPS-DANTALAN, COLLETTE M
49	PIDGEON, JENNIFER R	POLK-HENDERSON, TERESA C
50	PONCE, MIRELLA	REDDEN, DELPHINE
51	REDMOND, MARQUELLE E	ROBINSON, DONNA M
52	SAMS, BARBARA J	SANNI, OLATUNJI A
53	SAXTON, LISA L	SHEPARD, LINDA
54	SHUTTLESWORTH, RAINA S	SMITH, CANDACE
55	SMITH, CAROLYN A	SMITH, TIFFANY L
56	SMITH, TAMARA C	SMITH, JADA P
57	STUTTLEY, HENRY J	SULAIMAN, ROBA T
58	SWAN, CYNTHIA M	SWIFT, KIM R
59	TAYLOR, RAVEN	THOMAS, DARIUS G
60	TRAVIS, CATRESEA R	VANN, BRANDY A
61	WALEGA, RICHARD A	WASHINGTON, VIVIAN D
62	WATSON, KELLYE J	WEATHERSPOON, KATINA
63	WEDDINGTON, DANIELLE I	WHITE, LINDA
64	WIGGINS, WILLIAM J	WILLIAMS, TAKEISHA A
65	WILSON, JO A	WINSKY, MARY M
66	WOODARD, CASSIE	WRIGHT, TRESPERTEAN D
67	ZULEVIC, VALERIE F	
68	CERTIFIED \$25,000 - \$39,999	
69	ANDERSON, AMY L	BARDELLI, JULIE L
70	CAFARELLI, CANDICE R	CROSS, TIKIA D
71	GANDY, MELISSA D	GREEN, ALEASA R
72	GYURKO, CHRISTINE N	HASKIN, JR, LAWRENCE D
73	HEDDEN, MARLA J	HESTER, ABENI R
74	JOHNSON, MICHELLE R	LARSON, KIMBERLY E
75	LIPUT, AMY J	LOTT, LASHAUNDRA R
76	MCCLAIN, MEGAN A	MORGAN, MEIKEIA T
77	O'REILLY, SARAH M	OLIVER, BARBARA A
78	PALMER, MARA J	RAICKETT-ROBERTS, RUTH L
79	REARDON, STACEY	RICHARD, LATOYA D
80	SEGUINO, SYDNEY R	WATTS, AKILAH
81	WEGLARZ, JENNA R	WILSON, SR., MORRIS L
82	CERTIFIED \$40,000 - \$59,999	
83	ADRIANZEN, NITZA Y	AUBIN, SUSAN J
84	BARRY, CHERYL A	BEAHAN, PAULA J
85	BENDIK, HELEN A	BILLUPS, KARI J
86	BIRGANS-WRIGHT, SHEENA L	BRIDGES, IMANI L
87	BRUCKNER, REBECCA A	BURTON, LISA K
88	BUTLER, GERALDINE L	CASTILLO, SANDRA R



	A	B
89	CHATMAN, KATHALEEN C	CHINSKE, PHYLLIS A
90	CHRISTOPHER, ANDREA L	CIEPLUCHA, ALLISON J
91	CLEELAND, PATRICIA S	COOK, KIMBERLY R
92	CRAIG, ANITA	CRUIKSHANK, ANGELA D
93	CURTIS, STEVEN D	CZAK, EMILIE J
94	DALIA, DENISE D	DARNELL, KENNETH B
95	DAVIS, SCHERRIE L	DENNY, ERIN M
96	DEVITTO, KELLI	DRANKIEWICZ, KRISTINE
97	EVANS, LISA A	FANE, KIMBERLY
98	FANNING, CHRISTIE L	FENNER, MELINDIA M
99	FLAK, SUE ELLEN A	FLOOD, JULIANN C
100	FORREST, ANIKA J	FOSTER, JENNIFER L
101	FRANZESE, MELISSA A	GALLAGHER, MICHELE
102	GARRETT-HANDLEY, ANGELIA S	GODAL, NICOLE L
103	GOODWIN, RANDALL C	GREEN, LISA A
104	GREGUS, HEATHER A	GRESS, LAURA M
105	GUSE, RAYMOND J	H.B.-CHIPLEY, TRACEY V
106	HACKBARTH, ELLEN E	HARDWIDGE BUTCHER, AMY L
107	HARWELL, ROBYN R	HASKIN, NINA C
108	HAUSCHILD, JULIE E	HERNANDEZ, AMY G
109	HOLTON, CRYSTAL L	HUFFAKER, PAUL
110	HUFFAKER, JENNIFER I	HUNDT, NATALIE E
111	HURNS, BRENDA L	IVEY, JEANNA T
112	JACKSON, LOUISE R	JACKSON-ROBERTS, LESLIE C
113	JACOBS, JAMIE E	JAKUBCZAK, THOMAS P
114	JENNINGS, LOLITA	JERNIGAN, DETRA
115	JOHNSON, JESSICA R	KARNIA, MICHELLE L
116	KELLY, LEASA E	KELLY, ARIANNE A
117	KENNEDY, CHARITY	KOCH, DAWN M
118	KRESTEL, MARGRETTA A	KRISTIN, NANCY L
119	KROLL, KATHRYN M	KRUEGER WHEALAN, NATALIE S
120	LAVENDER-GATES, TWILA	LAWS, TRINA J
121	LINZY, REBECCA R	LOWERY, TIFFANY R
122	MADIA, DANIEL A	MALENA, ERICA
123	MARSH, LEANNE A	MARTINELLI, KATHERINE V
124	MATTHEWS, CHRISTIE M	MCCLARD, TERI J
125	MCCLORA, EUNICE F	MCETTRICK, DANIELLE M
126	MCMAHIEL, SARAH A	MELONE, MEGAN
127	MILLER, TRACEY S	MILLER, DIANE
128	MITCHELL, BRIDGETTE	MOORE, KOREN
129	MORALIS, VIKTORIYA	MORROW, VANESSA P
130	MUTH, SANDRA L	NAVARRO, RAYMOND J
131	O'DAY, SUSAN	O'QUINN, JANICE M
132	OLBERA, DEBRA A	OSBERG, TIFFANY L

