

**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, 2011  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Rich High School District 227  
 RCDT NUMBER: 07-016-2270-17  
 ADDRESS: 20000 Governors Hwy, Olympia Fields, IL 60461  
 COUNTY: Cook  
 NEWSPAPER WHERE PUBLISHED: Southtown Star

**DISTRICT TYPE**  
 Elementary   
 High School   
 Unit

**ASSURANCE**

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	1,066,210
BUILDING & BUILDING IMPROVEMENTS	101,428,652
SITE IMPROVMENTS & INFRASTRUCTURE	1,438,269
CAPITALIZED EQUIPMENT	13,732,334
CONSTRUCTION IN PROGRESS	
<b>Total</b>	<b>117,665,465</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
<b>Total Elementary</b>	<b>0</b>
NINTH	1,084
TENTH	1,114
ELEVENTH	889
TWELFTH	969
SPECIAL	
<b>Total Secondary</b>	<b>4,056</b>
<b>Total District</b>	<b>4,056</b>

SIZE OF DISTRICT IN SQUARE MILES	34
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	3,669
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	351
PART-TIME	2
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	246
PART-TIME	21
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.7317
OPERATIONS & MAINTENANCE	0.3162
BOND & INTEREST	0.4330
TRANSPORTATION	0.0857
MUNICIPAL RETIREMENT	0.0591
SOCIAL SECURITY	0.0295
WORKING CASH	0.0495
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,422,213,618</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>387,619</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>98,132,740</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011</b>	<b>55,033,931</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>56.08%</b>

	A	B	C	D	E	F	G	H	I	J
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>									
2	<b>AS OF JUNE 30, 2011</b>									
3										
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
6	<b>CURRENT ASSETS (100)</b>									
7	Cash (Accounts 111 thru 115)		21,291,918	11,943,340	4,131,426	273,690		4,781,314	4,155,114	
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	<b>Total Current Assets</b>		21,291,918	11,943,340	4,131,426	273,690	0	4,781,314	4,155,114	0
17	<b>CURRENT LIABILITIES (400)</b>									
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								
25	Deferred Revenues & Other Current Liabilities	490					668,789			1,880,333
26	Due to Activity Fund Organizations	493								
27	<b>Total Current Liabilities</b>		0	0	0	0	668,789	0	0	1,880,333
28	<b>LONG-TERM LIABILITIES (500)</b>									
29	Long-Term Debt Payable	511								
30	<b>Total Liabilities</b>		0	0	0	0	668,789	0	0	1,880,333
31	Reserved Fund Balance	714								
32	Unreserved Fund Balance	730	21,291,918	11,943,340	4,131,426	273,690	(668,789)	4,781,314	4,155,114	(1,880,333)
33	Investments in General Fixed Assets									
34	<b>Total Liabilities and Fund Balances</b>		21,291,918	11,943,340	4,131,426	273,690	0	4,781,314	4,155,114	0

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4	(90)
5	Fire Prevention & Safety
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7	805,868
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16	805,868
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30	0
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32	805,868
33	
34	805,868

	A	B	C	D	E	F	G	H	I	J	
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, 2011</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	40,504,837	4,630,605	5,921,994	1,001,414	1,186,581	394,507	679,463	33,450	
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	12,053,068			1,796,684					
10	Federal Sources	4000	3,981,642								
11	<b>Total Direct Receipts/Revenues</b>		56,539,547	4,630,605	5,921,994	2,798,098	1,186,581	394,507	679,463	33,450	
12	Rec./Rev. for "On Behalf" Payments	3998	6,823,951								
13	<b>Total Receipts/Revenues</b>		63,363,498	4,630,605	5,921,994	2,798,098	1,186,581	394,507	679,463	33,450	
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	32,545,503				667,129				
16	Support Services	2000	17,142,867	4,646,837		4,120,809	1,188,227	64,950		1,913,783	
17	Community Services	3000	970				14				
18	Payments to Other Districts & Govt Units	4000	3,644,900								
19	Debt Services	5000			5,678,661						
20	<b>Total Direct Disbursements/Expenditures</b>		53,334,240	4,646,837	5,678,661	4,120,809	1,855,370	64,950		1,913,783	
21	Disb./Expend. for "On Behalf" Payments	4180	6,823,951	0	0	0	0	0	0	0	
22	<b>Total Disbursements/Expenditures</b>		60,158,191	4,646,837	5,678,661	4,120,809	1,855,370	64,950		1,913,783	
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,205,307	(16,232)	243,333	(1,322,711)	(668,789)	329,557	679,463	(1,880,333)	
24	<b>Other Sources of Funds</b>	7000						4,014,760			
25	<b>Other Uses of Funds</b>	8000									
26	<b>Total Other Sources/Uses of Funds</b>		0	0	0	0	0	4,014,760	0	0	
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,205,307	(16,232)	243,333	(1,322,711)	(668,789)	4,344,317	679,463	(1,880,333)	
28	<b>Beginning Fund Balances - July 1, 2010</b>		18,086,611	11,959,572	3,888,093	1,596,401		436,997	3,475,651		
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2011</b>		21,291,918	11,943,340	4,131,426	273,690	(668,789)	4,781,314	4,155,114	(1,880,333)	

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4	(90)
5	Fire Prevention & Safety
6	
7	6,939
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13	6,939
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19	
20	0
21	0
22	0
23	6,939
24	
25	
26	0
27	6,939
28	798,929
29	
30	805,868

	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2011</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, 2011 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2011. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Rich High School District 227</b>			<b>20000 Governors Dr, Olympia Fields, IL 60461</b>				<b>708-679-5800</b>			<b>8am - 4pm</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, 2012</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2011</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .											
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, 2011</b>											
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	
14	Local Sources	1000	40,504,837	4,630,605	5,921,994	1,001,414	1,186,581	394,507	679,463	33,450		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	12,053,068	0	0	1,796,684	0	0	0	0	0	0
17	Federal Sources	4000	3,981,642	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		56,539,547	4,630,605	5,921,994	2,798,098	1,186,581	394,507	679,463	33,450		
19	<b>Total Direct Disbursements/Expenditures</b>		53,334,240	4,646,837	5,678,661	4,120,809	1,855,370	64,950		1,913,783		
20	Other Sources/Uses of Funds		0	0	0	0	0	4,014,760	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2010</b>		18,086,611	11,959,572	3,888,093	1,596,401	0	436,997	3,475,651	0	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2011</b>		21,291,918	11,943,340	4,131,426	273,690	(668,789)	4,781,314	4,155,114	(1,880,333)		

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13	Fire Prevention & Safety
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17	0
18	6,939
19	0
20	0
21	798,929
22	0
23	805,868

	A	B
1	DISTRICT 227 PUBLICATION LISTING 6/30/11	
2	CERTIFIED UNDER \$25,000	
3	ABBOTT, VICTORIA	ADAMS, LAWRENCE R
4	ALLEN, LYNETTE	ANDERSON, SONJA
5	BEAN, RONALD E	BENNETT, KATHERINE
6	BODE, JENNIFER L	BRADY, CHRISTINE A
7	BROCK, ARQUETTA L	BROWN, SHEILA E
8	BUNN, VICKI L	BURKE, KIRKLAND R
9	BURKS, GREGORY	BURNETTE, JUNE
10	CALLAWAY, EMORY P	CHARLES, CLARISSA R
11	COLE, ELIZABETH L	CRAPPS, DEL-RITA G
12	CREAMEAN, SHARON L	CROCKETT, MICHELLE R
13	DANEK, RICHARD K	DEMCHUK, MICHAEL W
14	DIOGUARDI, PAULA A	DODSON, ROGINA D
15	ELLIOTT, KIMBERLY	EVERSON, WANDA G
16	GASTON, WILLIAM P	GREENE, SHANA
17	HAMBRICK, TONYA L	HARRIS, SHARON D
18	HATHERLEY, EILEEN	HEARN, SHERRY B
19	HOGENSEN, THOMAS	HOOKS, JOSEPH L
20	JACKSON, SHIRL L	JACKSON, DEANNE D
21	JEMISON-EWING, INFINI P	JOHNSON, BRITTANY A
22	JOHNSON, EDWARD J	KATICH, ELI
23	KIMBLE, JR, NARVEL	KIMBROUGH-ROWELL, ANDREA C
24	KINDER, JERRY A	KNIGHT, MARGARET H
25	KREBS, KATHERINE M	LEE, ARTHUR
26	LONG, NICOLE D	MADISON, CANDACE P
27	MAHON, KAREN	MASSEY, DERRICK
28	MAYS, AARON	MCLAURIN, CHERISE C
29	MCLEOD, GRAYLIN S	MOORE, RICKY
30	MUHAMMAD, AMEENAH M	NELSON, CELESTE M
31	NEWELL, CONSTANCE M	NUTTER, CHARLENE
32	O'CONNOR, LYTHERIA	PERKINS-BUTLER, SANDRA L
33	PETNUCH, MARK A	PIETRUCHA, HILARY K
34	POKU, CHRISTIAN A	POOLE JR., JAMMIE
35	POWELL, EVELYN L	POWELL, KATHERINE A
36	RAMSEY, BENJAMIN A	RICH, ANGELA N
37	ROSS-JOLLY, EDWINA P	SHAREEF, SHAHEEDAH
38	SMITH, TIMA F	SMITH-CRAWFORD, ASUNCION I
39	STEFANSKI, DAVID	STERLING, EDWARD A
40	STONIS, DOLORES M	STUART, BRYAN D
41	TOURETZ, ARLENE B	TOWNSEND, WILLIAM A
42	VALENTE, VALERIE L	VOLLRATH, DANIEL P
43	WARD, GEORGE H	WASHINGTON, HENRY P
44	WEBB, JOHN	WHITE, LATREZAL S

