

	A	B	C	D	E	F	G	H	I	J
1		<b>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</b>				<b>Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.</b>				
2		<b>ILLINOIS STATE BOARD OF EDUCATION</b>								
3		School Business Services								
4		(217)785-8779								
5		<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>								
6		<b>June 30, 2021</b>								
7		(Section 10-17 of the School Code)								
9		SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Prairie Hills School District 144				<a href="#">Annual Statement of Affairs Instructions</a>	<b>DISTRICT TYPE</b>		
10		RCDT NUMBER:	07-016-1440-02					Elementary	<input checked="" type="checkbox"/>	
11		ADDRESS:	3015 W 163rd Street, Markham, IL 60428					High School	<input type="checkbox"/>	
12		COUNTY:	Cook					Unit	<input type="checkbox"/>	
13		NAME OF NEWSPAPER WHERE PUBLISHED:	Sun-Times					Joint Agreement	<input type="checkbox"/>	
15										
16		Joint agreements <b>MUST</b> report enrollment if they work directly with student instruction.				<b>ASSURANCE</b> YES <input checked="" type="checkbox"/> 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										
19		<b>CAPITAL ASSETS</b>		<b>VALUE</b>						
20		WORKS OF ART & HISTORICAL TREASURES		0		SIZE OF DISTRICT IN SQUARE MILES				
21		LAND		251,294		NUMBER OF ATTENDANCE CENTERS				
22		BUILDING & BUILDING IMPROVEMENTS		75,893,010		9 MONTH AVERAGE DAILY ATTENDANCE				
23		SITE IMPROVEMENTS & INFRASTRUCTURE		2,136,778		NUMBER OF CERTIFICATED EMPLOYEES				
24		CAPITALIZED EQUIPMENT		9,353,327		FULL-TIME				
25		CONSTRUCTION IN PROGRESS		0		PART-TIME				
26		<b>Total</b>		<b>87,634,409</b>		NUMBER OF NON-CERTIFICATED EMPLOYEES				
27										
28		<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29		PRE-KINDERGARTEN		171		TAX RATE BY FUND (IN %)				
30		KINDERGARTEN		227		EDUCATIONAL				
31		FIRST		277		OPERATIONS & MAINTENANCE				
32		SECOND		253		BOND & INTEREST				
33		THIRD		286		TRANSPORTATION				
34		FOURTH		274		MUNICIPAL RETIREMENT				
35		FIFTH		276		SOCIAL SECURITY				
36		SIXTH		309		WORKING CASH				
37		SEVENTH		339		FIRE PREVENTION & SAFETY				
38		EIGHTH		316		TORT IMMUNITY				
39		SPECIAL (Special Ed or other enrollment not included on lines 29-38)		40		CAPITAL PROJECTS				
40		<b>Total Elementary</b>		<b>2,768</b>		SPECIAL EDUCATION				
41		NINTH				LEASING				
42		TENTH				OTHER				
43		ELEVENTH				OTHER				
44		TWELFTH				DISTRICT EQUALIZED ASSESSED VALUATION (EAV)				
45		SPECIAL (Special Ed or other enrollment not included on lines 41-44)				EQUALIZED ASSESSED VALUATION PER ADA PUPIL				
46		<b>Total Secondary</b>		<b>0</b>		TOTAL LONG-TERM DEBT ALLOWED				
47		<b>Total District</b>		<b>2,768</b>		TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021				
48										
49		ISBE 50-37 (05/2021)								

\* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab



	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021										
3											
4											
5	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	8,479,132	1,286,297	4,926,640	966,052	698,580	0	71,609	0	2,384
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	20,365,522	1,652,725	0	1,547,330	0	0	0	0	0
10	Federal Sources	4000	2,867,986	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		31,712,640	2,939,022	4,926,640	2,513,382	698,580	0	71,609	0	2,384
12	Rec./Rev. for "On Behalf" Payments	3998	6,214,691								
13	Total Receipts/Revenues		37,927,331	2,939,022	4,926,640	2,513,382	698,580	0	71,609	0	2,384
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	16,992,591				337,973				
16	Support Services	2000	13,240,280	3,110,172		1,332,996	700,890	9,200,895		0	0
17	Community Services	3000	139,836	0		0	13,473				
18	Payments to Other Districts & Govt Units	4000	1,063,266	0	0	0	0	0			0
19	Debt Services	5000	0	0	5,428,021	0	0			0	0
20	Total Direct Disbursements/Expenditures		31,435,973	3,110,172	5,428,021	1,332,996	1,052,336	9,200,895		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	6,214,691	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		37,650,664	3,110,172	5,428,021	1,332,996	1,052,336	9,200,895		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		276,667	(171,150)	(501,381)	1,180,386	(353,756)	(9,200,895)	71,609	0	2,384
24	Other Sources of Funds	7000	620,280	11,700,000	707,412	0	0	10,000,000	0	0	0
25	Other Uses of Funds	8000	12,407,412	10,000,000	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(11,787,132)	1,700,000	707,412	0	0	10,000,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(11,510,465)	1,528,850	206,031	1,180,386	(353,756)	799,105	71,609	0	2,384
28	Beginning Fund Balances - July 1, 2020		18,242,767	465,797	1,095,961	1,802,184	638,502	0	5,340,808	0	177,337
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		6,732,302	1,994,647	1,301,992	2,982,570	284,746	799,105	5,412,417	0	179,721
31											
32	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

	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, 2021												
2													
3	The summary must be published in the local newspaper.												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 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:												
6	Prairie Hills School District 144		3015 W 163RD Street, Markham, IL 60428				708-210-2888		8:00am - 4:00pm				
7	School District/Joint Agreement Name		Address				Telephone		Office Hours				
8	Also by January 15, annually the detailed Annual Statement of Affairs for theFiscal Year Ending June 30, 2021, will be posted on the Illinois State Board of Education's website@www.isbe.net.												
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.												
12	Statement of Operations as of June 30, 2021												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	8,479,132	1,286,297	4,926,640	966,052	698,580	0	71,609	0	2,384		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	20,365,522	1,652,725	0	1,547,330	0	0	0	0	0		
17	Federal Sources	4000	2,867,986	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		31,712,640	2,939,022	4,926,640	2,513,382	698,580	0	71,609	0	2,384		
19	Total Direct Disbursements/Expenditures		31,435,973	3,110,172	5,428,021	1,332,996	1,052,336	9,200,895		0	0		
20	Other Sources/Uses of Funds		(11,787,132)	1,700,000	707,412	0	0	10,000,000	0	0	0		
21	Beginning Fund Balances - July 1, 2020		18,242,767	465,797	1,095,961	1,802,184	638,502	0	5,340,808	0	177,337		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2021		6,732,302	1,994,647	1,301,992	2,982,570	284,746	799,105	5,412,417	0	179,721		

