

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, 2013
 (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	
LAND	251,294
BUILDING & BUILDING IMPROVEMENTS	57,603,684
SITE IMPROVMENTS & INFRASTRUCTURE	
CAPITALIZED EQUIPMENT	10,458,403
CONSTRUCTION IN PROGRESS	
Total	68,313,381

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	119
KINDERGARTEN	222
FIRST	263
SECOND	251
THIRD	290
FOURTH	234
FIFTH	295
SIXTH	291
SEVENTH	311
EIGHTH	250
SPECIAL	197
Total Elementary	2,723
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	2,723

SIZE OF DISTRICT IN SQUARE MILES	8
NUMBER OF ATTENDANCE CENTERS	7
9 MONTH AVERAGE DAILY ATTENDANCE	2,447
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	211
PART-TIME	92
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	90
PART-TIME	46
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.9825
OPERATIONS & MAINTENANCE	0.3578
BOND & INTEREST	0.7945
TRANSPORTATION	0.1342
MUNICIPAL RETIREMENT	0.2075
SOCIAL SECURITY	0.2003
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	274,347,880
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	112,102
TOTAL LONG TERM DEBT ALLOWED	18,930,004
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013	43,509,493
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	229.84%

	A	B	C	D	E	F	G	H	I	J
1	STATEMENT OF ASSETS AND LIABILITIES									
2	AS OF JUNE 30, 2013									
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)		1,185,744	964,803	800,235	526,603	0	196,875	703,396	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		1,185,744	964,803	800,235	526,603	0	196,875	703,396	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	243,639	0	0	(1,090)	215	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	0	0	0	0	144,889	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0
27	Total Current Liabilities		243,639	0	0	(1,090)	145,104	0	0	0
28	LONG-TERM LIABILITIES (500)									
29	Long-Term Debt Payable	511								
30	Total Liabilities		243,639	0	0	(1,090)	145,104	0	0	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	942,105	964,803	800,235	527,693	(145,104)	196,875	703,396	0
33	Investments in General Fixed Assets									
34	Total Liabilities and Fund Balances		1,185,744	964,803	800,235	526,603	0	196,875	703,396	0

	K
1	
2	
3	
4	(90)
5	Fire Prevention & Safety
6	
7	382,221
8	0
9	0
10	0
11	0
12	0
13	0
14	0
15	0
16	382,221
17	
18	0
19	0
20	0
21	0
22	0
23	0
24	8,455
25	0
26	0
27	8,455
28	
29	
30	8,455
31	0
32	373,766
33	
34	382,221

	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, 2013										
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	7,728,318	960,278	1,940,649	343,779	942,725	81,057	17,391	0	
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	14,818,666	0	0	1,195,162	0	0	0	0	
10	Federal Sources	4000	3,283,036	0	0	0	0	0	0	0	
11	Total Direct Receipts/Revenues		25,830,020	960,278	1,940,649	1,538,941	942,725	81,057	17,391	0	
12	Rec./Rev. for "On Behalf" Payments	3998	3,596,012								
13	Total Receipts/Revenues		29,426,032	960,278	1,940,649	1,538,941	942,725	81,057	17,391	0	
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	15,521,313				371,615				
16	Support Services	2000	11,001,517	962,205		1,377,952	687,671	3,352,505		0	
17	Community Services	3000	26,815	0		0	534				
18	Payments to Other Districts & Govt Units	4000	1,493,055	0	0	0	0	0			
19	Debt Services	5000	0	0	1,969,010	0	0			0	
20	Total Direct Disbursements/Expenditures		28,042,700	962,205	1,969,010	1,377,952	1,059,820	3,352,505		0	
21	Disb./Expend. for "On Behalf" Payments	4180	3,596,012	0	0	0	0	0		0	
22	Total Disbursements/Expenditures		31,638,712	962,205	1,969,010	1,377,952	1,059,820	3,352,505		0	
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(2,212,680)	(1,927)	(28,361)	160,989	(117,095)	(3,271,448)	17,391	0	
24	Other Sources of Funds	7000	0	0	0	0	0	2,450,000	0	0	
25	Other Uses of Funds	8000	0	0	0	0	0	0	2,450,000	0	
26	Total Other Sources/Uses of Funds		0	0	0	0	0	2,450,000	(2,450,000)	0	
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(2,212,680)	(1,927)	(28,361)	160,989	(117,095)	(821,448)	(2,432,609)	0	
28	Beginning Fund Balances - July 1, 2012		3,154,785	966,730	828,596	366,704	(28,009)	1,018,323	3,136,005	0	
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2013		942,105	964,803	800,235	527,693	(145,104)	196,875	703,396	0	

	K
1	
2	
3	
4	(90)
5	Fire Prevention & Safety
6	
7	5,157
8	
9	150,000
10	0
11	155,157
12	
13	155,157
14	
15	
16	1,154,276
17	
18	0
19	0
20	1,154,276
21	0
22	1,154,276
23	(999,119)
24	0
25	0
26	0
27	(999,119)
28	1,372,885
29	
30	373,766

	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, 2013												
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, 2013 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2013. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Prairie Hills School District 144			3015 W. 163rd St, 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, 2014 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 , 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, 2013												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	7,728,318	960,278	1,940,649	343,779	942,725	81,057	17,391	0	5,157		
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	14,818,666	0	0	1,195,162	0	0	0	0	150,000		
17	Federal Sources	4000	3,283,036	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		25,830,020	960,278	1,940,649	1,538,941	942,725	81,057	17,391	0	155,157		
19	Total Direct Disbursements/Expenditures		28,042,700	962,205	1,969,010	1,377,952	1,059,820	3,352,505		0	1,154,276		
20	Other Sources/Uses of Funds		0	0	0	0	0	2,450,000	(2,450,000)	0	0		
21	Beginning Fund Balances - July 1, 2012		3,154,785	966,730	828,596	366,704	(28,009)	1,018,323	3,136,005	0	1,372,885		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2013		942,105	964,803	800,235	527,693	(145,104)	196,875	703,396	0	373,766		