	A	B
45	WILLIAMS, RENEE B	WILLIAMS, ANTOINETTE C
46	WOODS, ANTHONY P	YARBOROUGH, RYAN K
47	ZAHER, MICHAEL W	
48	CERTIFIED \$25,000 - \$39,999	
49	BOHNE, EILEEN P	CHACHAKIS, MARCY JO
50	DERRICK, BILLIE F	GREEN, ANITA L
51	JOHNSON, ALFRED L	LYNCH, RONALD D
52	WYNNE, JOHN F	YOUNG, VIRGINIA
53	CERTIFIED \$40,000 - \$59,999	
54	APRIL, SARA E	BANK, MICAH T
55	BARRATT, KATHLEEN M	BAXTER, NADINE M
56	BELL, MONICA J	BLOODGOOD, AMY B
57	BOLAND, ELIZABETH D	BROWN-VARNADO, LATRICIA D
58	CARTER, LESLIE A	CHANEY, GERALD
59	CHAVARRIA, NICHOLAS R	COHEN, APRIL D
60	COLLINS, CHRISTINE M	COOPER, GHANA M
61	CROWE, PATRICIA A	DAGENAIS, JOSHUA R
62	DYKE, BRENN A	ECKHORN, NICOLE M
63	FLEMING, ARIELLE	FRAZIER, GREGORY C
64	GOMEZ, ERIC	GOOSHERST, SHEILA M
65	GORDON, GERRI	GRECO, SLOAN E
66	GRIGSBY, ROBERT T	GUICE, SARA D
67	GUTIERREZ, KATHLEEN A	HAAKER, PATRICK L
68	HACKL, KELLY A	HASKIN, SYLVIA A
69	HOFFMAN, CHRISTINE S	JAMES, SHARON D
70	KEELAN, KIRK P	KELLER, DANIELLE M
71	KLEIN, MEGHAN M	LABRIOLA, ADAM J
72	LAKES, AUDREY	MANCIONE, NICOLE C
73	MARAVILLA, DAVID M	MARTINEZ, ANGELA M
74	MCMORRIS, NICOLE M	MOLER, CHRISTINE M
75	MONROE, DONITA L	MORRIS, DENISE M
76	NAGEL, JAMES C	NORTON, VALENCIA
77	O'CONNELL-LAVIN, YVONNE M	O'TOOLE, DAVID J
78	OWENS, QUINCY	PARENTE, LAUREN E
79	PIETRUSZYNSKI, MELISSA M	POROD, SARAH M
80	PRIESTMAN, SCOTT E	PROSSER, PATRICIA A
81	ROBERTS, MEGAN L	ROGERS, EARL C
82	ROLENCE, JOHN J	ROTTMANN, JESSICA M
83	SMITH, RAYMOND R	STADTER, KELLY A
84	STEPHENS-HAYES, ARLENE E	STOCH, MARK D
85	SZAFRANSKI, SUSAN	THOMAS, DEBRA A
86	TOWNSEND, KELLI N	VIAU, JUSTIN S
87	VIRAMONTES, JULISA R	VLAHAKIS, GEORGE M
88	WILLIAMS, PAMELA	

	A	B
89	CERTIFIED \$60,000 - \$89,999	
90	ABDUL-RAHMAN, MUSTAFA	ANGEL, MICHAEL J
91	ARCHBOLD, MICHAEL A	AVINGER, EDWARD R
92	BAIO, AMY P	BENARD, CARLA
93	BEUTLER, LEAH	BJORK, JENNIFER L
94	BOZEMAN, JOSEPH R	BRONNENBERG, DAWN A
95	BUNN, GEORGE	CHATMAN, III, WILLIAM E
96	CHRISTAIN, ARRIE L	CLARK, ANDREA L
97	CONAWAY, NISSA A	CONNELL, DAVID J
98	COOK, CHRISTINE L	CRAIG, BRYAN E
99	CROSBY, TAMMY D	DAGGY, TIMOTHY
100	DICE, ERROL M	DOUGLAS JR., YOLANDUS
101	DUNN, STACY LYN	EDWARDS, SHARON
102	ERFFT-BROWN, JENNIFER B	EVANS, DAVID
103	FISHER, RUDOLPH E	FLEISCHHAUER, JOSHUA M
104	FREEMAN, RODNEY E	GALES, KIMBERLY M
105	GLOVER, VERNELL M	GOCHENOUR, JEFFREY S
106	GORDON, DERRICK J	GORDON, JOSEPH P
107	GRIFFIN, SHARA J	GRILL, KAREN L
108	HACKETT, PATRICK J	HARGER, SARAH L
109	HAYES, HENRIETTA D	HILL, TRACY D
110	HOLMAN, SHANNAN R	HUNIGAN, HOWARD R
111	JANSSEN, HEATHER M	JARRETT, TOYA
112	JENICEK, GAIL L	JOHNSON, CYNTHIA S
113	JONES, KAMEELAH A	JORDAN, AYANNAH G
114	KARRAS, JEFFERY J	KEY, JOHNATHAN A
115	KNIGHT, LINDA	KOEPKE, SCOTT A
116	KUHN, JOSEPH D	LEONARD, GEORGE T
117	LEVY, CYNTHIA D	LUNDGREN, SUSAN N
118	LUSBY, RONETTE R	MAY, KARA B
119	MCCRAY, SHEILA A	MILLER, JEFFREY J
120	MOORE, CARLA Y	MORRISSETTE, DANIELLE M
121	MURRAY, TRACEY A	NEITA, CECILY M
122	OFFILL, BRENT	OWENS, MICHELE P
123	PALMER-REED, GIENA T	PEQUETTE, AMY C
124	PERRY, JR., DWIGHT A	PIPIKIOS, CHRIS P
125	POLCASTER, ERIK J	PULIDO, JOSEPHINE
126	RADO, ROCCO V	RAETZ, HARRY
127	RAGO, MARTHA	REESE, DERREK B
128	RITTER, SCOT A	ROBERTSON, JULIA M
129	SALA, ERIC A	SANDERS, DWAYNE G
130	SCHMIDT, WILLIAM G	SCHUMER, ELLEN
131	SHANK, MATTHEW P	SMITH, AUDREY K
132	SMITH-WILSON, SHANDA L	SPANIAK, TED S