	A	B
133	PAVLATOS, TRACY M	PICKERING, JACQUELINE
134	POSTOVALOV, ERIN M	PRESSMAN, JAIME E
135	REDDEN, PETER	RICE, KELLY
136	RIVERA, JAVIER	ROGERS, JAVA
137	ROSENHAGEN, PATRICIA A	SANCHEZ, MARGARITA
138	SANDGREN, MARY A	SANTOR, JENNIFER M
139	SETTERSTROM, JAMIE L	SHORT, SUZANNE N
140	SIMS, ALECIA C	SIMS, TRACEY J
141	SKARBEEK, VALERIE D	SMITH, CARRIE A
142	SMITH, CHRISTOPHER D	SMITH, CARLOS M
143	SPAIN, CAROLYN A	STEWART, TANISHA M
144	STILES, DANIELLE N	TINTARI, ANGELA M
145	TURKINGTON, MARTHA A	WARNER, TARA
146	WASHINGTON, KIMM	WASYLIW, KAREN A
147	WATKINS, SHEENA S	WATSON, FELICIA K
148	WEISS, EVA E	WEST, TAMIA L
149	WHITE JR, ROYAL W	WILDER, DEVONNA T
150	WILLIAMS, CORY D	WOJCIK, SANDRA
151	CERTIFIED \$60,000 - \$89,999	
152	ADRIANZEN, LISA M	ALDERSON, DELORIS A
153	BANKA, BONNIE	BANKS, VERA D
154	BEHNCKE, MARY E	BELL, MARY G
155	BERKERY, PAMELA V	BEZAK, MARIBETH
156	BONNER, LESLIE C	BRADFORD, CLARISTELLA
157	CHLOPECKI, TINA B	CIESLAK, PAUL J
158	COLBURN, ELIZABETH A	DAVIS, SYLVIA D
159	DAVIS, DONNA LYNN	DEGROH, MONICA B
160	ERICKSON, SHARON L	FELDMAN, SHARON
161	FISHER, MICHELE M	FITZGERALD, KAREN L
162	GACEK, DIANE	GLOVER, LINDA
163	GOLDSTON, STACEY R	GORDON, DEBRA A
164	GROVE, ALESA A	HARDMON, MICHELLE L
165	HENDZELL, PHYLLIS R	HERR, JANE
166	HILL, SHARON D	HIPLEIUS, VIVIEN A
167	HUNG, JENNIE M	HURD, TIMOTHY
168	JAMES, KIMBERLY S	KELLY, MALLORY A
169	KING, VAN A	KNOLL, MARY L
170	KOPALE, WILLIAM J	KOTOWSKI, CATHERINE T
171	KOUTSOPANAGOS, CARYN L	KRATZERT, MARY K
172	LICHTENSTEIN, DALE E	MAJESKI, SUSAN J
173	MARTIN, ANDREA M	MATHIS, KEITH L
174	MCGILL, STEPHANIE A	MERRICK, RENEE L
175	MIMS, KAREN L	MOY, SUSAN
176	PAGE, BRIDGETTE T	PHILLIPS, VAN D

	A	B
177	PITT, KATHLEEN	RUCKER, TIFFANY L
178	SAMPSON, MARY A	SANCHEZ-BATES, ANGELICA V
179	SARENY-SMITH, DEBORAH L	SCOTT, KENNETH
180	SHEPHERD, SANDRA J	SMITH, PATRICK
181	SYLER, SUZANNE	VALACH, PAIGE E
182	WATKINS, ARETHA D	WILLIAMS, PAUL D
183	WILLIAMSN-PEGUES, DEBORAH A	YOUNG, KRISTINA
184	CERTIFIED \$90,000 AND OVER	
185	BARRY, JANICE	BURNETT, TIFFANY
186	CHAPMAN, MICHAEL O	COMER, SHEILA K
187	COVAULT, TODD T	CROSSLIN, DEBORAH J
188	FOSTER JR, I.V.	JULIUS, MARGARET D
189	MOORE, MICHAEL	PATTERSON, KIMAKO
190	TAYLOR, CLAUDETT	
191	NON-CERTIFIED UNDER \$25,000	
192	ALEXANDER, JENNIFER M	ALEXANDER, TIMOTHY
193	ALLEN, GRETA M	ARIANOUTSOS, THERESA
194	ARMOUR, PATRICIA	BALL, STEPHEN
195	BANKS, MARIA M	BELL, STEPHANIE
196	BENNETT, LAUREN K	BIBBS, ROSEMARY
197	BRADFORD, FALANA R	BROCK, KELLEY Y
198	BROOKS, JUANAKYA	BROWN, CHRISTINE
199	BROWN, ELANDRA L	BROWN, SOWANA
200	BUCHANAN, SHAKEVA N	BURNS, DANA A
201	BURNS, ERIC J	BURRELL, DORETHA
202	BURRELL, DOMINIQUE N	BURRELL, JACQUELYN D
203	CANINO-MONTANEZ, JOSEPH A	CARTER-FOSTER, RENESHA M
204	CERVANTES MERINO, ROCIO	COLE, CHARLES E
205	COLEMAN, ANGELA	COLLINS, JASON R
206	COLLINS, RAGEDA A	COLLINS, CHIKEIA C
207	COMER, BRANDON G	CORONA, FELIPE
208	CRAWFORD, ANISSA A	DAVENPORT, BEATRICE D
209	DAVIS, JERMANEE D	DEARMAN, RASHEL L
210	DILWORTH, JUANITA V	DONALD, MAROLYN
211	ELLIS, MIRIA M	EPTING, ALEXIS A
212	FALCON, ALOIS B	FIorentino, ANTHONY T
213	FLANAGAN, MARIA	GILLESPIE, FRANCES E
214	GOMEZ, TERESA	GROELING, WALTER G
215	GRUONER, STEPHEN Z	GUY, SHARRON M
216	HALL, STEPHANIE	HALL, MARY A
217	HAMPTON, KAMILAH L	HANNAH, TANISHA
218	HARDAWAY, LYNN C	HARDAWAY-JOHNSON, BRYANT D
219	HARDEN, QUIANA L	HARDMAN, JUDY L
220	HARLSTON, VINCENT E	HARPER, DAWN E