A	B	C	D	E	F
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	07-016-1440-02				
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					
13	ALLEN, THEA	AMOS, CARL	ADAMSON, STUART	BANKA, BONNIE	ABLIN, CARRIE LYNN
14	BALL, STEPHEN	BRANCH, RODNEY ALLEN JR	ADRIANZEN, NITZA Y	BARRY, CHERYL A	ADRIANZEN, LISA M
15	BETTON, MYRTIS L	BROOKS, ADRIANNE	ALDRICH, ADAM J	BENDIK, HELEN A	BURNETT, TIFFANY
16	BROWNRIGG, FANNIE	FRIERSON, AJA	AMOS, LAJENORA	BILLUPS, KARI J	CLAYTON, DEBORAH
17	BURIES, WILLIE	HARRIS, KIMBERLY D	ANDERSON, HALEY	BIRGANS-WRIGHT, SHEENA L	COOK, KIMBERLY R
18	CHAMBERS, SCOTT CHRISTOPHER	HARTZOL, TINISHA A	BADAGLIACCO, JOSEPH NICHOLAS	BUTCHER, AMY L	FITZGERALD, KAREN L
19	DAVENPORT, FRANCES	HENDERSON, VERNICE	BAYAN, TARANEH	CASTILLO, SANDRA R	GREENE, GLENN LEE JR
20	Davis, Patricia	HILL, KELLIE MARIE	BENNETT, TWYLIA LYNN	CHATMAN, KATHALEEN C	MCGILL, STEPHANIE A
21	ENGLISH, TIFFANY	HOLMAN, STACY	BERNAT, JENNIFER M	CHINSKE, PHYLLIS A	PAGE, BRIDGETTE T
22	ERICKSON, SHARON L	HOY, DIAMOND	BIEKER, KIMBERLY	CIEPLUCHA, ALLISON J	PATTERSON, KIMAKO
23	FARMER, ALICIA	HUNTER, JENNIFER	BILICH, ALAYNA	CIESLAK, PAUL J	RUCKER, TIFFANY L
24	FLORENCE, MELISSA R.	IWOBI, ANTHONIA	BOSCO, BRENDA	CRAIG, ANITA V	SCOTT, KENNETH
25	FOSTER, HILDA ADAMS	LLOYD, TINISHA L	BOYD, MICHAELA	CURTIS, STEVEN DANIEL	SMITH, KENNDELL LEONARD
26	HAMILTON, ASHLEY	MOORE, AMANDA	BRADY, LATISHA NAKIA	DARNELL, KENNETH B	VEAZEY, JULIA A
27	HAMPTON, VERNETTE	PLUMP, ASHLEY	BRATLIEN, JORDAN	DE GROH, MONICA B	
28	HARDY, RENEE L	SCHWARTZ, KELSEY	CAPIZZI, ANTHONY	DRISKELL, GEORGINA	
29	HARRIS, BONITA	SYKES, CARMEN	CARRERA, EMILEA	DUDEK, ANGELA M	
30	HUNG, JENNIE M	THURMAN, ASIAH	CERETTO, MATTHEW	FANNING, CHRISTIE L	
31	JACKSON, CAMESHA	WEBB, LAKEYA N	CHANTRY, PAYTON	FORREST, ANIKA J	
32	JACKSON, LOUISE R	WILLIAMS, CAMIELLA	CHATMAN, LARRAINE	FUREY, MELISSA A	
33	JAMES, KIMBERLY S	WILLIAMS, TAKEISHA	CHIELO, DEONNA SHANNEL	GOODWIN, RANDALL C	
34	LLOYD, TORRENCE L		COOK, ROBERT	GREEN, LISA A	
35	MATHIS, KEITH L		DAVIS, ANTONIO	GREGUS, HEATHER A	
36	PACE, PATRICK A.		DAY, JENNIFER	GRUONER, SUZANNE	
37	PARKER, ANTHONY		DELEON, MATRIE D	H B-CHIPLEY, TRACEY V	
38	PICERNO, KAREN		DORAN, SHANNON ANTOINETTE	HARWELL, ROBYN R	
39	RAINEY, SHARRON		DRAIN, NOEL	HASKIN, NINA C	
40	REED, TYLERE		FAIRCHILD, MARLENE	HENDZELL, PHYLLIS REATHA	
41	ROBERTSON, GLORIA		FANNING, KENNETH D	HUFFAKER, JENNIFER I	
42	SHABAZZ, FADIYLAH		FRIEDSTAT, CARRIE A	HUFFAKER, PAUL	
43	SHAFFER, FELICIA B		GARCIA, CYNTHIA THERESA	HURD, TIMOTHY	
44	SHANNON, MORGAN		GARRETT, ANGELIA S	IVEY, JEANNA T	
45	SMITH, SUZANNE		GATHERIGHT, DENNIS W.	JACKSON-ROBERTS, LESLIE C	
46	SPRIET, CHRISTA		GEWONT, RACHEL MICHELLE	JAKUBCZAK, THOMAS P	
47	STEFFL, TAYLOR		GILBERTSEN, KIMBERLY	JENNINGS, LOLITA	
48	SUSLOWICZ, AMY LYNN		GOODPASTURE, ROCKY	JERNIGAN, DETRA	
49	THAMES, ANDREA		GRIFFIN, AMANDA	KOCH, DAWN M	
50	TOLES, CHERYL		HANKO, JESSICA	KOPALE, WILLIAM J	
51	WEBB, AIYANNA		HANSEN, GRANT C.	KRISTIN, NANCY L	
52	WIGGINS, WILLIAM J		HASAN, NAWAL	LAWS, TRINA J	
53	WILLIAMS, KEITH WAYNE		HASKIN, LAWRENCE D JR	LEATHERS, MILTON LEE	

