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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, 2018

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Praire-Hills Elementary School District 144**

RCDT NUMBER: **07-016-1440-02**

ADDRESS: **3015 W 163rd Street**

COUNTY: **Cook**

NAME OF NEWSPAPER WHERE PUBLISHED: **Daily Sun-Times**

DISTRICT TYPE

Elementary	x
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	62,907,098
SITE IMPROVMENTS & INFRASTRUCTURE	
CAPITALIZED EQUIPMENT	4,904,299
CONSTRUCTION IN PROGRESS	5,000
Total	68,067,691

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	240
KINDERGARTEN	251
FIRST	292
SECOND	281
THIRD	284
FOURTH	307
FIFTH	317
SIXTH	324
SEVENTH	326
EIGHTH	332
SPECIAL	
Total Elementary	2,954
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
Total Secondary	0
Total District	2,954

SIZE OF DISTRICT IN SQUARE MILES	
NUMBER OF ATTENDANCE CENTERS	7
9 MONTH AVERAGE DAILY ATTENDANCE	2,576
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	253
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	128
PART-TIME	134
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.3832
OPERATIONS & MAINTENANCE	0.0442
BOND & INTEREST	0.4854
TRANSPORTATION	0.4634
MUNICIPAL RETIREMENT	0.0417
SOCIAL SECURITY	0.0417
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0000
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	263,486,288
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	102,283
TOTAL LONG-TERM DEBT ALLOWED	18,180,554
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	57,497,502
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	316.26%

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	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
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	**CURRENT ASSETS (100)**										
7	Cash (Accounts 111 thru 115)		8,529,554	1,833,029	788,550	1,069,576	1,513,006	0	6,556,789	0	169,847
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	**Total Current Assets**		8,529,554	1,833,029	788,550	1,069,576	1,513,006	0	6,556,789	0	169,847
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	(207,321)	10,834	0	(191)	1	0	0	0	(223)
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	**Total Current Liabilities**		(207,321)	10,834	0	(191)	1	0	0	0	(223)
28	**LONG-TERM LIABILITIES (500)**										
29	Long-Term Debt Payable	511									
30	**Total Liabilities**		(207,321)	10,834	0	(191)	1	0	0	0	(223)
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	8,736,775	1,822,195	788,550	1,069,767	1,513,005	0	6,556,789	0	170,070
33	Investments in General Fixed Assets										
34	**Total Liabilities and Fund Balances**		8,529,454	1,833,029	788,550	1,069,576	1,513,006	0	6,556,789	0	169,847

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STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2018

	A	B	C	D	E	F	G	H	I	J	K
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	**RECEIPTS/REVENUES**										
7	Local Sources	1000	7,585,263	1,086,285	3,280,193	1,102,008	798,091	0	76,988	0	1,948
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	17,988,864	1,602,725	0	1,391,167	0	0	0	0	0
10	Federal Sources	4000	3,381,559	0	0	0	0		0	0	0
11	**Total Direct Receipts/Revenues**		28,955,686	2,689,010	3,280,193	2,493,175	798,091	0	76,988	0	1,948
12	*Rec./Rev. for "On Behalf" Payments*	3998	9,216,544								
13	**Total Receipts/Revenues**		38,172,230	2,689,010	3,280,193	2,493,175	798,091	0	76,988	0	1,948
14	**DISBURSEMENTS/EXPENDITURES**										
15	Instruction	1000	14,443,677				312,364				
16	Support Services	2000	9,776,616	4,846,799		2,102,800	535,225	0		0	0
17	Community Services	3000	196,543	0		0	9,769				
18	Payments to Other Districts & Govt Units	4000	1,197,849	0	0	0	0	0		0	
19	Debt Services	5000	0	0	3,477,962	0	0			0	
20	**Total Direct Disbursements/Expenditures**		25,614,685	4,846,799	3,477,962	2,102,800	857,358	0		0	0
21	*Disb./Expend. for "On Behalf" Payments*	4180	9,216,544	0	0	0	0	0		0	0
22	**Total Disbursements/Expenditures**		34,831,229	4,846,799	3,477,962	2,102,800	857,358	0		0	0
23	Excess of Direct Receipts/Revenues Over (Under) **Direct** Disbursements/Expenditures		3,341,001	(2,157,789)	(197,769)	390,375	(59,267)	0	76,988	0	1,948
24	**Other Sources of Funds**	7000	145,558	0	193,079	0	0	0	0	0	0
25	**Other Uses of Funds**	8000	193,079	0	0	0	0	0	0	0	0
26	**Total Other Sources/Uses of Funds**		(47,521)	0	193,079	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,293,480	(2,157,789)	(4,690)	390,375	(59,267)	0	76,988	0	1,948
28	**Beginning Fund Balances - July 1, 2017**		5,443,395	3,979,984	793,240	679,392	1,572,272		6,479,801	0	168,122
29	Other Changes in Fund Balances Increases (Decreases)										
30	**Ending Fund Balances June 30, 2018**		8,736,875	1,822,195	788,550	1,069,767	1,513,005	0	6,556,789	0	170,070

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ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:

Prairie-Hills Elementary School District 144	3015 W. 163rd Street, Markham, IL 60428	708-210-2888	8:00 am - 4:00 pm
School District/Joint Agreement Name	*Address*	*Telephone*	*Office Hours*

Also by **January 15, annually** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2018**, will be posted on the Illinois State Board of Education's website@ **www.isbe.net.**

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.