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
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	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over	
12	ADAMS, RHONDA LOUISE	CANNON, RAYMOND WILLIAM	ANDERSON-SEIBEL, AMY LYNN	ADRIANZEN, LISA M	ABLIN, CARRIE LYNN	
13	AL-SAAWI, LAURIE I	CAPIZZI, ANTHONY	AUBIN, SUSAN J	ALDERSON, DELORIS A	BARRY, JANICE	
14	AMEGASHIE, MAGNUS E	CERVANTES MERINO, ROCIO	BANKA, BONNIE	BANKS, VERA DENNISE	BRYANT, FOY E	
15	AROSTEGUI, STEPHANIE REGINA	COLEMAN, MEGAN AILEEN	BARDELLI, JULIE L	BEHNCKE, MARY E	BURNETT, TIFFANY	
16	BAKER, DEJEAN	CUADRADO, LEANNA L	BARRY, CHERYL A	BEZAK, MARIBETH	COMER, SHEILA K	
17	BALLEW, HATTIE M	DAMMER, KATY LYNN	BEAHAN, PAULA J	BONNER, LESLIE CAROL	EVANS, ALICIA A	
18	BENNETT, ANNETTE	DOBERSZTYN, PETER J	BELL, MELANIE N	CHLOPECKI, CHRISTINA B	GROVE, ALESA A	
19	BETTON, MYRTIS L	FIorentino, ANTHONY T	BENDIK, HELEN A	CIEPLUCHA, ALLISON J	MOORE, MICHAEL	
20	BETTS, DARNELL A	HAMIDEH, LINDSEY	BILLUPS, KARI J	CIESLAK, PAUL J	PATTERSON, KIMAKO	
21	BRADFORD, CLARISTELLA	LARSON, KIMBERLY E	BIRGANS-WRIGHT, SHEENA L	COOK, KIMBERLY R	VEAZEY, JULIA A	
22	BRAVO, ALFONSO	LOTT, LASHAUNDRA R	BRADY, LATISHA NAKIA	DEGROH, MONICA B		
23	BRUCKNER, REBECCA A	LOVATO, CHRISTINA	BRIDGES, IMANI L	ERICKSON, SHARON L		
24	BULLOCK, GREGORY	MCKINNEY, CARLOS	BUTLER, GERALDINE L	FELDMAN, SHARON P		
25	BURGE, CATHERINE A	MCMAHON, CAITLIN A	CAFARELLI, CANDICE R	FISHER, MICHELE M		
26	BURIES, WILLIE	NEMEC, KITTY	CAMERON, ALISIA L	FITZGERALD, KAREN L		
27	BURNS, ERIC J	PEREZ, STEPHANIE	CASTILLO, SANDRA R	FORREST, ANIKA J		
28	BURRELL, DEMETRISS	SNOW, SAMANTHA	CHATMAN, KATHALEEN C	GLOVER, LINDA		
29	CANINO, VALERIE R	TAYLOR, ADAM A	CHINSKE, PHYLLIS A	GREGUS, HEATHER A		
30	CHAPMAN, DELORES	WEGLARZ, JENNA R	CHRISTOPHER, ANDREA L	H.B.-CHIPLEY, TRACEY V		
31	CLAYTON-LEE, ANGELIA	WEISS, EVA E	CLEELAND, PATRICIA S	HENDZELL, PHYLLIS REATHA		
32	COCHRAN, DARLENE ANTOINETTE	WILLIAMSON, ALEASA RENEE	COLLIER-PITTMAN, SHAVON	HERNANDEZ, AMY G		
33	COLBURN, ELIZABETH A	WORKER, MEGAN J	CRAIG, ANITA V	HILL, SHARON D		
34	COLLINS, SUSIE MAUDE	ZIELINSKI, JULIANNE	CROSS, TIKIA D	HUFFAKER, JENNIFER I		
35	CRAFT, RAYNA		CURTIS, STEVEN DANIEL	HUFFAKER, PAUL		
36	CROCKETT, REGINA		CZAK, EMILIE J	HUNG, JENNIE M		
37	DAVENPORT, FRANCES		DAILEY, CHANTEL A	HURD, TIMOTHY		
38	DAVIS, DONNA LYNN		DALIA, DENISE D	IVEY, JEANNA T		
39	DELEON, MATRIE D		DARNELL, KENNETH B	JACKSON, LOUISE R		
40	DIAS, JEANNE		DAVIS, KELLI LYNNE	JAMES, KIMBERLY S		
41	DICKERSON, CANDACE L		DAVIS, SCHERRIE L	JENNINGS, LOLITA		
42	DICKERSON, CHESTER LEE JR		DEARMAN, RASHEL L	JERNIGAN, DETRA		
43	DOMECQ, JUAN		DENNY, ERIN M	JOHNS, KEVIN		
44	DOYLE, LEROY		DIAMOND, JENNIFER M	KOCH, DAWN M		
45	DUNN, JUANITA		DRANKIEWICZ, KRISTINE M	KOPALE, WILLIAM J		
46	DURR, JUDY		DUDEK, ANGELA M	KOTOWSKI, CATHERINE T		
47	EVANS, LISA A		EPSON, DANIELLE N	KRATZERT, MARY K		
48	FLOURNOY, MARIE A		FANE, KIMBERLY	KRESTEL, MARGRETTA A		
49	FOSTER, JACQUILLA M		FANNING, CHRISTIE L	KRISTIN, NANCY L		
50	FRANKS, TIFFANY N		FENNER, MELINDIA M	KROLL, KATHRYN M		
51	FRELIX, PAULETT		FLAK, SUE ELLEN A	MATHIS, KEITH L		