	A	B
221	HARRIS, ODESSA	HARRY, DOROTHY L
222	HERRON, MARGARET A	HILL, TECOMA I
223	HUNT, MONICA F	HURDLE, BEVERLY B
224	HURDLE, LATISHA D	IZAGUIRRE, LUZ
225	JACKSON, CAMESHA B	JACKSON, SHERILL Y
226	JACKSON, SHEILA M	JACKSON, LIZZIE M
227	JAMES, KELSEY T	JOHNSON, MAUDE
228	JOHNSON, LIZA C	JONES, NIYA N
229	JONES, GLORIA	JONES, SUSAN J
230	JORDAN, MELVIA	KELLOGG, KELLY M
231	LAMAR, ALECIA C	LANENGA, REBECCA A
232	LANZARIN, PRISCILLA	LIRA, TERESA L
233	LLOYD, THELMA	LLOYD, TORRENCE L
234	LOFTON, IVORY S	LOTT, JONATHAN T
235	MABRY, TYLENE	MASSEY, STEPHANIE A
236	MATTHEWS, NAKIA L	MCCARTER, TYNIKA
237	MCDONALD, KELLY L	MCKEEBE, CHRISTINE
238	MHOON, GLORIA	MIMS, DAJUANA N
239	MIMS, DENISE E	MINJARES, FIDENCIO
240	MITCHUM, PHILLIP J	MOSLEY, DELDRA L
241	NAUMER, JUDY D	NEWSON, MONIQUEL
242	O'NEAL, JANET	OTIS, SHELITA L
243	PACHECO, RITA M	PERKINS, MARIA
244	PETERSON, MELANIE J	PILONI, ISIDRO
245	POOLE, BOBBIE LYNN	PORTER, TIARA L
246	POWELL, SPRING	RIAS, CHENISE G
247	RICE, TIANA M	ROBY, ANDREA F
248	RODRIGUEZ, RUZELL	ROGERS, ROBERT
249	ROSS, WINIFRED A	ROSS, RENEE D
250	SALAZAR, DAVID C	SAUNDERS, PATRICE D
251	SCHLEGEL, VICKI E	SCOTT, ALICIA R
252	SIMPSON, JEWEL D	SIMPSON, GERTIE A
253	STOXSTELL, ADRIENNE D	TALBERT, DARLENE
254	TAYLOR, TIESHA	TAYLOR, NICOLE
255	TEMPLE, CHARLENE M	VALENZUELA, RAMON
256	VINSON, JUANITA A	WADLINGTON, DON R
257	WAGNER-SYPNIEWSKI, PAMELA J	WASHINGTON, NYREE D
258	WATSON, ADRIENE C	WIATER, KAREN
259	WILSON, BRITTANY	WOODS, FELICIA
260	WOODS, SHANTE A	WRIGHT, DOROTHY M
261	NON-CERTIFIED	\$25,000 - \$39,999
262	ANDERSON, DARLENE	ANDERSON, CHARLES T
263	AYALA, LADISLAO	BANKS, TANZA E
264	BARRON, WILLIAM P	CALDWELL, TRACEY P

	A	B
265	CHAVEZ, RAFAEL	CHILDS, JEANETTE P
266	COLLINS, PAUL D	DAVIS, ROBERT J
267	DEAN, TRENNNA	DOUGLAS, BRYANT D
268	DOUGLAS, MARVIN A	ERVIN, RHONDA R
269	FISHER, CHRISTOPHER	GALLOWAY, LEONA R
270	GROSS JR, JAKE	HARRIS, WILLIE C
271	HICKMAN, III, ROBERT A	HICKS, THERESA M
272	JONES, INDIA	KIPPERS, MELVIN
273	LEON JR, RICARDO	LLOYD, TORRIA L
274	MCCARTY, MARGARITA S	MCCLOUD, VERNA M
275	MONTGOMERY, JACQUELINE	MORGAN, ROSEMARY D
276	PERKINS, CHARLES D	PORTER, GERVAISE
277	PORTIS, JOANN C	POWELL, RHONDA L
278	PRICE, DORA R	QUINN, CLAUDINE
279	RIGGS, MAUDESTA	SANDERS, ROY L
280	SHANKS, GARY E	SIMS, TARIKA
281	SMILEY, CAROLYN S	SOLOMON, ERICA M
282	STEWART, ARNEDA	TAYLOR, RICHARD T
283	TURNER, YVONNE	VYCHODIL, RONALD C
284	WESSEL, DIANE M	
285	NON-CERTIFIED	\$40,000 - \$59,999
286	ALEXANDER, TINA	BURKS, SHERRY
287	COLE JR, CLARK	DUFF, WILLIE J
288	FULTON, ALMA L	GREEN, JR., SEABORN
289	HARRIS-BLACK, YVETTE	HILL, III, LEONARD
290	JACKSON, ETHYL Y	JACKSON, VELMA
291	JOHNSON JR, RICHARD	JORDEN, PRINCESS J
292	LONG, WILLIAM	MAREK, JOAN
293	MCEWEN, DANITRA A	MEEKS, DENISE
294	MOHEAD, JUEL D	ROBINSON, TALANGEA
295	WALKER, DAVID P	YANG, JUN
296	NON-CERTIFIED	\$60,000 AND OVER
297	BRYANT, FOY E	BURNS JR, JOHN W
298	CZERNIK, BRADLEY R	GUNTENSPERGEN, FRANCESCA
299	MCWILLIAMS, JUANITA	