	A	B	C	D	E	F
54		WILLIAMS-PHILLIPS, ROBIN		HERLITZ, LISA	LINZY, REBECCA R	
55				HERMON, KIMBERLY D	MALONE, MATTHEW	
56				HOHNKE, FRED	MCCLARD, TERI J	
57				HOMES, KELLI	MCCLORA, EUNICE FAYE	
58				HOUSTON, ELIZABETH MARY	MCGARR, KRISTINE M	
59				HOWARD, LISA	MELONE EASSA, MEGAN	
60				HOWELL, SUVANT L	MIMS, KAREN L	
61				JOHNSON, JE'MEACE	MITCHELL, BRIDGETTE	
62				JOHNSON, TAMEKA	MOBLEY, ABRAHAM	
63				JONES, TIFFANY NICOLE	MONTGOMERY, CHRISTINA M	
64				JONES-CHANEY, JONI	MORALIS, VIKTORIYA	
65				KAHN, MARGARET A.	NAVARRO, RAYMOND J	
66				KARNIA, MICHELLE L	O'DAY, SUSAN	
67				KELLY, MICHAEL	PAYNE-HARDMON, MICHELLE L	
68				LARA, SHARON MARIE	SANCHEZ-BATES, ANGELICA V	
69				LARSEN, ELAINA	SHELTON, CODJHIA	
70				LAVENDER-GATES, TWILA	SKARBK, VALERIE D	
71				LEE, LISA	SMITH, THERESA YVONNE	
72				LEE, MALIKA	SPAIN, CAROLYN A	
73				LEE-COX, PENNY LADAWN	STEWART, TANISHA M	
74				LEYHANE, JAMES	SWEENEY, LAUREN A	
75				LOFTUS, JAMI	THOMAS, MILES W.	
76				LOGSDON, JESSICA	TURKINGTON, MARTHA A	
77				LOTT, LASHAUNDRA R	WASHINGTON, KIMM	
78				MACKLEY, LENA	WASYLIW, KAREN A	
79				MADDEN-JONES, SHONDELLA SHRIE	WILLIAMS, ARETHA DAWN	
80				MAHONE, DOMINQUE	WILLIAMS, CORY D	
81				MARBAN, MICHELLE	WILSON, MICHAEL ANTHONY	
82				MARSH, LEANNE A	YOUNG, KRISTINA LYNN	
83				MENABB, JENNIFER	MATTHEWS, NAKIA L	
84				MILLAY, CHRISTINA	RAMEY, ROSE M	
85				MOORE, ALEXANDER	ROBINSON, TALANGA	
86				NEDBAL, MEGAN	SMILEY, CAROLYN S	
87				NEMEC, KITTY	VALENZUELA, RAMON	
88				NEWHALL, CLIFTON	WARREN, ANGEL	
89				NOWOTARSKI, ISAIAH	YANG, JUN	
90				OLBERA, DEBRA A		
91				OLDS, MEREDITH Y		
92				ORTEGA, CECILIA M.		
93				PAGEL, LAURA M		
94				PALMER, CECILIA L.		
95				PASS, ANGELA		
96				PATTERSON, CHRISTOPHER		
97				PHILLIPS, GWENDOLYN		
98				PIEPENBRINK, AMANDA		
99				PORTER-BEAMON, KIMBERLY A		
100				PUTZ, ALEXANDER		
101				RADCLIFF, KITANA		
102				RISZKO, AMANDA		
103				RITZA, AMY J		
104				ROWAN, CASEY		
105				RUSSELL, RAKIA		
106				RUSO, SOPHIA		

	A	B	C	D	E	F
107				SETTERSTROM, JAMIE L		
108				SHAFFER, ELIZABETH		
109				SINNER, SARAH		
110				SONICHSEN, TAYLOR E.		
111				STEFFENSMEIER, ANDREA		
112				STUTTLEY, HENRY J		
113				TAYLOR, MARCUS D		
114				WASCO, TONIE		
115				WEBER, TRACY		
116				WEHRLE, MICHAEL R		
117				WOLSKO, EMILY		
118				WOODS, BEVERLY LENNETTE		
119						
120						
121		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL				
122		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over	
123		ALEXANDER, MEKHI ANDRE	ANDERSON, IVAN LAQUAN	ARTS, DAVID R	ALEXANDER, TINA	
124		AMOS, ANTOINE	ARIANOUTSOS, THERESA	BROWN, SOWANA	BANKHEAD, EDANA M	
125		ANDERSON, PATSY	AROSTEGUI, STEPHANIE REGINA	CHILDS, JEANETTE P	BOGAN, LEVENIA E	
126		BOYD, KENDRIC	BARNES, DANTE	CONSTANTINE, PAUL A	BRYANT, FOY E	
127		BROWN, ANNA	BEAMON, LAUREN	DOUGLAS, MARVIN A	MATTHEWS, NAKIA L	
128		BURSE, BYRON	BOYD, DESHAUGHN	FISHER, CHRISTOPHER	RAMEY, ROSE M	
129		CALDWELL, ERIC	BUDD, CARLENE ANTOINETTE	GRAY, SABLE	ROBINSON, TALANGA	
130		CALDWELL, RASHAWN	BURNS, DONALD	HICKS, THERESA M	SMILEY, CAROLYN S	
131		CAMPBELL, RICHARD	CADE, JOANNA	JACKSON, ETHYL Y	VALENZUELA, RAMON	
132		CHAPMAN, AA'SHAUNTAE L	CAFFEY, CAROLYN CHRISTENE	JOHNSON, RICHARD JR	WARREN, ANGEL	
133		CHAPMAN, CHIQUITTA	CALDWELL, TRACEY P	JONES, ANDRE T	YANG, JUN	
134		Cobb, Herbert	CANINO-MONTANEZ, JOSEPH A	KIPPERS, MELVIN		
135		COBB, MARLON JR	CHAVEZ, RAFAEL	LEE, COLEN B		
136		COLLINS, RAGREDA A	CLAIBORNE, DOMINIQUE C.	MATHES, JUSTIN		
137		COSBY, JUSTIN	CLAYTON, ERIC	MCWILLIAMS, JUANITA		
138		COWSEN, KURTIS	COLEMAN, CHASYTI	MORGAN, ROSEMARY D		
139		CRAWFORD, ANISSA ASHUM	COLLINS, PAUL D	MUHAMMAD, ABDUL		
140		CROWDER, WILLIE MAE	COOPER, LOLEATTA T	PERKINS, CHARLES D		
141		CUSIC, NILES	DAVIDSON, CIARRA	PILONI, ISIDRO		
142		DRAIN, JONAAS	DEPILLARS, COURTNEY DAWON	ROBY, ANDREA F		
143		DUMAS, JULIA	ERNST, THOMAS	SANDERS, ROY L		
144		ELLIS, LENEAL	FRANKS, TIFFANY NICOLE	SHANKS, GARY E		
145		EVANS, ANTONIO	GOMEZ, TERESA	SMITH-CUSIC, CARMEN JOYCE		
146		FULTON, SHESHAWNA R.	HALL, JERONE N	WALKER, LAUREN		
147		FUNCHES, NIKITA	HALL, MARY A	WANG, JIAN		
148		GERMANY, ANDREW	HARDWICK, MARK E JR			
149		GIPSON, YVETTE	HARPER, DAWN E			
150		GRANT, CRYSTAL	HARRIS, JACQUELINE LAVARNE			
151		GRAY, JEROD	HUDSON, ROSEMARY			
152		HARRISON, THELMALENE BRISCOE	JACKSON, TONYA L			
153		HASKIN, STEFANIE R	JACKSON, WILLIE L			
154		HILL, LEONARD III	JAMES, VERONICA LYNN			
155		HOSEY, TOMMY L	JOHNSON, NIKIA SHANTELE			
156		JACKSON, DIATA B.	JONES, CHERYL			
157		JACKSON, NORRIS JR	JONES, JOE Q.			
158		JACKSON, SHERILL Y	KENNIEL, JOHN			
159		Jennings, Michelle	LEE, BRITTANY			