A	B	C	D	E	F	G
52	GACEK, DIANE		FLOOD, JULIANN C	MCGILL, STEPHANIE A		
53	GADISON, BILLIE A		FRANZESE, MELISSA A	MCWILLIAMS, JUANITA		
54	GARCIA, NICOLE		FRIEDSTAT, CARRIE A	MERRICK, RENEE L		
55	GOLDEN, GLENDA A		GALLAGHER, MICHELE	MIMS, KAREN L		
56	GOODWIN, ANITA T		GANDY, MELISSA D	O'QUINN, JANICE M		
57	GORDON, DEBRA ANN		GARCIA, CYNTHIA THERESA	PAGE, BRIDGETTE T		
58	GRADY, LISA M		GARRETT, ANGELIA S	PAYNE-HARDMON, MICHELLE L		
59	GREENE, ERSKINE M		GOODWIN, RANDALL C	PHILLIPS, VAN D		
60	HALEY, CLARENCE		GREEN, FREDERICK A	PITT, KATHLEEN		
61	HALL, TIFFANY S		GREEN, LISA A	RICE, KELLY		
62	HAMPTON, VERNETTE		GRESS, LAURA M	RUCKER, TIFFANY L		
63	HARRIS, KIMBERLY D		GUSE, RAYMOND J	SANCHEZ-BATES, ANGELICA V		
64	HARRIS, TITANIA D		GUZMAN, MARIA D	SCOTT, KENNETH		
65	HARRISON-JONES, KIMBERLY M		GYURKO, CHRISTINE N	SHEPHERD, SANDRA J		
66	HARSTON, ETHA N		HANKINS, FAYETTA	SMITH, CARLOS M		
67	HAYTHORNE, SANDRA		HARDWIDGE BUTCHER, AMY L	SMITH, PATRICK		
68	HEDDEN, MARLA J		HARWELL, ROBYN R	SPAIN, CAROLYN A		
69	HENDERSON, VERNICE		HASKIN, LAWRENCE D JR	SYLER, SUZANNE		
70	HERR, JANE H		HASKIN, NINA C	VALACH, PAIGE E		
71	HILL, PHYLICIA		HENCHEL, JENNIFER L	YOUNG, KRISTINA LYNN		
72	HIPELIUS, VIVIEN A		HESTER, ABENI R			
73	HOPE, KEVIN F		HOUSTON, ELIZABETH MARY			
74	HOWARD, LINDA		HURNS, BRENDA L			
75	HOWELL, SUVANT L		JACKSON-ROBERTS, LESLIE C			
76	JAMES, VERONICA L		JACOBS, JAMIE E			
77	JASPER, TAMELA S		JAKUBCZAK, THOMAS P			
78	JOHNSON, VICTOR		JOHNSON, INGRID LENORA			
79	JONES, JESSICA		KARNIA, MICHELLE L			
80	JONES, JOE		KELLY, ARIANNE A			
81	KELLY, MALLORY A		KELLY, LEASA E			
82	KETCHUM, DAA'IYAH E		KENNEDY, CHARITY			
83	KNOLL, MARY LOU		KRUEGER WHEALAN, NATALIE S			
84	LANDRUM, ELAINE M		LAVENDER-GATES, TWILA			
85	LAWS, JOE L		LAWS, TRINA J			
86	LEE, KLENTORIA M		LEVESTON, DANIELLE MICHELLE			
87	LEWIS, KAREN D		LINZY, REBECCA R			
88	LLOYD, TORRENCE L		LIPUT, AMY J			
89	LYKE, YAMEKA C		LOWERY, TIFFANY R			
90	LYNN, ANNETTE		MADIA, DANIEL A			
91	MAJESKI, SUSAN J		MALENA, ERICA M			
92	MANN, CHRISTOPHER ADAM		MARSH, LEANNE A			
93	MANNING, DANETTA M		MATTHEWS, CHRISTIE M			
94	MAREK, JOAN		MCCLARD, TERI J			
95	MARTIN, ANDREA M		MCCLORA, EUNICE FAYE			
96	MARTIN, CHEYENNE A		MELONE, MEGAN			
97	MASSEY, DEBORAH L		MILLER, DIANE			
98	MATTHEWS, NATASHA		MITCHELL, BRIDGETTE			
99	MCCLENDON, JOI T		MOORE, KOREN			
100	MCLIN, DAVID A		MORALIS, VIKTORIYA			
101	MCMILLER, CONNIE		NAVARRO, RAYMOND J			

	A	B	C	D	E	F	G
102		MEELY, CYNTHIA A		O'DAY, SUSAN			
103		MHOON, BRYAN R		O'LEARY, YORLYN			
104		MONDEN, BARBARA J		O'REILLY, SARAH M			
105		MONET, MYLEEN		OLBERA, DEBRA A			
106		MORROW, VANESSA P		OLIVA, SUZANNE N			
107		OGUNRO, RHODA		OLIVER, BARBARA ADAMS			
108		OSBERG, TIFFANY L		PALMER, TRACEY SHARRON			
109		PARKER, ADRIENNE R		POSTOVALOV, ERIN M			
110		PARKER, ANTHONY		REARDON, STACEY A			
111		PAVLATOS, TRACY M		RIPOLI, NATALIE ELIZABETH			
112		PEARSON, KIMBERLY M		ROBINSON, DONIELLE			
113		PICERNO, KAREN		SANCHEZ, MARGARITA			
114		PIDGEON, JENNIFER R		SANDGREN, MARY A			
115		POLK-HENDERSON, TERESA C		SEGUINO, SYDNEY R			
116		POWELL, JACQUELYN		SETTERSTROM, JAMIE L			
117		REDDEN, PETER		SIMS, ALECIA C			
118		RICKETTS, AISHA R		SIMS, TRACEY J			
119		ROBINS, WILLIE JAMES III		SKARBEB, VALERIE D			
120		ROSENHAGEN, PATRICIA A		SMITH, CHRISTOPHER D			
121		SAXTON, LISA L		SMITH, TAMARA C			
122		SHEPARD, LINDA		STEWART, TANISHA M			
123		SINGLETON, THENESIA		STUTTLEY, HENRY J			
124		SMITH, JADA P		SWEENEY, LAUREN A			
125		SMITH, TANYA		THOMPSON, ARNELL F			
126		SMITH, TRISHA		TURKINGTON, MARTHA A			
127		SMITH, VALERIE		WARNER, TARA			
128		STROUD, MARION C		WASHINGTON, KIMM			
129		SUSLOWICZ, AMY LYNN		WASYLIW, KAREN A			
130		SWAN, CYNTHIA M		WATKINS, SHEENA S			
131		SWIFT, KIM R		WATKINS-WILLIAMS, ARETHA D			
132		THORNTON, ROSIE		WEST, TAMIA L			
133		WALEGA, RICHARD A		WHITE, ROYAL W JR			
134		WARSALEK, MARY B		WHITTINGTON, LESA K			
135		WARTHON, LATOYA		WILDER, DEVONNA T			
136		WASHINGTON, VIVIAN D		WILLIAMS, CORY D			
137		WATERS, LATANZA		WILLIAMS-BROWN, SHAVONNE M			
138		WATSON, FELICIA K		WOJCIK, SANDRA			
139		WATTS, AKILAH					
140		WHITE, LINDA					
141		WHITE, SHEILA R					
142		WIGGINS, WILLIAM J					
143		WILLIAMS, PAUL D					
144		WILLIAMSON-PEGUES, DEBORAH A					
145		WILSON, CHAWN R SR					
146		WOODSON, TRACY L					
147							
148							
149		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
150							
151		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		

