

This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

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, 2012
 (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	18,641,779
SITE IMPROVMENTS & INFRASTRUCTURE	607,292
CAPITALIZED EQUIPMENT	10,594,014
CONSTRUCTION IN PROGRESS	34,124,260
Total	64,218,639

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	119
KINDERGARTEN	240
FIRST	236
SECOND	288
THIRD	242
FOURTH	320
FIFTH	306
SIXTH	307
SEVENTH	267
EIGHTH	273
SPECIAL	258
Total Elementary	2,856
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	2,856

SIZE OF DISTRICT IN SQUARE MILES	8
NUMBER OF ATTENDANCE CENTERS	8
9 MONTH AVERAGE DAILY ATTENDANCE	2,527
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	221
PART-TIME	206
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	77
PART-TIME	17
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.6084
OPERATIONS & MAINTENANCE	0.3844
BOND & INTEREST	0.7192
TRANSPORTATION	0.1153
MUNICIPAL RETIREMENT	0.1586
SOCIAL SECURITY	0.1522
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	302,364,684
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	119,654
TOTAL LONG TERM DEBT ALLOWED	20,863,163
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2012	44,924,484
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	215.33%

	A	B	C	D	E	F	G	H	I	J
1	STATEMENT OF ASSETS AND LIABILITIES									
2	AS OF JUNE 30, 2012									
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)		3,149,531	966,730	828,596	365,608	0	1,018,323	3,136,005	0
8	Investments	120								
9	Taxes Receivable	130								
10	Interfund Receivables	140	27,794							
11	Intergovernmental Accounts Receivable	150								
12	Other Receivables	160								
13	Inventory	170								
14	Prepaid Items	180								
15	Other Current Assets	190								
16	Total Current Assets		3,177,325	966,730	828,596	365,608	0	1,018,323	3,136,005	0
17	CURRENT LIABILITIES (400)									
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	22,540			(1,096)	215			
25	Deferred Revenues & Other Current Liabilities	490					27,794			
26	Due to Activity Fund Organizations	493								
27	Total Current Liabilities		22,540	0	0	(1,096)	28,009	0	0	0
28	LONG-TERM LIABILITIES (500)									
29	Long-Term Debt Payable	511								
30	Total Liabilities		22,540	0	0	(1,096)	28,009	0	0	0
31	Reserved Fund Balance	714								
32	Unreserved Fund Balance	730	3,154,785	966,730	828,596	366,704	(28,009)	1,018,323	3,136,005	
33	Investments in General Fixed Assets									
34	Total Liabilities and Fund Balances		3,177,325	966,730	828,596	365,608	0	1,018,323	3,136,005	0

	K
1	
2	
3	
4	(90)
5	Fire Prevention & Safety
6	
7	1,372,865
8	
9	
10	
11	
12	
13	
14	
15	
16	1,372,865
17	
18	
19	
20	
21	
22	
23	
24	(20)
25	
26	
27	(20)
28	
29	
30	(20)
31	
32	1,372,885
33	
34	1,372,865

	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, 2012									
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	8,031,372	1,023,476	2,274,403	359,242	902,564	134,169	22,290	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0			
9	State Sources	3000	16,594,947	0	0	1,245,921	100,000	0	0	0
10	Federal Sources	4000	3,688,817	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		28,315,136	1,023,476	2,274,403	1,605,163	1,002,564	134,169	22,290	0
12	Rec./Rev. for "On Behalf" Payments	3998	3,502,440	0	0	0	0	0		0
13	Total Receipts/Revenues		31,817,576	1,023,476	2,274,403	1,605,163	1,002,564	134,169	22,290	0
14	DISBURSEMENTS/EXPENDITURES									
15	Instruction	1000	16,347,390				395,284			
16	Support Services	2000	11,867,899	944,084		1,453,100	644,412	22,020,777		0
17	Community Services	3000	19,818	0		0	439			
18	Payments to Other Districts & Govt Units	4000	1,096,973	0	0	0	0	0		
19	Debt Services	5000	0	0	3,200,586	0	0			0
20	Total Direct Disbursements/Expenditures		29,332,080	944,084	3,200,586	1,453,100	1,040,135	22,020,777		0
21	Disb./Expend. for "On Behalf" Payments	4180	3,502,440	0	0	0	0	0		0
22	Total Disbursements/Expenditures		32,834,520	944,084	3,200,586	1,453,100	1,040,135	22,020,777		0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,016,944)	79,392	(926,183)	152,063	(37,571)	(21,886,608)	22,290	0
24	Other Sources of Funds	7000	0	0	52,750,319	0	0	0	0	0
25	Other Uses of Funds	8000	0	0	51,525,195	0	0	0	0	0
26	Total Other Sources/Uses of Funds		0	0	1,225,124	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,016,944)	79,392	298,941	152,063	(37,571)	(21,886,608)	22,290	0
28	Beginning Fund Balances - July 1, 2011		4,171,729	887,338	529,655	214,641	9,562	22,904,931	3,113,715	0
29	Other Changes in Fund Balances Increases (Decreases)									
30	Ending Fund Balances June 30, 2012		3,154,785	966,730	828,596	366,704	(28,009)	1,018,323	3,136,005	0

	K
1	
2	
3	
4	(90)
5	Fire Prevention & Safety
6	
7	12,089
8	
9	100,000
10	0
11	112,089
12	0
13	112,089
14	
15	
16	576,814
17	
18	0
19	0
20	576,814
21	0
22	576,814
23	(464,725)
24	0
25	0
26	0
27	(464,725)
28	1,837,610
29	
30	1,372,885

	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, 2012												
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, 2012 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2012. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Prairie Hills School District 144			3015 W. 163rd Street, Markham, IL 60428				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, 2013 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2012 , 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, 2012												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	8,031,372	1,023,476	2,274,403	359,242	902,564	134,169	22,290	0	12,089		
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	16,594,947	0	0	1,245,921	100,000	0	0	0	100,000		
17	Federal Sources	4000	3,688,817	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		28,315,136	1,023,476	2,274,403	1,605,163	1,002,564	134,169	22,290	0	112,089		
19	Total Direct Disbursements/Expenditures		29,332,080	944,084	3,200,586	1,453,100	1,040,135	22,020,777		0	576,814		
20	Other Sources/Uses of Funds		0	0	1,225,124	0	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 2011		4,171,729	887,338	529,655	214,641	9,562	22,904,931	3,113,715	0	1,837,610		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2012		3,154,785	966,730	828,596	366,704	(28,009)	1,018,323	3,136,005	0	1,372,885		