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1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 6/30/2011 SCHOOL DISTRICT 144	
3	VENDORS PAID \$2500.01 AND OVER	
4	95 PERCENT GROUP	3,957.30
5	OFFICE TEAM	21,468.00
6	ACP DIRECT	13,290.03
7	ADLER AND ASSOCIATES	2,518.06
8	ADT SECURITY SERVICES, INC.	4,251.57
9	AIG VALIC	94,540.00
10	ALFAX FURNITURE	2,920.35
11	ALLIED HEALTH PROFESSIONALS, LTD.	20,615.00
12	ALTERNATIVE ACADEMIC ACHIEVEMENT	84,755.64
13	AMEREN ENERGEY MARKETING	139,083.90
14	AMEREN ENERGY MARKETING	128,951.94
15	AMERICA MULTI-CINEMA INC.	210,000.00
16	AMERICA'S CHOICE, INC.	50,000.00
17	AMERICAN EXPRESS	12,699.50
18	AMERICAN SCHOOL BUS	309,692.38
19	AMSTERDAM PRINTING & LITHO	3,467.38
20	ANDERSON MIDDLE ZONE	3,412.95
21	ANDREWS PRINTING	18,833.00
22	AP PRIVATE DETECTIVE AGENCY	7,050.00
23	APPLE, INC.	23,719.26
24	ARCON ASSOCIATES, INC.	1,791,311.22
25	AT & T MOBILITY	50,871.47
26	AT&T	319,468.86
27	AT&T	3,871.93
28	ATS EDUCATIONAL CONSULTING SERVICES	3,810.10
29	AUBURN SUPPLY CO	2,516.61
30	AUDIO VISUAL SYSTEMS, INC.	11,581.00
31	AWESOME TRANSPORTATION, INC.	34,230.00
32	BAKER, TILLY, VIRCHOW KRAUSE,LLP	88,950.00
33	BEBON OFFICE MACHINE	5,575.00
34	BEE READING	17,154.95
35	BEGGAR'S PIZZA	3,839.60
36	BILL JACOBS JOLIET LLC	19,232.00
37	ANNE K. BLUDGEN	79,755.00
38	BORDERS BOOKS	3,593.77
39	BRANDY'S SAFE & LOCK	6,484.67
40	BREMEN TOWNSHIP SCHOOL TREASURER	166,678.65
41	WILENE BUFFETT	4,299.50
42	BUREAU OF EDUC AND RESEARCH	3,129.00

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43	BUREAU OF EDUCATION & RESEARCH	5,060.00
44	BYE M'OR INC	3,376.03
45	CALLOWAY HOUSE	9,220.28
46	CALUMET CITY PLUMBING	9,835.40
47	CAPSTONE PRESS	8,703.55
48	CDW-G	345,085.20
49	CEC	3,600.00
50	CHARACTER COUNTS!	6,352.59
51	CHICAGO OFFICE TECHNOLOGY GROUP	13,720.00
52	CHICAGO OFFICE TECHNOLOGY GROUP	2,537.82
53	CHILDREN'S HABILITATION CENTER	28,840.60
54	CHILDREN'S PLUS, INC.	9,803.77
55	CITGO PETROLEUM CORPORATION	17,718.58
56	CITRIX SYSTEMS, INC.	3,984.38
57	CITY OF MARKHAM	15,448.40
58	CITY OF OAK FOREST	4,170.55
59	CLASSROOM DIRECT.COM	8,859.51
60	CLIC	218,734.00
61	CLUB Z! TUTORING SERVICES	30,107.63
62	SHEILA COMER	3,210.86
63	COMMERCIAL FLOOR COVERING ASSOCIATES,INC	24,289.00
64	CONSTELLATION NEWENERGY GAS DIVISION,LLC	100,836.29
65	U.S. TOY CO./CONSTRUCTIVE	5,493.32
66	JACOB COOPER	3,000.00
67	CORKY'S CATERING	16,829.02
68	CITY OF COUNTRY CLUB HILLS, COLLECTOR	4,026.80
69	CREATIVE EDUCATION	14,606.70
70	CURRICULUM ASSOC INC DEPT AR	49,701.20
71	CURRICULUM ASSOCIATES INC	17,587.45
72	DEMCO EDUCATIONAL CORP	6,736.13
73	DIGITAL PAPER SOLUTIONS	5,325.00
74	DISCOVERY EDUCATION	11,690.00
75	DOCUMENT IMAGING SOLUTIONS, INC.	58,865.00
76	DR. I.V. FOSTER, JR.	5,172.99
77	DREISILKER ELECTRIC MORTORS, INC.	5,773.80
78	DUSTCATCHERS	3,421.50
79	ECHO	117,170.00
80	EDMAT COMPANY	43,930.25
81	EDUCATIONAL BENEFIT COOPERATIVE	3,257,459.05
82	EGG & I	4,701.55
83	ELIM CHRISTIAN SCHOOL	8,916.50
84	EQUITABLE LIFE ASSURANCE	68,752.00