Statement of Operations as of June 30, 2018

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	7,585,263	1,086,285	3,280,193	1,102,008	798,091	0	76,988	0	1,948
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	17,988,864	1,602,725	0	1,391,167	0	0	0	0	0
Federal Sources	4000	3,381,559	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		28,955,686	2,689,010	3,280,193	2,493,175	798,091	0	76,988	0	1,948
Total Direct Disbursements/Expenditures		25,614,685	4,846,799	3,477,962	2,102,800	857,358	0		0	0
Other Sources/Uses of Funds		(47,521)	0	193,079	0	0	0	0	0	0
Beginning Fund Balances - July 1, 2017		5,443,395	3,979,984	793,240	679,392	1,572,272	0	6,479,801	0	168,122
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2018		8,736,875	1,822,195	788,550	1,069,767	1,513,005	0	6,556,789	0	170,070

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SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

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GROSS PAYMENT FOR CERTIFICATED PERSONNEL

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
FISHER, MICHELE M	JAMES, VERONICA LYNN	WOLTER, JEFFREY A	HARWELL, ROBYN R	ADRIANZEN, LISA M
COX, WILLIAM A	SCOTT, KENNETH	MCGEE, ANIKA NICOLE	LAWS, TRINA J	SMITH, KENNDELL LEONARD
HENEHAN, SUSAN	GESIAKOWSKI, KENN A	WATSON, SHALONDA N	DRANKIEWICZ, KRISTINE M	BURNETT, TIFFANY
GEWONT, RACHEL MICHELLE	TILLMAN-JONES, LYNN LESHONE	SHEERAN, EILEEN MARY	MELONE, MEGAN	ABLIN, CARRIE LYNN
TAYLOR, DAWN LAVELLE	GEWONT, RACHEL MICHELLE	WEHRLE, MICHAEL R	BANKA, BONNIE	SHARPP, TERRI LAREE
ANDERSON-SEIBEL, AMY LYNN		REED, TRACY	MILLER, DIANE	VEAZEY, JULIA A
HRASCINSKI, SARAH M	TURNER, YVONNE A	BERRY, MARIAH LATISHA	CIEPLUCHA, ALLISON J	PATTERSON, KIMAKO
SYDNOR, YOLANDA	CAFFEY, CAROLYN CHRISTENE	MAHONE, DOMINQUE	JACKSON-ROBERTS, LESLIE C	
CZAK, EMILIE J	HICKS, THERESA M	CROSS, TIKIA D	ODAY, SUSAN	
PALMER, TRACEY SHARRON	HARDEN, QUIANA L	GRIFFIN, AMANDA	JERNIGAN, DETRA	
CASTILLO, MARIA L	DEAN, TRENNA M	JOHNSON, MEGAN JULIA	BENDIK, HELEN A	
HENEHAN, SUSAN	MCEWEN, DANITRA A	PAGEL, LAURA M	SANCHEZ-BATES, ANGELICA V	
HENEHAN, SUSAN	PALMER, TRACEY SHARRON	RANDLE EL, DEONNA SHANNEL	GREEN, LISA A	
LOCKHART, KELLY R	KELLY, MICHAEL	DRAIN, NOEL	MCCLORA, EUNICE FAYE	
WILLIS, STEPHANIE	MIDLOCK, KATHERINE ELIZABETH	FAIRCHILD, MARLENE	KROLL, KATHRYN M	
JOHNSON, RAVEN SYMONE	BALTAZAR, CARLY ALEXANDRA	WOOD-GALLEGOS, CARYANN DOROTHY	GOODWIN, RANDALL C	
ROSS, JORDAN MECHELLE	WOODS, BEVERLY LENNETTE	GNILKA-HRACHOVSKY, ELYSE	WASYLIW, KAREN A	
RAYMOND, NECOL M	VHORA, MEENA SALIM	LEE, JOY NICOLE	LEATHERS, MILTON LEE	
MASTERSON, TERENCE	HORTSMAN, DONNA M	TRESCH, KIMBERLY ELLEN	BARRY, CHERYL A	
SYDNOR, YOLANDA	FANNING, KENNETH D	RYBOLT, LAURA MARIE	GUSE, RAYMOND J	
HATLEY, ANTOINETTE	WASHINGTON, BRITTNEY DONALDA	ALDRICH, ADAM J	CURTIS, STEVEN DANIEL	
HRASCINSKI, SARAH M	BADAGLIACCO, JOSEPH NICHOLAS	PORTER-BEAMON, KIMBERLY A	HARDWIDGE BUTCHER, AMY L	
ANDERSON-SEIBEL, AMY LYNN	OLDS, MEREDITH Y	DAVIS, ANTONIO	HUFFAKER, JENNIFER I	
	WALKER, BRIANNA NICOLE	CLARK, RENEE L	MCCLARD, TERI J	
	BIBBS, MORGAN JENISE	MADDEN-JONES, SHONDELLA SHRIE	IVEY, JEANNA T	
	DZIEWULSKI, HOLLY M	DOBERSZTYN, PETER J	CIESLAK, PAUL J	
	BECK, JENNIFER L	LEGA, ANGELA MONIQUE	PHILLIPS, VAN D	
	BRYANT, DARREN	WILKINS, DEHLIA KATHLEEN	HURD, TIMOTHY	
	MYJAK, BRYANT G	MCGOLDRICK, PATRICIA A	SCOTT, KENNETH	
	CHILDS, JEANETTE P	RITZA, AMY J	HUFFAKER, PAUL	
	KANE, BRENDA J	CLARK, JULIE LYNN	HUNG, JENNIE M	
	HAWKINS, JAMILAH CATRICE	COURSON, AARON R	FORREST, ANIKA J	
	PHILLIPS, GWENDOLYN	HASKIN, LAWRENCE D JR	GREGUS, HEATHER A	
	CAPIZZI, ANTHONY	LARA, SHARON MARIA	KOCH, DAWN M	
	SMITH, SUZANNE	BERNAT, JENNIFER M	RAMEY, ROSE M	
		DEARMAN, RASHEL L	KRISTIN, NANCY L	
		BANACH, ERIC MICHAEL	KOPALE, WILLIAM J	
		LEVESTON, DANIELLE MICHELLE	JENNINGS, LOLITA	
		JONES, TIFFANY NICOLE	SPAIN, CAROLYN A	
		GANTZ, STEPHEN J	de GROH, MONICA B	
		RUSSELL, RAKIA	KRESTEL, MARGRETTA A	
		STUTTLEY, HENRY J	BEHNCKE, MARY E	

