

1	<b>This page must be sent to ISBE</b>			<b>ILLINOIS STATE BOARD OF EDUCATION</b>			<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>		
2	<b>and retained within the district/joint agreement</b>			School Business Services			<b>be submitted as one file to avoid separating worksheets.</b>		
3	<b>administrative office for public inspection.</b>			(217)785-8779					
4				<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>					
5				June 30, 2015					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Prairie Hills School District 144</u>						<b>DISTRICT TYPE</b>		
10	RCDT NUMBER: <u>07-016-1440-02</u>						Elementary <input checked="" type="checkbox"/>		
11	ADDRESS: <u>3015 W. 163rd Street, Markham, IL 60428</u>						High School <input type="checkbox"/>		
12	COUNTY: <u>Cook</u>						Unit <input type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Sun-Times</u>								
14									
15	<b>ASSURANCE</b>								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
18									
19	<b>CAPITAL ASSETS</b>			<b>VALUE</b>					
20	WORKS OF ART & HISTORICAL TREASURES			0					
21	LAND			251,294					
22	BUILDING & BUILDING IMPROVEMENTS			57,749,896					
23	SITE IMPROVMENTS & INFRASTRUCTURE			607,292					
24	CAPITALIZED EQUIPMENT			8,947,426					
25	CONSTRUCTION IN PROGRESS			0					
26	<b>Total</b>			<b>67,555,908</b>					
27									
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN			77					
30	KINDERGARTEN			223					
31	FIRST			262					
32	SECOND			257					
33	THIRD			273					
34	FOURTH			262					
35	FIFTH			293					
36	SIXTH			244					
37	SEVENTH			278					
38	EIGHTH			315					
39	SPECIAL			158					
40	<b>Total Elementary</b>			<b>2,642</b>					
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	<b>Total Secondary</b>			<b>0</b>					
47	<b>Total District</b>			<b>2,642</b>					
48									
49	ISBE 50-37 (06/22/2015) ASA15form.xls								

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	8
<b>NUMBER OF ATTENDANCE CENTERS</b>	7
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	2,290
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	197
PART-TIME	0
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	15
PART-TIME	25
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.2533
OPERATIONS & MAINTENANCE	0.5123
BOND & INTEREST	0.8010
TRANSPORTATION	0.3971
MUNICIPAL RETIREMENT	0.1197
SOCIAL SECURITY	0.1571
WORKING CASH	0.0468
FIRE PREVENTION & SAFETY	0.0934
TORT IMMUNITY	0.1496
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.3725
LEASING	0.0934
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>235,346,008</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>102,771</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>16,238,875</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015</b>	<b>49,221,270</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>303.11%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2015</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		4,051,438	666,625	798,414	726,943	515,213	0	4,740,366	0	162,844
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	0	0	0	0	0	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>4,051,438</b>	<b>666,625</b>	<b>798,414</b>	<b>726,943</b>	<b>515,213</b>	<b>0</b>	<b>4,740,366</b>	<b>0</b>	<b>162,844</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	0	0	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	(49,508)	(5,765)	0	(16)	1	0	0	0	(549)
25	Deferred Revenues & Other Current Liabilities	490	0	0	0	0	0	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>(49,508)</b>	<b>(5,765)</b>	<b>0</b>	<b>(16)</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(549)</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>(49,508)</b>	<b>(5,765)</b>	<b>0</b>	<b>(16)</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(549)</b>
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	4,100,946	672,390	798,414	726,959	515,212	0	4,740,366	0	163,393
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>4,051,438</b>	<b>666,625</b>	<b>798,414</b>	<b>726,943</b>	<b>515,213</b>	<b>0</b>	<b>4,740,366</b>	<b>0</b>	<b>162,844</b>

	A	B	C	D	E	F	G	H	I	J	K
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, 2015</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	7,865,757	1,069,237	2,243,249	469,916	1,110,800	459	20,762	0	2,408
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	11,896,520	1,501,495	0	972,526	0	0	0	0	150,000
10	Federal Sources	4000	3,967,577	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>23,729,854</b>	<b>2,570,732</b>	<b>2,243,249</b>	<b>1,442,442</b>	<b>1,110,800</b>	<b>459</b>	<b>20,762</b>	<b>0</b>	<b>152,408</b>
12	Rec./Rev. for "On Behalf" Payments	3998	6,290,733								
13	<b>Total Receipts/Revenues</b>		<b>30,020,587</b>	<b>2,570,732</b>	<b>2,243,249</b>	<b>1,442,442</b>	<b>1,110,800</b>	<b>459</b>	<b>20,762</b>	<b>0</b>	<b>152,408</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	12,683,340				262,157				
16	Support Services	2000	9,483,890	2,500,380		1,322,729	651,458	0		0	583,739
17	Community Services	3000	45,917	0		0	357				
18	Payments to Other Districts & Govt Units	4000	1,029,842	0	0	0	0	0			31,270
19	Debt Services	5000	0	0	2,291,712	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>23,242,989</b>	<b>2,500,380</b>	<b>2,291,712</b>	<b>1,322,729</b>	<b>913,972</b>	<b>0</b>		<b>0</b>	<b>615,009</b>
21	Disb./Expend. for "On Behalf" Payments	4180	6,290,733	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>29,533,722</b>	<b>2,500,380</b>	<b>2,291,712</b>	<b>1,322,729</b>	<b>913,972</b>	<b>0</b>		<b>0</b>	<b>615,009</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		486,865	70,352	(48,463)	119,713	196,828	459	20,762	0	(462,601)
24	<b>Other Sources of Funds</b>	7000	0	102,710	38,189	0	0	0	0	0	0
25	<b>Other Uses of Funds</b>	8000	38,189	0	0	0	0	102,710	0	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>(38,189)</b>	<b>102,710</b>	<b>38,189</b>	<b>0</b>	<b>0</b>	<b>(102,710)</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		448,676	173,062	(10,274)	119,713	196,828	(102,251)	20,762	0	(462,601)
28	<b>Beginning Fund Balances - July 1, 2014</b>		<b>3,652,270</b>	<b>499,328</b>	<b>808,688</b>	<b>607,246</b>	<b>318,384</b>	<b>102,251</b>	<b>4,719,604</b>	<b>0</b>	<b>625,994</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2015</b>		<b>4,100,946</b>	<b>672,390</b>	<b>798,414</b>	<b>726,959</b>	<b>515,212</b>	<b>0</b>	<b>4,740,366</b>	<b>0</b>	<b>163,393</b>