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85	ETA/CUISENAIRE	2,911.78
86	EVENTS CATERING	6,422.25
87	EVON'S TROPHY SHOP	5,405.37
88	EXPERT CHEMICAL	10,152.77
89	FACTS ON FILE	9,104.53
90	FAMOUS DAVE'S OF AMERICA, INC.	5,798.05
91	JACK D. FELGER	2,768.40
92	FOLLETT LIBRARY RESOURCES	73,731.11
93	FOXBRIGHT	9,900.00
94	FRANK COONEY COMPANY INC	89,385.80
95	FRANK COONEY COMPANY, INC	8,262.98
96	FREEDMAN ANSELMO LINDBERG & RAPPE	7,939.15
97	FREEDMAN ANSELMO LINDBERG & RAPPE, LLC	10,568.89
98	FROSTLINE	16,204.43
99	FYR-FYTER SALES & SERVICE	3,600.00
100	GATEWAY BUSINESS SYSTEMS INC	3,710.00
101	GENERAL ASP	2,750.00
102	GLOBAL EDUCATION TECHNOLOGIES	17,892.00
103	GO SOLUTIONS GROUP INC.	10,469.30
104	JOHN GRIFFIS	3,555.00
105	GUARDIAN	154,172.48
106	VERONICA HALLER	4,280.15
107	HARCOURT SCHOOL PUBLISHERS	4,656.76
108	HARRISON COMPANY	2,580.60
109	ERIC V. HARWELL	74,865.30
110	HAZEL CREST VILLAGE OF	22,171.16
111	HEIGHTS AUTO WORKERS CRED UNION	435,415.00
112	HEINEMANN-RAINTREE	31,842.20
113	HELSEL JEPPERSON ELECTRICAL	7,043.42
114	HIENIE'S MCCARTHY	2,645.05
115	HOLIDAY INN SELECT HOTEL & CONVENTION	10,883.00
116	HOMWOOD DISPOSAL SERVICE, INC	31,525.73
117	HOUGHTON MIFFLIN	72,371.73
118	HOUGHTON-MIFFLIN HARCOURT SCHOOL PUBLISH	7,004.87
119	JENNIE HUNG	2,944.60
120	IASA	3,445.60
121	ILL DEPT OF REVENUE	576,791.52
122	ILL MUN RET FUND	193,695.32
123	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	8,516.00
124	ILL DEPT OF EMPLOYMENT SECURITY	90,065.04
125	ILLINOIS DEPT OF EMPLOYMENT SECURITY	38,922.00
126	ILLINOIS MUN RET FUND	548,639.76



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127	ILLINOIS PBIS NETWORK	3,985.00
128	ILLINOIS PRINCIPAL'S ASSOCIATION	3,248.00
129	IL STATE BD OF EDUC (REIMB SEC)	36,362.00
130	ILLINOIS STUDENT ASSISTANCE COMMISSION	5,414.23
131	ILLINOIS TEACHERS RETIREMENT SYSTEM	194,942.15
132	ILLINOIS TEACHERS RET SYSTEM	1,222,393.10
133	IN-PRINT GRAPHICS INC	6,538.70
134	ING RELIASTAR	278,630.20
135	INNOVADIA	6,385.51
136	INNOVATIVE SEATING SYSTEMS, INC.	32,642.25
137	INTERNAL REVENUE SERVICE	10,439.85
138	INTERNAL REVENUE SERVICE	2,722.33
139	INTERSTATE ELECTRONICS, INC.	4,577.21
140	INTRALEARN SOFTWARE	3,125.00
141	INTREN INC.	11,764.40
142	INVENTIVE COMMUNICATIONS	2,800.00
143	IRS (FICA/MED/FED)	2,065,548.47
144	IRS (FICA/MEDICARE)	504,479.48
145	ITR SYSTEMS	25,015.47
146	JOHNSON CONTROLS	48,227.00
147	DENISE JULIUS	2,782.81
148	KORI KUBITZ EDUCATIONAL SALES	3,448.65
149	KRYSTAL DAIRY	124,797.42
150	LAKESHORE LEARNING MATERIALS	10,099.74
151	LEARNING A-Z	4,174.50
152	LEARNING KEYS-DIVISION OF THE FLIPPEN GR	5,015.00
153	LET'S DO LUNCH	3,028.37
154	LINCOLN INVESTMENT PLANNING, INC	55,010.00
155	LINCOLN INVESTMENT PLANNING, INC - 457	24,750.00
156	LIPPERT INC	6,906.45
157	LIVE TEXT	13,750.00
158	MAHONEY GRADUATION SERVICES	5,534.95
159	CITY OF MARKHAM - WATER DEPARTMENT	2,945.19
160	MARILYN O. MARSHALL	4,500.00
161	MAXIM HEALTHCARE SERVICES	57,183.97
162	MB FINANCIAL BANK	5,245.94
163	MCGRAW-HILL/WRIGHT GROUP	218,185.16
164	MENARD'S	9,604.37
165	MIDLAND PAPER COMPANY	4,726.07
166	MIDWEST INVERTER INC	3,200.00
167	MOORE, MICHAEL	3,421.08
168	MPEA/NAVY PIER GROUP SALES	2,700.00

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169	MYLAKY DESIGN	3,401.00
170	NATIONAL SCHOOL BOARDS ASSOCIATION	6,520.00
171	NATIONAL SCHOOL BOARDS ASSOCIATION	2,630.00
172	NCS PEARSON INC	18,000.00
173	NEOFUNDS BY NEOPOST	18,774.63
174	NEOPOST INC	6,536.76
175	NEWSBANK INC.	16,890.00
176	NGLIC	37,033.12
177	NICHOLAS & ASSOCIATES INC	9,926,838.00
178	NORTHWEST EVALUATION ASSOCIATION	41,425.00
179	NUMARA SOFTWARE, INC.	5,175.00
180	OMNIMEDIA ARTS, INC	5,400.00
181	ORIENTAL TRADING COMPANY	5,729.95
182	PAETEC	14,604.67
183	PALOS SPORTS	3,972.20
184	PALOS SPORTS INC	7,660.30
185	PANERA BREAD	13,324.68
186	KIMAKO PATTERSON	6,577.57
187	PCS	107,432.39
188	PCS INDUSTRIES	13,233.95
189	PEARSON	6,761.56
190	AGS/PEARSON EDUCATION	20,671.72
191	PEARSON EDUCATION	26,055.78
192	PEARSON EDUCATION	5,812.74
193	PEARSON LEARNING GROUP	10,219.03
194	PEARSON, INC.	88,314.59
195	PERFECTION LEARNING CORP	46,240.67
196	PITSCO	24,454.96
197	POSITIVE CONNECTIONS, INC.	1,161,512.94
198	POSITIVE PROMOTIONS	5,919.37
199	PRAIRIE HILLS SUPPORT PERSONNEL ASSOC	37,592.78
200	PRECISION CONTROL SYSTEMS, INC	29,850.17
201	PREFERRED MEAL SYSTEMS, INC	699,572.07
202	PRENTICE HALL	24,643.70
203	PEARSON, INC.	3,174.15
204	PURCHASE ADVANTAGE CARD	10,267.44
205	QUALITY ALARM SYSTEMS INC	6,914.00
206	SHARON RAK	16,800.00
207	READ NATURALLY	3,767.90
208	REALLY GOOD STUFF, INC.	3,417.03
209	RELIABLE FIRE EQUIPMENT	7,362.22
210	RELIANCE COMMUNICATION, INC.	7,282.50