	A	B	C
1	DISTRICT 144 PUBLICATION LISTING 6/30/12		
2	CERTIFIED UNDER \$25,000		
3	ADAMS, RHONDA	AGHEDO, JOSEPHINE O	
4	AL-SAAWI, LAURIE I	ALSUP, ROSALYN	
5	AMEGASHIE, MAGNUS E	AMOS, TINA N	
6	ARCHER, MARILYN	AUSTIN, MARCUS R	
7	BAILEY, STACI K	BAKER, DEJEAN	
8	BARLOW, DAVID I	BELL, MARY G	
9	BERKERY, PAMELA V	BETTON, MYRTIS L	
10	BETTS, DARNELL A	BROWN, MYRNI L	
11	BROWN, TASHENA D	BROWN, GWENDOLYN A	
12	BROWN, NICHOLAS D	BURGE, CATHERINE A	
13	BURIES, WILLIE	BURRELL, DEMETRISS	
14	BURTON, LORI P	CHAPMAN, DELORES	
15	CHUBB, GWENDOLYN	CLAYTON-LEE, ANGELIA	
16	COLEY, NANETTE R	COLLINS, SUSIE M	
17	CROCKETT, REGINA	CROCKETT-NICHOLS, CULLETTE	
18	CROSSLIN, DEBORAH J	CRUIKSHANK, ANGELA D	
19	CUADRADO, LEANNA L	DABNEY, CANDIS K	
20	DANIELS, SARAH M	DAWSON, BRUCE T	
21	DELEON, MATRIE D	DIAS, JEANNE	
22	DICKERSON, CANDICE L	DOYLE, LEROY	
23	DUKES, DANIRIA D	DUNN, JUANITA	
24	DURR, JUDY	DURR, BRENDA J	
25	ERVIN, HOLLY M	FITZPATRICK, DANA A	
26	FLOURNOY, MARIE A	FLOURNOY, HORACE D	
27	FOSTER JR, I.V.	FRANKS, TIFFANY N	
28	FRELIX, PAUL	FRELIX, PAULETT	
29	FULTON, AMANDA D	GADISON, BILLIE A	
30	GARCIA, NICOLE	GIWA, ELIZABETH T	
31	GLEES, HENRY J	GOGINS, SHIRLEY K	
32	GOODWIN, ANITA T	GORDON, DONNICA L	
33	GRADY, LISA M	GREENE, ERSKINE M	
34	HALL, KIRKWOOD M	HALL, DEANNA S	
35	HALL, TIFFANY S	HAMBERLIN, SHANE K	
36	HARRIS, KIMBERLY D	HARRIS, TITANIA D	
37	HARRISON-JONES, KIMBERLY M	HARSTON, ETHA N	
38	HILL, CYNTHIA D	HOLMES, CLINTON R	
39	HOPE, KEVIN F	HOWELL, SUVANT L	
40	JACKSON, LINDA K	JOHNSON, VICTOR	
41	JOHNSON, KENNETH J	JOHNSON, TINA M	
42	JONES, JOE	KENNEDY, KATHLEEN M	
43	LAUDADIO, SHARON L	LAWS, JOE L	
44	LEE, KLENTORIA M	LEWIS, KAREN D	

	A	B	C
45	LICHTENSTEIN, DALE E	LLOYD, TINISHA L	
46	LLOYD, CYNTHIA G	LOGAN, ASHLEY K	
47	LYKE, YAMEKA C	MANNING, DANETTA M	
48	MARTIN, APRIL B	MARTIN, CHEYENNE A	
49	MARTIN, JOY R	MASON, DIANE S	
50	MATTHEWS, NATASHA	MCCLENDON, JOI T	
51	MCCOY, KAREN A	MCKINNEY, HAZEL J	
52	MCLIN, DAVID A	MCMILLER, CONNIE L	
53	MCNEAL, NODEE E	MEELY, CYNTHIA A	
54	MHOON, BRYAN R	MONDEN, BARBARA J	
55	MOORE-HUNT, CHERYL D	MOY, SUSAN	
56	NORWOOD, RAMONA	NUNN, NUMAN D	
57	NUZZO, VANESSA A	OLIVER, SCOTT F	
58	PALMER, MARA J	PARKER, ANTHONY	
59	PEARSON, KIMBERLY M	PICERNO, KAREN	
60	PIDGEON, JENNIFER R	QUINN, BEATRICE	
61	RAYFORD, GLORIA J	REDDEN, DELPHINE	
62	REDDEN, ROBERT J	REDMOND, MARQUELLE E	
63	RIAS, GAIL G	RICKETTS, AISHA R	
64	ROBINSON, DONNA M	ROBINSON, MAXINE D	
65	SAMS, BARBARA J	SANDERS, ANDREA J	
66	SAXTON, LISA L	SHEPARD, LINDA	
67	SIBLEY, LANIA A	SKARBEEK, VALERIE D	
68	SLAUGHTER, ESTER	SMITH, ISHMAIL A	
69	SMITH, AYANA M	SMITH, TAMARA C	
70	SMITH, JADA P	STANBACK, RODERICK	
71	SUSLOWICZ, AMY L	SWAN, CYNTHIA M	
72	SWIFT, KIM R	TAYLOR, CLAUDETT	
73	THOMAS, LEE A	TOLES, SAUNDRA L	
74	TRAVIS, CATRESEA R	VAUGHN, MELANIE L	
75	WALEGA, RICHARD A	WARREN, KAREN A	
76	WHITE, SHEILA R	WHITE, LINDA	
77	WIGGINS, WILLIAM J	WILLIAMS, DEVIN L	
78	WOODSON, TRACY L	ZULEVIC, VALERIE F	
79	CERTIFIED \$25,000 - \$39,999		
80	CERVANTES MERINO, ROCIO	CROSS, TIKIA D	
81	DAILEY, CHANTEL A	DAMMER, KATY L	
82	FOSTER, JENNIFER L	GANDY, MELISSA D	
83	GREEN, FREDERICK A	GREEN, ALEASA R	
84	GUZMAN, MARIA D	HENCHEL, JENNIFER L	
85	LARSON, KIMBERLY E	LEWIS-DAVIS, TASCHA' M	
86	LIPUT, AMY J	LONG, NICOLE D	
87	LOTT, LASHAUNDRA R	MCPMAHON, CAITLIN A	
88	REDDEN, PETER	SARENY-SMITH, DEBORAH L	