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, 2015</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, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Prairie Hills School District 144</b>	<b>3015 W. 163rd St., Markham, IL 60428</b>	<b>708-210-2888</b>	<b>8:00 am - 4:00 pm</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, 2016</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2015</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, 2015</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	7,865,757	1,069,237	2,243,249	469,916	1,110,800	459	20,762	0	2,408	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	11,896,520	1,501,495	0	972,526	0	0	0	0	150,000	
17	Federal Sources	4000	3,967,577	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		23,729,854	2,570,732	2,243,249	1,442,442	1,110,800	459	20,762	0	152,408	
19	<b>Total Direct Disbursements/Expenditures</b>		23,242,989	2,500,380	2,291,712	1,322,729	913,972	0		0	615,009	
20	Other Sources/Uses of Funds		(38,189)	102,710	38,189	0	0	(102,710)	0	0	0	
21	<b>Beginning Fund Balances - July 1, 2014</b>		3,652,270	499,328	808,688	607,246	318,384	102,251	4,719,604	0	625,994	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2015</b>		4,100,946	672,390	798,414	726,959	515,212	0	4,740,366	0	163,393	

	A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
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	<b>Prairie Hills School District 144</b>						
7	<b>07-016-1440-02</b>						
8							
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL						
10	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		
11	ADAMS, RHONDA LOUISE	BADAGLIACCO, JOSEPH NICHOLAS	ANDERSON-SEIBEL, AMY LYNN	ALDERSON, DELORIS A	ABLIN, CARRIE LYNN		
12	AROSTEGUI, STEPHANIE REGINA	BELL, MELANIE N	AUBIN, SUSAN J	BANKS, VERA DENNISE	ADRIANZEN, LISA M		
13	BALLEW, HATTIE M	BIBBS, MORGAN JENISE	BANACH, ERIC MICHAEL	BARRY, CHERYL A	BURNETT, TIFFANY		
14	BANKS, CATINA C	CLARK, JULIE LYNN	BANKA, BONNIE	BEHNCKE, MARY E	EVANS, ALICIA A		
15	BEAHAN, PAULA	CLAYBOURNE, KASSIDY C	BENDIK, HELEN A	BEZAK, MARIBETH	MOORE, MICHAEL		
16	BETTON, MYRTIS L	COURSON, AARON	BENNETT, TWYLIA LYNN	BONNER, LESLIE CAROL	PATTERSON, KIMAKO		
17	BIRTS, FREDERICK H JR	DIAMOND, JENNIFER M	BILLUPS, KARI J	BUTLER, GERALDINE L	SMITH, KENNELLE LEONARD		
18	BLACKBURN, TOYA JANEEN	FLOOD, JULIANN C	BRADY, LATISHA NAKIA	CHINSKE, PHYLLIS A	VEAZEY, JULIA A		
19	BLUNT, SANDRA D	FORD, MARY	BRIDGES, IMANI L	CHRISTOPHER, ANDREA L			
20	BROWN RIGG, FANNIE	HERMON, KIMBERLY	CAPIZZI, ANTHONY	CIESLAK, PAUL J			
21	CAMERON, ALISIA L	HOLLAND, KARA M	CASTILLO, SANDRA R	COOK, KIMBERLY R			
22	COCHRAN, DARLENE ANTOINETTE	JOHNSON, MEGAN JULIA	CHATMAN, KATHALEEN C	CURTIS, STEVEN DANIEL			
23	COWARD, EDGAR HORACE	KANE, BRENDA J	CLEELAND, PATRICIA S	DE GROH, MONICA B			
24	CRAWFORD, ANISSA ASHUM	LEDESMA, TAMMY	CONLON, CHRISTINE NICOLE	ERICKSON, SHARON L			
25	CROCKETT, REGINA	LEE-COX, PENNY	CRAIG, ANITA V	FELDMAN, SHARON P			
26	CROSS, TIKIA	MADDEN-JONES, SHONDELLA	CZAK, EMILIE J	FISHER, MICHELE M			
27	DAMMER, KATY	MONTGOMERY, DIONA MONIQUE	DARNELL, KENNETH B	FITZGERALD, KAREN L			
28	DAVENPORT, FRANCES	OLDS, MEREDITH Y	DAVIS, KELLI LYNNNE	FORREST, ANIKA J			
29	DELEON, MTRIE D	PANOS, BETTY	DAVIS, SCHERRIE L	GLOVER, LINDA			
30	DIAS, JEANNE	PHILLIPS, GWENDOLYN	DEARMAN, RASHEL L	GREEN, LISA A			
31	DICKERSON, CHESTER LEE JR	RANDAL EL,DEONNA	DENNY, ERIN M	GREENE, GLENN LEE JR			
32	DOYLE, LEROY	REARDON, STACEY A	DOBERSZTYN, PETER J	GREGUS, HEATHER A			
33	DREW, VENESSA FRANCES	SMITH, THERESA	DRANKIEWICZ, KRISTINE M	GUSE, RAYMOND J			
34	DUNN, JUANITA	SNOW, SAMANTHA	DUDEK, ANGELA M	H B-CHIPLEY, TRACEY V			
35	EDWARDS, ROBIN DENEEN	URLAUB, CASSIE SUE	EPSON, DANIELLE N	HARDWIDGE BUTCHER, AMY L			
36	EDWARDS, YOLANDA BERNICE	WOELFEL, CHRISTINA	FANE, KIMBERLY	HENDZELL, PHYLLIS REATHA			
37	FOSTER, HILDA ADAMS		FANNING, CHRISTIE L	HERNANDEZ, AMY G			
38	FRANKS, TIFFANY N		FENNER, MELINDIA M	HUFFAKER, JENNIFER I			
39	FRELIX, PAULETT		FLAK, SUE ELLEN A	HUFFAKER, PAUL			
40	GAVIN, JILL ELAINE		FRANZESE, MELISSA A	HUNG, JENNIE M			
41	GILLESPIE, EDWANNA BENITA		FRIEDSTAT, CARRIE A	HURD, TIMOTHY			
42	GOODWIN, ANITA T		GANDY, MELISSA D	IVEY, JEANNA T			
43	GREEN, MARGO D		GARCIA, CYNTHIA THERESA	JACKSON, LOUISE R			
44	GRIFFIN, JOHN SHEFFIELD		GARRETT, ANGELIA S	JACKSON-ROBERTS, LESLIE C			
45	GRUBBS, DELORES		GOODWIN, RANDALL C	JAMES, KIMBERLY S			
46	HALEY, CLARENCE JR		GUZMAN, MARIA D	JENNINGS, LOLITA			
47	HALL, GERALD		HARWELL, ROBYN R	JERNIGAN, DETRA			
48	HAMBERLIN, SHANE K		HASKIN, LAWRENCE D JR	JOHNS, KEVIN			
49	HAMPTON, VERNETTE		HASKIN, NINA C	KINTZ, MICHELE L			
50	HANDY, DONNA DIANE		HAWKINS, JAMILAH CATRICE	KOCH, DAWN M			
51	HARRIS, KIMBERLY D		HENRY, DENISE CAROL	KOPALE, WILLIAM J			
52	HARRIS, TITANIA D		HOUSTON, ELIZABETH MARY	KOTOWSKI, CATHERINE T			
53	HARRISON, FILECIA D		HURNS, BRENDA L	KRATZERT, MARY K			
54	HARSTON, ETHA N		JACOBS, JAMIE E	KRESTEL, MARGRETTA A			
55	HARVEY, KEVIN EARL		JAKUBCZAK, THOMAS P	KRISTIN, NANCY L			
56	HAYTHORNE, SANDRA		JONES, JESSICA	KROLL, KATHRYN M			
57	HENDERSON, VERNICE		KARNIA, MICHELLE L	MATHIS, KEITH L			
58	HILL, PHYLCIA		KELLY, ARIANNE A	MCCLARD, TERI J			
59	HILL, SHARON D		KELLY, LEASA E	MCGILL, STEPHANIE A			
60	HOUSTON, KELLY		KRUEGER WHEALAN, NATALIE S	MERRICK, RENEE L			