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211	RENAISSANCE LEARNING, INC	17,469.50
212	ROBBINS SCHWARTZ NICHOLAS LIFTON TAYLOR	208,042.91
213	ROCKHURST COLLEGE CONTINUING ED CNTR	3,420.00
214	S/D 144 LOCAL EDUC ASSN	142,785.41
215	SAM'S CLUB	3,858.54
216	SCHOLASTIC BOOK CLUBS, INC	191,845.54
217	SCHOLASTIC INC	28,784.00
218	SCHOOL DISTRICT 144	789,515.03
219	SCHOOL MATE	8,301.02
220	SCHOOL SPECIALTY	4,166.37
221	SCHOOL SPECIALTY	26,625.52
222	SCOTT FORESMAN/PEARSON EDUCATION	43,016.37
223	SCOTT FORESMAN/AWL	7,741.65
224	SEXAUER PLUMBING SUPPLY	23,818.82
225	SHERWIN WILLIAMS	5,530.19
226	SHOREWOOD HOME & AUTO, INC.	5,592.80
227	SIMPLEX GRINNELL	9,860.45
228	SIMPLY SELF STORAGE	4,128.50
229	SKILLS SOFT	7,919.57
230	SKIP'S TIRE COMPANY	4,101.45
231	SMART TECHNOLOGIES CORP.	9,998.00
232	SMITHEREEN PEST MANAGEMENT	8,064.00
233	SO COOK INTERMEDIATE SRV CTR #4	4,580.00
234	SOUTH SIDE CONTROL SUPPLY CO	3,188.82
235	SPECIAL EDUCATION SYSTEMS INC	41,057.69
236	SPEED S.E.J.A. #802	869,357.63
237	SPEED S.E.J.A. # 802	123,374.00
238	STAFF DEVELOPMENT FOR EDUCATORS	8,707.00
239	STAPLES, INC.	66,171.42
240	STATE DISB UNIT	3,936.24
241	STATE DISBURSEMENT UNIT	25,268.91
242	STEVEN J. FINK & ASSOCIATES	3,227.69
243	STUDY ISLAND	16,751.70
244	SUCCESS FOR ALL FOUNDATION, INC.	8,786.10
245	SUPER DUPER SCHOOL COMPANY	4,981.25
246	SUPPORT CLERK	5,520.00
247	CLAUDETTE TAYLOR	3,140.25
248	TEACHERS' HEALTH INSURANCE SECURITY FUND	146,471.13
249	TEACHERS RETIREMENT SYSTEM	192,689.29
250	TEACHERS RETIREMENT SYSTEM	6,182.40
251	TEACHERS' HEALTH INS SECURITY	104,020.83
252	TCHRS' HLTH INS SECURITY	114,686.58

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253	TEACHING STRATEGIES,INC.	17,788.96
254	TEHCARE, LLC	124,004.00
255	TENNESSEE CHILD SUPPORT	3,149.00
256	THE LINK & OPTION CENTER, INC.	3,994.40
257	THE NETWORK ROOM	2,850.00
258	THE SPEECH PROS,INC.	351,599.75
259	THYSSENKRUPP ELEVATOR CORP.	4,198.71
260	TIGER DIRECT	462,020.43
261	TIME FOR KIDS	4,155.46
262	TOM VAUGHN	3,240.00
263	TOWN AND COUNTRY LANDSCAPE	3,187.15
264	TRI EXCELLENCE	37,825.00
265	TSA CONSULTING GROUP,INC.	2,790.08
266	UNBEATABLE EATABLES	3,348.40
267	UNITED ANALYTICAL SERVICES INC.	15,681.25
268	UNITED CENTER	4,790.00
269	UNIVERSAL LIGHTING CO.	6,166.36
270	UNIVERSAL SERVICES ADMINISTRATIVE CO	390,226.32
271	VALOR TECHNOLOGIES,INC.	66,805.00
272	BRADY/VARITRONICS	9,266.43
273	WEEKLY READER CORPORATION	4,634.05
274	WIGHT & CO.	3,750.50
275	XPEDX	19,742.36
276	XPEDX	14,948.08
277	ZANER-BLOSER	32,011.25
278	TOTAL AMT ON REPORT	33,726,679.97