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	A	B	C	D	E	F	G
55				PARSONS, JENNIFER A	YOUNG, KRISTINA LYNN		
56				TAYLOR, MARCUS D	SHELTON, CODJHIA		
57				WRIGHT, TRESPERTEAN D	KIMBROUGH, KIMBERLY RENEE		
58				LEWIS, KYM M	JAMES, KIMBERLY S		
59				CROSBY, MELISSA DANIELLE	BONNER, LESLIE CAROL		
60				LOTT, LASHAUNDRA R	ERICKSON, SHARON L		
61				DORAN, SHANNON ANTOINETTE	MIMS, KAREN L		
62				MARSH, LEANNE A	KOTOWSKI, CATHERINE T		
63				GARCIA, CYNTHIA THERESA	MATHIS, KEITH L		
64				OLBERA, DEBRA A	MONTGOMERY, CHRISTINA M		
65				HOUSTON, ELIZABETH MARY	MERRICK, RENEE L		
66				SMITH, THERESA YVONNE	HENDZELL, PHYLLIS REATHA		
67				OLIVER, BARBARA ADAMS	FITZGERALD, KAREN L		
68				CZAK, EMILIE J	RUCKER, TIFFANY L		
69				FLAK, SUE ELLEN A	GRUONER, SUZANNE		
70				BEAHAN, PAULA J	COOK, KIMBERLY R		
71				HERMON, KIMBERLY D	MCGILL, STEPHANIE A		
72				LEE-COX, PENNY LADAWN	SHEPHERD, SANDRA J		
73				FRIEDSTAT, CARRIE A	PAYNE-HARDMON, MICHELLE L		
74				KARNIA, MICHELLE L	GREENE, GLENN LEE JR		
75				BRIDGES, IMANI L	PAGE, BRIDGETTE T		
76				ROBERTS, STEPHANIE A			
77				ROBINSON, DONIELLE			
78				NEMEC, KITTY			
79				BRADY, LATISHA NAKIA			
80				MATTHEWS, CHRISTIE M			
81				SETTERSTROM, JAMIE L			
82				LAVENDER-GATES, TWILA			
83				BENNETT, TWYLIA LYNN			
84				SWEENEY, LAUREN A			
85				WATKINS, SHEENA S			
86				FANNING, CHRISTIE L			
87				RIPOLI, NATALIE ELIZABETH			
88				HASKIN, NINA C			
89				GARRETT, ANGELIA S			
90				EPSON, DANIELLE N			
91				STEWART, TANISHA M			
92				TURKINGTON, MARTHA A			
93				CRAIG, ANITA V			
94				LINZY, REBECCA R			
95				MOORE, KOREN			
96				FUREY, MELISSA A			
97				KELLY, LEASA E			
98				KELLY, ARIANNE A			
99				WARNER, TARA			
100				MORALIS, VIKTORIYA			
101				LOWERY, TIFFANY R			
102				DARNELL, KENNETH B			
103				WILLIAMS, ARETHA DAWN			
104				CHATMAN, KATHALEEN C			
105				WILLIAMS, CORY D			
106				DUDEK, ANGELA M			
107				H B-CHIPLEY, TRACEY V			
108				MITCHELL, BRIDGETTE			

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109				SKARBEK, VALERIE D			
110				SANCHEZ, MARGARITA			
111				JAKUBCZAK, THOMAS P			
112				BILLUPS, KARI J			
113				BIRGANS-WRIGHT, SHEENA L			
114				CREASY, KIMBERLY			
115				WASHINGTON, KIMM			
116				CHINSKE, PHYLLIS A			
117				CASTILLO, SANDRA R			
118				NAVARRO, RAYMOND J			
119				SIMS, TRACEY J			
120				KINTZ, MICHELE L			
121							
122							
123							
124							
125							
126							
127		**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**					
128							
129		Salary Range: Less Than $25,000	Salary Range: $25,000 - $39,999	Salary Range: $40,000 - $59,999	Salary Range: $60,000 and over		
130		MCCLOUD, VERNA M	MARTIN, JASMINE G	SMITH-CUSIC, CARMEN JOYCE	BANKHEAD, EDANA M		
131		ZACHARY, SHYLA LANESE	STOXSTELL, ADRIENNE D	YOUNG, TEDDY	YANG, JUN		
132		PORTER, MARQUITA	VAN, MAURICE M	GREER, KAMILLE MONICA	WALKER, DAVID P		
133		HUGHES, HENRETTIA	LLOYD, THELMA	SPIVEY, CLAUDEAN	BURNS, JOHN W JR		
134		ROSS, RAVEN	JOHNSON, DARREL S	CONSTANTINE, PAUL A	MCWILLIAMS, JUANITA		
135		LEON, RICARDO JR	MCCARTER, TYNIKA	JONES, ANDRE T	BRYANT, FOY E		
136		JOHNSON, LIZA C	O'NEAL, JANET	SMILEY, CAROLYN S			
137		LEWIS, DEBRA	RUSH, CLIFFORD D	MATTHEWS, NAKIA L			
138		SIMPSON, JEWEL D	CALDWELL, TRACEY P	SANDERS, ROY L			
139		MURPHY, LEIYA C	ROSS, WINIFRED A	JONES, ERIKA JEANETTE			
140		CROWDER, WILLIE MAE	PILONI, ISIDRO	ARTS, DAVID R			
141		MOORE, MITCHELL	SIMPSON, GERTIE A	KIPPERS, MELVIN			
142		VAUGHN, THERESA	POWELL, RHONDA L	ALEXANDER, TINA			
143		SIMPSON, JEWEL D	PRICE, DORA RENEE	JACKSON, ETHYL Y			
144		GARDNER, BARBARA S.	VALENZUELA, RAMON	ROBINSON, TALANGEA			
145		SMITH, DONNA LAVETTE	COLLINS, PAUL D	WANG, JIAN			
146		WOODS-HEAD, SHANTE AVER	DOUGLAS, MARVIN A	JONES, RHONDA MARIE			
147		JOHNSON, RANDY	FISHER, CHRISTOPHER	JOHNSON, RICHARD JR			
148		WASHINGTON, SYDNEY L	SHANKS, GARY E	BURKS, SHERRY			
149		LEON, RICARDO JR	BOGAN, LEVENIA E	MCCARTY, MARGARITA S			
150		ROUNDY, MARQUISE DESHONE	PERKINS, CHARLES D				
151		ZACHARY, SHYLA LANESE	REDMOND WILLIAMS, NICHELLE BEATRICE				
152		PORTER, MARQUITA	MORGAN, ROSEMARY D				
153		BUDD, CARLENE ANTOINETTE	SIMS, TARIKA L				
154		HARRIS, JACQUELINE LAVARNE					
155		ROSS, JOANDREA ANTOINETTE					
156		NAGGLES, MELISSA ANN					
157		HENDERSON, RAVEN N					
158		HENDERSON, LAUREN A					
159		JOHNSON, JOY ALANA					
160		JOHNSON, NIKIA SHANTELLE					
161		BROWN, ELANDRA L					
162		MASSEY, NICHOLAS CHARLES					