	A	B	C	D	E	F	G
61		HOWARD, LINDA		LAVENDER-GATES, TWILA		MIMS, KAREN L	
62		JOHNSON, BILLES A		LAWS, TRINA J		MONTGOMERY, CHRISTINA M	
63		JONES, ELLIOTT C JR		LEVESTON, DANIELLE MICHELLE		PAGE, BRIDGETTE T	
64		KAMSON, OLAWALE SAMUEL		LINZY, REBECCA R		PAYNE-HARDMON, MICHELLE L	
65		KENNEDY, CHARITY		LIPUT, AMY J		PHILLIPS, VAN D	
66		KETCHUM, DAA'IYAH E		LOTT, LASHAUNDRA R		PITT, KATHLEEN	
67		LANDRUM, ELAINE M		LOWERY, TIFFANY R		RICE, KELLY	
68		LEE CLEMENTS, KLENTORIA M		MADIA, DANIEL A		RUCKER, TIFFANY L	
69		LITTLE, KEESHA ELAINA		MALENA, ERICA M		SCOTT, KENNETH	
70		LLOYD, TINISHA L		MARSH, LEANNE A		SHELTON, CODJHIA	
71		LYKE, YAMEKA C		MARTIN, JENIFER GALE		SHEPHERD, SANDRA J	
72		MANNING, DANETTA M		MATTHEWS, CHRISTIE M		SMITH, PATRICK	
73		MASSEY, DEBORAH L		MCCLORA, EUNICE FAYE		SPAIN, CAROLYN A	
74		MCFIELD, PAMELA A		MELONE, MEGAN		SYLER, SUZANNE	
75		MCLIN, DAVID A		MILLER, DIANE		VALACH, PAIGE E	
76		MCMAHON, CAITLIN		MILLER-MORALEZ, MELANIE CYNTHIA		WASHINGTON, KIMM	
77		MCNEAL, NODEE E		MITCHELL, BRIDGETTE		YOUNG, KRISTINA LYNN	
78		MONDEN, BARBARA J		MITCHELL, KESHIA LEONNE			
79		MOORE, BRITTANY L		MOORE, KOREN			
80		MOORE, DARLENE P		MORALIS, VIKTORIYA			
81		MOORE, SHERELLE MONIQUE		NAVARRO, RAYMOND J			
82		O'QUINN, JANICE M		NEMEC, KITTY			
83		OGUNRO, RHODA		ODAY, SUSAN			
84		OLEARY, YORLYN		OLBERA, DEBRA A			
85		PARKER, ANTHONY		OLIVA, SUZANNE N			
86		PAYNE, KARLA LYNN		OLIVER, BARBARA ADAMS			
87		PEARSON, ALVIN D		OREILLY, SARAH M			
88		PEARSON, KIMBERLY M		PALMER, TRACEY SHARRON			
89		PICERNO, KAREN		POSTOVALOV, ERIN M			
90		PITCHFORD, RAYNARD PRENTISS		RIPOLI, NATALIE ELIZABETH			
91		POLK-HENDERSON, TERESA C		ROBINSON, DONIELLE			
92		PRICE, DEBORAH		SANCHEZ, MARGARITA			
93		ROBERTS, ELISE LYNEA		SANCHEZ-BATES, ANGELICA V			
94		ROBERTS, STEPHANIE A		SETTERSTROM, JAMIE L			
95		ROBINS, WILLIE JAMES III		SIMS, TRACEY J			
96		ROBINSON, DONNA M		SKARBK, VALERIE D			
97		ROZIER, BRITNI MORGAN		SMITH, AUDREY KAY			
98		SHEPARD, LINDA		SMITH, CHRISTOPHER D			
99		SIMS, ALECIA C		STEWART, TANISHA M			
100		SMITH, VALERIE		STUTTLEY, HENRY J			
101		STROUD, MARION C		SWEENEY, LAUREN A			
102		SUMERLIN, LAVONIA MARINA		TRESCH, KIMBERLY ELLEN			
103		SWIFT, KIM R		TRULLY, TED VON			
104		THOMAS, DEJUANA LYNETTE		TURKINGTON, MARTHA A			
105		THOMPSON, ARNELL F		WARNER, TARA			
106		THOMPSON, CYNTHIA L		WASYLIW, KAREN A			
107		THREATT, KENIKA MARIE		WATKINS, SHEENA S			
108		TURNER, RHONDA FELECIA		WEGLARZ, JENNA R			
109		WARREN, KAREN ALICIA		WILDER, DEVONNA T			
110		WARSZALEK, MARY B		WILLIAMS, ARETHA DAWN			
111		WARTHON, LATOYA		WILLIAMS, CORY D			
112		WASHINGTON, VIVIAN D		WOJCIK, SANDRA			
113		WHITE, SHEILA R		WRIGHT, TRESPERTEAN D			
114		WIGGINS, DWAN C					
115		WIGGINS, WILLIAM J					
116		WILLIAMS-BROWN, SHAVONNE					
117		ZIELINSKI, JULIANNE					
118							
119		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
120		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
121	ANDERSON, DEWAYNE RENELL		ALLEN, GRETA M	ALEXANDER, TINA	BRYANT, FOY		
122	ANDERSON, PATSY		ANDERSON, DARLENE	ARTS, DAVID R	BURNS, JOHN W JR		
123	ARIANOUTSOS, THERESA		BANKS, MARIA M	BANKHEAD, EDANA M	GUNTENSPERGEN, FRANCESCA		
124	ARMOUR, PATRICIA		BOGAN, LEVENIA E	BURKS, SHERRY	MCWILLIAMS, JUANITA		
125	AYALA, ERNESTO MARTIN		CALDWELL, TRACEY P	CHILDS, JEANETTE P	WALKER, DAVID P		
126	BALL, STEPHEN		CANINO-MONTANEZ, JOSEPH A	JACKSON, ETHYL Y	YANG, JUN		
127	BATTLE, BARONDA MARVELL		COLE, CLARK JR	JOHNSON, RICHARD JR			
128	BOLLS, PHYLLIS ANN		COLLINS, JASON R	KIPPERS, MELVIN			
129	BOOTH, KEVIN		COLLINS, PAUL D	LONG, WILLIAM			
130	BOSTON, DIAMANTE MACK		DEAN, TRENNA M	MATTHEWS, NAKIA L			
131	BROWN, ELANDRA L		DOUGLAS, MARVIN A	MCCARTY, MARGARITA S			
132	BROWN, SOWANA		FISHER, CHRISTOPHER	PERKINS, TONDALAYA			
133	BUDD, CARLENE ANTOINETTE		GALLOWAY, LEONA R	ROBINSON, TALANGEA			
134	BURTON, BRANDON DANIEL		GILLESPIE, FRANCES E	SMILEY, CAROLYN S			
135	BUTLER-ALLEN, CONSUELO		HARDEN, QUIANA L	THOMPSON, SUSAN ELIZABETH			
136	CAFFEY, CAROLYN CHRISTENE		HARPER, DAWN E	THOMPSON-BROWN, ALISON			
137	CALDWELL, BRITTLEY		HICKS, THERESA M	WANG, JIAN			
138	CHAPMAN, CHIQUITTA		HILL, SEAN P				
139	CHAVEZ, RAFAEL		JOHNSON, DARREL S				
140	COBURN-TYUS, LASHAUN		LEON, RICARDO JR				
141	COLLINS, RAGREDA A		LESTER, BYRON J				
142	CONSTANTINE, PAUL A		LLOYD, THELMA				
143	COOPER, KAMISHA LATRICE		MCCARTER, TYNIKA				
144	COX, DAWYNIA LATRICE		MCCLOUD, VERNA M				
145	CRAWFORD, TRAVIS N		MCDONALD, KELLY L				
146	CROCKETT-NICHOLS, CULLETTE		MCEWEN, DANITRA A				
147	CROSLEY, SERECKA ANN		MOODY, BARBARA ANN				
148	DANIELS, KANDISE M		MORGAN, ROSEMARY D				
149	DEBOSE, REGINA J		NAUMER, JUDY D				
150	DEERE, ELLIOT J		PERKINS, CHARLES D				
151	DICKERSON, JOYCE L		PILONI, ISIDRO				
152	DILWORTH, JUANITA V		PORTER, GERVAISE				
153	FOSTER, TAMICCA SHALAA		PORTIS, JOANN C				
154	GARRETT, JOSEPHINE DEANA		POWELL, RHONDA L				
155	GOMEZ, TERESA		PRICE, DORA RENEE				
156	GREEN, VANKETTIA RENELL		QUINN, CLAUDINE				
157	GRUONER, STEPHEN Z		ROSS, WINIFRED A				
158	GUICE, BRENDA A		SANDERS, ROY L				
159	GUICE, KIESHA LATRISHA		SCHLEGEL, VICKI E				
160	HALL, MARY A		SHANKS, GARY E				
161	HAMMOND, STEPHANIE MICHELE		SIMS, TARIKA L				
162	HANNAH, TANISHA		SOLOMON, ERICA M				
163	HARDMAN, JUDY L		SPIVEY, CLAUDEAN				
164	HARDWICK, MARK E JR		TURNER, YVONNE A				
165	HARRIS, JACQUELINE LAVARNE		VALENZUELA, RAMON				
166	HARRY, DOROTHY L		WATSON, ADRIENE C				
167	HARTZOL, TINISHA A		YOUNG, TEDDY				
168	HENDERSON, LAUREN A						
169	HENDERSON, RAVEN N						
170	HILL, HOLLIE VANETTA						
171	HILL, LEONARD III						
172	HILL, TECOMA I						
173	HOLLINGSWORTH, TAKAYLA RENEE						
174	HOSEY, TOMMY L						
175	HURDLE, BEVERLY B						
176	JACKSON, SHERILL Y						
177	JACKSON, TONYA L						
178	JACKSON, VICTOR Q						
179	JAMES, KAYLE B						
180	JOHNSON, LARRY L						