	A	B	C	D	E	F
160		JOHNSON, DAMOND	LIGGINS, MATTHEW			
161		JOHNSON, JOY ALANA	LLOYD, THELMA			
162		JONES, TINA	LOCKE, DEREK			
163		JORDAN, EVELYN M	MAGEE, STACY P			
164		KELLOGG, KELLY M	MARTIN, JASMINE G			
165		LEATHERS, KENNEDY	MAYEN, CYNTHIA			
166		LEE, VERNITA	MCCARTER, TYNIKA			
167		LIRA, TERESA L	MILES, JALON			
168		LOCKHART, KELLY R	MILLER, LAMARR			
169		LUCKEY, ALBERT	NAGGLES, MELISSA ANN			
170		MALLEY, KAREN	O'NEAL, JANET			
171		MCCANTS, FRANCES	OTIS, SHELITA L			
172		MCCARTY, MARGARITA S	PERKINS, RAMONE B.			
173		MCCOY-CARPENTER, THERESA	POOLE, BOBBIE LYNN			
174		MCEWEN, DANITRA A	POWELL, RHONDA L			
175		MCGUIRE-YOUNG, TURINYA	POWELL, SPRING			
176		MINJARES, FIDENCIO	PRICE, DORA RENEE			
177		MOON, ANTOINETTE	RAYMOND, NECOL M			
178		MORRIS, ODELL	ROSS, JOANDREA ANTOINETTE			
179		NEAL, JERIE	ROSS, PATRICIA			
180		NEWELL, SIERRA	ROSS, WINIFRED A			
181		PATTERSON, RYAN	SALAZAR-VIRAMONTES, SARAI			
182		PAYNE, SHERESE	SANDERS, HOLLE			
183		PEEBLES, THOMAS A	SCHLEGEL, VICKI E			
184		PORTER, MARQUITA	SIMPSON, JEWEL D			
185		PORTER, SONEQUA P	SMITH, AARIKA			
186		RICHEY, PAMELA	SPENCE, EBONY			
187		ROBINSON, CAMILLE	STONE, ROMENITA			
188		ROBINSON, VERNON	STOXSTELL, ADRIENNE D			
189		RODRIGUEZ, RUZELL	SYNOWIEC, CASSIE			
190		ROGERS, ROBERT	TILLMAN-JONES, LYNN LESHONE			
191		ROMERO, VIVIANA	VALENZUELA, ANUAR			
192		ROSS, JORDAN MECHELLE	VAUGHN, DELORES			
193		ROWAN, AKEELA	WAYNE, VERNETTE			
194		SALAZAR, DAVID C	WENDFORD, RONDA			
195		SANDERS, RUTHIE M	WHEELER, SILAS S			
196		SMITH, DONNA LAVETTE	WILLIAMS, BRIAN			
197		SMITH, JOSHUA	WOODS, FELICIA E			
198		SMITH, LASHANTA S	YOUNG, EDWARD			
199		SMITH, PRATTFERD	YOUNG, TEDDY			
200		SMITH, VANESSA	ZACHARY, SHYLA LANESE			
201		SNODGRASS, TERRY R. JR				
202		STUCKEY, JUDITH				
203		TILLMAN, JOI				
204		TOLIVER, LOVELL II				
205		VALENZUELA, YESENIA				
206		VAN, MAURICE M				
207		WALTON SMITH, CATHY J				
208		WALTON, RASHAAN				
209		WARD, JUAN				
210		WARE, MAURICE III				
211		WARREN, ROBERT				
212		WILLIAMS, ELAINE				