	A	B
133	STADT, KATHLEEN C	STONE, JACQUELINE M
134	STOVALL-HENDERSON, HOPE D	STROHM, KYLEE K
135	TAYLOR, DEBRA K	TAYLOR, LARHONDA R
136	THOMAS, KATHERINE	TIJERINA, STEPHANIE S
137	TUCKER, JOSEPH	VAN LIESHOUT, ELENA
138	VOLZ, THOMAS	WELCH, PATRICIA
139	WEST, CRAIG R	WHITE, MARQUITA D
140	WILKS, ALEXANDRIA	WILLIAMS, THOMAS D
141	WOLF, STACIE E	YARBOROUGH, DIANE W
142	CERTIFIED \$90,000 AND OVER	
143	ABRAMS, ROBERT D	BAILEY-MOSS, JACALYN S
144	BASS, JONNIE R	BEDNARCZYK, JENNIFER C
145	BENNEY, JOHN A	BIRTS, SHERRIE L
146	BLOMARZ, MICHAEL L	BOLOGNANI, JAMES E
147	BRADFORD, WANDA R	BRONNENBERG, BRENT L
148	CANNON, JIMMIE L	CARTER, LINDA S
149	CLARK, PHYLLIS M	COSENTINO, CAROLYN
150	COTTON-RAMEY, MARDIA Y	CREWS, PHILLIP H
151	CUKIERMAN, CAROL A	CURRAN, MICHAEL N
152	DAVIS, VALERIA Y	DETMAR, JOHN L
153	DICKEY, BONNIE M	DINWIDDIE, CANDY F
154	DOUGHNEY, ALICE M	DOUGLASS, SUSAN
155	EDWARDS, BARBARA A	ELLIS-BOWEN, IMAN
156	EPSTEIN, RYBA L	FENSKE-MATHERS, VIRGINIA R
157	FRANKLIN, SANDRA L	FREDERICK, ROBERT G
158	GARVICK, SUZANNE C	GILBERT, AUDREY J
159	GROVES, KIM A	HAMPTON, ILANDUS
160	HOPMAN, MARK M	HORVATH, ROBERT J
161	HUDSON, CYNTHIA W	IMOUKHUEDE, BRIDGET A
162	IRVIN, CORINA J	JACOBET, FRED R
163	KAUFMANN, ROBERT A	KRAMER, MARK
164	LANEVE, MICHAEL G	MAREK, CRAIG A
165	MARRON, PAULA R	MARSHALL, SELENA Y
166	MARTURANO, ANTHONY T	MAYER, JACK W
167	MCDONALD, SELMA J	MURPHY, RICHARD P
168	NICHOLSON, DEBRA D	NORDMEYER, DALE A
169	NORRELL, JENNIFER	O'DEA, CYNTHIA M
170	O'HARA, MAUREEN R	OWENS, XAVIER
171	PARKER, DONALD	PAWLUK, NANCY J
172	RAINEY, MACEO	RAPP, RICHARD K
173	READE, STEPHEN B	REGALADO, LUISA M
174	RICH, RUTH A	RILEY-WESSENDOR, NOREEN
175	SCHMESKI JR, EDWARD J	SCHULDT, ARTHUR L
176	SIMPSON, DONNA M	SPANN, SANDRA E

	A	B
177	SPIELBAUER, BRUCE M	SPOOLSTRA, HELGA
178	STEIN, DAVID W	STEWART, BRIDGET J
179	STEWART, BAXTER D	STOKES, SHERRY A
180	THEOBALD, BARBARA L	THOMAS, KINA
181	TOTH, TRACI J	TRAVIS, RHONDA L
182	TUCKER, BRET	WAYNE, JOANN A
183	WIRTA, WAYNE R	WITT, DEBRA
184	YARBOROUGH, WILLIAM A	
185	NON-CERTIFIED UNDER \$25,000	
186	AKIYAMA, MARK	ALEXANDER, PRINCE
187	ALEXANDER, CLINTON J	ALEXANDER, TERRANCE D
188	ALLEN, MALCOLM M	ALLEN, MALCOLM T
189	ALLEN, YVETTE	ALOWAY, NINA K
190	ANDERSON, BRIAN C	ANDERSON, NIGEL B
191	ANDERSON, DAWAN	ANDERSON, TORIS
192	ARCENEUX, KEVIN A	ARRIAGA, FRANCISCO B
193	AYERS, MARK T	BALMA, DEIDA
194	BARDWELL, PAULA	BARKER, NEHEMIAH K
195	BARLOW, SHANIKA S	BARRETT-TRIMBLE, JOAN
196	BEAUCHAMP, BRUCE	BEAUMONT, JEFFREY A
197	BECK, RASHEEM J	BEILKE, TODD
198	BELL, ANDREW	BERRY, RICK
199	BLACK, CAROLYN M	BLACK, TIMOTHY
200	BLAIS, MICHAEL	BOWEN, MARY
201	BRADDOCK, SOPHIE E	BRADY, ANTHONY S
202	BRADY, LATISHA N	BRIDGEFORTH, BRENTON
203	BROOKINS, COURTNEY	BROOKS, ZECHARIAH
204	BROOKS, JACQUELINE	BROOM, DANIEL M
205	BROWN, JACQUELYN	BROWN, ALBERT
206	BUFORD-JOHNSON, ALISE	BULTEMA, SANDRA L
207	BURDEN, FRANK R	BURKS, KONA
208	BURT, DIAMOND D	BUSSE III, WILLIAM R
209	BUTLER, MARCY A	BYLES, MAURICE
210	CAGE, JR, MICHAEL	CAILLOUET, LOUISE E
211	CALDWELL, CHRISTIE	CALGARO, DONALD A
212	CARIDINE, ROSE M	CARREON, MARY ANN
213	CARTER, HENRY J	CARTER, CLAUDIA J
214	CATLETT, EDITH M	CHACHAKIS, CHRISTOPHER
215	CHACHAKIS, KEVIN	CHALMERS, WILLIE
216	CHAMBERS, SCOTT	CHARLESTON, BLAIR A
217	CHEW, CHARLES	CLAYBURN, MILDRED
218	CLEMONS, LAURIE A	COLLINS, YOLANDA P
219	CONNELL, KENUTE A	CONNER, LASHAWN
220	COOK, LATESA	CRAIGHEAD, DOMINIQUE

	A	B
221	CRAWLEY, NADIA	CREMENT, JOSEPH R
222	CRITTLETON-BURGESS, LOLITA	CRUMP, TARRANCE
223	DAMON, KATHRYN C	DANGERFIELD, CAMERRON
224	DANIEL, JOHN D	DAVENPORT, DONIELLE M
225	DAVIS, RAMON	DAVIS, COURTNEY
226	DAVIS, RUTH L	DEAN, DONALD E
227	DEAN, TIMOTHY J	DECAULT, JOHN K
228	DENMAN, DENNY C	DEVITTO, JASON
229	DILLARD, ROY R	DIXON, EVA
230	DIXON, LINDA A	DIZONNO, DEBORAH
231	DONNELLY, SUSAN	DOSS, TAKESHIA
232	DOUGLAS, THOMAS	DOYLE, JOHN
233	DRAKE, SHAQUILLE	DRUETZLER, JAMES A
234	DUBOSE, ALFONSIA	DUDA, LYNN
235	DYER, SANTIONO C	EASTER, COURTNEY
236	ELEBY, STEPHEN	ELLIOT, LLOYD E
237	ENGLISH, CLARENCE	EPPS, STACIE R
238	EPPS, CLEOTHA	ESTRADA, JELYSA
239	ESTRADA, JORDANN L	EVANS, PATRICE
240	EVL, JOANNA	FALCONER, ROBERT E
241	FITZSIMMONS, DOROTHY	FITZSIMMONS, HEATHER M
242	FORD, KIANTE A	FORD, T'KEYAH K
243	FORD, DWAYNE	FORD, DARRIAN S
244	FOSTER, TAEANNA	FRANCE, JEANNE
245	FRANKLIN, DOROTHEA C	FRANKLIN, KENNETH D
246	FREEMAN-WALKER, JULIUS J	FRELIX-LLOYD, TWANA L
247	GALVEZ, GRACE	GARVICK, SARAH
248	GEE, COREY	GIDDINGS, TARYN A
249	GILBERT-CHAUDHURI, GLORIA	GIPSON, KENNETH R
250	GRANBERRY, LORRAINE	GRANT, ADRA
251	GRAYS, CHRISTOPHER L	GREENBERG, ALAN D
252	GREENE, VINCENT P	GUILIANI JR., CHARLES A
253	HAGEMASTER, GEORGE	HALL, AKEIMA
254	HANDLEY, MARY	HANNAH, DARRYL
255	HARDY, MONIQUE	HARPER, ARNOLD
256	HARRINGTON, CYNTHIA M	HARRIS, GISELE
257	HARRIS, RONNELL	HARROLD, RYAN J
258	HARROLD, RONALD	HASKELL, RODNEY K
259	HASLETT, JASON	HAUSER, JESSY M
260	HENDERSON, MARIA B	HEPWORTH, DEBRA N
261	HERNANDEZ, LYDIA A	HICKMAN, LINDA
262	HILL, WILLIAM	HILL, ALISA
263	HINES, DENISE V	HNAIHEN, JAMILA
264	HOLLIDAY, CAROL L	HOLMES, JR, VERTIS L