	A	B	C	D	E	F	G
181		JOHNSON, LIZA C					
182		JONES, ANDRE T					
183		JONES, CATHERINE M					
184		JONES, KELVIN L					
185		JONES, RUBY OLETHA					
186		JONES, TIFFANY S					
187		JORDAN, MELVIA					
188		KELLOGG, KELLY M					
189		KIMSEY, NIKAYLIA KANISHA					
190		LEE, COLEN B					
191		LIRA, TERESA L					
192		LITTLE, ALBERT JR					
193		MAGEE-WILLIAMS, ELLIOT ALPHONSO					
194		MARTIN, ERIC					
195		MASSEY, STEPHANIE A					
196		MCCRAY, LAKEISHA YVETTE					
197		MCDONALD, STEPHANIE NICOLE					
198		MCKAY, ROBERT H					
199		MIMS, DAJUANA N					
200		MIMS, DENISE E					
201		MINJARES, FIDENCIO					
202		MOORE, DEBORAH L					
203		MOORE, OTIS L					
204		O'NEAL, JANET					
205		OTIS, SHELITA L					
206		PALMER, LEROY DIONTAE					
207		PARKER, LAVONN ANTOINE JR					
208		PERKINS, MATTHEWS JR					
209		PICKETT, SHARRUN K					
210		POOLE, BOBBIE LYNN					
211		PORTER, GERVAISE RAMON JR					
212		PORTER, MARQUITA					
213		PORTER, SONEQUA P					
214		POWELL, SPRING					
215		REDMOND WILLIAMS, NICHELLE BEATRICE					
216		REDMOND, NASHYRA BRIANA					
217		RIAS, CHENISE G					
218		RILEY, DANITRA MONET					
219		ROBY, ANDREA F					
220		RODRIGUEZ, RUZELL					
221		ROGERS, ROBERT					
222		ROPER, TINA					
223		RUSH, CLIFFORD D					
224		SALAZAR, DAVID C					
225		SANDERS, ROLANDA L					
226		SANDERS, RUTHIE M					
227		SHANKS, JASMINE DYANE					
228		SIMPSON, GERTIE A					
229		SIMPSON, JEWEL D					
230		SMITH, LASHAUN					
231		SMITH, PAUL R II					
232		SMITH, VEDA					
233		STANLEY, ALONZO DIVANTE					
234		STONE, JEROME					
235		STOXSTELL, ADRIENNE					
236		TAYLOR, BRENDA A					
237		TAYLOR, DAWN LAVELLE					
238		TAYLOR, ELIJAH IV					
239		TAYLOR, TIESHA					
240		TURNER, STEVEN A					