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1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 6/30/2011 SCHOOL DISTRICT 144	
3	VENDORS PAID \$1000.00 THRU \$2500.00	
4	AAA RENTAL SYSTEM	2,461.00
5	LISA ADRIANZEN	1,570.13
6	ADT SECURITY SERVICES	1,417.19
7	AIDEX CORPORATION	1,331.00
8	AIR FILTER ENGINEERS, INC.	1,544.17
9	DELORES ALDERSON	1,211.87
10	TINA ALEXANDER	1,278.55
11	ALSIP MANUFACTURING, INC.	1,176.00
12	ANDERSON	1,886.79
13	ASCD	1,221.74
14	BEST COFFEE SERVICE	1,446.00
15	BLATT HASENMILLER LEIBSKER MOORE LLC	1,282.65
16	BLITT AND GAINES, P.C.	1,628.89
17	BOOK A MILLION.COM	1,208.25
18	BORDERS, INC	1,599.36
19	JACQUES BROOKS	1,000.00
20	BUCKLE DOWN PUBLISHERS	1,878.91
21	BUTLER CHEMICAL COMPANY, INC.	2,091.20
22	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	2,425.50
23	DR. MICHAEL CHAPMAN	2,056.93
24	CHEF'S TABLE CATERING	1,590.00
25	CHICAGO ARCHITECTURE FOUNDATION	1,000.00
26	COMPUTER COMPONENT REPAIR	2,330.00
27	CONTINENTAL PRESS, INC.	1,169.30
28	COUNTY LINE ORCHARD, INC.	1,512.00
29	CRESTLINE CUSTOM IMPRINTED PRODUCTS	2,223.23
30	CROWN AWARDS	1,767.30
31	CRYSTAL SPRINGS BOOKS	1,456.13
32	BRADLEY CZERNIK	1,688.31
33	D.M.C. SECURITY SERVICES	1,536.76
34	DAVID AZELROD & ASSOCIATES	1,106.70
35	SYLVIA DAVIS	1,983.63
36	DOOR SYSTEMS OF ALSIP	1,299.98
37	ENCYCLOPEDIA BRITTANICA	1,800.00
38	ETA	1,555.68
39	KIMBERLY FANE	1,131.93
40	FEDERAL EXPRESS	1,658.62
41	FUNDCRAFT PUBLISHING	1,105.49
42	GAGGLE.NET, INC.	1,116.00
43	GAMETIME	1,012.01

	A	B
44	GLENCOE MC GRAW-HILL	2,057.64
45	GOLDSTEIN & ASSOCIATES	1,000.00
46	GRAINGER	1,620.88
47	GRILLS HARDWARE	2,335.23
48	ALESA GROVE	1,721.46
49	HARCOURT, INC.	1,135.20
50	HARTGROVE HOSPITAL	1,561.00
51	HEINEMANN	2,106.94
52	HEINIE'S MCCARTHY'S	1,112.82
53	I A S B	1,516.00
54	IASSW CONFERENCE	1,380.00
55	IDVILLE	1,999.95
56	ILLINOIS READING COUNCIL	2,377.00
57	ILLINOIS STUDENT ASSISTANCE COMMISSION	1,358.00
58	IMSA	1,750.00
59	INACOMP	2,288.00
60	INDUSTRIAL APPRAISAL CO	1,040.00
61	INSTITUTE FOR EDUC DEVELOPMENT	1,592.00
62	JAY'S REPAIR SERVICE	1,060.00
63	JOHNSTONE SUPPLY	2,313.36
64	JONES SCHOOL SUPPLY CO INC	2,328.57
65	JUANITA JORDAN	1,351.50
66	KELLY, MALLORY	1,002.30
67	LINGUI SYSTEMS	1,079.65
68	LINGUISYSTEMS, INC	1,902.65
69	MARILYN MARSHALL	1,200.00
70	MARTIN IMPLEMENT SALES INC	1,273.79
71	MASON CREST PUBLISHERS	1,520.80
72	MAYER-JOHNSON LLC	1,313.00
73	MARUERITE MC KENZIE	1,384.80
74	EUNICE MCCLORA	1,164.21
75	MCGRAW HILL CHILDREN'S PUBLISHING	1,782.42
76	MELODY MART	1,793.95
77	MICHAEL'S UNIFORM COMPANY	1,769.22
78	MOVIE LICENSING USA	2,231.00
79	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC.	1,722.00
80	NATIONAL CHILD SUPPORT	1,632.00
81	NATIONAL PAYMENT CENTER	1,696.98
82	NATIONAL PROCESSING COMPANY	1,650.00
83	NCPERS GROUP LIFE INSURANCE	1,296.00
84	NORTHWESTERN UNIVERSITY	1,140.00
85	NOTRE DAME FAMILY CENTER	1,179.00
86	OLANDER FLORISTS INC	1,033.90

	A	B
87	ON U, INC.	1,679.00
88	PCI EDUCATIONAL PUBLISHING	1,244.68
89	PEARSON ASSESSMENT	2,037.42
90	PEPSI-COLA GENL BOT.	1,826.22
91	PHONAK HEARING SYSTEMS	1,709.87
92	PRIMARY CONCEPTS/CONCEPTS TO GO	1,930.77
93	REGAL SERVICES, INC.	1,250.00
94	REGIONAL TRUCK EQUIPMENT CO	1,590.28
95	RESOURCE FOR EDUCATORS	1,488.00
96	RIVERSIDE PUBLISHING	1,146.20
97	HERSHEL ROBERTS	1,600.00
98	S & S	1,640.04
99	S & S WORLDWIDE	1,771.65
100	SCANTRON CORPORATION	1,126.44
101	SCHOOL OUTFITTERS	2,232.33
102	SCHOOL SPECIALTY	1,363.85
103	SCHOOL WIDE INFORMATION SYSTEM	1,750.00
104	SEAT SACK	1,301.39
105	SECURITY IMAGING	1,599.00
106	SIGNS BY DESIGN	1,020.00
107	TRACEY SIMS	1,461.33
108	CAROLYN SMILEY	1,567.90
109	SOPRIS WEST EDUCATION SERVICES	2,211.35
110	STECK-VAUGHN CO.	1,386.08
111	STENHOUSE PUBLISHERS	1,441.05
112	TEACHERS' RETIREMENT SYSTEM	1,417.82
113	THE CENTER/IRC	1,000.00
114	THE FUN ONES	2,252.50
115	THE LEADERSHIP AND LEARNING CENTER	1,197.00
116	THE LINCOLN NATIONAL LIFE INSURANCE	1,800.00
117	TRIUMPH LEARNING	1,812.38
118	UNIQUE TRUCK OUTFITTERS	1,048.00
119	UNIVERSITY OF ILLINOIS	1,275.00
120	ELAINE WALKER	1,348.18
121	WITHERS, SWISS MADE CATERING	1,798.00
122	WOLVERINE SPORTS	1,557.47
123	ZANER BLOSER	2,168.50
124	VENDORS PAID \$1000.00 THRU \$2500.00	
125	TOTAL AMT ON REPORT	187,582.12