	A	B
265	HOPE, ESTER L	HOPKINS, PATRICE A
266	HOPKINS, DONNA	HOSEY, VICTOR
267	HOSKINS, TIMOTHY	HOSKINS JR, CHARLES N
268	HOWARD, BRYAN C	HUGHES, EBONIE
269	HUNTER, MICHELLE L	JACKSON, PHILLIP E
270	JACKSON, DAVID	JACKSON, DON TERRIA
271	JACKSON, JUSTTINE	JACKSON, EDDIE A
272	JACKSON, ANTWON	JASPER, SAMUEL
273	JEFFERSON, LANCE	JEFFRIES, SPENCER
274	JENKINS, CHRISTLE	JENKINS, MELVIN L
275	JENKINS, RAKECIA	JOHNSON, ANDREA
276	JOHNSON, IAN	JOHNSON, BARBARA A
277	JOHNSON, THEODORE	JONES, JUANA KEASHA S
278	JONES, HANNAH D	JONES, MONICA
279	JONES, SABRINA	JONES-REDMOND, SOPHIA
280	JORDAN, JEROME	JORDAN, BRITTN Y
281	JORNA, BARBARA A	KASPEREK, DARLA R
282	KELLNER, MAGDALENA T	KELLY, TIMOTHY
283	KERRIGAN, KENDALL L	KESSLER, JAMES W
284	KEYS, BRYANT	KEYS, ERIC I
285	KICKERT, DANIEL	KICKERT, MATTHEW A
286	KIMES, JUSTIN	KING, ANGELA M
287	KIZER, LAKEISHA K	KLASER, CHRIS
288	KOSTER, MARY L	KRAUS, GEORGE M
289	KUSH, KRISTOPHER	LA FOND, SHEILA A
290	LAMBERT, GABRIELLE	LARSEN, CARL
291	LAZZARONI, ANTHONY	LEE, AHMAD
292	LEMON, CHARLES	LEVY, CRYSTAL E
293	LINDHOLM, JULIA	LIRA, JACK
294	LONG, MARIO D	LONIE, MICHELLE
295	LOPEZ, ESTEBAN	LOWREY, THERON E
296	LUTHER, PATRICK A	MABRY, TYLENE
297	MANNINO, CHRISTOPHER	MANTEL, PAULA L
298	MAPLE, DORIAN	MAPLE, LUELLA M
299	MARCELLUS, MIA	MARKANICH, ANTHONY C
300	MARQUARDT, GUILLERMA G	MARSIK, CHRIS
301	MASON, LAUREN	MATTHEWS, LINDA
302	MAYFIELD, DAVONTE	MAYS, BRIAN A
303	MCCOY, GIOVANNA A	MCDONALD, ARCHIE B
304	MCKINNEY, CANDACE D	MCKINNEY, DAVID D
305	MCLAUGHLIN, TRACY E	MCNEELY, TALAAT
306	MEANS, NECOLE M	MIDDLETON, BRANDON
307	MILLER, JEANNE A	MILLER, JORDAN
308	MILLER, BRITTANY	MILLER, EDWARD

	A	B
309	MILLER, JILLIAN	MITCHELL, SHANNA M
310	MITCHELL, KATHRYN	MITCHELL, ERIN M
311	MOGBO, ANNETTA	MOODY, RAYMOND
312	MOORE, DEBORAH	MOORE, LOYOLA
313	MOORE, JULIUS O	MOORE, JESSE
314	MOORE, JOHN	MOORE, ZANDRA J
315	MORAN, PATRICK D	MORGAN, SCOTT
316	MORRIS, BERNADINE	MOSLEY, NICHOLAS
317	MROZEK, KELLY A	MURPHY, JASMINE D
318	MURPHY, MICHAEL E	MURRAY, KEVIN
319	NEVAREZ, JOSE A	NEWBY, STACEY
320	NEWELL, JR, JAMES A	NEWMAN, MARGO
321	NORTHERN, PAULINE	NORWOOD, ASIA
322	O'BANNER II, JAMES	OLUGBALA, ASSATA
323	OSTROWSKI, ANTHONY M	OUTLAW, BRANDI
324	PALMQUIST, PHYLLIS	PARKS, MARLON L
325	PATTERSON, JORIE L	PATTERSON, JALEESA
326	PATTERSON, SEAN K	PEARSON, ALVIN D
327	PEEPLER, BARBARA A	PERRY, LINDA L
328	PERRY, SAMUEL	PETRATOS, IRENE
329	POGOSE, JEFFREY G	PORTER, STEVEN P
330	POWER, ELIZABETH M	PRATT, JANICE M
331	PRINCIPE, DIANA L	PTAK, LAUREN
332	RAINEY, AMARI	RANKIN, GREGORY A
333	RAYBURN, CHARLES E	REID, TIMOTHY R
334	RICE, NETANYA	RICHARD, LEONARD
335	RICHARDS, VICKI	RICHMOND, KEVIN M
336	RIMOVSKY, JUSTIN	ROBINSON, CRYSTAL
337	ROBINSON, TIAIRA	ROSS, EDWARD E
338	RUCKER, MICHAEL	RUST, MARY ANN
339	RZYSKI, BRIAN H	SALAZAR, TERESA R
340	SALINAS, ALFREDO	SAMPSON, EUGENIA L
341	SARVER, NAOMI	SCOTT, AKIL
342	SCOTT, JABARI	SCOTT, MARK D
343	SELLERS, LEVI	SHANK, JOSHUA
344	SHANK, JESSICA L	SHERROD, WILLIAM
345	SIMMONS, NIJA M	SIMON, LARRY I
346	SIMPKINS, FELIX C	SIMPSON, DASHAWN
347	SMART, DALAYNA	SMILEY, FAITH A
348	SMITH, DONNETTA	SMITH, ROBERT L
349	SMITH, TOBITHA L	SMITH, JR, PHILIP G
350	SOLOMON, LAWANDA	SOLOMON, OMAR
351	SPAIN, HUBERT	SPIVEY, RONNIE
352	SPRAGGS, TIARRA	STARKS, GREGORY

	A	B
353	STEWART, VONTEIER	STOKES, TAKIIA
354	STOKES, BRANDON M	STOVALL, JONATHAN
355	STOVER, SR, ERIC P	STRUM, JACQUELINE
356	SULLIVAN, MARGARET E	SUMMERS, FREDDIE
357	SUTTON, CANDICE E	SWEITZER, JOHN
358	TABB, TERRENCE L	TALIAFERRO, CHARLES A
359	TANZIE, VERONICA	TAYLOR, CRAIG D
360	TERRI, JOSEPH P	THOMAS, ANGELA
361	THOMAS, HOMER	THOMAS, STEFANIE A
362	THOMPSON, SR, WILLIAM E	THORNS, JARED
363	THORNTON, RHONDA	THURMAN, BLISS
364	TORRES,JR, JOSE A	TOWNSEND, SITORIA
365	VARGA, JAMES	VEAL, CARLENE R
366	WALKER, BRIAN	WALTON, HENRY
367	WALTON, III, HOWARD R	WARD, MARY C
368	WARE, MARILYN L	WARNER, MARK T
369	WASCHER, SAMANTHA	WATKINS, TAMALA
370	WEEKLEY, WILLIE	WELLS, ROY
371	WHITE, ROBERT T	WHITE, MALCOLM J
372	WHITE, SAMUEL W	WHITE, MICHAEL M
373	WHITTLE, MARJORIE	WILCK, DUSTIN D
374	WILCK, DAVID P	WILLIAMS, CHARLES
375	WILLIAMS, TONYA	WILLIAMS, PHYLLIS
376	WILSON, DAVID	WINFREY, PAUL A
377	WITHERS, LAKIMBRA	WOGHIREN, WALTER
378	WRENCHER, MAURICE	WRIGHT-BRAND, LAVERNE
379	WYATT, SHERITA	YOUNG, GARY
380	ZAKE, MARGARET S	ZELINKA, SOPHIA
381	NON-CERTIFIED	
	\$25,000 - \$39,999	
382	ARCENEUX II, FRANK H	ARGUE, CICELY N
383	BARANSKI, MICHELE M	BARNETT, CARL
384	BEARD, FRAZIER	BOONE, TERRENCE
385	BRADFORD, JANICE	BRADY, MICHAEL G
386	BRANI, PATRICIA O	BROOKS, KAREN E
387	BROWN, ERNESTYNE M	BROWN, MARIA A
388	BROWN, MARY LOU	BUESCHEL, BRAD R
389	BULIE, JERMAINE P	BURKS, DEMISHA
390	CAREY, DERRICK L	CHARBONNEAU, MICHELLE L
391	CHILDRESS, VALERIE C	CHRISTENSEN, PATRICIA F
392	CONNER, TIFFINIE A	CONTRERAS, JOSE
393	DATES, VENTRESS	DAVIS, CARLA
394	DAVIS, TIFFANY	DOWELL, ALESIA
395	DUNNEBACK, KATHLEEN R	ENGEMANN, JENNIFER L
396	FORD, ELVINA A	FRAZIER, JANIESA