	A	B	C	D	E	F	G
241		VAN, MAURICE M					
242		VAUGHN, DELORES					
243		WATTS, SHAWNIQUE R					
244		WAYNE, VERNETTE					
245		WILLIAMS, WILMA J					
246		WOODS, FELICIA E					
247		ZACHARY, SHYLA LANESE					

	A	B	C
1	<b><i>This listing must be published in the local newspaper, sent to ISBE, and retained</i></b>		
2	<b><i>within your district/joint agreement administrative office for public inspection.</i></b>		
3			
4	<b>Prairie Hills School District 144</b>		
5	<b>07-016-1440-02</b>		
6			
7	<b><u>Payments over \$2,500, excluding wages and salaries.</u></b>		
8	Person, Firm, or Corporation	Aggregate Amount	
9	ADVANCE ELECTRONIC COMPUTER, INC	17,595.00	
10	ADVOCATE MEDICAL GROUP	4,438.00	
11	AIG VALIC	53,765.00	
12	AIR FILTER ENGINEERS	3,236.37	
13	ALLIED HEALTH PROFESSIONALS, LLC	396,609.30	
14	ALLIED WASTE SERVICES	21,682.93	
15	ALTERNATIVE ACADEMIC ACHIEVEMENT	65,360.33	
16	AMERICAN DRAPERY CLEANERS	2,737.20	
17	AMERICAN EXPRESS	19,756.52	
18	AMERICAN FRANKFORT	196,948.21	
19	ANDREWS PRINTING	36,210.50	
20	AP PRIVATE DETECTIVE AGENCY	5,210.00	
21	APPLE, INC.	6,729.98	
22	APRIL BUILDING	26,994.60	
23	ARCON ASSOCIATES, INC.	12,724.47	
24	ASAP SYSTEM	3,553.00	
25	AT & T	27,533.60	
26	AT & T MOBILITY	4,447.50	
27	AT&T	3,706.70	
28	AT&T_7650	35,761.79	
29	AUBURN SUPPLY CO	9,041.39	
30	AUDIOLINK LLC	17,000.11	
31	AWESOME TRANSPORTATION, INC.	46,980.00	
32	BAKER, TILLY, VIRCHOW KRAUSE,LLP	42,350.00	
33	BATTERIES PLUS	11,752.91	
34	BLACKBOARD INC	8,331.76	
35	BLITT AND GAINES, P.C.	8,156.70	
36	BLUE CAP	50,842.54	
37	BREMEN TOWNSHIP SCHOOL TREASURER	145,319.15	
38	BUREAU OF EDUCATION & RESEARCH	5,613.50	
39	BUTLER CHEMICAL	9,367.77	
40	CALUMET CITY PLUMBING	10,994.00	
41	CANON FINANCIAL SERVICES	32,043.99	
42	CAPSTONE PRESS	4,076.44	
43	CAPSTONE PUBLISHERS	22,077.33	
44	CARD IMAGING	7,317.00	
45	CDW-G	121,977.49	
46	CES, INC.	3,929.46	
47	CHICAGO HEIGHTS CARRIER	4,392.92	
48	CHICAGO OFFICE TECHNOLOGY GROUP	43,805.00	
49	CITGO PETROLEUM CORPORATION	17,534.24	
50	CITY OF COUNTRY CLUB HILLS-WATER DEPT	6,689.80	
51	CITY OF MARKHAM - WATER DEPT	9,220.89	
52	CITY OF OAK FOREST	12,955.09	
53	CLASSROOM DIRECT_6355	2,819.34	
54	CLASSROOM LIBRARY COMPANY	7,766.95	
55	CLAUDETTE TAYLOR	6,700.00	
56	CLIC_17094	276,367.00	
57	COM ED	207,121.97	
58	COMM FOR THE STUDY OF DEMG. & DIVERSITY	14,100.00	
59	COMPUTER DYNAMICS	5,225.00	
60	CONSTELLATION NEWENERGY GAS DIVISION,LLC	103,377.42	
61	CONTINUING ACADEMIC TRAINING	6,300.00	
62	CROWN AWARDS	4,122.07	
63	CURRICULUM ASSOCIATES INC	80,478.83	
64	D.M.C. SECURITY SERVICES	2,700.00	
65	DELANEY EDUCATIONAL	3,953.30	