A	B	C	D	E	F	G
152	ALEXANDER, JENNIFER M	ALLEN, GRETA M	ALEXANDER, TINA	BURNS, JOHN W JR		
153	ALEXANDER, TIMOTHY	ANDERSON, CHARLES T	BANKHEAD, EDANA M	GUNTENSPERGEN, FRANCESCA		
154	ALFRED, CASSANDRA J	ANDERSON, DARLENE	BURKS, SHERRY	HARRIS-BLACK, YVETTE		
155	ARIANOUTSOS, THERESA	AYALA, LADISLAO	CHILDS, JEANETTE P	YANG, JUN		
156	ARMOUR, PATRICIA	BANKS, MARIA M	COLE, CLARK JR			
157	AYALA, ERNESTO MARTIN	BANKS, TANZA EVETTE	FICARO, JEROME A			
158	BALL, STEPHEN	BOGAN, LEVENIA E	HILL, LEONARD III			
159	BARRETT-TRIMBLE, JOAN LEE	CALDWELL, TRACEY P	JACKSON, ETHYL Y			
160	BARRON, WILLIAM P	COLE, WILLIE JR	JOHNSON, RICHARD JR			
161	BIBBS, ROSEMARY	COLLINS, JASON R	KIPPERS, MELVIN			
162	BOLLS, PHYLLIS ANN	COLLINS, PAUL D	MCCARTY, MARGARITA S			
163	BOOTH, KEVIN K	COOKE, MALINDA M	MCEWEN, DANITRA A			
164	BROOKS, JUANAKYA	DEAN, TRENNIA M	MEEKS, DENISE			
165	BROWN, ELANDRA L	DEBOSE, REGINA J	ROBINSON, TALANGEA			
166	BROWN, SOWANA	DICKERSON, JOYCE L	SANDERS, ROY L			
167	BURNS, DANA A	DOUGLAS, BRYANT D	SMILEY, CAROLYN S			
168	BURRELL, DORETHA	DOUGLAS, MARVIN A	THOMPSON, SUSAN ELIZABETH			
169	BURRELL, JACQUELYN D	FISHER, CHRISTOPHER	WALKER, DAVID P			
170	CANINO-MONTANEZ, JOSEPH A	GALLOWAY, LEONA R	WANG, JIAN			
171	CARTER-FOSTER, RENESHA M	GILLESPIE, FRANCES E	WESSEL, DIANE M			
172	CHAPMAN, CHIQUITTA	HARDEN, QUIANA L				
173	CHAVEZ, RAFAEL	HICKMAN, ROBERT A III				
174	COLLINS, CHIKEIA C	HICKS, THERESA M				
175	COLLINS, RAGREDA A	HILL, TECOMA I				
176	COLONE, DARNETTA	JACKSON, SHERILL Y				
177	CRAWFORD, ANISSA A	JOHNSON, DARREL S				
178	CRAWFORD, TRAVIS N	LEON JR, RICARDO				
179	CROCKETT-NICHOLS, CULLETTE	LESTER, BYRON J				
180	DAVIS, SYLVIA D	LEWIS-DAVIS, TASCHA' M				
181	DEERE, ELLIOT J	LONG, WILLIAM				
182	DILWORTH, JUANITA V	MATTHEWS, NAKIA L				
183	DONALD, MAROLYN	MCCLLOUD, VERNA M				
184	DUFF, WILLIE J	MCDONALD, KELLY L				
185	FLANAGAN, MARIA	MORGAN, ROSEMARY D				
186	FOURTE, AUBREY J	NAUMER, JUDY D				
187	FRANKLIN-MABRY, TYLENE	PERKINS, CHARLES D				
188	FRELIX, ELICIA P	PILONI, ISIDRO				
189	GILMORE-HAYES, YVETTE	PORTER, GERVAISE				
190	GOMEZ, TERESA	PORTIS, JOANN C				
191	GRUONER, STEPHEN Z	POWELL, RHONDA L				
192	GUY, SHARRON M	PRICE, DORA RENEE				
193	HAGERMAN, SANDRA L	QUINN, CLAUDINE				
194	HALL, MARY A	ROSS, WINIFRED A				
195	HANNAH, TANISHA	SHANKS, GARY E				
196	HARDMAN, JUDY L	SOLOMON, ERICA M				
197	HARDWICK, MARK E JR	SPIVEY, CLAUDEAN				
198	HARLSTON, VINCENT E	STOXSTELL, ADRIENNE D				
199	HARPER, DAWN E	THOMPSON-BROWN, ALISON				
200	HARRIS, JACQUELINE LAVARNE	TURNER, YVONNE A				
201	HARRIS, ODESSA	VALENZUELA, RAMON				

	A	B	C	D	E	F	G
202		HARRY, DOROTHY L	WATSON, ADRIENE C				
203		HARTZOL, TINISHA A	YOUNG, TEDDY				
204		HENDERSON, LAUREN A					
205		HENDERSON, RAVEN N					
206		HILL, SEAN P					
207		HOWARD, DEMETRIA M					
208		HURDLE, BEVERLY B					
209		JACKSON, COURTNEY L					
210		JACKSON, MARQUESHA A					
211		JACKSON, SHEILA M					
212		JAMES, KAYLEE B					
213		JOHNSON, KAREN					
214		JOHNSON, LARRY L					
215		JOHNSON, LIZA C					
216		JOHNSON, MAUDE					
217		JOHNSON, MICHELE					
218		JOHNSON, NINA L					
219		JONES, CATHERINE M					
220		JONES, GLORIA					
221		JONES, INDIA					
222		JONES, NIYA N					
223		JONES, RUBY OLETHA					
224		JONES, SUSAN JANE					
225		JONES, TIMBERLYN ALCLINTA					
226		JORDAN, MELVIA					
227		KELLOGG, KELLY M					
228		LIRA, TERESA L					
229		LLOYD, THELMA					
230		LLOYD, TINISHA L					
231		LLOYD, TORRIA L					
232		LOTT, JONATHAN T					
233		MAGEE-BROWN, TYSONNIA TONETTE					
234		MASSEY, STEPHANIE A					
235		MCCARTER, TYNIKA					
236		MCKEEBE, CHRISTINE					
237		MCNUTT, CLARENCE JR					
238		MIMS, DAJUANA N					
239		MIMS, DENISE E					
240		MINJARES, FIDENCIO					
241		MOHEAD, JUEL D					
242		NOWACKI, KIMBERLY A					
243		O'NEAL, JANET					
244		OTIS, SHELITA L					
245		PERKINS, MARIA					
246		POOLE, BOBBIE LYNN					
247		PORTER, GERVAISE RAMON JR					
248		POWELL, SPRING					
249		RAMSEY, DAPHNE PATRICIA					
250		RIAS, CHENISE G					
251		RICE, TIANA M					