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213	WILLIS, STEPHANIE					

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	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Prairie Hills School District 144				
6	Person, Firm, or Corporation	Aggregate Amount			
7	ADVANCE ELECTRONIC COMPUTER, INC	6,840.00			
8	ADVANTAGE PAVING SOLUTIONS	120,840.00			
9	ADVOCATE MEDICAL GROUP	6,348.00			
10	AFLAC - JLJ88	67,662.62			
11	AIG VALIC	27,675.00			
12	AIR FILTER ENGINEERS	10,455.51			
13	ALBERTSON/SAFEWAY	9,037.38			
14	ALPHA BAKING COMPANY	5,396.95			
15	ALTERNATIVE ACADEMIC ACHIEVEMENT	454,314.99			
16	AMAZON CAPITOL SERVICES	152,625.43			
17	AMERICAN EXPRESS	117,820.76			
18	AMERICAN SCHOOL BUS	131,689.07			
19	ANDREW'S NETWORK ENTERPRISES	14,805.00			
20	ANDREWS PRINTING	69,768.61			
21	AP PRIVATE DETECTIVE AGENCY	4,345.00			
22	APPLE INC. C/O APPLE FINANCIAL SERVICES	91,140.00			
23	APPLE, INC.	136,318.00			
24	ARBOR CARE PIEKARSKI & SON	14,950.00			
25	ARVE LLC DBA YOUNG REMBRANDTS	6,720.00			
26	AT & T	38,639.95			
27	AT & T MOBILITY	111,587.08			
28	AT&T LONG DISTANCE	44,192.25			
29	AT&T MOBILITY (FIRSTNET)	10,451.89			
30	AT&T_5019	5,209.08			
31	AT&T_7650	34,204.98			
32	ATC HEALTHCARE SERVICE	16,825.83			
33	AUBURN SUPPLY CO	11,537.70			
34	AURELIO'S PIZZERIA	8,007.33			
35	BAKER, TILLY, VIRCHOW KRAUSE,LLP	44,900.00			
36	BILINGUAL SPEECH SOLUTIONS	274,961.95			
37	BLACKBOARD INC	44,196.13			
38	BLICK ART MATERIALS	2,670.67			
39	BLUE CROSS BLUE SHEILD OF IL	3,012,639.89			
40	BLUESTREAK EDUCATION	35,625.00			
41	BREMEN TOWNSHIP SCHOOL TREASURER	163,192.23			
42	BRT OUTDOOR LLC	9,000.00			

	A	B	C	D	E
43	BSN SPORT	42,984.08			
44	BUREAU OF EDUCATION & RESEARCH	2,553.00			
45	BURNETT, TIFFANY	2,945.84			
46	BYE M'OR INC	3,060.40			
47	CALUMET CITY PLUMBING	25,278.97			
48	CANON FINANCIAL SERVICES	71,891.68			
49	CARD IMAGING	8,830.00			
50	CDW-G	67,144.29			
51	CE HEALTH USA LLC	3,250.00			
52	CHICAGO OFFICE TECHNOLOGY GROUP	1,006,837.69			
53	CHICAGO TRIBUNE	3,235.91			
54	CHILDREN'S HABILITATION CENTER	16,184.09			
55	CINTAS CORPORATION	3,461.34			
56	CITGO PETROLEUM CORPORATION	18,968.21			
57	CITY OF COUNTRY CLUB HILLS-WATER DEPT	8,013.51			
58	CITY OF MARKHAM - WATER DEPT	11,519.38			
59	CITY OF OAK FOREST	3,300.00			
60	CITY OF OAK FOREST-WATER DEPT	15,600.97			
61	CLASSLINK INC	20,875.00			
62	CLIC_17094	403,380.00			
63	CLOUDALLY LTD	10,410.00			
64	COM ED	30,302.37			
65	COMM FOR THE STUDY OF DEMG. & DIVERSITY	3,000.00			
66	CONSERV FS	2,536.03			
67	CONSTELLATION NEWENERGY GAS DIVISION,LLC	106,509.58			
68	CONTRACTORS ACOUSTICAL SUPPLY	5,742.92			
69	COSGROVE CONSTRUCTION	150,579.67			
70	CRANEL INCORPORATED	4,340.00			
71	CRESTLINE SPECIALTIES, INC.	9,994.49			
72	CRISISGO INC	9,200.00			
73	CURRICULUM ASSOCIATES INC	526,387.08			
74	CZERVIK CONSTRUCTION CO	94,000.70			
75	D & M CONSTRUCTION SERVICES	197,183.64			
76	D.M.C. SECURITY SERVICES	6,440.49			
77	DANCING DRUM	15,750.00			
78	DEARBORN NATIONAL LIFE INSURANCE CO	41,441.63			
79	DECISIONED GROUP INC	26,000.00			
80	DEFINED LEARNING	13,930.00			
81	DIANE M. GACEK	3,000.00			
82	DILIGENT CORPORATION	12,000.00			
83	DIRECT FITNESS SOLUTIONS	88,118.69			
84	DISCOVERY EDUCATION_1523	17,100.00			
85	DREISLKER ELECTRIC MOTORS	15,868.75			

	A	B	C	D	E
86	DUSTCATCHERS, INC	3,478.86			
87	DYOPATH LLC	10,000.00			
88	E-Z SIGN COMPANY, INC._12325	5,026.00			
89	E.T PADDOCK	3,370.00			
90	EAGLEWOOD RESORT & SPA	16,339.00			
91	ECHO	85,473.01			
92	EDMENTUM INC	33,915.00			
93	EDUCATIONAL TRAINING CONSULTANT	18,400.00			
94	ELLIOT ECHOLS	88,379.00			
95	ENOME	9,000.00			
96	EQUITABLE LIFE ASSURANCE	101,691.07			
97	ERIC V. HARWELL	76,599.53			
98	EXPERT CHEMICAL SUPPLY	33,618.07			
99	FAMOUS DAVE'S OF AMERICA, INC.	10,906.91			
100	FEDERAL EXPRESS	2,912.53			
101	FERGUSON FACILITIES	146,820.92			
102	FIDELITY SECURITY LIFE	35,399.61			
103	FOLLETT SCHOOL SOULTIONS	25,919.35			
104	FRANK COONEY COMPANY, INC	138,718.00			
105	FRATELLO'S	4,483.71			
106	FRESH WIND TRANSPORTATION	7,730.00			
107	FRONTLINE GROUP	22,071.51			
108	FRONTLINE TECHNOLOGIES, INC.	18,877.23			
109	GALAXY NEXT GENERATION	8,987.50			
110	GARDEN ELECTRIC INC	1,436,138.69			
111	GATLIN PLUMBING & HEATING	825,688.00			
112	GO SOLUTIONS GROUP INC.	4,108.75			
113	GORDON	62,455.43			
114	GREATLINE COMMUNICATIONS	249,428.90			
115	GREATLINE ELECTRIC	74,951.10			
116	GRILLS HARDWARE	3,838.93			
117	GUARDIAN	30,058.10			
118	GUITAR CENTER STORES INC	2,821.90			
119	H.P.S LLC	9,840.03			
120	HAZEL CREST VILLAGE OF	11,823.16			
121	HELSEL JEPPERSON ELECTRICAL	20,111.74			
122	HEWLETT-PACKARD FINANCIAL SERVICES	90,036.95			
123	HIEENIE'S MCCARTHY'S	6,471.68			
124	HOMWOOD DISPOSAL SERVICE, INC	20,766.84			
125	HPS	200,718.81			
126	IL DIR/EMP SECUR-IL DEPT/EMP SEC	10,895.00			
127	ILL DEPARTMENT OF EMPLOYMENT SECURITY	133,095.60			
128	ILL DEPT. OF REVENUE	754,423.79			