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163		CROCKETT-NICHOLS, CULLETTE					
164		HARDWICK, MARK E JR					
165		JACKSON, SHERILL Y					
166		JACKSON, TONYA L					
167		LEE, COLEN B					
168		PEEBLES, THOMAS A					
169		VAUGHN, DELORES					
170		WAYNE, VERNETTE					
171		HURDLE, BEVERLY B					
172		SPENCE, EBONY					
173		KENNIEL, JOHN					
174		HASKIN, STEFANIE R					
175		HALL, JERONE N					
176		BURNS, DANA A					
177		BROWN, SOWANA					
178		DEPILLARS, COURTNEY DAWON					
179		FRANKS, TIFFANY NICOLE					
180		MIDDLETON, KISHA E					
181		MCCLOUD, VERNA M					
182		HALL, MARY A					
183		HILL, ARGUSTIA					
184		OTIS, SHELITA L					
185		SMITH, VEDA					
186		GOMEZ, TERESA					
187		WOODS, FELICIA E					
188		HARPER, DAWN E					
189		SCHLEGEL, VICKI E					
190		CANINO-MONTANEZ, JOSEPH A					
191		ARIANOUTSOS, THERESA					
192		POWELL, SPRING					
193		POOLE, BOBBIE LYNN					
194		ELLIS, SHARON ANN					
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Payments over $2,500, excluding wages and salaries.

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection

Praire-Hills Elementary School District 144
7016144002

Person, Firm, or Corporation	Aggregate Amount
EDUCATIONAL BENEFIT COOPERATIVE_7991	3,040,773
IRS (FED/FICA/MED)	2,347,254
ILLINOIS CENTRAL SCHOOL BUS_8982	1,608,806
ILLINOIS TEACHERS'RETIREMENT SYSTEM	1,260,448
SPEED S.E.J.A. # 802	866,682
COMBINED ROOFING SERVICES	751,045
ILL DEPT. OF REVENUE	682,936
PREFERRED MEAL SYSTEMS, INC_6510	620,466
ILL MUN RET FUND	562,032
ACCOMPLISHED MECHANICAL INDUSTRIES	510,875
NEXTERA ENERGY	454,331
CLIC_17094	414,784
ACCU-PAVING	300,588
ALTERNATIVE ACADEMIC ACHIEVEMENT	290,520
TEACHERS' HEALTH INS SECURITY	266,875
RCM TECHNOLOGIES	266,447
SOLIANT HEALTH INC	255,478
PAVEMENT SYSTEM INC	197,265
AMERICAN FRANKFORT	188,788
GORDON FOOD INC	178,742
APPLE, INC._7799	162,910
GUARDIAN	153,134
WILLEMOORE INC	146,194
WILLIAMS TRANS TRANSPORTATIONS	145,904
RELIASTAR LIFE INS.CO. (RLIC VOYA (403b)	143,671
GARDEN ELECTRIC INC	140,427
S/D 144 LOCAL EDUC ASSN	135,245
CURRICULUM ASSOCIATES INC	130,724
PCS INDUSTRIES DIVISION OF HP PRODUCTS	129,934
CONSTELLATION NEWENERGY GAS DIVISION,LLC	128,613
BREMEN TOWNSHIP SCHOOL TREASURER	127,454
AT&T_7650	124,522
TALSMA BUILDERS	123,088
KRYSTAL DAIRY	122,316
PROFESSIONAL SYSTEMS	118,132