	A	B	C	D	E	F	G
252		RIGGS, MAUDESTA					
253		ROBERTS, AARON					
254		ROBY, ANDREA F					
255		RODRIGUEZ, RUZELL					
256		ROGERS, ROBERT					
257		ROPER, TINA					
258		ROSS, CHLOE R					
259		SALAZAR, DAVID C					
260		SANDERS, ROLANDA L					
261		SCHLEGEL, VICKI E					
262		SCOTT, ALICIA R					
263		SIMMONS, CLAUDETTE C					
264		SIMPSON, GERTIE A					
265		SIMPSON, JEWEL D					
266		SIMS, TARIKA L					
267		SMITH, LASHAUN					
268		SMITH, RUBEN DEMETRIUS III					
269		SMITH, VEDA					
270		STALLWORTH, CHARNESSA D					
271		TAYLOR, GERALD					
272		TAYLOR, NICOLE					
273		TAYLOR, TIESHA					
274		TEMPLE, CHARLENE M					
275		TURNER, STEVEN A					
276		VAUGHN, DELORES					
277		VYCHODIL, RONALD C					
278		WASHINGTON, NYREE D					
279		WAYNE, VERNETTE					
280		WHITE, CARY A					
281		WILCHER, IONA					
282		WILLIAMS, CARL YANCEY					
283		WILLIAMS, HARDY L					
284		WILSON, BRITTANY					
285		WOODS, FELICIA E					

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500					
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	<u>Payments over \$2,500, excluding wages and salaries.</u>					
10						
11	Person, Firm, or Corporation	Aggregate Amount				
12	ABLIN, CARRIE LYNN	3,414.72				
13	ADRIANZEN, LISA M	5,165.89				
14	ADT SECURITY SERVICES, INC.	3,045.44				
15	ADVANCE ELECTRONIC COMPUTER, INC	5,150.00				
16	ADVOCATE MEDICAL GROUP	2,915.00				
17	AIDEX CORPORATION	81,272.35				
18	AIG VALIC	67,905.00				
19	ALL COVERED	42,954.50				
20	ALLIED HEALTH PROFESSIONALS, LLC	136,890.00				
21	ALLIED WASTE SERVICES #721_2160	32,005.85				
22	ALTERNATIVE ACADEMIC ACHIEVEMENT	70,169.94				
23	AMEREN ENERGY MARKETING_3266	222,516.21				
24	AMERICAN EXPRESS_4647	15,897.75				
25	AMERICAN FRANKFORT	212,341.11				
26	AMERICAN SCHOOL BUS	33,076.79				
27	ANDREWS PRINTING	26,449.38				
28	AP PRIVATE DETECTIVE AGENCY	4,700.00				
29	APPLE, INC._7799	60,051.67				
30	APPLIED COMMUNICATIONS GROUP	121,646.11				
31	ARCHIPELAGO LEARNING,INC.	7,056.00				
32	ARCON ASSOCIATES, INC.	113,463.74				
33	ASCD_1422	6,990.73				
34	AT & T MOBILITY	28,990.29				
35	AT&T_18265	14,419.66				
36	AT&T_7650	442,384.15				
37	ATS EDUCATIONAL CONSULTING SERVI	8,504.41				
38	AUBURN SUPPLY CO	2,917.81				
39	AWESOME TRANSPORTATION, INC.	38,110.00				
40	BAKER, TILLY, VIRCHOW KRAUSE,LLP	77,000.00				
41	BEGGAR'S PIZZA	2,981.14				
42	BLUE CAP	52,282.58				

	A	B	C	D	E	F
43		BMC SOFTWARE	4,005.00			
44		BNM PROFESSIONAL CONSULTING SER'	207,982.25			
45		BREMEN TOWNSHIP SCHOOL TREASUR	145,814.17			
46		BUREAU OF EDUCATION & RESEARCH	9,139.00			
47		BUTLER CHEMICAL	4,178.56			
48		BYE M'OR INC	3,700.11			
49		CAPSTONE PRESS	24,481.55			
50		CAPSTONE PUBLISHERS	11,325.51			
51		CARD IMAGING	7,232.00			
52		CDW-G_7883	121,558.06			
53		CEC_5135	3,410.00			
54		CES,INC.	7,330.00			
55		CHICAGO KIDS TEK,INC.	6,070.07			
56		CHICAGO OFFICE TECHNOLOGY GROUF	278,635.69			
57		CHILDREN'S HABILITATION CENTER_122	32,113.04			
58		CITGO PETROLEUM CORPORATION	22,713.33			
59		CITY OF COUNTRY CLUB HILLS	4,909.20			
60		CITY OF MARKHAM - WATER DEPARTM	6,825.54			
61		CITY OF OAK FOREST WATER DEPARTM	8,475.33			
62		CLASSROOM DIRECT_6355	8,329.49			
63		CLERK OF HAMMOND CITY COURT	3,086.84			
64		COM ED_17544	96,925.65			
65		COMCAST CABLE	3,401.70			
66		COMED	45,867.23			
67		COMM FOR THE STUDY OF DEMG. & DIV	6,180.00			
68		CONSORTIUM FOR EDUCATIONAL CHAN	3,215.00			
69		CONSTELLATION NEWENERGY GAS DIV	85,685.69			
70		COUNTRY CLUB HILLS TECH & TRADE	16,397.76			
71		CURRICULUM ASSOCIATES INC	75,270.06			
72		D.M.C. SECURITY SERVICES	2,609.03			
73		DAVIS PUBLICATIONS	6,133.05			
74		DEHAAN MASONRY & RESTORATION	15,330.00			
75		DIANE GACEK	10,000.00			
76		DIRECT DEPOSIT (HARRIS BANK)	11,087,788.32			
77		DISCOVERY EDUCATION_1523	16,999.00			
78		DOCUMENT IMAGING SOLUTIONS, INC.	50,956.86			
79		DOCUMENTS IMAGING DIMENSION	3,483.00			
80		DR. Prdonna Roberts	11,130.00			
81		DREISLKER ELECTRIC MOTORS	10,238.06			
82		DUSTCATCHERS	11,494.14			
83		E-Z SIGN COMPANY, INC._12325	2,964.50			
84		EASTER SEAL METROPOLITAN CHGO	28,864.89			