	A	B	C
89	STUTTLEY, HENRY J	SWEENEY, LAUREN A	
90	TAYLOR, ADAM A	THOMPSON, ARNELL F	
91	WATERS, LATANZA	WEGLARZ, JENNA R	
92	WILLIAMS-BROWN, SHAVONNE M	WORKER, MEGAN J	
93	CERTIFIED \$40,000 - \$59,999		
94	ADRIANZEN, NITZA Y	ANDERSON, AMY L	
95	AUBIN, SUSAN J	BANKA, BONNIE	
96	BARDELLI, JULIE L	BARRY, CHERYL A	
97	BEAHAN, PAULA J	BENDIK, HELEN A	
98	BILLUPS, KARI J	BIRGANS-WRIGHT, SHEENA L	
99	BRIDGES, IMANI L	BROZEK, SANDRA S	
100	BUTLER, GERALDINE L	CAFARELLI, CANDICE R	
101	CASTILLO, SANDRA R	CHATMAN, KATHALEEN C	
102	CLEELAND, PATRICIA S	COLLIER-PITTMAN, SHAVON	
103	CRAIG, ANITA	CURTIS, STEVEN D	
104	CZAK, EMILIE J	DALIA, DENISE D	
105	DARNELL, KENNETH B	DAVIS, SCHERRIE L	
106	DENNY, ERIN M	DEVITTO, KELLI	
107	DIAMOND, JENNIFER M	DOBERSZTYN, PETER J	
108	DRANKIEWICZ, KRISTINE	EPSON, DANIELLE N	
109	EVANS, LISA A	FANE, KIMBERLY	
110	FANNING, CHRISTIE L	FENNER, MELINDIA M	
111	FLAK, SUE ELLEN A	FLOOD, JULIANN C	
112	FORREST, ANIKA J	FRANZESE, MELISSA A	
113	GALLAGHER, MICHELE	GARRETT-HANDLEY, ANGELIA S	
114	GOODWIN, RANDALL C	GREEN, LISA A	
115	GRESS, LAURA M	GUSE, RAYMOND J	
116	GYURKO, CHRISTINE N	HARDWIDGE BUTCHER, AMY L	
117	HARWELL, ROBYN R	HASKIN, NINA C	
118	HASKIN, JR, LAWRENCE D	HAUSCHILD, JULIE E	
119	HEDDEN, MARLA J	HESTER, ABENI R	
120	HUFFAKER, JENNIFER I	HUNDT, NATALIE E	
121	HURNS, BRENDA L	JACKSON-ROBERTS, LESLIE C	
122	JACOBS, JAMIE E	JAKUBCZAK, THOMAS P	
123	JERNIGAN, DETRA	JOHNSON, JESSICA R	
124	JOHNSON, MICHELLE R	KARNIA, MICHELLE L	
125	KELLY, LEASA E	KELLY, ARIANNE A	
126	KENNEDY, CHARITY	KROLL, KATHRYN M	
127	KRUEGER WHEALAN, NATALIE S	LAVENDER-GATES, TWILA	
128	LAWS, TRINA J	LINZY, REBECCA R	
129	LOWERY, TIFFANY R	MADIA, DANIEL A	
130	MALENA, ERICA	MARSH, LEANNE A	
131	MARTINELLI, KATHERINE V	MATTHEWS, CHRISTIE M	
132	MCCLAIN, MEGAN A	MCCLARD, TERI J	

	A	B	C
133	MCCLORA, EUNICE F	MCETTRICK, DANIELLE M	
134	MCMAHEL, SARAH A	MELONE, MEGAN	
135	MILLER, TRACEY S	MILLER, DIANE	
136	MITCHELL, BRIDGETTE	MOORE, KOREN	
137	MORALIS, VIKTORIYA	MORROW, VANESSA P	
138	NAVARRO, RAYMOND J	O'DAY, SUSAN	
139	O'LEARY, YORLYN	O'QUINN, JANICE M	
140	O'REILLY, SARAH M	OLBERA, DEBRA A	
141	OLIVA, SUZANNE N	OLIVER, BARBARA A	
142	OSBERG, TIFFANY L	PAVLATOS, TRACY M	
143	POSTOVALOV, ERIN M	PRESSMAN, JAIME E	
144	REARDON, STACEY	RICHARD, LATOYA D	
145	ROSENHAGEN, PATRICIA A	SANCHEZ, MARGARITA	
146	SANDGREN, MARY A	SEGUINO, SYDNEY R	
147	SETTERSTROM, JAMIE L	SIMS, ALECIA C	
148	SIMS, TRACEY J	SMITH, CARRIE A	
149	SMITH, CHRISTOPHER D	SMITH, CARLOS M	
150	STEWART, TANISHA M	TINTARI, ANGELA M	
151	TURKINGTON, MARTHA A	WARNER, TARA	
152	WASHINGTON, KIMM	WASYLIW, KAREN A	
153	WATKINS, SHEENA S	WATKINS-WILLIAMS, ARETHA D	
154	WATTS, AKILAH	WEISS, EVA E	
155	WEST, TAMIA L	WHITE JR, ROYAL W	
156	WILDER, DEVONNA T	WILLIAMS, CORY D	
157	WILSON, SR., MORRIS L	WOJCIK, SANDRA	
158	CERTIFIED \$60,000 - \$89,999		
159	ALDERSON, DELORIS A	BANKS, VERA D	
160	BEHNCKE, MARY E	BEZAK, MARIBETH	
161	BONNER, LESLIE C	BRADFORD, CLARISTELLA	
162	BRUCKNER, REBECCA A	CHINSKE, PHYLLIS A	
163	CHLOPECKI, TINA B	CHRISTOPHER, ANDREA L	
164	CIEPLUCHA, ALLISON J	CIESLAK, PAUL J	
165	COOK, KIMBERLY R	DEGROH, MONICA B	
166	ERICKSON, SHARON L	EVANS, ALICIA A	
167	FELDMAN, SHARON	FISHER, MICHELE M	
168	FITZGERALD, KAREN L	GLOVER, LINDA	
169	GOLDSTON, STACEY R	GORDON, DEBRA A	
170	GREGUS, HEATHER A	H.B.-CHIPLEY, TRACEY V	
171	HARDMON, MICHELLE L	HENDZELL, PHYLLIS R	
172	HERNANDEZ, AMY G	HERR, JANE	
173	HILL, SHARON D	HIPELIUS, VIVIEN A	
174	HUFFAKER, PAUL	HUNG, JENNIE M	
175	HURD, TIMOTHY	IVEY, JEANNA T	
176	JACKSON, LOUISE R	JAMES, KIMBERLY S	

	A	B	C
177	JENNINGS, LOLITA	KELLY, MALLORY A	
178	KING, VAN A	KNOLL, MARY L	
179	KOCH, DAWN M	KOPALE, WILLIAM J	
180	KOTOWSKI, CATHERINE T	KRATZERT, MARY K	
181	KRESTEL, MARGRETTA A	KRISTIN, NANCY L	
182	MAJESKI, SUSAN J	MATHIS, KEITH L	
183	MCGILL, STEPHANIE A	MERRICK, RENEE L	
184	MIMS, KAREN L	PAGE, BRIDGETTE T	
185	PHILLIPS, VAN D	PITT, KATHLEEN	
186	RICE, KELLY	RUCKER, TIFFANY L	
187	SAMPSON, MARY A	SANCHEZ-BATES, ANGELICA V	
188	SCOTT, KENNETH	SHEPHERD, SANDRA J	
189	SMITH, PATRICK	SPAIN, CAROLYN A	
190	SYLER, SUZANNE	VALACH, PAIGE E	
191	WATSON, FELICIA K	WILLIAMS, PAUL D	
192	WILLIAMSN-PEGUES, DEBORAH A	YOUNG, KRISTINA	
193	CERTIFIED \$90,000 AND OVER		
194	ADRIANZEN, LISA M	BARRY, JANICE	
195	BURNETT, TIFFANY	CHAPMAN, MICHAEL O	
196	COLBURN, ELIZABETH A	COMER, SHEILA K	
197	DAVIS, SYLVIA D	DAVIS, DONNA LYNN	
198	GACEK, DIANE	GROVE, ALESA A	
199	JULIUS, MARGARET D	MARTIN, ANDREA M	
200	MOORE, MICHAEL	PATTERSON, KIMAKO	
201	VEAZEY, JULIA A		
202	NON-CERTIFIED UNDER \$25,000		
203	ALEXANDER, JENNIFER M	ALEXANDER, TIMOTHY	
204	ALFRED, CASSANDRA J	ARIANOUTSOS, THERESA	
205	ARMOUR, PATRICIA	BALL, STEPHEN	
206	BARRON, WILLIAM P	BIBBS, ROSEMARY	
207	BRADFORD, FALANA R	BRAVO, ALFONSO	
208	BROCK, KELLEY Y	BROWN, ELANDRA L	
209	BROWN, SOWANA	BUCHANAN, SHAKEVA N	
210	BURNS, DANA A	BURNS, ERIC J	
211	BURRELL, DORETHA	BURRELL, DOMINIQUE N	
212	BURRELL, JACQUELYN D	CANINO-MONTANEZ, JOSEPH A	
213	CARTER-FOSTER, RENESHA M	COLEMAN, ANGELA	
214	COLLINS, JASON R	COLLINS, RAGREDA A	
215	COLLINS, CHIKEIA C	COLONE, DARNETTA	
216	COMER, BRANDON G	CRAWFORD, TRAVIS N	
217	CRAWFORD, ANISSA A	CZERNIK, BRADLEY R	
218	DAVIS, ROBERT J	DAVIS, JERMANEE D	
219	DEARMAN, RASHEL L	DEBOSE, REGINA J	
220	DEERE, ELLIOTT J	DICKERSON, JOYCE L	