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 6/30/2011 SCHOOL DISTRICT 144	
3	VENDORS PAID \$500.00 THRU \$999.99	
4	ACCESS FSA, LLC	900.00
5	ADVOCATE MEDICAL GROUP	819.00
6	ALLIANCE PUBLISHING	667.82
7	AMERICAN TIME & SIGNAL	635.19
8	ASCD	682.80
9	ASQ STORE	660.00
10	AWARD CO OF AMERICA	505.40
11	BARGAIN BOUNCE	645.00
12	JAN BARRY	868.13
13	BEGGERS PIZZA	695.17
14	CAPSTONE PUBLISHERS	940.32
15	CBE GROUP, INC	881.76
16	CHICAGO CHILDREN'S MUSEUM/NAVY PIER	682.50
17	CLASSROOM HEALTH RESOURCES	916.83
18	CLASSROOMDIRECT.COM	696.99
19	KIMBERLY COOK	536.50
20	TODD COVAULT	621.50
21	CUSTOM PLATE GLASS	642.00
22	DISCOUNT SCHOOL SUPPLY	696.26
23	DREISLIKER ELECTRIC MOTORS	657.70
24	FLINN SCIENTIFIC	696.59
25	FRANCESCA GUTENSPERGEN	626.75
26	TERRANCE FULLER	550.00
27	DIANE GACEK	977.88
28	GOOD SHEPHERD CENTER	910.00
29	ANTHONY GRAY	556.25
30	HALLORAN POWER EQUIPMENT	654.60
31	HAMMOND AND STEPHENS	686.09
32	HARRY K. WONG PUBLICATIONS	617.38
33	ROBYN HARWELL	552.94
34	ROBERT HICKMAN	689.00
35	IAASE CONFERENCE-REGISTRATION	630.00
36	ILLINOIS ASBO	587.00
37	ILLINOIS STATE UNIVERSITY	805.00
38	INTERNATIONAL READING ASSOC	953.79
39	IRENE'S BAKERY	891.90
40	KELLER KUSTOMS	677.73



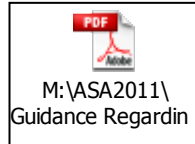
	A	B
41	KENOOTZ PIZZA	658.00
42	MARY ELLEN LACIEN	800.00
43	LAKESHORE	653.03
44	LAKESHORE	678.75
45	LAW OFFICE THOMAS J KNUTH	905.22
46	LEONA'S CATERING	658.28
47	MHS CORPORATED	905.22
48	MICHAEL'S	740.44
49	MT. GREENWOOD HARDWARE & SUPPLY CO.	561.65
50	NASSP	529.00
51	NATIONAL BUSINESS FURNITURE	690.35
52	NATIONAL ELEMENTARY HONOR SOCIETY	934.50
53	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	976.25
54	NATIONAL SCHOOL BOARDS ASSN	630.00
55	TOM O'NEIL	512.00
56	BARBARA OLIVER	571.90
57	OTTER CREEK INSTITUTE	666.74
58	PEACHTREE BUSINESS PRODUCTS	595.00
59	PEARSON ASSESMENTS	863.92
60	PESI HEALTHCARE, LLC	780.00
61	PORTILLOS CATERING	948.33
62	PRAIRIE HILLS S.D. #144	500.00
63	PREMIER YACHTS,INC	993.84
64	PREZI INC	590.00
65	PROJECT GO, LLC	800.00
66	PRSIM	606.00
67	PS ASSOCIATES, INC	850.50
68	QUICK CERT	800.00
69	KAREEM ROBERTS	840.00
70	SALKELD SPORTS	985.00
71	DEBBIE SANDERS	925.92
72	SCRIPPS NATIONAL SPELLING BEE	679.50
73	SHIFFLER EQUIPMENT SALES	796.25
74	SHOREWOOD HOME & AUTO, INC.	969.70
75	SMILEMAKERS, INC.	798.25
76	MARY MICHELLE SMITH	687.54
77	SOREN BENNETT PRODUCTION	735.00
78	SOUTHTOWN STAR	512.46
79	STATE FIRE MARSHAL	540.00
80	STR- SCHOOL& SCIENCE TECHNOLOGY RESOURCE	719.00
81	STUDIES WEEKLY	691.74
82	SUMMIT PROFESSIONAL EDUCATION	517.00
83	SUNDANCE PAPERBACK DISTRIBUTORS	582.12

	A	B
84	TEACHER'S DISCOUNT	643.93
85	TEAM REIL INC.	624.00
86	TEMPERATURE EQUIPMENT CO.	725.56
87	THE CENTER	795.00
88	THE GREAT BOOK FOUNDATION	500.00
89	TOUCHMATH	844.80
90	TOWN & COUNTRY LANDSCAPE SUPPLY CO.	889.00
91	TROSSEN ROBOTICS	925.56
92	UNIVERSAL PUBLISHING	755.70
93	UNIVERSITY OF OREGON	500.00
94	USAMOBILITY WIRELESS, INC.	997.15
95	WALKER CARPET & TILE WORLD	631.78
96	WALMART	975.00
97	AKILAH WATTS	868.38
98	MALCOLM WHITE	562.50
99	WIESER EDUCATIONAL INC	770.59
100	VENDORS PAID \$500.00 THRU \$999.99	
101	TOTAL AMT ON REPORT	69,801.12

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2011**

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 FY2011 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (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 FY2011 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 FY2011; (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:	<p align="center">63 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">24,034,217 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">UNABLE TO DETERMINE <i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">UNABLE TO DETERMINE <i>(Enter \$ Amount Here)</i></p>