Person, Firm, or Corporation	Aggregate Amount

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	A	B	C	D	E
43	EQUITABLE LIFE ASSURANCE	116,365			
44	LAKESHORE LEARNING MATERIALS_4564	100,825			
45	DEW PRODUCE INC	87,690			
46	STR PARTNERS LLC	87,105			
47	WAGE WORKS, INC AF11024	85,829			
48	ROBBINS SCHWARTZ NICHOLAS LIFTON TAYLOR	83,720			
49	DECISIONED GROUP INC	80,000			
50	CDW-G	78,097			
51	STAPLES, INC.	71,876			
52	TCHRS' HLTH INS SECURITY	71,227			
53	CHICAGO OFFICE TECHNOLOGY GROUP	68,299			
54	ERIC V. HARWELL	66,845			
55	IMAGINE LEARNING INC	64,350			
56	ELEVATE LEARNING	64,000			
57	HOUGHTON-MIFFLIN HARCOURT SCHOOL PUBLISH	59,660			
58	AIG VALIC	59,225			
59	SOUTHWEST COOK COUNTY COOPERATIVE	58,484			
60	PROVEN BUSINESS SYSTEM	56,813			
61	BAKER, TILLY, VIRCHOW KRAUSE,LLP	53,500			
62	JONES SOFTWARE dba J-SOFT TECH	52,500			
63	JOHNSON CONTROLS	50,601			
64	E.T PADDOCK	50,448			
65	BELLAS TRANSPORTATION SERVICES	49,900			
66	TRINA LYNN VALLONE	48,968			
67	BLUE CAP	47,807			
68	H.P.S LLC	43,525			
69	PRECISION CONTROL SYSTEMS, INC	41,194			
70	STEPHEN A. PARKER	40,400			
71	VETERANS FLOOR	38,995			
72	CANON FINANCIAL SERVICES	38,188			
73	AMERICAN EXPRESS	35,805			
74	ALLIED WASTE SERVICES	35,756			
75	PRAIRIE HILLS SUPPORT PERSONNEL ASS	35412.39			
76	SHARON RAK	35000			
77	MARILYN O MARSHALL	34790			
78	STATE DISBURSEMENT UNIT	34450.84			
79	LEARNING A-Z	34242.94			
80	AT&T_5017	34234.92			
81	MAUREEN M. WHITE-RUSH	34000			
82	NWEA	33930			
83	AT & T MOBILITY	33148.01			
84	ANDREWS PRINTING	32982.5			
85	SEVERIN INTERMEDIATE HOLDINGS,LLC	32895			

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	A	B	C	D	E
86	FIDELITY SECURITY LIFE	32372.98			
87	NANA WALL SYSTEM	32316			
88	STUDIES WEEKLY	30661.2			
89	JR INDUSTRIES LLC	30615			
90	XEROX FINANCIAL SERVICES	28797.89			
91	ATC HEALTHCARE SERVICE	28587			
92	PEARSON CLINICAL ASSESSMENTS	27313.3			
93	UNISOURCE	27069.2			
94	MICROSOFT CORPORATION	26939.4			
95	BLUESTREAK EDUCATION	26900			
96	KIMAKO PATTERSON	25890.97			
97	L.J. FRAME, LLC	25553.05			
98	VERIZON WIRELESS	24506.15			
99	IPC COMUNICATION	24229.61			
100	KS STATE BANK	23244			
101	GRAND GENEVA RESORT & SPA	21312.02			
102	RENAISSANCE LEARNING INC.	20885.6			
103	COMM FOR THE STUDY OF DEMG. & DIVER	20825			
104	GROVE, ALESA A	20000			
105	BLACKBOARD INC	18711.4			
106	ILLINOIS DEPT OF EMPLOYMENT SECURITY	18239.08			
107	CITGO FLEET	18226.36			
108	ILL DIRECTOR OF EMPLOYMENT SECURITY	17515.82			
109	HAZEL CREST VILLAGE OF	16788.18			
110	KELLER KUSTOMS	16777.37			
111	NATIONAL SCHOOL BOARDS ASSN	16725			
112	ILLINOIS ASSOC OF SCHOOL BOARDS	16694			
113	FRONTLINE TECHNOLOGIES,INC.	15737.26			
114	SCHOLASIC MAGAZINES	15528.33			
115	TEACHING STRATEGIES,INC.	15276.25			
116	AT&T	15134.24			
117	SENTINEL TECHNOLOGIES, INC	15118			
118	RELIABLE FIRE EQUIPMENT	14896.75			
119	NEOFUNDS BY NEOPOST	14782.88			
120	PALOS SPORTS	14137.26			
121	DUSTCATCHERS	13533.31			
122	LINCOLN INVESTMENT PLANNING, INC.	13520			
123	PRAIRIE HILLS SCHOOL DISTRICT 144	13389.3			
124	ZANER BLOSER	13015.17			
125	MENARDS-CRESTWOOD	12719.67			
126	ILLINOIS ASSC OF SCHL ADMIN	12691.75			
127	ADVANCE ELECTRONIC COMPUTER, INC	12630			
128	DEMCO EDUCATIONAL CORP	12581.98			