	A	B	C
221	DILWORTH, JUANITA V	DONALD, MAROLYN	
222	DURR-COOK, DOMINIQUE L	EPTING, ALEXIS A	
223	ERVIN, RHONDA R	FLANAGAN, MARIA	
224	FOSTER, JACQUILLA M	FOURTE, AUBREY J	
225	FRELIX, ELICIA P	FULTON, ALMA L	
226	GILLESPIE, FRANCES E	GROSS JR, JAKE	
227	GRUONER, STEPHEN Z	GUY, SHARRON M	
228	HALEEM, RITA M	HALL, MARY A	
229	HAMPTON, KAMILAH L	HANNAH, TANISHA	
230	HARDEN, QUIANA L	HARDMAN, JUDY L	
231	HARLSTON, VINCENT E	HARRIS, ODESSA	
232	HARRIS, WILLIE C	HARRY, DOROTHY L	
233	HENDERSON, LAUREN A	HENDERSON, RAVEN N	
234	HERRON-MCNAIR, MARGARET A	HILL, TECOMA I	
235	HURDLE, BEVERLY B	HURDLE, LATISHA D	
236	JACKSON, COURTNEY L	JACKSON, SHEILA M	
237	JACKSON, MARQUESHA A	JAMES, KELSEY T	
238	JAMES, KAYLE B	JAMES, VERONICA L	
239	JOHNSON, DARREL S	JOHNSON, MAUDE	
240	JOHNSON, LIZA C	JOHNSON, LARRY L	
241	JONES, NIYA N	JONES, GLORIA	
242	JONES, CATHERINE M	JONES, SUSAN J	
243	JORDAN, MELVIA	KELLOGG, KELLY M	
244	LANENGA, REBECCA A	LESTER, BYRON J	
245	LIRA, TERESA L	LLOYD, TORRENCE L	
246	LONGMIRE, PAULETTE	MABRY, TYLENE	
247	MASSEY, STEPHANIE A	MCCARTER, TYNIKA	
248	MCCLOUD, VERNA M	MCDONALD, KELLY L	
249	MCGLOWN, BRENDA R	MCKEEBE, CHRISTINE	
250	MIMS, DAJUANA N	MIMS, DENISE E	
251	MINJARES, FIDENCIO	NOWACKI, KIMBERLY A	
252	O'NEAL, JANET	OTIS, SHELITA L	
253	PERKINS, MARIA	PETERSON, MELANIE J	
254	POOLE, BOBBIE LYNN	POWELL, SPRING	
255	PRICE, DORA R	QUINN, CLAUDINE	
256	RIAS, CHENISE G	RICE, TIANA M	
257	RODRIGUEZ, RUZELL	ROGERS, ROBERT	
258	ROSS, CHLOE R	ROSS, WINIFRED A	
259	SALAZAR, DAVID C	SANDERS, ROLANDA L	
260	SCHLEGEL, VICKI E	SCOTT, ALICIA R	
261	SEATON, ELLA B	SHILLCUTT, KAYLA T	
262	SIMPSON, JEWEL D	SIMPSON, GERTIE A	
263	SIMS, TARIKA	SPIVEY, CLAUDEAN	
264	STALLWORTH, CHARNESSA D	TAYLOR, TIESHA	

	A	B	C
265	TAYLOR, RICHARD T	TAYLOR, NICOLE	
266	TEMPLE, CHARLENE M	THOMPSON, SUSAN E	
267	VALENZUELA, RAMON	VAUGHN, DELORES	
268	VINSON, JUANITA A	WAGNER-SYPNIEWSKI, PAMELA J	
269	WALKER, ANTOINE D	WANG, JIAN	
270	WARSZALEK, MARY B	WASHINGTON, NYREE D	
271	WEGLARZ, NATHAN H	WIATER, KAREN	
272	WILSON, BRITTANY	WOODS, FELICIA	
273	WRIGHT, DOROTHY M	YOUNG, TEDDY	
274	NON-CERTIFIED		\$25,000 - \$39,999
275	ALLEN, GRETA M	ANDERSON, DARLENE	
276	ANDERSON, CHARLES T	BANKS, MARIA M	
277	BANKS, TANZA E	BROOKS, JUANAKYA	
278	CALDWELL, TRACEY P	CHAVEZ, RAFAEL	
279	CHILDS, JEANETTE P	COLLINS, PAUL D	
280	COOKE, MALINDA M	DEAN, TRENNA	
281	DOUGLAS, BRYANT D	DOUGLAS, MARVIN A	
282	FIorentino, ANTHONY T	FISHER, CHRISTOPHER	
283	GALLOWAY, LEONA R	GOMEZ, TERESA	
284	GREEN, JR., SEABORN	HARPER, DAWN E	
285	HICKMAN, III, ROBERT A	HICKS, THERESA M	
286	JACKSON, SHERILL Y	JONES, INDIA	
287	LEON JR, RICARDO	LLOYD, THELMA	
288	LONG, WILLIAM	MATTHEWS, NAKIA L	
289	MCCARTY, MARGARITA S	MORGAN, ROSEMARY D	
290	NAUMER, JUDY D	PERKINS, CHARLES D	
291	PILONI, ISIDRO	PORTER, GERVAISE	
292	PORTIS, JOANN C	POWELL, RHONDA L	
293	RIGGS, MAUDESTA	ROBY, ANDREA F	
294	SANDERS, ROY L	SHANKS, GARY E	
295	SOLOMON, ERICA M	STOXSTELL, ADRIENNE D	
296	TURNER, YVONNE	VYCHODIL, RONALD C	
297	WATSON, ADRIENE C		\$40,000 - \$59,999
298	NON-CERTIFIED		
299	ALEXANDER, TINA	AYALA, LADISLAO	
300	BURKS, SHERRY	COLE JR, CLARK	
301	DUFF, WILLIE J	HILL, III, LEONARD	
302	JACKSON, ETHYL Y	JACKSON, VELMA	
303	JOHNSON JR, RICHARD	JORDEN, PRINCESS J	
304	KIPPERS, MELVIN	LLOYD, TORRIA L	
305	MAREK, JOAN	MCEWEN, DANITRA A	
306	MEEKS, DENISE	MOHEAD, JUEL D	
307	ROBINSON, TALANGEA	SMILEY, CAROLYN S	
308	WALKER, DAVID P	WESSEL, DIANE M	