	A	B	C	D	E
129	ILL MUN RET FUND	665,337.61			
130	ILL TEACHERS RETIREMENT SYSTEM	205,152.35			
131	ILLINOIS ASSC OF SCHL ADMIN	7,740.09			
132	ILLINOIS ASSOC OF SCHOOL BOARDS	31,118.00			
133	ILLINOIS CENTRAL SCHOOL BUS_8982	1,128,439.03			
134	ILLINOIS STATE BOARD OF EDUCATION_13153	30,859.00			
135	ILLINOIS TEACHERS'RETIREMENT SYSTEM	1,066,312.07			
136	IMAGINE LEARNING INC	70,000.00			
137	INSIGHT PUBLIC SECTOR	42,751.48			
138	INTERIOR FOR BUSINESS	37,662.00			
139	INTERNAL REVENUE SERVICE	5,000.00			
140	INTRADO INTERACTIVE SERVICES CORP	7,368.38			
141	INVENTIVE TECHNOLOGY INC	8,441.00			
142	IP COMMUNICATIONS	27,861.88			
143	IRS (FED/FICA/MED)	2,561,509.41			
144	JAMF HOLDINGS & SUBSIDIARIES	16,261.00			
145	JASCO ELECTRIC	13,829.36			
146	JMA ARCHITECTS	718,753.38			
147	JOHN GRIFFIS	9,980.06			
148	JOHNSON CONTROL	35,384.07			
149	JOHNSON CONTROLS SECURITY	10,563.24			
150	JOHNSTONE SUPPLY_2712	6,390.86			
151	KAPLAN EARLY LEARNING COMPANY	11,665.03			
152	KEEPSAKE CONSTRUCTION	48,970.00			
153	KELLER KUSTOMS	26,000.77			
154	KENOOTZ PIZZA	3,254.90			
155	KIMAKO PATTERSON	8,249.65			
156	KIMBERLY COOK_18661	2,539.81			
157	KONE INC	7,920.00			
158	KRYSTAL DAIRY	39,567.45			
159	KS STATE BANK	108,658.00			
160	L.J. FRAME, LLC	248,494.13			
161	LAKESHORE LEARNING MATERIALS_4564	67,374.56			
162	LAUTERBACH & AMEN, LLP	4,625.00			
163	LEVEL DATA	6,145.25			
164	LINCOLN INVESTMENT PLANNING, INC.	9,860.00			
165	LOZICH MASONRY	333,400.90			
166	MARILYN O MARSHALL	17,400.00			
167	MARSHA L. COMBS-SKINNER	8,688.00			
168	MAXIM HEALTHCARE SERVICES	516,169.16			
169	MENARDS, INC	11,169.50			
170	METRO PROTECTION LLC	7,038.00			
171	MIDWEST EDUCATIONAL FURNISHING INC,	14,757.17			

	A	B	C	D	E
172	MIKE CHAMNESS	4,500.00			
173	MOTION INDUSTRIES, INC	2,785.47			
174	MURNANE PAPER	24,819.61			
175	NASSAU TERRACE CONDOMINIUM	2,916.40			
176	NATIONAL CATASTROPHE SOLUTIONS	14,081.46			
177	NATIONAL SCHOOL BOARDS ASSN	18,140.00			
178	NCS PEARSON INC.	11,068.81			
179	NEW FRONTIER 21	7,500.00			
180	NEXTERA ENERGY	521,394.77			
181	NICOR GAS_6203	6,741.76			
182	NORMAN ELECTRIC	86,750.00			
183	NOTABLE, INC	7,950.00			
184	NWEA	105,300.00			
185	OFFICE OF CHAPTER 13 TRUSTEE	4,200.00			
186	OLANDER FLORISTS INC	6,692.98			
187	ONEWAY WIRELESS	8,990.00			
188	ORIENTAL TRADING COMPANY_6115	2,513.13			
189	PAC-VAN INC	7,350.00			
190	PALOS SPORTS	5,142.34			
191	PANERA BREAD	13,623.44			
192	PEARSON ASSESSMENT GROUP	3,809.60			
193	PEARSON LEARNING	5,670.75			
194	POSITIVE PROMOTIONS_8915	26,917.07			
195	POWERSCHOOL	21,147.35			
196	PRAIRIE HILLS SCHOOL DISTRICT 144	27,157.21			
197	PRAIRIE HILLS SUPPORT PERSONNEL ASSOC	45,006.74			
198	PRECISION CONTROL SYSTEMS, INC	94,774.15			
199	PROFESSIONAL SYSTEMS	99,203.50			
200	PROVEN IT	56,533.06			
201	PROXIMITY LEARNING INC	135,300.00			
202	PUBLIC CONSULTING GROUP	8,439.15			
203	PUSHCOIN INC	21,309.00			
204	QUADIENT FINANCE	48,038.13			
205	QUADIENT INC	18,373.42			
206	QUALITY CONTROL SYSTEMS, INC.	2,005,200.00			
207	QUEST FOOD	45,500.00			
208	RAPTOR TECHNOLOGIES	5,500.00			
209	RB'S AUTOMOTIVE	5,692.00			
210	RCM TECHNOLOGIES	193,632.00			
211	REALLY GOOD STUFF INC	6,269.14			
212	REICHELTL PLUMBING	422,945.00			
213	RELIABLE FIRE EQUIPMENT	16,678.18			
214	RELIASTAR LIFE INS CO. (RLIC)VOYA (403b)	88,235.00			