	A	B	C
66	DEMCO EDUCATIONAL CORP	3,909.31	
67	DIANE M. GACEK	11,000.00	
68	DISCOVERY EDUCATION_1523	11,200.00	
69	DOCUMENT IMAGING SOLUTIONS, INC.	6,530.09	
70	DUSTCATCHERS	15,757.95	
71	E-Z SIGN COMPANY, INC._12325	3,342.80	
72	EAGLE RIDGE RESORT & GOLF	3,850.00	
73	EARTH NETWORKS PROFESSIONAL AGREEMENT	7,500.00	
74	ECHO	82,622.19	
75	EDUCATIONAL BENEFIT COOPERATIVE_7991	2,688,490.98	
76	EDUCATIONAL INNOVATIONS, INC.	3,330.86	
77	EDUCATORS TRAINING CONSUTANT	8,450.00	
78	EGG & I	5,299.83	
79	EMERALD DATA SOULTION	2,700.00	
80	ENERGY SYSTEM GROUP	438,281.00	
81	EQUITABLE LIFE ASSURANCE	67,551.96	
82	ERIC V. HARWELL	56,485.00	
83	EVANS, ALICIA A	7,537.87	
84	EVON'S TROPHY SHOP	3,560.26	
85	EXPERT CHEMICAL SUPPLY	13,093.13	
86	FOLLETT LIBRARY RESOURCES_4336	10,542.66	
87	FRANK COONEY COMPANY, INC	5,199.40	
88	FRONTLINE TECHNOLOGIES,INC.	5,959.20	
89	GAGGLE.NET,INC.	15,980.00	
90	GAYLORD OPRYLAND RESORT	4,270.05	
91	GLENCOE/MCGRAW-HILL	4,726.52	
92	GLENN B STEARNS	6,420.00	
93	GO SOLUTIONS GROUP INC.	8,532.90	
94	GORDON	132,420.92	
95	GREENE, GLENN LEE JR	3,463.62	
96	GRILLS HARDWARE	4,037.82	
97	GROVE, ALESA A	15,000.00	
98	GUARDIAN	134,315.74	
99	HARTGROVE HOSPITAL	5,500.00	
100	HAZEL CREST VILLAGE OF	14,203.91	
101	HEINEMANN WORKSHOPS	6,123.60	
102	HELSEL JEPPERSON ELECTRICAL	5,447.12	
103	HIGHLIGHTS OF CHICAGO PRESS	2,636.25	
104	HOMEFIELD ENERGY	45,273.29	
105	HOUGHTON-MIFFLIN HARCOURT SCHOOL PUBLIS-	3,638.30	
106	HUBERT COMPANY	2,975.90	
107	HYATT LODGES AT MCDONALD CAMPUS	8,663.71	
108	IBOSS WEB FILTERS	25,649.95	
109	IL DIR/EMP SECUR-IL DEPT/EMP SEC	13,116.81	
110	IL STATE BD OF EDUC (REIMB SEC)	31,270.00	
111	IL TEACHERS' RETIREMENT SYSTEM	5,736.12	
112	ILL DEPT OF EMPLOYMENT SECURITY	68,640.06	
113	ILL DEPT. OF REVENUE	547,265.03	
114	ILL MUN RET FUND	622,820.79	
115	ILLINICLOUD	3,000.00	
116	ILLINOIS ASSC OF SCHL ADMIN	8,109.76	
117	ILLINOIS ASSOC OF SCHOOL BOARDS	17,742.00	
118	ILLINOIS INTERACTIVE REPORT CARD	5,525.00	
119	ILLINOIS PRINCIPAL'S ASSOCIATION	3,122.00	
120	ILLINOIS STD ASSISTANCE COMMISSION	5,822.95	
121	ILLINOIS TEACHERS'RETIREMENT SYSTEM	1,258,451.18	
122	IMAGETC L.P. CORPORATE	14,073.75	
123	IMAGINE LEARNING INC	25,000.00	
124	INDECOR INC	7,094.50	
125	ING RELIASTAR	65,708.50	
126	INNOVATIVE SEATING SYSTEMS, INC._2672	3,935.00	
127	INVENTIVE TECHNOLOGY INC	9,930.20	
128	IPC COMUNICATION	19,340.00	
129	IRS (FED/FICA/MED)	2,390,539.16	
130	J.A. SEXAUER_1475	3,483.23	

	A	B	C
131	JACK D. FELGER	2,517.60	
132	JOHN GRIFFIS	4,815.00	
133	JOHNSON CONTROLS	18,248.18	
134	JOHNSTONE SUPPLY_2712	4,829.98	
135	JONES SCHOOL SUPPLY	4,788.73	
136	JULIA A. VEAZEY	5,442.70	
137	KELLER KUSTOMS	23,675.12	
138	KENOOTZ PIZZA	3,256.05	
139	KIMAKO PATTERSON	17,021.03	
140	KISHA E. McCASKILL	9,200.00	
141	KITS FOR KIDZ	4,067.50	
142	KRYSTAL DAIRY	127,422.66	
143	LAKESHORE LEARNING MATERIALS_4564	4,229.97	
144	LANTER DISTRIBUTING, LLC	7,304.81	
145	LAWYERS TITLE INSURANCE CORP	8,545.14	
146	LEARNING A-Z	12,784.97	
147	LEARNING THROUGH SPORTS INC	25,867.00	
148	LET'S DO LUNCH_19387	3,892.31	
149	LINCOLN INVESTMENT PLANNING, INC.	16,980.00	
150	LYON METAL LOCKERS, LLC	3,179.03	
151	MARGARITA MCCARTY	6,701.82	
152	MARILYN O MARSHALL	23,950.00	
153	MAXIM HEALTHCARE SERVICES	164,682.50	
154	MB FINANCIAL BANK	3,283.93	
155	MCNEIL & ASSOC	3,820.00	
156	MENARD'S	14,369.67	
157	MICROSOFT CORPORATION	137,196.50	
158	MIDWEST INVERTER INC	2,650.00	
159	MURNANE PAPER	28,054.78	
160	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC.	3,630.00	
161	NATIONAL PAYMENT CENTER	4,383.32	
162	NATIONAL SCHOOL BOARDS ASSN	11,255.00	
163	NCS PEARSON INC.	10,901.85	
164	NCS PEARSON_17120	3,800.00	
165	NEOFUNDS BY NEOPOST	13,811.17	
166	NEOPOST INC	7,586.82	
167	NEXTERA ENERGY	189,074.07	
168	NGLIC	32,996.17	
169	NICOR GAS_6203	127,413.62	
170	NWEA	38,143.33	
171	ORIENTAL TRADING COMPANY_6115	2,759.53	
172	PAETEC	5,555.02	
173	PALOS SPORTS	7,356.65	
174	PANERA BREAD	5,499.08	
175	PCS INDUSTRIES	110,204.28	
176	PEARSON EDUCATION_18405	65,738.01	
177	PEARSON LEARNING GROUP	3,559.31	
178	PETER & ASSOCIATES	11,792.50	
179	PMA LEASING, INC	7,947.00	
180	POSITIVE CONNECTIONS, INC.	1,007,804.88	
181	POSITIVE PROMOTIONS_8915	6,057.19	
182	PRAIRIE HILLS SCHOOL DISTRICT 144	3,417.50	
183	PRAIRIE HILLS SUPPORT PERSONNEL ASSOC	33,318.59	
184	PRECISION CONTROL SYSTEMS, INC	7,143.17	
185	PREFERRED MEAL SYSTEMS, INC_6510	550,565.94	
186	PROFESSIONAL DEVELOPMENT PLUS	5,300.00	
187	PROFESSIONAL SYSTEMS	207,870.33	
188	PROVEN BUSINESS SYSTEM	19,607.86	
189	PUBLIC CONSULTING GROUP	5,050.00	
190	PURCHASE ADVANTAGE CARD	4,922.93	
191	QUALITY ALARM SYSTEMS INC	8,718.39	
192	RALLY EDUCATION LLC	26,191.00	
193	RAPTOR TECHNOLOGIES	6,285.00	
194	REALLY GOOD STUFF INC	4,268.24	
195	RELIABLE FIRE EQUIPMENT	9,195.89	