	A	B	C
309	YANG, JUN		
310	NON-CERTIFIED	\$60,000 AND OVER	
311	BRYANT, FOY E	BURNS JR, JOHN W	
312	GUNTENSPERGEN, FRANCESCA	HARRIS-BLACK, YVETTE	
313	MCWILLIAMS, JUANITA		

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 6/30/2012 SCHOOL DISTRICT 144	
3	VENDORS PAID \$2500.01 AND OVER	
4	ADT SECURITY SERVICES, INC.	5,798.36
5	ADVANCE ELECTRONIC COMPUTER, INC	10,017.00
6	AIG VALIC	85,080.00
7	ALL COVERED	101,853.68
8	ALLENDALE ASSOCIATION	2,929.60
9	ALLIED HEALTH PROFESSIONALS, LTD.	16,069.50
10	ALLIED WASTE SERVICES #721	24,469.02
11	ALTERNATIVE ACADEMIC ACHIEVEMENT	43,326.22
12	AMEREN ENERGY MARKETING	369,399.90
13	AMERICAN EXPRESS	18,553.55
14	AMERICAN SCHOOL BUS	345,984.25
15	ANDREWS PRINTING	29,058.00
16	AP PRIVATE DETECTIVE AGENCY	2,660.00
17	APPLE, INC.	264,090.02
18	APPLIED COMMUNICATIONS GROUP	558,366.35
19	ARCHIPELAGO LEARNING, INC.	51,305.28
20	ARCON ASSOCIATES, INC.	524,399.67
21	ASPEX SOLUTIONS	2,750.00
22	AT & T MOBILITY	35,809.75
23	AT&T	307,523.03
24	AT&T	3,048.53
25	AUDIO VISUAL SYSTEMS, INC.	4,436.00
26	AWESOME TRANSPORTATION, INC.	49,780.00
27	BAKER, TILLY, VIRCHOW KRAUSE, LLP	77,800.00
28	BATTERIES PLUS	4,287.30
29	BEGGAR'S PIZZA	4,751.22
30	ANNE K. BLUDGEN	83,000.00
31	BLUE CAP	22,279.40
32	BLUE CAPS	12,167.98
33	BREMEN TOWNSHIP SCHOOL TREASURER	187,505.46
34	BUREAU OF EDUCATION & RESEARCH	10,285.00
35	BYE M'OR INC	4,448.05
36	CALUMET CITY PLUMBING	16,273.50
37	CAPSTONE PUBLISHERS	47,699.12
38	CARD IMAGING	22,022.00
39	CBE GROUP, INC	5,917.86
40	CDW-G COMPUTER CENTER	5,765.30
41	CDW-G	383,226.34
42	CHICAGO KIDS TEK, INC.	21,918.95

	A	B
43	CHICAGO OFFICE TECHNOLOGY GROUP	51,155.82
44	CHILDREN'S HABILITATION CENTER	36,147.32
45	CHILDREN'S PLUS, INC.	7,211.08
46	CITGO PETROLEUM CORPORATION	21,179.97
47	CITY OF OAK FOREST	12,232.80
48	CLASSROOM DIRECT.COM	3,386.75
49	CLIC	270,432.20
50	COLFAX	77,000.00
51	COMMISSION FOR THE STUDY OF DEMOGRAPHICS	7,960.00
52	COMPUTER DYNAMICS	5,856.26
53	COMPUTER TRAINING SOURCE, INC.	7,375.00
54	CONSORTIUM FOR EDUCATIONAL CHANGE	2,675.00
55	CONSTELLATION NEWENERGY GAS DIVISION, LLC	68,183.07
56	CONSTRUCTION SOLUTIONS OF ILLINOIS, INC.	357,723.00
57	CONTRAX FURNISHINGS	40,516.53
58	CITY OF COUNTRY CLUB HILLS, COLLECTOR	4,608.80
59	CRESTLINE CUSTOM IMPRINTED PRODUCTS	2,893.24
60	CROWN AWARDS	3,083.80
61	CURRICULUM ASSOCIATES INC	8,161.83
62	DELL MARKETING L.P.	7,833.64
63	DEMCO EDUCATIONAL CORP	8,159.50
64	DEMCO, INC.	3,404.37
65	DIGITAL PAPER SOLUTIONS	5,325.00
66	DISCOUNT FENCE, INC.	4,550.00
67	DISCOVERY EDUCATION	14,190.00
68	DISCOVERY EDUCATION	10,000.00
69	DOCUMENT IMAGING SOLUTIONS, INC.	50,279.94
70	DREISILKER ELECTRIC MORTORS, INC.	4,613.70
71	DUSTCATCHERS	3,558.36
72	ECHO	132,208.00
73	EDMAT COMPANY	12,842.55
74	EDUCATIONAL BENEFIT COOPERATIVE	3,290,140.39
75	EGG & I	5,598.59
76	ENCYCLOPEDIA BRITANNICA	3,545.25
77	EQUITABLE LIFE ASSURANCE	65,844.00
78	ETA	10,489.19
79	ETA/UISENAIRE	4,704.00
80	EVENTS CATERING	15,989.75
81	EVON'S TROPHY SHOP	5,103.19
82	EXPERT CHEMICAL	6,518.92
83	FACTS ON FILE	18,758.96
84	FOLLETT SOFTWARE COMPANY	19,256.91