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	A	B	C	D	E
129	PEARSON EDUCATION_18405	12523.88			
130	SCHOOLMATE	12405.24			
131	CENGAGE LEARNING INC	12045			
132	EMERALD DATA SOULTION	12000			
133	PHANTOM TECHNOLOGIES INC	11973			
134	SCHOOL SPECIALTY_4339	11895.01			
135	EDUCATION MANAGEMENT SYSTEM	11595			
136	GLENWOOD CHESS CLUB-kENNETH WINDI	11437.5			
137	DIANE M. GACEK	11375			
138	HPS-HERITAGE FOOD SERVICE EQUIPMEN	10852			
139	EASTBAY	10851.98			
140	EDU-SAFE LLC & I.S.G.	10799			
141	HELSEL JEPPERSON ELECTRICAL	10796.78			
142	JAMF HOLDINGS & SUBSIDIARIES	10458			
143	DISCOVERY EDUCATION_1523	10350			
144	FOLLETT LIBRARY RESOURCES_4336	10285.05			
145	CITY OF OAK FOREST	10119.12			
146	NEOPOST INC	10025.54			
147	POSITIVE PROMOTIONS_8915	9601.49			
148	LET'S DO LUNCH INC	9520.12			
149	CES,INC.	9513.08			
150	SMITHEREEN PEST MANAGEMENT	9504			
151	CITY OF MARKHAM - WATER DEPT	9500.94			
152	RAPTOR TECHNOLOGIES	9388			
153	MARGARITA MCCARTY	9361.33			
154	BUREAU OF EDUCATION & RESEARCH	9273			
155	ABLIN, CARRIE LYNN	9013.34			
156	ILLINI ARCHITECTURAL PRODUCTS	8955			
157	CONVENTION MANAGEMENT RESOURCES	8861.16			
158	EXPERT CHEMICAL SUPPLY	8649.99			
159	IL DEPT. OF REVENUE - COLLECTION BURE	8549.19			
160	JOHNSON CONTROL SECURITY/TYCO	8500.86			
161	PUBLIC CONSULTING GROUP	8451.86			
162	INVENTIVE TECHNOLOGY INC	8441			
163	AUBURN SUPPLY CO	8379.3			
164	JULIA A. VEAZEY	8243.67			
165	CITY OF COUNTRY CLUB HILLS- WATER DE	8193.59			
166	CALUMET CITY PLUMBING	8127.84			
167	CARD IMAGING	8068			
168	HYATT LODGES AT MCDONALD CAMPUS	7901.07			
169	KENNETH SCOTT	7839.06			
170	AP PRIVATE DETECTIVE AGENCY	7730			
171	BURNETT, TIFFANY	7668.82			

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	A	B	C	D	E
172	HIENIE'S McCARTHY'S	7557.61			
173	NETRIX LLC	7540			
174	MINNESOTA MEMORY	7534.2			
175	SINGLE PATH LLC	7500			
176	CLOUDALLY LTD	7500			
177	EDUCATIONAL TECHNOLOGY & LIFE CORP	7500			
178	EVENTS CATERING	7327			
179	EGG & I	7313.01			
180	CAPSTONE PUBLISHERS	7275.07			
181	ORIENTAL TRADING COMPANY_6115	7273.88			
182	ZOHO CORPORATION	7232			
183	UNIVERSAL LIGHTING CO.	7178			
184	MB FINANCIAL BANK	7165.88			
185	GO SOLUTIONS GROUP INC.	7129.75			
186	PMA LEASING, INC	7090.37			
187	WEST INTERACTIVE SERVICES CORPORAT	7017.5			
188	STEVE WEISS MUSIC	7010.45			
189	THYSSENKRUPP ELEVATOR CORPORATIO	6966.5			
190	NATIONAL ALLIANCE OF BLACK SCHOOL E	6865			
191	KIMBERLY COOK_18661	6848.58			
192	CONTRACTORS ACOUSTICAL SUPPLY	6612.48			
193	PURCHASE ADVANTAGE CARD	6509.22			
194	PANERA BREAD COMPANY	6463.13			
195	SO COOK INTERMEDIATE SRV CTR #4	6375			
196	SAM'S CLUB/GECRB	6306.35			
197	LANTER DISTRIBUTING, LLC	6268.92			
198	FLOSSMOOR SCHOOL DISTRICT 161	5968.75			
199	BUTLER CHEMICAL	5954.1			
200	TOM VAUGHN	5848.5			
201	SHELTON, CODJHIA	5759.18			
202	MARRIOTT HOTEL	5652.63			
203	SUPPORT CLERK	5520			
204	REALLY GOOD STUFF INC	5482.32			
205	OFFICE OF CHAPTER 13 TRUSTEE	5387.5			
206	W W GRAINGER INC	5381.54			
207	TRAINSMART, INC	5366.22			
208	CITY OF OAK FOREST-WATER DEPT	5357.26			
209	CLASSROOM DIRECT.COM	5311.01			
210	EVON'S TROPHY SHOP	5303.16			
211	NATIONAL PAYMENT CENTER	5263.2			
212	QUALITY ALARM SYSTEMS INC	5030.7			
213	SHERWIN WILLIAMS_16875	4982.41			
214	TIGER DIRECT_1331	4663.34			

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	A	B	C	D	E
215	GRILLS HARDWARE	4659.4			
216	HARTMAN PUBLISHING GROUP	4645			
217	KONE INC	4640.52			
218	SHARPP, TERRI	4631.22			
219	MONTGOMERY, CHRISTINA M	4618.02			
220	METRO PROTECTION LLC	4590			
221	EDUCATIONAL TRAINING CONSULTANT	4400			
222	SHOREWOOD HOME & AUTO,INC.	4391.53			
223	KEVIN JOHNS	4346.4			
224	KENOOTZ PIZZA	4248.87			
225	COOK COUNTY SCHOOL DIST#130	4239			
226	AURELIO'S PIZZERIA	4232.56			
227	GREENE, GLENN LEE JR	4224.12			
228	INTERNAL REVENUE SERVICE	4193.5			
229	D.M.C. SECURITY SERVICES	4157.67			
230	AFLAC - JLJ88	4123.99			
231	SMITH, KENNDELL LEONARD	4102.06			
232	CRISIS INTERVENTION PROGRAM	4078			
233	CROWN AWARDS	4054.07			
234	RB'S AUTOMOTIVE	4049.4			
235	AMERICAN ASSN OF SCHOOL ADMINISTRA	4024			
236	KITS FOR KIDZ	4000			
237	ADVOCATE MEDICAL GROUP	3862			
238	MIDLAND CREDIT MANAGEMENT INC	3756.06			
239	UNBEATABLE EATABLES	3745.9			
240	CENTRAL STATES BUS SALES	3715.29			
241	SCANTRON CORPORATION_12686	3664.35			
242	NASCO	3642.84			
243	THINKING CORE	3637.21			
244	CHICAGO HEIGHTS SCHOOL DIST 170	3578.9			
245	AED SUPERSTORE	3499			
246	FREUND SERVICE COMPANY	3468.51			
247	FORMATTA CORPORATION	3384.02			
248	OLANDER FLORISTS INC	3297.65			
249	GERBER TOURS	3244			
250	DISCOUNT FENCE	3241			
251	UNIVERSITY OF OREGON C/O SWIS II	3220			
252	RUCKER, TIFFANY L	3215.41			
253	CHICAGO PROTOCOL & ETIQUETTE CONSU	3200			
254	VARION HOWARD (SE7EN)	3200			
255	BYE M'OR INC	3108.66			
256	ADRIANZEN, LISA M	3049.6			
257	E-Z SIGN COMPANY, INC._12325	3028			