A	B	C	D	E	F
85	ECHO	79,947.00			
86	EDMAT COMPANY	3,057.17			
87	EDUCATIONAL BENEFIT COOPERATIVE_	2,840,250.99			
88	EDUCATIONAL TRAINING CONSULTANT	18,495.00			
89	EGG & I	5,569.69			
90	EMERALD DATA SOULTION	3,700.00			
91	EQUITABLE LIFE ASSURANCE	49,927.00			
92	ERIC V. HARWELL	60,060.00			
93	ETA CUISENAIRE	3,763.11			
94	EVON'S TROPHY SHOP	6,244.35			
95	EXPERT CHEMICAL SUPPLY	5,886.73			
96	FLINN SCIENTIFIC	4,717.97			
97	FOLLET SOFTWARE CO	12,214.23			
98	FOLLETT EDUCATION SERVICES	15,171.52			
99	FOLLETT LIBRARY RESOURCES_4336	8,400.07			
100	FRANK COONEY COMPANY, INC	536,376.60			
101	FRONTLINE TECHNOLOGIES,INC.	13,746.99			
102	GAGGLE.NET,INC.	11,771.87			
103	GENERAL ASP_16773	2,800.00			
104	GLENN B STEARNS	3,745.00			
105	GLOBAL EDUCATION TECHNOLOGIES_1	17,406.00			
106	GO SOLUTIONS GROUP INC.	11,041.65			
107	GORDON	327,914.70			
108	GUARDIAN	151,051.31			
109	HARTGROVE HOSPITAL	4,400.00			
110	HAZEL CREST VILLAGE OF	5,632.86			
111	HEIGHTS AUTO WORKERS CRED UNION	209,610.00			
112	HELSEL JEPPERSON ELECTRICAL	5,954.72			
113	HILTON CHICAGO INDIAN LAKES RESOR	4,491.71			
114	HIPELIUS, VIVIEN A	8,526.17			
115	HOLIDAY INN SELECT HOTEL & CONVEN	4,616.00			
116	HOUGHTON-MIFFLIN HARCOURT SCHOC	4,781.45			
117	IL DIR/EMP SECUR-IL DEPT/EMP SEC	19,569.50			
118	IL TEACHERS' RETIREMENT SYSTEM	384,018.95			
119	ILL DEPT OF EMPLOYMENT SECURITY	134,696.58			
120	ILL DEPT OF REVENUE	691,409.32			
121	ILL MUN RET FUND	743,341.72			
122	ILLINOIS ASSC OF SCHL ADMIN	3,652.00			
123	ILLINOIS ASSOC OF SCHOOL BOARDS	9,506.00			
124	ILLINOIS ASSOC. OF SCHOOL BOARDS	8,748.00			
125	ILLINOIS CENTRAL SCHOOL BUS_8982	1,023,840.17			
126	ILLINOIS DEPT OF EMPLOYMENT SECUR	35,330.50			

A	B	C	D	E	F
127	ILLINOIS DEPT OF REVENUE	3,581.52			
128	ILLINOIS INTERACTIVE REPORT CARD	5,525.00			
129	ILLINOIS MATHEMATICS & SCIENCE ACA	3,200.00			
130	ILLINOIS PRINCIPAL'S ASSOCIATION	3,481.25			
131	ILLINOIS READING COUNCIL	4,930.00			
132	ILLINOIS STATE BOARD OF EDUCATION_	49,666.00			
133	ILLINOIS TEACHERS RET SYS	9,303.65			
134	ILLINOIS TEACHERS RETIREMENT SYST	1,430,432.05			
135	IMAGETC L.P. CORPORATE	43,261.25			
136	INACOMP	4,200.00			
137	INFOSNAP INC	10,875.00			
138	ING RELIASTAR	224,065.00			
139	INNOVATIVE SEATING SYSTEMS, INC._21	24,058.00			
140	INSCCU	5,012.76			
141	INVENTIVE TECH SOLUTIONS	63,153.20			
142	IPC COMUNICATION	88,319.20			
143	IRC (ILLINOIS RESOURCE CENTER)	4,550.00			
144	IRS (FED/FICA/MED)	2,580,486.91			
145	J.A. SEXAUER_1475	2,767.39			
146	JACK D. FELGER	2,517.60			
147	JOHNSON CONTROLS	5,731.93			
148	JULIA A. VEAZEY	7,997.53			
149	KELLER KUSTOMS	3,464.35			
150	KENNETH SCOTT	3,563.47			
151	KIMAKO PATTERSON	13,562.40			
152	KIRBY SCHOOL DISTRICT	4,323.00			
153	KRYSTAL DAIRY	107,086.00			
154	L.J. FRAME, LLC	2,805.00			
155	LAKESHORE LEARNING MATERIALS_456	3,199.75			
156	LANTER DISTRIBUTING, LLC	5,313.21			
157	LAW OFFICE THOMAS J KNUTH	3,975.75			
158	LEARNING TECHNIQUES,LTD.	5,180.00			
159	LET'S DO LUNCH_19387	5,471.47			
160	LINCOLN INVESTMENT PLANNING, INC	28,860.00			
161	LOWERY MCDONNELL	52,975.21			
162	LYON METAL LOCKERS, LLC	33,037.73			
163	MACMILLAN/MCGRAW HILL	7,288.31			
164	MARILYN O MARSHALL	5,500.00			
165	MAXIM HEALTHCARE SERVICES	132,818.85			
166	MB FINANCIAL BANK	4,752.38			
167	MCGRAW HILL SCHOOL PUBLISHING CC	93,861.57			
168	MCGRAW-HILL/WRIGHT GROUP	10,514.29			

A	B	C	D	E	F
169	McNEIL & ASSOCIATES, LLC	7,500.00			
170	MCNEIL&ASSOCIATES LLC	11,500.00			
171	MENARD'S	12,448.30			
172	MINNESOTA MEMORY	8,513.80			
173	MOBILE MINI INC	9,187.08			
174	NASCO	3,983.90			
175	NATIONAL ALLIANCE OF BLACK SCHOOL	4,155.00			
176	NATIONAL PAYMENT CENTER	2,794.87			
177	NATIONAL SCHOOL BOARDS ASSN	7,570.00			
178	NATIONAL-LOUIS UNIVERSITY_17806	9,000.00			
179	NCS PEARSON INC.	12,848.79			
180	NEOFUNDS BY NEOPOST	13,453.98			
181	NEOPOST INC	6,935.22			
182	NEW HORIZONS COMPUTER LEARNING	3,250.00			
183	NGLIC	35,798.73			
184	NICHOLAS & ASSOCIATES INC	3,116,704.00			
185	NICOR GAS_6203	17,797.94			
186	NORTHERN ILLINOIS UNIVERSITY_7177	5,950.00			
187	NORTHWEST EVALUATION ASSOCIATIO	39,312.50			
188	ORIENTAL TRADING COMPANY_6115	3,743.10			
189	PAETEC	18,340.25			
190	PALOS SPORTS	14,981.31			
191	PANERA BREAD	4,729.60			
192	PCS INDUSTRIES	102,068.62			
193	PEARSON DIGITAL LEARNING	24,310.00			
194	PEARSON EDUCATION_18405	121,436.83			
195	PETER & ASSOCIATES	11,302.50			
196	PRAIRIE HILLS SUPPORT PERSONNEL A	34,315.44			
197	PRECISION CONTROL SYSTEMS, INC	17,802.04			
198	PREDONNA ROBERTS	15,895.00			
199	PREFERRED MEAL SYSTEMS, INC_6510	472,734.98			
200	PROFESSIONAL SYSTEMS	76,184.42			
201	PURCHASE ADVANTAGE CARD	5,456.09			
202	QUALITY ALARM SYSTEMS INC	8,744.83			
203	RAPTOR TECHNOLOGIES	4,612.00			
204	REALLY GOOD STUFF INC	9,580.60			
205	RELIABLE FIRE EQUIPMENT	6,337.10			
206	RELIANCE COMMUNICATION,INC.	7,017.50			
207	ROBBINS SCHWARTZ NICHOLAS LIFTON	99,329.18			
208	ROSEN PUBLISHING	4,158.80			
209	RUCKER, TIFFANY L	2,958.40			
210	S/D 144 LOCAL EDUC ASSN	137,511.38			