	A	B	C	D	E
215	RENAISSANCE LEARNING INC.	24,274.40			
216	RENAISSANCE LEARNING, INC	21,944.73			
217	RENEE L. MERRICK	11,000.00			
218	REPLACEMENT WINDOW SYSTEM	424,747.00			
219	REPUBLIC SERVICES	38,482.84			
220	ROBBINS SCHWARTZ NICHOLAS LIFTON TAYLOR	191,639.86			
221	RUGGED PROTECTION	13,745.76			
222	S & S WORLDWIDE_1328	7,272.73			
223	S/D 144 LOCAL EDUC ASSN	127,926.00			
224	SALINA'S PIZZA	11,784.47			
225	SAM'S CLUB_15158	8,439.05			
226	SANITECH SOLUTIONS LLC	40,950.00			
227	SCHOLASTIC MAGAZINES	6,910.75			
228	SCHOOL DATEBOOKS, INC	2,672.95			
229	SCHOOL NURSE SUPPLY INC.	8,642.38			
230	SCHOOL OUTFITTERS	2,884.05			
231	SCHOOL SPECIALTY_4339	21,802.86			
232	Schoolmate	11,106.50			
233	SEAL TIGHT EXTERIORS	470,070.36			
234	SEDGWICK CLAIMS MANagements SERVICES	5,250.00			
235	SENTINEL TECHNOLOGIES, INC	16,184.00			
236	SERVICE SANITATION	12,191.85			
237	SHARON RAK	14,000.00			
238	SHERWIN WILLIAMS_16875	2,612.44			
239	ShopPOP DISPLAYS INC	38,450.09			
240	SMITHEREEN PEST MANAGEMENT	12,375.00			
241	SO COOK INTERMEDIATE SRV CTR #4	7,419.00			
242	SOLIAnt HEALTH, INC	17,180.00			
243	SPEED S.E.J.A. # 802	734,492.96			
244	STACKS	2,921.98			
245	STAPLES ADVANTAGE_13245	103,860.21			
246	STATE DISBURSEMENT UNIT	51,274.03			
247	STEPHEN A. PARKER	21,100.00			
248	STEVE WEISS MUSIC	11,513.75			
249	SUBURBAN ELEVATOR	2,862.38			
250	SUTTON FORD	99,498.84			
251	SWANK MOVIE LICENSING	3,148.00			
252	SYSCO BUSINESS SERVICES	77,028.85			
253	T S I COMMERCIAL FLOORING	296,789.48			
254	T-MOBILE	80,942.63			
255	TCHRS' HLTH INS SECURITY	109,770.02			
256	TEACHER' RETIREMENT SYSTEM-STATE OF IL	7,773.28			
257	TEACHERS' HEALTH INS SECURITY	236,874.58			

	A	B	C	D	E
258	TEACHING STRATEGIES,INC._17027	7,397.00			
259	TELADOC HEALTH	10,133.50			
260	TEMPERATURE EQUIPMENT CO.	4,004.53			
261	THE HOME DEPOT PRO	19,186.33			
262	THE PANGERE CORPORATION	984,289.19			
263	THE SHERWIN-WILLIAMS CO.	2,503.85			
264	THYSSENKRUPP ELEVATOR CORPORATION	7,472.72			
265	TOM VAUGHN	7,887.50			
266	TRI-MARK MARLINN	3,937.82			
267	TSI COMMERCIAL FLOOR COVERING	232,444.70			
268	TYPING AGENT	3,277.50			
269	U.S. BANCORP GOVERNMENT LEASING FINANCE	439,961.00			
270	UNBEATABLE EATABLES	8,666.05			
271	UNITED ANALYTICAL SERVICES	4,657.50			
272	UNIVERSAL LIGHTING CO.	12,629.55			
273	UNIVERSITY OF OREGON C/O SWIS II	6,830.00			
274	VERIZON WIRELESS	19,434.03			
275	VOYA RETIREMENT INS. & ANNUITY #VTO588	4,000.00			
276	W W GRAINGER INC	9,789.13			
277	WAGE WORKS, INC AF11024	97,219.60			
278	WEST MUSIC COMPANY	23,528.82			
279	WILKENS FOOD SERVICE	40,050.00			
280	WILLEMOORE INC	25,257.25			
281	WILLIAMS TRANS TRANSPORTATIONS	17,386.04			
282	WOODWIND & BASSWIND	22,578.48			
283	XEROX FINANCIAL SERVICES	18,842.80			
284	ZANER BLOSER	7,408.73			
285	ZOHO CORPORATION	19,270.00			

	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		<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	1,677.39			
12		ABOVE GROUND COMMUNICATIONS	2,400.00			
13		AED SUPERSTORE	2,159.90			
14		ANGELO WILLIAMS	2,260.50			
15		ASCD	2,163.50			
16		AT&T ..	1,304.30			
17		AT&T SERVICES	1,497.05			
18		BLITT AND GAINES, P.C.	1,641.99			
19		CENTRAL STATES BUS SALES	2,367.51			
20		CES, INC.	1,556.80			
21		CHAPMAN AND CUTLER LLP	2,000.00			
22		COIT DRAPERY CLEANERS	1,485.00			
23		COMCAST CABLE	1,927.88			
24		COOPER, LOLEATTA T	1,140.69			
25		CORKY'S CATERING	1,287.48			
26		CREDIT ACCEPTANCE CORP	1,846.56			
27		CROWN AWARDS	1,659.49			
28		CUSTOM PLATE GLASS	1,026.00			
29		DIY AWARDS	1,155.88			
30		EMERGENCY LOCK & SAFE	1,238.00			
31		FOLLETT LIBRARY RESOURCES_4336	2,473.60			
32		GEOCON PROFESSIONAL SERVICE	1,260.00			
33		GLENWOOD CHESS CLUB-KENNETH WIN	2,175.00			
34		GLOBAL WATER TREATMENT	2,466.11			
35		HANSEN, GRANT C.	1,269.47			
36		HARDMON, MICHELLE L	1,254.41			
37		HARTGROVE HOSPITAL	1,450.00			
38		HOWARD, LISA	1,169.32			
39		I.E.S.A	1,032.50			
40		IASA SOUTH COOK	1,500.00			
41		IL ASS. OF SCHOOL BUSINESS OFFICIAL	1,170.00			
42		INTERSTATE BATTERY SYSTEM OF CHIC	1,973.65			
43		ITR SYSTEM	1,533.00			