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	A	B	C	D	E
258	VOYA RETIREMENT INS. & ANNUITY #VTO5	3000			
259	KRAMER ENTERTAINMENT	3000			
260	JOHNSTONE SUPPLY_2712	2995.59			
261	ACCESS EFORMS	2970			
262	TYPING AGENT	2932.5			
263	SCHOOL NURSE SUPPLY INC.	2924.26			
264	VARITRONICS/BRADY WORLDWIDE	2911.22			
265	PEARSON LEARNING GROUP	2864.04			
266	AIR FILTER ENGINEERS	2828.97			
267	SCHOOL DISTRICT 144_9982	2810			
268	WIGHT & CO.	2735.61			
269	MOVIE LICENSING USA	2719			
270	TIME FOR KIDS_17981	2659.03			
271	SCHOOL DATEBOOKS, INC	2617.14			
272	ILLINOIS READING COUNCIL	2585			

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PAYMENTS TO PERSON, FIRM, OR CORPORATION OF $1,000 TO $2,500

This listing must be sent to ISBE, and retained within your district/jointagreement administrative office for public inspection.

Praire-Hills Elementary School District 144
07-016-1440-02

Payments of $1,000 to $2,500, excluding wages and salaries

Person, Firm, or Corporation	Aggregate Amount
RESOURCE FOR EDUCATORS	2,492.00
ITR SYSTEM	2,487.20
LEATHERS, MILTON LEE	2,416.02
FLINN SCIENTIFIC	2,400.00
SOCIETY OF MANNEQUINS	2,400.00
SCHOOL DISTRICT 146	2,397.23
KAPLAN EARLY LEARNING COMPANY	2,308.71
JACK D. FELGER	2,250.00
SEDGWICK CLAIMS MANAGEMENTS SERVICES	2,250.00
BARNES & NOBLE BOOKSELLERS	2,161.67
THE CENTER_4462	2,150.00
EDMAT COMPANY	2,141.70
FEDERAL EXPRESS	2,115.48
CAPITAL REFRIGERATION & EQUIPMENT	2,100.00
JOHN GRIFFIS	2,082.00
CHICAGO TRIBUNE	2,080.49
MARTIN IMPLEMENT SALES INC	2,075.75
ROSE RAMEY	2,002.56
CHAPMAN AND CUTLER LLP	2,000.00
ARMSTRONG MEDICAL INDUSTRIES	1,993.39
S & S WORLDWIDE_1328	1,992.32
MUSEUM OF SCIENCE	1,983.80
JONES SCHOOL SUPPLY	1,952.99
TEMPERATURE EQUIPMENT CO.	1,945.50
GBC	1,943.45
SCHOOL DISTRICT 153	1,926.60
JUANITA JORDAN_	1,917.63
BAKER & HOSTETLER	1,837.50
TAYLOR KATHY	1,831.38
EASTERN MICHIGAN UNIVERSITY	1,825.00
COUNTY LINE ORCHARD, INC.	1,818.00
JUANITA MCWILLIAMS	1,817.58

Person, Firm, or Corporation	Aggregate Amount

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	A	B	C	D	E	F
44		DEMETRIUS DAMERON-THE INFINITE TASTE	1,807.50			
45		THE LINCOLN NATIONAL LIFE INSURANCE	1,800.00			
46		DREISLIKER ELECTRIC MOTORS	1,793.10			
47		WOODWIND & BASSWIND	1,785.00			
48		TIMOTHY HURD	1,761.84			
49		ETA_4478	1,751.51			
50		ELAINE WALKER	1,693.42			
51		NATALIE MYERS	1,687.21			
52		PEGGY NOTEBAERT NATURE MUSEUM	1,660.00			
53		WALINSKI & ASSOCIATES P.C.	1,654			
54		SCOPE	1,630			
55		ASCD	1,609			
56		HARDMON, MICHELLE L	1,600			
57		BRANDY'S SAFE & LOCK	1,565			
58		NCPER-IL IMRF	1,536			
59		CONSORTIUM FOR EDUCATIONAL CHANGE	1,500			
60		DRUM DIVAS	1,500			
61		COMPUTER POWER SOULTIONS OF ILLINOIS	1,500			
62		NATIONAL COUNCIL OF TEACHERS MATHEMAT	1,477			
63		PERFECTION LEARNING CORP	1,466			
64		MATTHEWS, NAKIA L	1,446			
65		KIMBERLY KIMBROUGH	1,444			
66		HWC EXECUTIVE LEADERSHIP	1,398			
67		CHEF QUINCY CULINARY LLC	1,390			
68		THE CHILDREN MUSEUM OF OAK PARK	1,385			
69		SIMPLEX GRINNELL	1,372			
70		CHICAGO SUN TIMES	1,368			
71		MUSEUM OF SCIENCE & INDUSTRY	1,350			
72		MARCOR TECHNOLOGIES INC	1,296			
73		BLITT AND GAINES, P.C.	1,281			
74		DICKERSON JOYCE	1,279			
75		RESURGENCE FINANCIAL	1,274			
76		DERRICK CHILDRESS	1,226			
77		TEACHER' RETIREMENT SYSTEM-STATE OF IL	1,215			
78		TEACHER DIRECT	1,203			
79		SHARK SHREDDING INC	1,200			
80		APP DYNAMIC EHF	1,199			
81		HALLORAN POWER EQUIPMENT	1,184			