	A	B	C
196	RELIANCE COMMUNICATION,INC.	14,035.00	
197	RENZI & ASSOCIATES	3,750.00	
198	REPUBLIC SERVICES	13,553.25	
199	RIVEREDGE HOSPITAL	3,200.00	
200	ROBBINS SCHWARTZ NICHOLAS LIFTON TAYLOR	71,817.52	
201	S/D 144 LOCAL EDUC ASSN	131,437.50	
202	SAM'S CLUB_15158	7,623.17	
203	SCANTRON CORPORATION_12686	3,622.04	
204	SCHOLASTIC MAGAZINES	3,559.70	
205	SCHOOL DISTRICT 153	6,941.67	
206	SCHOOL HEALTH CORPORATION_8487	2,672.36	
207	SCHOOL NURSE SUPPLY INC.	3,534.10	
208	SCHOOL SPECIALTY_4339	9,987.86	
209	Schoolmate	6,939.47	
210	SCOTT FORESMAN/PEARSON EDUCATION	18,698.68	
211	SEDGWICK CLAIMS MANagements SERVICES	3,000.00	
212	SHARON RAK	22,350.00	
213	SHERWIN WILLIAMS_16875	5,174.20	
214	SHOREWOOD HOME & AUTO,INC.	9,895.19	
215	SMITHEREEN PEST MANAGEMENT	8,814.00	
216	SOLIANT HEALTH INC	19,740.00	
217	SPEED S.E.J.A. # 802	831,207.02	
218	SPRINT PCS	5,951.25	
219	STAFF DEVELOPMENT FOR EDUCATORS	2,551.00	
220	STAPLES ADVANTAGE_13245	43,706.87	
221	STATE DISBURSEMENT UNIT	38,858.98	
222	STUDY ISLAND	48,875.15	
223	SUPPLYWORKS	2,743.30	
224	SUPPORT CLERK	5,520.00	
225	SYLIVA DAVIS	11,000.00	
226	Talsma Builder	49,159.00	
227	TCHRS' HLTH INS SECURITY	129,270.92	
228	TEACHERS' HEALTH INS SECURITY	220,408.29	
229	TEACHSCAPE INC	25,143.65	
230	TESTA PRODUCE	25,553.25	
231	THE ALLENDALE ASSOCIATION	5,960.08	
232	THE BOSS GROUP II, INC	2,995.00	
233	THE CENTER	3,360.00	
234	THE PETERS GROUP, LLC	7,500.00	
235	THE ROSEN PUBLISHING GROUP	6,221.75	
236	THE STUDENT PLANNER_18490	2,644.12	
237	THYSSENKRUPP ELEVATOR CORPORATION	7,106.55	
238	TIGER DIRECT_1331	6,470.38	
239	TOM VAUGHN	25,770.00	
240	TSA CONSULTING GROUP,INC._17455	2,751.58	
241	TYCO INTERGRATED SECURITY	7,643.88	
242	TYNECKIA RICHARDS	11,385.33	
243	TYNECKIA RICHARDSONS	4,614.67	
244	UNIVERSITY OF ILLINOIS AT CHICAGO	19,200.00	
245	UNIVERSITY OF OREGON C/O SWIS II	2,800.00	
246	VILLAGE OF HAZEL CREST	7,306.17	
247	VOYA RETIREMENT INS. & ANNUITY #VTO588	137,758.50	
248	W W GRAINGER INC	4,384.25	
249	WALINSKI & ASSOCIATES P.C.	2,805.38	
250	WEX BANK	3,594.75	
251	WIGHT & CO.	2,744.00	
252	WILKENS FOOD SERVICE	79,170.00	
253	WILLIAMS TRANS TRANSPORTATIONS	45,907.10	
254	WORKERS COMPENSATION	28,446.00	
255	ZANER BLOSER	45,604.88	

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
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	<b>Prairie Hills School District 144</b>				
7	<b>07-016-1440-02</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10	Person, Firm, or Corporation	Aggregate Amount			
11	ABLIN, CARRIE LYNN	1,413.27			
12	ABOVE GROUND COMMUNICATIONS	2,400.00			
13	ADAMS BECKY	1,005.06			
14	ADRIANZEN, LISA M	2,204.53			
15	ALDERSON, DELORIS A	1,471.63			
16	BEGGAR'S PIZZA	1,816.20			
17	BURNETT, TIFFANY	1,274.07			
18	BYE M'OR INC	2,339.78			
19	CHAPMAN AND CUTLER LLP	1,750.00			
20	CHICAGO CHILDRENS CENTER FOR BEHAVIORAL	1,150.00			
21	CHICAGO KIDS TEK, INC.	1,586.37			
22	CHICAGO SUN TIMES	1,386.46			
23	COLD BLOODED CREATURES	1,200.00			
24	CONSORTIUM FOR EDUCATIONAL CHANGE	1,500.00			
25	CONTRACTORS ACOUSTICAL SUPPLY	2,412.00			
26	COOK COUNTY SCHOOL DIST#130	1,044.50			
27	CRISIS INTERVENTION PROGRAM	1,304.00			
28	DAVID KLUPCHAK	1,384.00			
29	DEBORAH CROSSLIN	1,650.00			
30	DINOJUMP	1,285.00			
31	DIY AWARDS	1,508.81			
32	DR. CRYSTAL KUYKENDALL	1,500.00			
33	EDUCATIONAL TRAINING CONSULTANT	1,000.00			
34	ELAINE WALKER	1,046.55			
35	EMERGENCY LOCK & SAFE	1,956.00			
36	EPIC SPORTS	1,146.07			
37	EVENTS CATERING	2,000.25			
38	FEDERAL EXPRESS	2,052.39			
39	FITZGERALD, KAREN L	1,052.59			
40	GBC	1,040.05			
41	H.P.S	1,672.64			
42	HALLORAN POWER EQUIPMENT	1,302.07			
43	HIENIE'S McCARTHY'S	2,013.18			
44	IASSW CONFERENCE	1,010.00			
45	ICE (ILLINOIS COMPUTING EDUCATORS)	1,240.00			
46	ILLINOIS DEPARTMENT OF HUMAN SERVICES	1,976.76			
47	ILLINOIS MATHEMATICS & SCIENCE ACADEMY	1,750.00			
48	ILLINOIS READING COUNCIL	1,700.00			