	A	B
397	GLENN, VANESSA J	GUINN, KRISTINE K
398	HAMPTON, ERIC V	HARRIS, WANAKE
399	HENDERSON, JACOB L	JEFFRIES, MERELDA
400	JOHNSON, SABRINA M	JONES, NICOLAS
401	JORDAN, DARRYL	JORDAN, JACQUELINE
402	KARRIGAN, COLLEEN M	KATRICHIS, ROSANNE
403	KOPERSKI, CAROL	LANE, STEVEN
404	LENTZ, CAROL A	LINDBERG, SALLY K
405	MAYDEN, MICHAEL	MCCARTHY, MICHAEL S
406	MCGANN, SHEILA C	MINNICH, BERNADINE A
407	MOORE, CHRISTOPHER	MORACHE, BRIEANNE
408	NEAGLE, CHRISTINE M	NOBLE, THOMAS J
409	NORWOOD, MICHAEL	PIERRE, DARA
410	PINNOW, JR, ROBERT F	REDMOND, WILLIAM B
411	REIHEL, MATTHEW	RENZETTI, LINDA S
412	RIEVES, LONNIE C	SHRIEY, SUSAN E
413	SMITH, ZENIA	SMITH, ROBERT E
414	SMITH, CAROLINE M	SOUTHALL-YAMINI, SHERRI
415	STOKES, TORRY	TAYLOR, COREY
416	TAYLOR, ANDRE P	TURNER, JOYCE A
417	WHEELER, DEBORAH	WHEELER, MARY ANNE
418	WHITLOW, CORLISS	WIERZBICKI, SR, DAVID I
419	WILLIAMS, JEFFERY	WILSON, PAMELA E
420	WLOS, AMY	WOODS, QUINCY
421	WOODS, CLOVIS	WOODS, HENRY
422	YARBOROUGH, DARIAN K	
423	NON-CERTIFIED \$40,000 - \$59,999	
424	ACOSTA, IVETTE Y	ADAMCZYK, MARK M
425	ADDUCI, NANCY A	ALESHIRE, BONNIE L
426	ALEXANDER, ROBERT L	ANDERSON, VIRGINIA M
427	ARROYO, DAVID	AVERY, JOHN L
428	BAKER, DANIELLE	BLASINGAME, DERRICK
429	BOGANSKI, HELENE A	BROWN, VINCENT W
430	CASTRO, NAVOR	COLE, KAREN A
431	COLEMAN-WILLIAMS, CHARLENE D	COOPER, THEOPHILUS
432	COOPER, MONTIQUE B	CRAIG, JESSICA A
433	CRAVEN, ERIN	CRAWFORD, MARK
434	CRIM, CASSIE	CZMYR, BECKY J
435	D'ANNA, SHAWN R	DIXON, SAMMIE L
436	DRZIK, JOSEPH P	EVERETT, JR, WILLIAM
437	FOX, ESSENCE	GIANNANTONIO, DEBRA L
438	GROTTE, EDWARD J	GYADU-MANTEY, PHILIP
439	HARROLD, YVETTA C	HAUSSER, CARSTON E
440	HITCHCOCK, ELIZABETH B	HOOGE, JOHN J

	A	B
441	HOSKINS, CHARLIE N	HOWARD, EDDIE
442	JIMENEZ, GUADALUPE	JOHNSON, SANFORETTA H
443	JOHNSON, VIVIAN L	JONAS, PAMELA D
444	JONES, JR., JOHNNY L	KING, RASHAD S
445	KOZIOL, LISA M	KREDENS, KEVIN W
446	KUZEJA, PAULA	LAFRANCE, ROBERT
447	LEWIS, GAYLE F	LORDE, JILLIAN M
448	LOVE, JONATHON G	MACIEJEWSKI, CHRISTOPHE J
449	MARQUEZ-FLOREZ, CLAUDIA	MASON, DEBORAH
450	MATHIS, BRANDI	MORALES, FIDEL
451	NAUDEN, MATTHEW	NETTLES, ROBIN F
452	PACZESNY, BRIAN E	PATTERSON, SHELLY L
453	PEREZ, JUAN	PIZZIMENTI, CYNTHIA L
454	POLEGA, TINA	PUDWELL, RONALD L
455	REGAN, JUDY F	RENDINA, LENORE
456	RICE, CHERRY	RICHARDSON, ANTHONY
457	ROBERTS, LEAH A	SANDERS, ROBYN L
458	SCHROEDER, MARY EVELYN R	SEYFRIED, JEANNINE M
459	SHEEHY, LORA K	SHEPKA, MICHAEL J
460	SINWELSKI, JR, ROMAN H	SMART, PHYLLIS Z
461	STALLINGS, JEROME	THIGPEN, JAMES A
462	THOMAS, DORIS E	TRIEGLAFF, BRUCE A
463	URIBE, JAIME	VASQUEZ, SANTOS
464	WHITE, CLEVELAND	WILLIAMS, ELIZABETH J
465	WILLIS, ALVIN	WYNNE, PAMELA E
466	ZAMBRANO, ANA M	ZIOLEK, LAURA
467	NON-CERTIFIED \$60,000 AND OVER	
468	ABBOTT, GLEN B	AGUIRRE, MONSHEA D
469	ALLEN-STOKES, SHEILA L	ANDERSON, MARGO
470	BALOUGH, SANDRA K	BASS, VIKKEDA
471	BONOMO, JEFFREY	BROWN, CHARLES E
472	BUZA, CANDICE	CADDIGAN, EILEEN M
473	CALGARO, LISA	CHOU, PHANNA
474	CHRISTIANSSEN, JENNIFER	COUGHLIN, SEAN P
475	DABROWSKA, KRYSZYNA	DATA, MINA
476	DAVIS, CARLEEN	DYKSTRA, ERIC
477	FLOWERS, RAI	FOSTER-THOMAS, LA'TANYA D
478	FOSTON, NIKITTA A	GRAY, KATHY
479	GRAY, MARY B	GREEN, SHARON F
480	GREGOR-WHITMIRE, KYLIE J	HAGEMASTER, DONALD
481	HAVENS, JONATHAN	HELGESON, MARC
482	HOWARD-NANCE, STACYE	HUSBAND, LAKISHA
483	JANICKI, JENNIFER A	JENICEK, PHILLIP
484	JOHNSON, TYRONE	JONES, GERALD R

	A	B
485	JONES-BELL, TERESA	JORDAN, JODI
486	JOYCE, JEFFREY	JURGES, PAUL A
487	KAPSALIS, JENICE	KEHOE, ROBERT T
488	KEMPER, LAURA J	KNOX, CYNTHIA A
489	KOUTAVAS, TED M	LEVY-JONES, KIM R
490	LIMBERS, MARC S	LONERGAN, KELLY-ANN L
491	LOUISSAINT JR, ROOSEVELT	MAZZONE, SHERRI
492	MCINTYRE, TIMOTHY J	MCLEAN JR, KEITH D
493	MITCHELL, JAYDENE	MOTTON, NATHANIEL
494	NELSESTUEN, KRISTA N	OCHOA, NICHOLAS A
495	PARHAM, TERRONE	PARIS, ELISA J
496	PIERCE, CARMEN M	PTAK, MARISA A
497	SABO, KATHLEEN	SCHODROF, EDWARD
498	SEMENSKE, BRETT A	SKOUMAL, RICHARD A
499	SMADO, SARA	SOUTHERN, JUANITA
500	SPELLER, OLIVER	STALLINGS, COREY
501	STANKO, DAVID	TARKA, RICHARD W
502	TOMIAK, KARI	TOWERY, SHERRIE
503	TREICHEL, RUTH E	WALKER, JR., STEPHEN
504	WESTMORELAND, DEVON A	WIEHER, BRAD M
505	WOODS, HERBERT H	