	A	B	C	D	E	F
211		SAM'S CLUB_15158	4,187.42			
212		SCHOLASIC MAGAZINES	5,648.52			
213		SCHOLASTIC CLASSROOM & LIBRARY G	10,048.96			
214		SCHOOL HEALTH CORPORATION_8487	4,745.71			
215		SCHOOL NURSE SUPPLY INC.	4,478.01			
216		SCHOOL SPECIALTY_4339	10,364.67			
217		Schoolmate	9,491.20			
218		SCHOOLWIRES INC	13,840.00			
219		SCOTT FORESMAN/PEARSON EDUCATIC	52,936.01			
220		SDE REGISTRATIONS	4,655.00			
221		SHARON RAK	20,800.00			
222		SHERWIN WILLIAMS_16875	11,105.82			
223		SHOREWOOD HOME & AUTO,INC.	13,200.72			
224		SKILLS SOFT	8,514.00			
225		SMITHEREEN PEST MANAGEMENT	8,532.50			
226		SOUTH COOK ISC 4	3,903.00			
227		SPEED S.E.J.A. # 802	1,167,134.55			
228		STAFF DEVELOPMENT FOR EDUCATORS	2,829.00			
229		STAPLES ADVANTAGE_13245	44,121.43			
230		STATE DISBURSEMENT UNIT	15,187.66			
231		STECK-VAUGHN	6,756.51			
232		STEPHANIE HARVEY CONSULTING	3,450.00			
233		SUPPORT CLERK	6,240.00			
234		SYLIVA DAVIS	12,000.00			
235		SYLVAN LEARNING CENTER	133,652.82			
236		Talsma Builder	1,062,500.00			
237		TCHRS' HLTH INS SECURITY	159,142.84			
238		TEACHER LEARNING CENTER	3,225.00			
239		TEACHER' RETIREMENT SYSTEM-STATE	164,554.12			
240		TEACHERS' HEALTH INS SECURITY	207,965.95			
241		THE ROSEN PUBLISHING GROUP	2,594.17			
242		THE SPORTSTATION	11,356.00			
243		THE STUDENT PLANNER_18490	3,084.00			
244		THYSSENKRUPP ELEVATOR CORPORAT	4,574.40			
245		TIGER DIRECT_1331	11,501.56			
246		TRUENORTH CONSULTANT	13,346.25			
247		TSA CONSULTING GROUP,INC._17455	7,400.00			
248		TYCO INTERGRATED SECURITY	3,045.44			
249		UNBEATABLE EATABLES	2,527.74			
250		UNITED SEATING MOBILITY	3,298.00			
251		UNIVERSAL LIGHTING CO.	4,623.68			
252		UNIVERSITY OF ILLINOIS AT CHICAGO	17,250.00			

	A	B	C	D	E	F
253		VERIZON WIRELESS	11,522.99			
254		VILLAGE OF HAZEL CREST	4,206.68			
255		W W GRAINGER INC	6,173.69			
256		W.W. GRAINGER, INC.	4,920.84			
257		WELLS FARGO BANK, N.A.	101,877.78			
258		WHITAKER EDUCATIONAL CONSULTING	30,578.82			
259		WILLIAMS TRANS TRANSPORTATIONS	39,959.49			
260		XPEDX_17076	29,197.86			
261		ZANER BLOSER	50,166.25			

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	ANTHONY COLE	1,245.15			
13	AT&T TELECONFERENCE SERVICES	1,220.17			
14	BABBAGE NET	1,880.32			
15	BAKER & MILLER P.C.	1,060.14			
16	BARRY, JANICE	1,099.50			
17	BATTERIES PLUS	1,139.88			
18	BEST COFFEE SERVICE	1,535.98			
19	BLITT AND GAINES, P.C.	1,519.20			
20	BOWMAN, HEINTZ, BOSCIA & VICIAN P.C	1,478.64			
21	BRANDY'S SAFE & LOCK	1,496.83			
22	BURNETT, TIFFANY	1,022.60			
23	CALUMET CITY PLUMBING	2,168.00			
24	CHATEAU BU-SCHE	1,000.00			
25	COMPUTER TRAINING SOURCE, INC.	1,895.00			
26	CRESTLINE SPECIALTIES, INC.	1,527.12			
27	CROWN AWARDS	2,176.45			
28	DEBORAH CROSSLIN	1,000.00			
29	DEMCO EDUCATIONAL CORP	2,489.48			
30	DISCOUNT FENCE	2,475.00			
31	DIY AWARDS	1,509.84			
32	ELAINE WALKER	1,185.00			
33	EMERGENCY LOCK & SAFE	1,099.84			
34	EVANS, ALICIA A	1,490.82			
35	EVENTS CATERING	1,275.25			
36	FAMOUS DAVE'S OF AMERICA, INC.	1,004.20			
37	FEDERAL EXPRESS	1,501.08			
38	FITZGERALD, KAREN L	1,719.30			
39	GRILLS HARDWARE	2,138.54			
40	HERNANDEZ, AMY G	1,719.76			
41	HM RECEIVABLES CO., LLC_8101	1,101.30			
42	I A S B	2,270.00			
43	ICE (ILLINOIS COMPUTING EDUCATORS)	2,050.00			