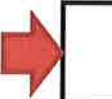


	A	B	C	D	E	F
44		JOHNSON CONTROL FIRE PROTECTION	1,536.67			
45		JULIA A. VEAZEY	1,451.68			
46		KAPLAN'S SCHOOL SUPPLY CO	1,743.30			
47		KATHERINE KARSONOVICH	1,500.00			
48		KIMBERLY IRVING	1,000.00			
49		LAUREN FRANKLIN	1,850.00			
50		LENA MACKLEY	1,030.92			
51		LOGMEIN USA	2,486.51			
52		LRP PUBLICATIONS	1,228.00			
53		M3 AERIAL SOLUTIONS	1,250.00			
54		MARBAN, MICHELLE	1,326.37			
55		MARGO GOOLOE	1,500.00			
56		MICHAEL'S UNIFORM COMPANY	1,711.89			
57		MICROSOFT CORPORATION	1,767.18			
58		MIDLAND PAPER_9441	2,196.00			
59		MONTGOMERY, CHRISTINA M	1,126.38			
60		MUSIC IN MOTION	1,650.19			
61		PAMELA JACKSON	1,500.00			
62		PARK FOREST-CHICAGO HTS SCHOOL I	1,350.00			
63		PERSONNEL CONCEPTS INC	1,361.66			
64		PRAIRIE HILLS JUNIOR HIGH	2,070.00			
65		PROJECT LEAD THE WAY	2,150.00			
66		RESOURCE FOR EDUCATORS	1,260.00			
67		RESURGENCE FINANCIAL	1,591.20			
68		RIVEREDGE HOSPITAL	1,000.00			
69		ROWAN, CASEY	1,292.94			
70		SCHOLASTIC CLASSROOM & LIBRARY G	2,419.17			
71		SCOPE	1,630.00			
72		SHARK SHREDDING INC	1,925.00			
73		SHINDLER & JOYCE	2,353.00			
74		SHOREWOOD HOME & AUTO,INC.	2,087.60			
75		SPIRIT PRODUCTS INC	1,111.20			
76		STATE FIRE MARSHAL	1,125.00			
77		STREAMWOOD BEHAVIOR HEALTHCARE	1,715.00			
78		T.J.SCREEN & PRINT	1,084.08			
79		TAMIKA BEALS	1,000.00			
80		TEACHER DIRECT	1,010.05			
81		THE LINCOLN NATIONAL LIFE INSURANC	1,800.00			
82		THE MASTER TEACHER, INC.	1,442.95			
83		THERE SHE BLOWS BALLOONS & EVENI	1,650.00			
84		THERESA SMITH	1,757.20			
85		TIM HURD	1,347.33			
86		U.S. POSTMASTER_17659	1,294.40			

	A	B	C	D	E	F
87		ULINE INC	2,263.21			
88		WAGEWORK INC	1,646.25			
89		WALINSKI & ASSOCIATES P.C.	1,181.40			

	A	B	C	D	E
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	<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	159th & KEDZIE CURRENCY EXCH		806.14		
12	ABRAHAM MOBLEY		790.00		
13	ADRIANZEN, LISA M		879.44		
14	BRANDY'S SAFE & LOCK		893.27		
15	CHEF QUINCY CULINARY LLC		891.00		
16	CONSTANTINE, PAUL A		884.12		
17	DEBORAH CLAYTON		908.72		
18	DEMCO EDUCATIONAL CORP		541.02		
19	EDUCATION WEEK		546.00		
20	EPG FOOD GROUP		600.00		
21	ESSCOE		543.75		
22	EVON'S TROPHY SHOP		754.92		
23	GEORGINA DRISKELL		750.00		
24	GREENE, GLENN LEE JR		994.85		
25	ILLINOIS ASBO_7568		750.00		
26	JACQUES BROOKS		950.00		
27	JONES SCHOOL SUPPLY		993.30		
28	JONES, ANDRE T		690.16		
29	JUANITA MCWILLIAMS		770.21		
30	KENNETH SCOTT		822.51		
31	LEATHERS, MILTON LEE		985.00		
32	MACKIN BOOK COMPANY		805.43		
33	MATTHEWS, NAKIA L		704.04		
34	NASSP		635.00		
35	NCPER-IL IMRF		976.00		
36	PAMELA DEAN		500.00		
37	PAR CODE SYMBOLOGY, INC		630.00		
38	PEARSON BAKERY		707.52		
39	PEARSON EDUCATION_18405		980.86		
40	PLEASE PASS THE LOVE		639.00		
41	PRAXAIR DISTRIBUTION, INC.		937.77		
42	PRO-ED		931.00		
43	PROVIDENCE CAPITAL NETWORK		858.00		

	A	B	C	D	E
44		QUALITY COFFEE	620.00		
45		REGIONAL TRUCK EQUIPMENT	707.16		
46		RIDDIFORD ROOFING COMPANY	860.95		
47		RUCKER, TIFFANY L	800.00		
48		SCHOLASTIC BOOK FAIR	836.22		
49		SCHOOL MASTERS SAFETY	716.88		
50		SEESAW LEARNING INC	962.50		
51		SMITH, KENNELLE LEONARD	940.50		
52		STEVEN DORAN	500.00		
53		SUMMIT SCHOOL DIST. 104 OF CO	900.00		
54		THOMPSON ELEVATOR INSPECTIC	600.00		
55		TYLER TECHNOLOGIES_18642	556.76		
56		VILLAGE OF HAZEL CREST	600.00		
57		WILSON, MICHAEL ANTHONY	800.00		

	A	B	C
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021</b>		
2			
3	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].		
4			
5			
6	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>		
7	<div style="border: 1px dashed black; padding: 10px; text-align: center;">           Contracts Exceeding \$25,000 Guidance         </div>		
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>		
9	<b>Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.</b>		
10	<div style="text-align: right;">  <input type="checkbox"/> </div>		
11	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
12	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
13	<b>ITEM 3.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 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 FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
15			
16			
17			
18	1. Total number of all contracts awarded by the school district:	0	
19		(Enter Number Above)	
20	2. Total value of all contracts awarded:	0	
21		(Enter \$ Amount Above)	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0	
23	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>	(Enter Number Above)	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0	
25	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>	(Enter \$ Amount Above)	