	A	B
85	FRANK COONEY COMPANY INC	11,440.88
86	FREEDMAN ANSELMO LINDBERG & RAPPE	8,930.31
87	GAGGLE.NET,INC.	11,746.22
88	GEORGIOS BANQUES	7,441.00
89	GO SOLUTIONS GROUP INC.	11,796.45
90	GOLDSTEIN & ASSOCIATES	4,000.00
91	GRADECRACKER LLC	9,312.38
92	GRAINGER	2,956.41
93	JOHN GRIFFIS	4,036.50
94	GUARDIAN LIFE INSURANCE COMPANY	160,273.44
95	ERIC V. HARWELL	69,777.00
96	HAZEL CREST VILLAGE OF	8,779.03
97	HEIGHTS AUTO WORKERS CRED UNION	395,320.00
98	HEINEMANN-RAINTREE	131,550.11
99	HELSEL JEPPERSON ELECTRICAL	7,395.56
100	HOMWOOD SCHOOL DISTRICT 153	13,224.84
101	HOUGHTON MIFFLIN HARCOURT	7,392.77
102	HYATT LODGES AT MCDONALD CAMPUS	6,587.95
103	ILL DEPT OF REVENUE	737,462.77
104	ILL MUN RET FUND	192,731.69
105	ILLINOIS ASSOC. OF SCHOOL BOARDS	21,961.10
106	ILLINOIS CENTRAL SCHOOL BUS	898,337.82
107	ILL DEPT OF EMPLOYMENT SECURITY	57,963.00
108	ILLINOIS DEPT OF EMPLOYMENT SECURITY	105,102.84
109	ILLINOIS MUN RET FUND	526,196.86
110	ILLINOIS PRINCIPAL'S ASSOCIATION	4,729.75
111	IL STATE BD OF EDUC (REIMB SEC)	3,468.00
112	ILLINOIS STATE UNIVERSITY	3,011.00
113	ILLINOIS STUDENT ASSISTANCE COMMISSION	4,105.68
114	ILLINOIS TEACHERS RETIREMENT SYSTEM	197,604.36
115	ILLINOIS TEACHERS RET SYSTEM	1,215,949.87
116	INACOMP	4,215.00
117	INFOSNAP INC	16,275.00
118	ING RELIASTAR	300,209.70
119	INNOVADIA	3,664.68
120	INNOVATIVE SEATING SYSTEMS, INC.	5,180.00
121	INVENTIVE COMMUNICATIONS	5,600.00
122	IPEVO INC.	5,091.20
123	IRS (FICA/MED/FED)	2,143,594.95
124	IRS (FICA/MEDICARE)	510,170.32
125	ITR SYSTEMS	3,994.20
126	JOHNSON CONTROLS	35,629.00

	A	B
127	JOHNSTONE SUPPLY	5,549.63
128	KELLER KUSTOMS	3,877.03
129	KRYSTAL DAIRY	120,590.45
130	LAKESHORE	2,991.54
131	LAKESHORE	3,006.35
132	LAKESHORE LEARNING MATERIALS	4,855.20
133	LAW OFFICE THOMAS J KNUTH	3,288.20
134	LEARNING A-Z	17,057.15
135	LET'S DO LUNCH	4,865.92
136	LET'S DO LUNCH	4,275.17
137	LIFETOUCH	2,830.02
138	LINCOLN INVESTMENT PLANNING, INC	41,910.00
139	LIPPERT INC	5,122.94
140	LIVE TEXT	13,750.00
141	CITY OF MARKHAM - WATER DEPARTMENT	4,714.96
142	MASON CREST PUBLISHERS	12,986.35
143	MAXIM HEALTHCARE SERVICES	111,510.00
144	MB FINANCIAL BANK	9,770.03
145	MCGRAW HILL	4,223.34
146	MCGRAW-HILL/WRIGHT GROUP	33,884.79
147	MCNEIL & ASSOCIATES LLC	6,600.00
148	MENARD'S	7,863.36
149	MIDWEST INVERTER INC	10,550.00
150	MINNESOTA MEMORY	2,830.95
151	MOORE, MICHAEL	2,580.22
152	NATIONAL SCHOOL BOARDS ASSN	5,070.00
153	NCS PEARSON	30,500.00
154	NEOFUNDS BY NEOPOST	25,216.70
155	NEOPOST INC	6,630.78
156	NEWSBANK INC.	35,346.00
157	NGLIC	37,603.44
158	NICHOLAS & ASSOCIATES INC	1,034,907.00
159	NORTHERN ILLINOIS UNIVERSITY	24,000.00
160	NORTHWEST EVALUATION ASSOCIATION	39,312.50
161	NUMARA SOFTWARE, INC.	5,175.00
162	ORIENTAL TRADING COMPANY	6,492.92
163	PAETEC	17,812.25
164	PALOS SPORTS	13,012.02
165	PANERA BREAD	7,384.06
166	KIMAKO PATTERSON	8,634.04
167	PCS	84,276.61
168	PEARSON ASSESMENTS	23,749.41

	A	B
169	PEARSON CLINICAL ASSESSMENTS	5,111.60
170	PEARSON EDUCATION	13,538.22
171	PEARSON EDUCATION	3,620.42
172	PEPSI-COLA GENL BOT.	5,616.56
173	PERFECTION LEARNING CORP	193,500.41
174	PETERS & ASSOCIATES	42,875.00
175	PHONAK HEARING SYSTEMS	2,729.28
176	PITSCO EDUCATION	2,669.29
177	PLATO LEARNING	29,175.00
178	POSEN-ROBBINS S. D. 143 1/2	8,100.00
179	POSITIVE CONNECTIONS, INC.	38,999.99
180	POSITIVE PROMOTIONS	5,113.52
181	PRAIRIE HILLS SUPPORT PERSONNEL ASSOC	37,343.50
182	PRECISION CONTROL SYSTEMS, INC	24,984.11
183	PREFERRED MEAL SYSTEMS, INC	741,432.33
184	PROFESSIONAL SYSTEMS	303,941.87
185	PURCHASE ADVANTAGE CARD	5,158.18
186	QUALITY ALARM SYSTEMS INC	7,380.00
187	SHARON RAK	30,600.00
188	RAPTOR TECHNOLOGIES	16,897.50
189	READ NATURALLY	2,748.90
190	REALLY GOOD STUFF, INC.	4,362.48
191	RELIABLE FIRE EQUIPMENT	13,460.72
192	RELIANCE COMMUNICATION, INC.	7,095.00
193	RENAISSANCE LEARNING INC.	17,469.50
194	RENAISSANCE LEARNING, INC	15,983.34
195	RISING SUN PUBLISHING	3,214.40
196	RM EDUCATIONAL SOFTWARE	10,000.00
197	ROBBINS SCHWARTZ NICHOLAS LIFTON TAYLOR	94,985.99
198	THE ROSEN PUBLISHING GROUP	15,554.40
199	S/D 144 LOCAL EDUC ASSN	142,743.18
200	SAFARI	8,076.00
201	SAM'S CLUB	5,241.02
202	SCHOLASTIC BOOK CLUBS	9,779.28
203	SCHOOL DISTRICT 153	3,614.00
204	SCHOOL MATE	6,713.35
205	SCHOOL NURSE SUPPLY INC.	3,607.08
206	SCHOOL SPECIALTY	21,148.39
207	SCHOOLWIDE, INC.	4,627.53
208	SCHOOLWIRES INC	26,431.25
209	SCOTT FORESMAN/PEARSON EDUCATION	59,282.62
210	SCOTT FORESMAN/AWL	7,866.32