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 0/00/0000 SCHOOL DISTRICT 227	
3	VENDORS PAID \$2500.01 AND OVER	
4	3M LIBRARY SYSTEMS	2,509.00
5	AAA RENTAL SYSTEMS	4,663.00
6	THE ACHIEVEMENT CENTERS, INC.	51,019.26
7	ACM ELEVATOR	8,789.81
8	ACT	6,189.50
9	ADT	2,873.49
10	ADVANCED SYSTEMS CONSULTANT, INC.	2,880.00
11	AEGIS OLYMPIA FIELDS	69,702.88
12	AETNA	8,836.44
13	AETNA	328,196.81
14	AFLAC	3,417.70
15	AIA DATA ANALYSTS INC.	4,200.00
16	AIDE RENTALS	2,778.52
17	ELLEN J. ALEXANDER	6,075.00
18	ALL AMERICAN SPORTS CORP.	5,675.73
19	ALL PHASE ELECTRICAL CONTRACTORS	9,248.44
20	ALLENDALE ASSOCIATION	116,690.60
21	ALLWAYS, INC.	4,020.00
22	AMALGAMATED BANK OF CHICAGO	5,678,660.54
23	AMEREN ENERGY MARKETING	925,926.54
24	AMERICAN SCHOOL BUS CO.	625,131.88
25	AMERICAN CENTURY INVESTMENTS	5,175.00
26	AMERICAN EXPRESS FINANCIAL ADVISORS, INC	11,600.00
27	AMERICAN SCHOOL BUS	19,745.02
28	AMERICAN SCHOOL BUS COMPANY	1,072,077.66
29	AMERICAN VENDING SALES, INC.	4,081.72
30	AMERICOACH TRAVEL	21,232.00
31	ANDERSON PEST SOLUTIONS	6,911.83
32	ANDREWS PRINTING	71,422.50
33	ANIXTER	5,050.00
34	ANNUITY PREMIUM RESERVE ACCT	4,950.00
35	APPLE COMPUTER SALES	8,959.00
36	APPLE, INC	4,739.00
37	ARNIE BAUER	8,076.31
38	ARONSON & ASSOC.	8,150.00
39	ASCD	4,001.00

	A	B
40	AT&T	66,033.49
41	ATI PHYSICAL THERAPY	56,000.00
42	ATLAS BLEACHERS & STAGES	6,880.00
43	AUDIO VISUAL PRODUCTION	6,835.00
44	AUNT MILLIE'S BAKERIES	21,825.80
45	B & J SEWING CENTER	3,495.20
46	BABBAGE NET SCHOOL	5,182.31
47	BACH COMPANY	11,507.64
48	BALFOUR	2,672.24
49	KATHLEEN BARRATT	2,806.06
50	BEHAVIORAL MEDICAL ASSOCIATES, S.C.	25,200.00
51	BELLAGIO	3,992.80
52	DEBORAH BERNARDI-ZAJAC	5,148.48
53	BERNIER, LLOYD	14,100.58
54	BIGGER FASTER STRONGER, INC.	3,459.25
55	BILL JACOBS CHEVROLET	75,086.85
56	BLACKBOARD CONNECT INC.	12,530.00
57	BLATT, HESENMILLER LEIBSKER & MOORE LLC	7,097.82
58	BLITT AND GAINES, P.C.	8,241.31
59	BLOOM TOWNSHIP TRUSTEES OF SCHOOLS	143,620.00
60	BLUE CAP	9,889.70
61	BLUE CAP	106,761.22
62	BLUE COLLAR SUPPLY	6,732.25
63	BLUE CROSS/BLUE SHIELD OF ILLINOIS	482,124.57
64	BOB ROTTMANN	3,800.00
65	BORDERS BOOK STORE	7,540.00
66	BRICKS BLOCKS & ROCKS LANDSCAPE SUPPLY	5,381.10
67	BRUNS SEPTIC SERVICE	10,645.00
68	BUSINESS MACHINE AGENTS, INC.	41,152.00
69	CALUMET CITY PLUMBING CO., INC.	14,124.50
70	CALUMET PAINT	5,456.87
71	CALUMET PAINT & WALLPAPER	4,136.17
72	CAMBRIDGE EDUCATIONAL	40,624.00
73	CAMBRIDGE EDUCATIONAL SERVICES, INC.	45,693.48
74	CAMP MANITOQUA & RETREAT CENTER	9,285.09
75	CANON	47,275.93
76	CANON BUSINESS SOLUTIONS INC.	37,906.38
77	CANON FINANCIAL SERVICES, INC.	159,996.48
78	CARD IMAGING	16,114.20
79	CARDINAL BUILDING CO.	2,569.00
80	CAREER FITNESS, LLC.	15,080.00
81	CAREER PREP NETWORK	23,133.00

	A	B
82	CCC TECHNOLOGIES, INC.	25,777.50
83	CDI COMPUTER DEALERS INC.	50,484.00
84	CDW	11,500.84
85	CDW-G	98,170.05
86	CENGAGE LEARNING	9,798.75
87	CHICAGO HEIGHTS CONSTRUCTION	248,248.00
88	CHICAGO OFFICE TECHNOLOGY GROUP	131,786.00
89	CHILDREN'S HABILITATION CENTER	33,160.26
90	CITADEL INFORMATION MANAGERMENTS	3,135.80
91	CLASSIFIED STAFF UNION	82,451.42
92	CLAUSEN MILLER P.C.	11,318.50
93	COCA-COLA REFRESHMENTS USA, INC.	95,679.64
94	COLLEGE BOARD	3,370.00
95	COM ED	13,487.50
96	COMMISSION FOR THE STUDY OF DEMOGRAPHICS	3,530.00
97	COMPUTER COMPONENT REPAIR	31,344.54
98	NISSA CONAWAY	3,738.02
99	CONSERV FS	23,292.20
100	CONSTELLATION NEWENERGY, INC.	215,126.34
101	CONTRAX FURNISHINGS	10,991.54
102	COOK'S OFFICE EQUIPMENT, INC	3,762.37
103	FRANK COONEY CO., INC.	10,414.82
104	CORE KNOWLEDGE	2,566.41
105	CORNELL INTERVENTIONS, INC.	6,750.00
106	MARDA COTTON-RAMEY	3,488.17
107	CPO SCIENCE	3,121.44
108	SHARON CREAMEAN	4,477.45
109	CYPRESS POINT INVESTMENTS, INC.	15,000.00
110	D & M FARMS WHOLESALE PRODUCE	53,465.35
111	DANIELS PRINTING & OFFICE SUP	3,547.32
112	JAMES DANIELS	3,519.00
113	DARREN BURKS AND DEUTSCHMAN AND ASSOC	10,000.00
114	DATAMATION SYSTEMS, INC.	15,998.80
115	DAVIS ROOFING, INC.	4,200.00
116	DAVIS STAFFING, INC	89,696.99
117	DELL COMPUTER CORP	859,139.44
118	JASON DEVITTO	2,808.00
119	DICKEY, BONNIE	3,407.03
120	DISCOVERY EDUCATION	36,622.00
121	DO ALL FENCE, INC.	2,540.00
122	DOMINICK'S C/O SAFEWAY INC.	8,914.37
123	DRW SERVICES, INC.	9,350.00

	A	B
124	STACY DUNN	5,417.77
125	E F T P S	6,223,076.34
126	EASTER SEAL SOCIETY	5,847.06
127	EASTER SEAL SOCIETY	62,499.80
128	EASTER SEALS METROPOLITAN CHICAGO	20,404.60
129	ECHO	5,754.00
130	ECHO	346,848.00
131	EDITORIAL PROJECTS IN EDUCATION, INC.	3,179.05
132	EDUCATION EQUITY CONSULTANTS, LLC.	14,871.12
133	EDUCATIONAL EQUITY CONSULTANTS, LLC.	5,100.00
134	ELIM CHRISTIAN	82,458.92
135	EMERALD DATA SOLUTIONS	12,000.00
136	ENTERPRISE LEASING COMPANY OF CHICAGO	17,841.84
137	ENTERPRISE RENT-A-CAR	23,706.31
138	EVANS NEWTON INC.	19,000.00
139	FASH, GREGORY A.	3,907.89
140	FELTENSTEIN, PRASEELA	3,907.89
141	FIDELITY INVESTMENTS	31,700.00
142	FILTER SERVICES ILLINOIS	2,800.12
143	FIRST STUDENT INC.	18,760.00
144	FLINN SCIENTIFIC	5,688.73
145	FOLLETT CORPORATION COMPANY	8,440.02
146	FOLLETT EDUCATIONAL SERVICES	6,683.32
147	FOLLETT LIBRARY RESOURCES	4,000.00
148	FOREST T. JONES & COMPANY	7,141.22
149	FOX RIVER FOODS INC	309,268.22
150	FREEDMAN ANSELMO LINDBERG AND RAPPE	5,309.49
151	DR. LINDA M. FULMORE	68,400.00
152	FUN AFTER SCHOOL TIME	69,235.00
153	GENERAL ASP	2,750.00
154	GENERAL PARTS, INC.	7,564.96
155	GIBBONS & SIDHU LTD.	22,500.00
156	GLENCO-MCGRAW-HILL	86,649.50
157	GOODHEART-WILCOX	7,838.28
158	GORDON FOOD SERVICE, INC.	550,675.59
159	GOVERNORS OFFICE PARK - RECIEVERSHIP	139,235.76
160	W.W. GRAINGER, INC.	4,245.28
161	GREAT SOURCE	4,643.90
162	SHARON GREEN	3,251.00
163	GREAT LAKES CREDIT UNION	885,356.12
164	DIANE HABAS	2,574.30
165	HALDEMAN HOMME/ANDERSON LADD	2,611.00