A	B	C	D	E	F
44	ILLINOIS MUN RET FUND	1,398.18			
45	INNOVADIA	1,181.10			
46	INSTITUTE FOR EDUC DEVELOPMENT	1,533.00			
47	INTERSTATE BATTERY SYSTEM OF CHIC	1,478.30			
48	INTRALEARN SOFTWARE	1,562.50			
49	JOHN GRIFFIS	1,440.00			
50	JOHNSTONE SUPPLY_2712	1,291.05			
51	JONES SCHOOL SUPPLY CO INC	1,671.05			
52	JUANITA JORDAN_15468	1,231.82			
53	KIMBERLY COOK_18661	2,416.93			
54	KOMYATTE & CASBON, P.C.	1,720.76			
55	KONE INC	1,651.10			
56	LAKESHORE LEARNING MATERIALS_733	1,814.86			
57	LIPPERT INC	1,299.54			
58	MARCUS CINEMA ORLAND PARK	1,440.00			
59	MARTIN IMPLEMENT SALES INC	2,066.87			
60	MARUERITE MC KENZIE	1,258.80			
61	MCWILLIAMS, JUANITA	1,174.66			
62	MICHAEL'S UNIFORM COMPANY	1,626.62			
63	MOORE, MICHAEL	2,274.97			
64	MOVIE LICENSING USA	1,932.00			
65	NATIONAL CHILD SUPPORT	1,632.00			
66	NAVY PIER	1,953.00			
67	NCPER-IL IMRF	1,248.00			
68	OLANDER FLORISTS INC	1,865.75			
69	PEPSIAMERICAS, INC	1,576.79			
70	PERFECTION LEARNING CORP	2,325.65			
71	PETER LEE	1,025.00			
72	PMA LEASING, INC	1,194.50			
73	POSITIVE PROMOTIONS_8915	1,320.75			
74	RB'S AUTOVOTIVE	1,321.33			
75	S & S WORLDWIDE_1328	1,181.72			
76	SCANTRON CORPORATION_12686	1,952.86			
77	SCHOLASTIC EARLY CHILDHOOD	2,250.00			
78	SCOPE	1,593.50			
79	SEDGWICK CLAIMS MANagements SEF	2,100.00			
80	SKIP'S TIRE COMPANY	1,531.05			
81	SOUL CIRCUS INC	1,925.00			
82	TEACHING STRATEGIES,INC._17027	2,408.00			
83	THE LINCOLN NATIONAL LIFE INSURANC	1,800.00			
84	TIME	1,687.52			
85	TRAINSMART	2,229.00			
86	U-HAUL MOVING STORAGE	2,115.14			

	A	B	C	D	E	F
87		UNITED CENTER	1,540.00			
88		UNITED LABORATORIES_18923	1,072.60			
89		UNIVERSITY OF OREGON C/O SWIS II	2,100.00			
90		USAMOBILITY WIRELESS, INC.	1,106.90			
91		WALINSKI & ASSOCIATES P.C.	1,427.84			
92		WONDER WHEELS BMX	1,549.00			

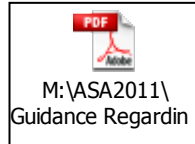
A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Prairie Hills School District 144				
7	07-016-144-02				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	AIR FILTER ENGINEERS		585.53		
13	ALDERSON, DELORIS A		854.20		
14	ALSIP MANUFACTURING, INC.		654.00		
15	ASAP SYSTEM		995.00		
16	BEE READING		827.30		
17	BENDIK, HELEN A		500.00		
18	CANVAS SOLUTIONS INC		630.00		
19	CIEPLUCHA, ALLISON J		526.64		
20	COLLINS, PAUL D		794.40		
21	COMER, SHEILA K		642.60		
22	CRISIS INTERVENTION PROGRAM		679.00		
23	DANIELS PRNTG & OFFICE SUPPLY		594.21		
24	DIONNE FREEMAN-COOPER		500.00		
25	DOOR SYSTEM		728.10		
26	EDU-SAFE LLC & I.S.G.		985.00		
27	EDUCATORS TRAINING NETWORK_4307		988.81		
28	GROVE, ALESA A		644.28		
29	HARDMON, MICHELLE L		684.27		
30	HIENIE'S MCCARTHY		879.54		
31	HOLLAND PRINTING		574.00		
32	IL ASS. OF SCHOOL BUSINESS OFFICIALS		681.00		
33	IL ASSOC OF SCHOOL ADMIN (IASA)		500.00		
34	ILLINOIS COMPUTING EDUCATORS		625.00		
35	ILLINOIS STATE UNIVERSITY CONF SERVIC		815.00		
36	INDUSTRIAL SUPPLY		587.09		
37	IPA SOUTH COOK		500.00		
38	JENNA WEGLARZ		514.00		
39	JOHNS, KEVIN		600.00		
40	KENOOTZ PIZZA		949.50		
41	KOTOWSKI, CATHERINE T		761.49		
42	LOUISE JACKSON		556.86		
43	MARCUS WOODARD		500.00		

	A	B	C	D	E	F
44		MAURICE ACKER	704.00			
45		MCM ELECTRONICS	688.93			
46		MICHAEL PEKAY, P.C.	713.12			
47		MODERN CURRICULUM PRESS	668.30			
48		MOON RIVER SIGNS & GRAPHICS, INC	780.00			
49		PEARSON BAKERY	961.83			
50		PESI HEALTHCARE, LLC	859.95			
51		PREZI INC	649.00			
52		RISING SUN PUBLISHING	780.02			
53		SCOTT, KENNETH	619.05			
54		SCRIPPS NATIONAL SPELLING BEE_17425	693.50			
55		SMILEMAKERS, INC.	973.38			
56		SOUTHPAW ENTERPRISE	684.00			
57		SUBSCRIPTION SERVICES OF AMERICA IN	682.45			
58		TEACHER'S DISCOVERY	940.36			
59		TEACHING & LEARNING COMPANY	645.00			
60		TEAM REIL INC.	723.58			
61		THE CENTER_4462	680.00			
62		THE NETWORK ROOM_18225	500.00			
63		THE WOODWIND AND BRASSWIND	562.00			
64		TOM VAUGHN	500.00			
65		VARIQUEST/BRADY	874.25			
66		WALTON OFFICE SUPPLY	572.39			
67		WESTERN PSYCHOLOGICAL SERVICES_17	869.00			
68		WESTERN PSYCHOLOGICAL SERVICES_84	869.00			
69		WIGHT & CO.	500.00			
70		WOLVERINE SPORTS	578.84			
71		WOODWIND & BASSWIND	562.00			

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2013

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 FY2013 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2013; (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 FY2013 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 FY2013; (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">59 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">15,267,640 <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"><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"><i>(Enter \$ Amount Here)</i></p>