	A	B
211	KENNETH SCOTT	4,632.43
212	SEAT SACK	3,687.60
213	SEXAUER PLUMBING SUPPLY	2,945.66
214	SHERWIN WILLIAMS	3,623.24
215	SHOREWOOD HOME & AUTO, INC.	4,787.48
216	SHOREWOOD HOME & AUTO, INC.	19,780.47
217	SIGNS BY DESIGN	4,827.00
218	SKILLS SOFT	8,514.00
219	SKIP'S TIRE COMPANY	2,814.84
220	SMITHEREEN PEST MANAGEMENT	8,064.00
221	SO COOK INTERMEDIATE SRV CTR #4	4,675.00
222	SPEED S.E.J.A. #802	846,815.15
223	SPEED S.E.J.A. # 802	4,736.00
224	STAFF DEVELOPMENT FOR EDUCATORS	7,083.00
225	STAPLES, INC.	64,673.24
226	STATE DISBURSEMENT UNIT	10,184.34
227	SUCCESS FOR ALL FOUNDATION, INC.	8,563.60
228	SUPPORT CLERK	5,520.00
229	SYLVAN LEARNING CENTER	63,516.08
230	TALSMA BUILDERS, INC.	19,934.00
231	TEACHERS' RETIREMENT SYSTEM-STATE OF IL	29,506.48
232	TEACHER'S STOREHOUSE	7,960.70
233	TEACHERS' HEALTH INSURANCE SECURITY FUND	147,339.58
234	TEACHERS RETIREMENT SYSTEM	388,876.34
235	TEACHERS' HEALTH INS SECURITY	104,282.85
236	TCHRS' HLTH INS SECURITY	113,840.93
237	TEACHING STRATEGIES, INC.	3,095.00
238	THE CENTER	3,075.00
239	THE CHILD'S WORLD	14,266.55
240	THE FIRST TEE	2,890.00
241	THE NETWORK ROOM	10,500.00
242	THE SPEECH PROS, INC.	375,843.50
243	THE STUDENT PLANNER	2,652.36
244	THYSSENKRUPP ELEVATOR CORP.	5,376.97
245	TIGER DIRECT	2,671.90
246	TOM VAUGHN	3,240.00
247	TRI EXCELLENCE	25,090.00
248	U-HAUL	3,944.40
249	U-HAUL MOVING STORAGE	5,509.10
250	UNITED ANALYTICAL SERVICES INC.	16,768.75
251	UNIVERSAL LIGHTING CO.	4,873.38
252	VERIZON WIRELESS	50,556.13

	A	B
253	VORTEX ENTERPRISES, INC.	27,015.00
254	WEEKLY READER	4,255.15
255	WHITAKER EDUCATIONAL CONSULTING	5,997.00
256	WILLIAMS TRANS TRANSPORTATIONS	36,714.70
257	THE WOODWIND AND BASSWIND	5,157.60
258	WORLD BOOK	10,616.00
259	XPEDX	23,680.46
260	ZANER-BLOSER	21,318.36
261	TOTAL AMT ON REPORT	23,025,035.42

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 6/30/2012 SCHOOL DISTRICT 144	
3	VENDORS PAID \$1000.00 THRU \$2500.00	
4	ACCUCUT	1,575.04
5	LISA ADRIANZEN	2,263.60
6	ADVOCATE MEDICAL GROUP	2,255.50
7	DELORES ALDERSON	1,605.88
8	AMSTERDAM PRINTING & LITHO	1,421.88
9	ASCD	1,224.87
10	AT&T TELECONFERENCE SERVICES	1,392.59
11	ATS EDUCATIONAL CONSULTING SERVICES	1,423.49
12	AUBURN SUPPLY CO	1,789.89
13	BEST COFFEE SERVICE	1,491.00
14	BLITT AND GAINES, P.C.	1,519.20
15	BOOKSAMILLION	1,645.43
16	BRAINSTORM	2,227.50
17	BRANDY'S SAFE & LOCK	1,560.12
18	CAMBRIDGE INTEGRATED SERVICES	1,200.00
19	CANVAS SOLUTIONS INC	1,600.00
20	CARDIAC SCIENCE	1,807.70
21	CES, INC.	1,127.45
22	DR. MICHAEL CHAPMAN	1,193.26
23	CREATIVE EDUCATION	2,103.30
24	CURRICULUM ASSOC INC DEPT AR	1,861.20
25	CUSTOM PLATE GLASS	1,341.00
26	D.M.C. SECURITY SERVICES	2,160.00
27	DIY AWARDS	1,309.86
28	EDUCATORS TRAINING NETWORK	1,343.00
29	ESL.NET	1,487.19
30	FEDERAL EXPRESS	1,831.54
31	JACK D. FELGER	2,397.60
32	FOUNDATIONS FOR LEARNING, LLC	1,709.00
33	FOXBRIGHT	2,000.00
34	GATEWAY BUSINESS SYSTEMS INC	1,558.75
35	GENERAL BINDING CORP	1,942.00
36	GLENCOE-MCGRAW-HILL	2,119.68
37	GRILLS HARDWARE	1,527.94
38	ALESA GROVE	1,296.12
39	HIENIE'S MCCARTHY	1,631.80
40	HILTON CHICAGO INDIAN LAKES RESORT	1,000.00
41	HOUGHTON MIFFLIN GRT SOURCE	2,206.91
42	HOUGHTON-MIFFLIN HARCOURT SCHOOL PUBLISH	2,465.36
43	IASA	1,969.00

	A	B
44	IASSW CONFERENCE	1,310.00
45	IDEAS UNLIMITED	1,671.00
46	ILLINOIS ASSN. OF SCHOOL ADMINISTRATORS	2,250.00
47	ILLINOIS READING COUNCIL	1,327.00
48	INDIANA STATE CENTRAL COLLECTION UNIT	1,111.78
49	INNOVATIVE SEATING SYSTEMS, INC.	1,058.00
50	INTERNAL REVENUE SERVICE	1,036.21
51	INTERNATIONAL READING ASSOCIATION	1,138.75
52	JUANITA JORDAN	1,252.91
53	KRAMER ENTERTAINMENT	1,675.00
54	LEGOLAND DISCOVERY CENTER	1,299.40
55	MARCUS CINEMA ORLAND PARK	1,110.00
56	MARILYN MARSHALL	2,400.00
57	MARILYN O MARSHALL	1,625.00
58	MARKHAM POLICE DEPARTMENT	1,000.00
59	MARTIN IMPLEMENT SALES INC	1,059.44
60	MARUERITE MC KENZIE	1,198.80
61	MICHAEL PEKAY, PC	1,074.51
62	MICHAEL'S UNIFORM COMPANY	1,683.89
63	MOTION INDUSTRIES, INC.	1,697.58
64	MOVIE LICENSING USA	2,231.00
65	MPEA/NAVY PIER GROUP SALES	1,986.00
66	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC.	1,420.00
67	NATIONAL BUSINESS FURNITURE	1,982.55
68	NATIONAL CHILD SUPPORT	1,632.00
69	NATIONAL PAYMENT CENTER	1,481.98
70	NCPER-IL IMRF	1,176.00
71	OLANDER FLORISTS INC	2,292.70
72	PEARSON, INC.	1,500.00
73	PESI HEALTHCARE, LLC	1,317.95
74	PRAIRIE HILLS S.D. #144	1,686.47
75	PRENTICE HALL	2,442.01
76	REGAL SERVICES, INC.	1,200.00
77	RESOURCE FOR EDUCATORS	2,430.00
78	HERSHEL ROBERTS	1,325.00
79	ROCLAB ATHLETIC INSTRUCTION	1,875.00
80	SCANTRON CORPORATION	1,028.86
81	SCHOLASTIC CLASSROOM & LIBRARY GROUP	1,475.00
82	SCHOLASTIC SCIENCE WORLD	1,016.44
83	SCHOOL DISTRICT 144	1,151.94
84	SCHOOL MATE	1,162.50
85	SCOPE	1,737.00
86	SDE REGISTRATIONS	1,862.00