	A	B
166	HARTGROVE HOSPITAL	3,460.00
167	HAWTHORNE	2,676.53
168	HEALTH CONCEPTS	2,561.05
169	HEALTH RESOURCE SERVICE	8,247.17
170	HEALTHCARE SERVICE CORP (PPO)	3,529,550.78
171	HEALTHCARE SERVICE CORP. (HMO)	1,780,313.06
172	HELSEL-JEPPERSON ELECTRIC INC	11,779.00
173	HERFF JONES, INC.	8,448.48
174	BRENDA HIGH	2,588.15
175	HOLIDAY INN EXPRESS	2,508.80
176	HOLMES, DAVID	4,610.61
177	HOLT MCDUGAL	53,523.70
178	HOMEWOOD DEVELOPMENT INC.	8,800.00
179	HOPE SCHOOL	4,028.08
180	THE HOPE SCHOOL	18,205.94
181	HOPEWELL CAREER ACADEMY, INC.	2,769.52
182	HORACE MANN LIFE INSURANCE CO	8,725.00
183	HYDRO MANAGEMENT INC.	16,809.50
184	I D E S	148,502.49
185	I E A	221,205.47
186	I M R F	1,148,790.61
187	IAASE	2,835.00
188	IL STATE DISBURSEMENT UNIT	16,649.28
189	ILLINOIS DEPT. OF REVENUE	1,299,163.49
190	ILLINOIS SCHOOL BUS	1,462,942.95
191	ILLINOIS STATE BOARD OF EDUCATION	3,690.00
192	ILLINOIS TIME RECORDER	3,985.00
193	INDEPENDENCE PLUS, INC.	35,490.00
194	INDUSTRIAL APPRAISAL COMPANY	16,495.00
195	ING Reliastar Life Insurance Company	154,010.00
196	INGALLS MEMORIAL HOSPITAL	2,756.00
197	CORI IRVIN	3,495.12
198	ISAC	11,514.62
199	ISBE-SCHOOL TECHNOLOGY REVOLVING LOAN	116,021.00
200	J&L METAL DOORS	6,018.00
201	J.S.R. ENTERPRISES	5,277.41
202	JEANINE SCHULTZ MEMORIAL SCHOOL	77,306.63
203	JMS ENVIRONMENTAL ASSOCIATES	9,555.00
204	JONES, JANETTA	13,944.00
205	JR'S JOHNS	10,108.94
206	K-LOG	3,740.88
207	JENICE KAPSALIS	3,752.29

	A	B
208	MARION KATTERHEINRICH	5,148.48
209	KELVIN	3,714.90
210	KEY GOVERNMENT FINANCE, INC.	218,119.32
211	GARY KIRKMAN	2,574.30
212	KIRTLEY TECHNOLOGY CORP.	14,671.46
213	MARGARET KNIGHT	3,907.89
214	KRYSTAL DAIRY	112,030.80
215	L.L.S. INC.	4,808.61
216	LAIDLAW	26,941.23
217	LAIDLAW TRANSIT	95,458.83
218	LAKE COUNTY COURT INDIANA	4,139.44
219	LAKE-COOK DISTRIBUTORS, INC.	37,964.47
220	LAKEWOOD BOWL	7,249.95
221	LANSING SPORT SHOP	39,644.23
222	LANSING SPORT SHOP, INC	3,600.00
223	LEARNING TECHNOLOGY CENTER	22,800.00
224	LEARNING TECHNOLOGY CENTER	9,800.00
225	LEGACY PROFESSIONAL LLP.	32,500.00
226	LEVIN, DAVID	4,550.16
227	LIBERTY FIRE EQUIPMENT, INC.	4,992.55
228	JOE LICATESI	4,996.93
229	LINCOLN INVESTMENT	9,125.00
230	LINCOLN NATIONAL LIFE INS. CO.	2,990.00
231	LIPPERT, INC.	34,317.55
232	LITTLE CITY FOUNDATION	10,502.70
233	LITTLE CITY FOUNDATION	127,782.85
234	LRP PUBLICATIONS	5,020.00
235	M86 SECURITY	10,600.00
236	MAHLER'S SERVICE INC	11,170.90
237	MAILFINANCE	12,816.08
238	MARCONI BAKING CO.	8,053.83
239	MARLON'S GROUND TRANSPORTATION	16,995.00
240	MARRIOTT HOTEL	6,241.32
241	MARSHALL, MARILYN O	8,418.00
242	MARTIN IMPLEMENT SALES, INC	5,933.13
243	MATTESON HOTEL & CONFERENCE CENTER	3,868.71
244	MAXIM HEALTHCARE SERVICES, INC.	55,461.00
245	MAYER JOHNSON	5,563.54
246	MCCORKLE COURT REPORTERS, INC.	4,458.30
247	MC GEE COURT REPORTING SERVICES	2,848.55
248	MEDCO	2,838.76
249	MENARDS	10,794.08

	A	B
250	MESA INTERNETWORKING DESIGN SERVICE, INC	18,905.00
251	MESIROW INSURANCE SERVICES, INC	187,786.66
252	METLIFE	30,344.74
253	MICRO-EYE SECURITY SYSTEMS INC.	71,967.30
254	MIDWEST SERVICE & INSTALLATION, INC	7,462.72
255	MILLER MECHANICAL, INC.	4,202.65
256	MILLIMAN	3,000.00
257	MURNANE PAPER COMPANY	73,917.19
258	MUSICIAN'S FRIEND	3,360.54
259	NASCO	11,534.62
260	NAT'L SCHOOL TOWEL SERVICE, INC	22,400.00
261	NCS PEARSON	18,866.25
262	NCS PEARSON	60,682.50
263	NEFF	6,782.69
264	CELESTE NELSON	9,657.89
265	NEXUS-ONARGA ACADEMY	33,297.95
266	NICOR GAS	4,045.17
267	NMSA	3,980.00
268	DR. JENNIFER NORRELL	2,678.04
269	RONALD R. NORTH	3,708.12
270	NORTHERN SUBURBAN SPECIAL EDUCATION DIST	39,219.15
271	NORTHWEST ACADEMY	32,580.26
272	NORTHWEST SUBURBAN	303,677.01
273	NSBA	9,820.00
274	DALE NUGENT	5,148.48
275	LOIS NUGENT	3,183.33
276	NUMARA SOFTWARE, INC	5,110.96
277	OAK BROOK MECHANICAL SERVICES	37,856.00
278	OCONOMOWOC DEVELOPMENTAL TRAINING	35,888.40
279	OMBUDSMAN EDUCATIONAL SERVICES	529,500.00
280	OMNI SHOREHAM HOTEL	6,526.50
281	ONARGA ACADEMY EDUCATION CENTER	2,568.99
282	ONSITE COMMUNICATIIONS	8,820.49
283	MEG ORMISTON	6,000.00
284	PALOS SPORTS	4,234.77
285	PAP CONSULTING, INC.	27,343.49
286	PAVEMENT MAINTENANCE SOLUTIONS	27,871.00
287	PCI EDUCATIONAL PUBLISHING	13,265.12
288	PEARSON	3,595.02
289	PEARSON EDUCATION	3,598.98
290	PEARSON EDUCATION	71,144.60
291	PEARSON/DATA SOLUTIONS	4,960.00