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	A	B	C	D	E	F
82		CHICAGO BEHAVIORAL HOSPITAL	1,170			
83		PRAIRIE HILLS JUNIOR HIGH	1,170			
84		BEE READING	1,147			
85		MELODY MART	1,144			
86		CONSTANTINE, PAUL A	1,143			
87		KNICKERBOCKER ROOFING & PAVING	1,107			
88		SMEKENS EDUCATION SOLUTION	1,095			
89		ANGELO WILLIAMS	1,090			
90		SHINDLER & JOYCE	1,084			
91		ILLINOIS PRINCIPAL'S ASSOCIATION	1,082			
92		SCHOOL HEALTH CORPORATION_8487	1,080			
93		SCOTT, KENNETH	1,079			
94		DELANEY EDUCATIONAL	1,078			
95		STATE FIRE MARSHAL	1,060			
96		THERESA SMITH	1,057			
97		I.E.S.A	1,055			
98		BIRGANS-WRIGHT, SHEENA L	1,033			
99		NATIONAL ASSOC. SECONDARY PRINCIPALS	1,020			
100		ILLINOIS ASBO_7568	1,020			
101		HARVEY PUBLIC SCHOOL DIST 152	1,014			
102		HARTGROVE HOSPITAL	1,000			
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PAYMENTS TO PERSON, FIRM, OR CORPORATION OF $500 TO $999

This listing must be retained within your district/joint agreement administrative office for public inspection.

Praire-Hills Elementary School District 144
07-016-1440-02

Payments of $500 to $999, excluding wages and salaries.

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
ILLINOIS STATE UNIVERSITY CONF SERVIC	999		
JONES, ANDRE T	998.2		
INTERSTATE BATTERY SYSTEM OF CHICA(	968.82		
THE MASTER TEACHER, INC.	952.28		
DAVIS SHARRON	921.37		
J.A. SEXAUER	913.46		
DINOJUMP	895		
SCHOOL MART	889.48		
BARR MECHANICAL SALE INC	877.5		
IL ASS. OF SCHOOL BUSINESS OFFICIALS	855		
EDUCATIONAL INNOVATIONS, INC.	837.43		
RIDDIFORD ROOFING COMPANY	810.63		
IMAGETC L.P. CORPORATE	801.02		
BUSINESS SOLVER	798		
ULINE, INC	784.85		
THE LIBRARY STORE, INC.	779.67		
AMSTERDAM PRINTING & LITHO	771.31		
THERMFLO	758		
ENCYCLOPEDIA BRITTANICA	750		
PROJECT LEAD THE WAY	750		
SUBSCRIPTION SERVICES OF AMERICA IN(	716.57		
MUSIC IN MOTION	706.64		
JASON SMITH	700		
PHONOCOMP PUBLISHING	695		
PICK-A-TOOL RENTAL, INC.	675		
MIDWEST PRINCIPALS CTR	670		
DA'S DELI	669		

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	A	B	C	D	E
39		TEACHER'S DISCOVERY	664.8		
40		FED ED	650		
41		PREZI INC	649		
42		MAJOR APPLIANCE	644.3		
43		UNITED LABORATORIES	640.64		
44		BARBARA SAMS	639.59		
45		BAUDVILLE	636.51		
46		MENTORING MINDS	631.27		
47		LRP PUBLICATIONS	629		
48		SHIFFLER	614.44		
49		CARX TIRE & AUTO SERVICE	611.68		
50		DEBORAH CROSSLIN	600		
51		VILLAGE OF HAZEL CREST	600		
52		BARBARA NETTLES	597.69		
53		MACKIN BOOK COMPANY	595		
54		CRESTLINE SPECIALTIES, INC.	589.55		
55		FACTS ON FILE	589.5		
56		PRAXAIR DISTRIBUTION, INC.	584.25		
57		DOBERSZTYN, PETER J	566.31		
58		CUSTOM PLATE GLASS	566		
59		INTERSTATE ELECTRONICS, INC.	560		
60		CHINSKE, PHYLLIS A	559.4		
61		ESSCOE	555		
62		CHICAGO BEARS FOOTBALL CLUB INC	550		
63		159th & KEDZIE CURRENCY EXCHANGE	537.6		
64		ANIKA MCGEE	531.43		
65		JERNIGAN, DETRA	526.46		
66		NORTHERN ILLINOIS UNIVERSITY_7177	525		
67		JENNIFER BECK	523.08		
68		RANDLE EL, DEONNA SHANNEL	523.08		
69		GALLAGHER, MICHELE	523		
70		DIY AWARDS	520.9		
71		WINDY CITY THUNDERBOLTS	520		
72		J.W. PEPPER & SON INC	505.49		
73		ENVIRONMENTAL CONSULTING LTD	500		
74		RIVEREDGE HOSPITAL	500		
75					

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	A	B	C	D	E
76					

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	A	B
1	**REPORT ON CONTRACTS EXCEEDING $25,000 AWARDED DURING FY2018**	
3		
4	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].	
5		
6	**INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)**	
7	M:\ASA2011\ Guidance Regardin	
8	**ITEM 1. –** Count only contracts where the consideration exceeds $25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	**ITEM 2.** – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	**ITEM 3.** - Count only contracts where the consideration exceeds $25,000 over the life of the contract that were awarded during FY2018 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 FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	**ITEM 4.** – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	38
17		*(Enter Number Here)*
18	2. Total value of all contracts awarded:	9,741,910
19		*(Enter $ Amount Here)*
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		*(Enter Number Here)*
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		*(Enter $ Amount Here)*