	A	B
87	SIDNEY SEGUINO	1,032.76
88	SMITTY'S TREE SERVICE, INC.	1,390.00
89	SOLUTION TREE	1,054.21
90	SOUTH SIDE CONTROL SUPPLY CO	1,328.88
91	SPECIAL EDUCATION SYSTEMS INC	1,595.81
92	STAPLES ADVANTAGE	2,023.47
93	STATE DISB UNIT	1,968.12
94	STEVEN FINK & ASSOCIATES	1,677.17
95	TENNESSEE CHILD SUPPORT	1,276.00
96	THE LINCOLN NATIONAL LIFE INSURANCE	1,800.00
97	THE SCHINDLER LAW FIRM	1,215.56
98	TIME	1,134.00
99	TIME FOR KIDS	2,149.20
100	TSA CONSULTING GROUP, INC.	1,980.00
101	UNBEATABLE EATABLES	1,323.62
102	UNITED CENTER	2,035.00
103	UNIVERSITY OF OREGON	2,400.00
104	USAMOBILITY WIRELESS, INC.	1,103.99
105	BRADY/VARITRONICS	1,156.98
106	JULIA A. VEAZEY	2,397.78
107	ELAINE WALKER	1,166.25
108	WALTON OFFICE SUPPLY	1,027.46
109	WIGHT & CO.	1,000.00
110	WITHERS, SWISS MADE CATERING	1,245.00
111	XPEDX	2,045.22
112	VENDORS PAID \$1000.00 THRU \$2500.00	
113	TOTAL AMT ON REPORT	171,503.80

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 6/30/2012 SCHOOL DISTRICT 144	
3	VENDORS PAID \$500.00 THRU \$999.99	
4	95 PERCENT GROUP	911.80
5	AAA RENTAL SYSTEM	689.00
6	ACADEMIC INNOVATIONS	787.16
7	ADLER AND ASSOCIATES	939.97
8	ALLEGRA PRINT & IMAGING	670.00
9	ASAP SYSTEM	995.00
10	ASQ STORE	545.00
11	JAN BARRY	982.73
12	BAUDVILLE	551.62
13	BLATT HASENMILLER LEIBSKER MOORE LLC	704.89
14	JACQUES BROOKS	600.00
15	WILENE BUFFETT	700.00
16	BUREAU OF EDUC AND RESEARCH	659.00
17	BUTLER CHEMICAL COMPANY, INC.	743.84
18	CAL CAMPUS	525.00
19	CALUMET UNION DRAINAGE DISTRICT NO. 1	864.00
20	CHICAGO CHILDREN'S MUSEUM/NAVY PIER	570.00
21	CITY OF MARKHAM	546.36
22	CLERK OF HAMMOND CITY COURT	718.25
23	ANTHONY COLE	704.70
24	SHEILA COMER	729.36
25	CONTINENTAL PRESS, INC.	717.70
26	CONTRACTORS ACOUSTICAL SUPPLY	548.96
27	KIMBERLY COOK	600.00
28	KIMBERLY COOK	747.00
29	CPI	971.01
30	DEBORAH CROSSLIN	800.00
31	DJEHUTI MATHMATICS, LTD	875.00
32	E-Z SIGN COMPANY, INC.	763.00
33	FAMOUS DAVE'S OF AMERICA, INC.	814.49
34	FOLLETT LIBRARY RESOURCES	999.32
35	GBC	514.00
36	GDL AUTO BODY INC.	727.39
37	FRANCESCA GUNTENSPERGEN	567.11
38	MICHELLE HARDMON	595.59
39	HARRY K. WONG PUBLICATIONS	617.38
40	HARTGROVE HOSPITAL	925.00
41	AMY HERNANDEZ	591.62
42	IAASE MEMBERSHIP COMMITTEE	630.00
43	ILLINOIS ASBO	624.00

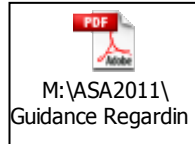
	A	B
44	ILLINOIS COMPUTING EDUCATORS	990.00
45	ILLINOIS ELEMENTARY SCHOOL ASSOC	650.00
46	ILLINOIS PBIS NETWORK	975.00
47	ILLINOIS STUDENT ASSISTANCE COMMISSION	814.80
48	INDUSTRIAL APPRAISAL CO	700.00
49	INSTITUTE FOR EDUC DEVELOPMENT	856.00
50	INTERSTATE BATTERY SYSTEM OF CHICAGO	684.59
51	JOLLY LEARNING	769.54
52	JUMP N' JAM	520.00
53	VAN KING	503.00
54	KORI KUBITZ EDUCATIONAL SALES	969.30
55	LEARNING TECHNIQUES,LTD.	650.00
56	JOAN MAREK	709.30
57	MCM ELECTRONICS	856.81
58	JUANITA MCWILLIAMS	518.83
59	MELODY MART	870.00
60	MODERN CURRICULUM	940.32
61	MYLAKY DESIGN	856.00
62	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	663.85
63	NATIONAL LOUIS UNIVERSITY	850.00
64	NATIONAL SCHOOL BOARDS ASSOCIATION	960.00
65	BARBARA NETTLES	982.22
66	BARBARA OLIVER	647.52
67	PCI EDUCATION PUBLISHING	942.86
68	PCS INDUSTRIES	909.20
69	PEARSON BAKERY	829.18
70	PLAY WITH A PURPOSE/GOPHER PERFORMANCE	851.23
71	PORTILLOS CATERING	651.95
72	PS ASSOCIATES, INC	840.00
73	RB'S AUTOVOTIVE	664.34
74	REALLY GOOD STUFF INC	838.34
75	REGIONAL TRUCK EQUIPMENT CO	729.39
76	TIFFANY RUCKER	503.00
77	MARY ANN SAMPSON	585.15
78	THE SANDERS GROUP, ALT, RISK SOLUTIONS	636.00
79	SCHOOL OUTFITTERS	580.95
80	SCHOOL SPECIALTY	657.72
81	SCRIPPS NATIONAL SPELLING BEE	751.50
82	SKYLINE SIGNS	925.00
83	SMILEMAKERS	939.59
84	CAROLYN SMILEY	947.87
85	ST. XAVIER UNIVERSITY	605.00
86	STECK-VAUGHN	900.74

	A	B
87	SUBSCRIPTION SERV OF AMERICA	510.71
88	TEACHERS DISCOVERY	573.05
89	THE LIBRARY STORE, INC.	979.52
90	THE MASTER TEACHER, INC.	572.50
91	THE PARENT NETWORK	600.00
92	TOWNSEND PRESS BOOK CENTER	650.00
93	UNITED PARCEL SERVICE	557.84
94	AKILAH WATTS	720.09
95	VENDORS PAID \$500.00 THRU \$999.99	
96	TOTAL AMT ON REPORT	67,156.05

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2012

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 FY2012 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2012; (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 FY2012 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 FY2012; (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:	62
2. Total value of all contracts awarded:	33,914,163 <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>