A	B	C	D	E	F
49	ILLINOIS STATE UNIVERSITY CONF SERVICES	1,274.00			
50	INSTITUTE FOR EDUC DEVELOPMENT	2,079.00			
51	INTERSTATE BATTERY SYSTEM OF CHICAGO	2,381.73			
52	JOHNS, KEVIN	1,275.25			
53	JUANITA JORDAN_15468	1,204.05			
54	KENNETH SCOTT	2,243.42			
55	KONE INC	2,371.64			
56	KRAMER ENTERTAINMENT	1,675.00			
57	LEGOLAND DISCOVERY CENTER	1,893.00			
58	MACGILL & COMPANY	1,273.04			
59	MARGUERTE MCKENZIE	1,258.80			
60	MCM ELECTRONICS	1,718.84			
61	MICHAEL'S	2,342.67			
62	MOORE, MICHAEL	2,433.98			
63	MORGAN & POTTINGER, P.S.C.	1,984.36			
64	MOVIE LICENSING USA	2,395.00			
65	NASCO	2,218.73			
66	NATIONAL CHILD SUPPORT	1,632.00			
67	NATIONAL COUNCIL ON EDUCATING BLK CHILDR	2,310.00			
68	NATIONAL SCHOOL FOUNDATION ASSOCIATION	1,235.00			
69	NCPER-IL IMRF	1,488.00			
70	OLANDER FLORISTS INC	1,549.95			
71	PESI HEALTHCARE, LLC	1,596.78			
72	RB'S AUTOMOTIVE	2,176.18			
73	RB'S AUTOVOTIVE	1,861.47			
74	REGIONAL TRUCK EQUIPMENT	2,233.49			
75	RESOURCE FOR EDUCATORS	2,487.00			
76	RIDDIFORD ROOFING COMPANY	2,282.00			
77	RUCKER, TIFFANY L	1,681.61			
78	SCHOLASTIC EARLY CHILDHOOD	1,482.18			
79	SCHOOL MASTERS SAFETY	2,039.42			
80	SCOPE	1,683.00			
81	SCOTT, KENNETH	2,070.92			
82	SDE REGISTRATIONS	2,292.00			
83	SHARK SHREDDING INC	1,363.50			
84	SHELTON, CODJHIA	1,165.02			
85	SMILEMAKER	1,399.31			
86	SMITH, CARLOS M	1,439.21			
87	SMITH, KENNELLE LEONARD	2,326.26			
88	SO COOK INTERMEDIATE SRV CTR #4	1,375.00			
89	STEGER SCHOOL DISTRICT 194	1,905.00			
90	TEACHING STRATEGIES,INC._17027	2,320.00			
91	THE BLACK STAR PROJECT	2,250.00			
92	THE EDUCATIONAL NETWORK	1,019.97			
93	THE LIBRARY STORE, INC.	1,120.45			
94	THE LINCOLN NATIONAL LIFE INSURANCE	1,800.00			
95	TIME FOR KIDS_17981	1,716.96			
96	TINLEY PARK CONVENTION CENTER	2,000.00			

	A	B	C	D	E	F
97		TOP LADIES OF DISTINCTION INC	1,950.00			
98		TRAINSMAART	2,386.63			
99		UNITED CENTER	1,360.00			
100		UNITED STATE POSTMASTER (HAZELCREST)	1,259.34			
101		UNIVERSAL LIGHTING CO.	1,368.75			
102		VARITRONICS/BRADY WORLDWIDE	1,095.68			
103		VERIZON WIRELESS	1,590.09			
104		Zeta Phi Beta Sorority, Inc	1,500.00			



	A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i><b>This listing must be retained within your district/joint agreement</b></i>				
4	<i><b>administrative office for public inspection.</b></i>				
5					
6	<b>Prairie Hills School District 144</b>				
7	<b>07-016-1440-02</b>				
8					
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
10	Person, Firm, or Corporation		Aggregate Amount		
11	AAA RENTAL		665.00		
12	BEST COFFEE SERVICE		736.00		
13	BLICK ART MATERIALS		884.10		
14	CARX TIRE & AUTO		729.47		
15	COLLABORATIVE LEARNING INC		540.00		
16	COOK, KIMBERLY R		570.45		
17	CRESTLINE SPECIALTIES, INC.		895.26		
18	DAVIS SHARRON		504.75		
19	DERRICK CHILDRESS		860.00		
20	DIONNE FREEMAN-COOPER		802.80		
21	DOST VALUATION GROUP		900.00		
22	ETA CUISENAIRE		892.50		
23	FLINN SCIENTIFIC		609.51		
24	HARDMON, MICHELLE L		765.12		
25	HARRY K. WONG PUBLICATIONS		984.92		
26	IATD (ILLINOIS ASSOC OF TITLE DIRECTORS)		500.00		
27	IL ASS. OF SCHOOL BUSINESS OFFICIALS		790.00		
28	IL DEPT. OF REVENUE - COLLECTION BUREAU		654.10		
29	INDUSTRIAL SUPPLY		982.86		
30	INTERNAL REVENUE SERVICE		974.90		
31	INTERSTATE ELECTRONICS, INC.		975.00		
32	JUANITA MCWILLIAMS		719.33		
33	KIMBERLY COOK_18661		711.10		
34	KLANDERMAN DAVID		900.00		
35	LITERACY RESOURCES INC.		763.90		
36	LOUISE JACKSON		500.20		
37	LRP PUBLICATIONS		807.50		
38	MARTIN IMPLEMENT SALES INC		628.50		
39	MARY L. WEBSTER-MOORE		900.00		
40	MICHAEL PEKAY, P.C.		850.00		
41	MONTGOMERY, CHRISTINA M		665.04		
42	MR. D'S MAGIC AND ILLUSION		650.00		
43	PEARSON BAKERY		832.85		
44	PRAIRIE HILLS JUNIOR HIGH		837.00		
45	PRAIRIE STATE COLLEGE		917.44		
46	PRAXAIR DISTRIBUTION, INC.		530.30		
47	PREZI INC		649.00		
48	R.R LANDSCAPE SUPPLY		729.00		

	A	B	C	D	E
49		RITEWAY AUTO SERVICES	850.00		
50		ROBERTA L. SEJNOST	526.50		
51		ROSEN PUBLISHING	595.00		
52		S & S WORLDWIDE_1328	756.87		
53		SASED-PBIS NETWORK_15357	820.00		
54		SIMPLEX GRINNELL	532.08		
55		SUBSCRIPTION SERVICES OF AMERICA INC	624.37		
56		SYLVIA DAVIS	550.00		
57		TROPHIES AWARDS PLUS	829.00		
58		UNITED CAMERA & BINOCULAR REPAIR	655.99		
59		UNITED STATE POSTMASTER (MARKHAM)	626.00		
60		WONDER WHEELS BMX	697.00		
61		WOODWIND & BASSWIND	565.00		