	A	B
292	PERFORMANCE CHEMICAL & JANITORIAL SUPPLY	143,452.75
293	PERSPECTIVES	14,040.00
294	PETERS AND ASSOCIATES	2,891.25
295	PHOENIX LEARNING RESOURCES	13,982.50
296	PHONAK	3,928.38
297	PIEKOSZ, PAUL	4,185.00
298	PIONEER MFG. CO.	7,056.50
299	PIZZA HUT OF AMERICA, INC.	35,128.00
300	PLASCO	26,947.06
301	POSTMASTER	21,426.46
302	POSTMASTER OF MATTESON	3,096.83
303	POSTMASTER OF OLYMPIA FIELDS	2,826.68
304	PRECISION CONTROL SYSTEMS, INC.	75,957.92
305	PRENTICE HALL SCHOOL DIVISION	286,918.23
306	PROGRESSIVE INDUSTRIES, INC.	3,056.76
307	PROQUEST	16,485.00
308	QUILL CORPORATION	17,897.89
309	QUILL	31,992.12
310	R.L. MILLIES & ASSOCIATES, INC.	4,997.50
311	IMAGINIT TECHNOLOGIES	14,340.00
312	RELATRIX CORP.	7,000.00
313	RENZI & ASSOCIATES, INC.	11,500.00
314	RESCOR SERVICE CORPORATION	5,047.41
315	REVERE CONSULTING COMPANY	28,760.13
316	RICH CENTRAL HIGH SCHOOL	109,821.13
317	RICH EAST ACTIVITY ACCOUNT	19,939.54
318	RICH EAST HIGH SCHOOL	68,882.51
319	RICH SOUTH ACTIVITY ACCOUNT	6,615.29
320	RICH SOUTH HIGH SCHOOL	112,844.19
321	RICH SOUTH HIGH SCHOOL	4,625.00
322	RICH TOWNSHIP DIST. 227	22,800.00
323	RICH TOWNSHIP HIGH SCHOOL	25,000.00
324	RICH TOWNSHIP HIGH SCHOOL	30,000.00
325	RICH TOWNSHIP HS #227	24,456.34
326	RICH TOWNSHIP SD #227	203,314.48
327	RICH TOWNSHIP TRANSPORTATION	13,180.00
328	RIDDELL/ALL AMERICAN	12,549.67
329	RKC TAX & FINANCIAL SERVICES, INC.	3,310.00
330	ROCKLER WOODWORKING	2,645.94
331	ROCKFORD BOARD OF EDUCATION	20,145.95
332	SALKELD SPORTS	15,704.68
333	SALKELD SPORTS	3,308.51

	A	B
334	SAUK TRAIL TAXI	5,607.75
335	SCANTRON CORPORATION	5,132.29
336	SCARIANO, HIMES AND PETRARCA	545,969.07
337	SCHOLASTIC INC.	3,858.13
338	SCHOLASTIC EDUCATION CENTRAL REGION	19,846.00
339	SCHOOL DATEBOOKS INC.	20,064.00
340	SCHOOL DISTRICT 162/163 CREDIT UNION	9,684.00
341	SCHOOL HEALTH CORP	3,568.58
342	SCHOOL HEALTH CORPORATION	7,371.16
343	SCHOOL LINK TECHNOLOGIES	4,395.24
344	SCHOOL ONE	15,925.00
345	SCHOOL SPECIALTY	7,057.52
346	SCHOOLDUDE.COM	7,146.66
347	SCHUMACHER HEATING, AIR COND., & REFRIG.	8,296.81
348	SEARS COMMERCIAL ONE	4,479.87
349	METLIFE INVESTORS	6,875.00
350	SENTINEL	28,949.85
351	SENTINEL TECHNOLOGIES, INC.	48,547.59
352	SERTOMA CENTRE, INC.	9,090.00
353	J A SEXAUER INC	5,661.28
354	SHERATON	6,702.81
355	SHIFFLERS EQUIPMENT SALES	3,135.86
356	SIMPLEX GRINNELL	20,754.39
357	DR. DONNA SIMPSON LEAK	6,213.05
358	SOLUTION TREE	8,177.00
359	SOUTH COOK ISC 4	18,227.00
360	SOUTH SIDE CONTROL SUPPLY	9,390.84
361	SOUTH SIDE WELDING & BOILER	6,700.00
362	SOUTHTOWNSTAR	7,321.36
363	SOUTHWEST COOK COUNTY CO-OP FOR SPEC ED	22,188.92
364	SOUTHWEST COOK COUNTY	7,131.73
365	SPECIAL ED. SERVICES	177,723.20
366	SPECIAL EDUCATION SYSTEMS	5,520.11
367	SPECIAL EDUCATION SYSTEMS, INC.	347,607.94
368	SPECIAL EDUCATION SYSTEMS INC	598,655.10
369	SPECIAL TRANSPORT CO.	123,240.00
370	SPECIALTY FLOORS, INC.	7,922.00
371	SPEED COOPERATIVE BUILDING	696,556.78
372	SPEED S E J A #802	18,830.00
373	SPEED S.E.J.A. 802	1,632,877.58
374	SPEEDLINK SOLUTIONS, INC.	34,191.00
375	SPEEDWAY SUPER AMERICA L L C	2,779.40

	A	B
376	SPEEDWAY SUPER AMERICA LLC	42,086.42
377	SPIRIT PRODUCTS, INC.	2,735.67
378	SPORTSFIELDS INC.	6,460.95
379	SPRINT	11,428.40
380	SRAGA HAUSER, LLC.	74,009.59
381	ST. COLETTA'S OF ILLINOIS, INC.	49,640.46
382	ST. JOHN SPORTS	31,473.50
383	STAR/A&J DISPOSAL	30,002.61
384	STATE CENTRAL COLLECTION UNIT	3,143.94
385	STATE DISBURSEMENT UNIT	160,270.85
386	CYNTHIA STELZER	5,148.48
387	MARK STOCH	3,307.47
388	KYLEE STROHM	3,849.67
389	SUBURBAN COMMUNICATIONS INC.	23,387.36
390	SUNRISE SOUTHWEST LLC.	103,031.76
391	SUTTON FORD SUPERSTORE	41,921.70
392	T.K. FOODSERVICE, INC.	13,457.99
393	TEACHERS RETIREMENT SYSTEM	2,862,533.52
394	TEACHERS' HEALTH INSURANCE SECURITY	432,571.48
395	TERRY HUDSON ENTERPRISES, INC.	8,582.09
396	THE EQUITABLE EQUI-VEST	207,034.90
397	THE MASTER TEACHER	4,854.75
398	THINKING SMARTER/SYLVAN	72,302.07
399	THRESHOLDS	39,221.62
400	TINLEY PARK CONVENTION CENTER	14,972.32
401	TINLEY PARK HIGH SCHOOL	2,740.00
402	TOM VAUGHN, CHAPTER 13 TRUSTEE	24,700.00
403	TOTAL BROKER BENEFITS	147,824.91
404	SHERRIE TOWERY	5,266.94
405	TRACE AMBULANCE SERVICE, INC.	3,300.00
406	TRACE IDENTITY SERVICES, INC.	13,640.00
407	TRACK SURFACES CO.	5,600.00
408	TROPHYS ARE US, INC.	5,702.90
409	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	16,777.23
410	TSA CONSULTING GROUP, INC.	3,232.04
411	U S DEPARTMENT OF ED	3,349.78
412	U.S. DEPARTMENT OF EDUCATION	3,269.16
413	UNITED ART AND EDUCATION	5,017.57
414	UNITED STATES POSTAL SERVICE	15,154.20
415	UNITED STATES POSTAL SERVICE	3,000.00
416	UNITED STATES POSTAL SERVICE	6,000.00
417	UNIVERSAL LIGHTING OF AMERICA, INC.	3,861.56

	A	B
418	UNPARALLELED SOLUTIONS, INC.	4,627.96
419	US DEPT OF ED	14,507.07
420	VAHL REPORTING SERVICES, LTD	3,929.10
421	VALIC	23,880.00
422	VANGUARD FIDUCIARY TRUST CO.	18,140.00
423	VICTORY HEATING & COOLING	15,470.00
424	VILLAGE OF OLYMPIA FIELDS	21,628.86
425	VILLAGE OF PARK FOREST	8,909.64
426	VILLAGE OF RICHTON PARK	16,858.84
427	VISA	29,812.41
428	WADDELL & REED, INC.	38,381.00
429	WALT'S TINLEY PARK	7,083.44
430	WALTON OFFICE SUPPLIES	24,268.79
431	WARDS NATURAL SCIENCE EST INC	5,290.41
432	KIM WASHINGTON	3,014.52
433	WAV, INC.	8,415.00
434	BERNADETTE WESTBERG	2,848.95
435	WI SCTF	3,228.00
436	BRAD WIEHER	4,397.88
437	WILLOWGLEN ACADEMY, INC.	43,127.61
438	WORKERS' COMPENSATION	532,447.00
439	WORTH PUBLISHING	6,165.27
440	WYNDHAM HOTEL	4,959.02
441	MARK ZABAN	3,907.89
442	ZEVITZ REDFIELD	37,499.34
443	TOTAL AMT ON REPORT	47,145,853.89

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 0/00/0000 SCHOOL DISTRICT 227	
3	VENDORS PAID \$1000.00 THRU \$2500.00	
4	A FREEDOM FLAG COMPANY	1,283.45
5	AAEE	1,395.00
6	ACT CUSTOMER SERVICES	1,026.00
7	ADVANCE EDUCATION, INC.	1,250.00
8	ADVANCED GLASS	2,212.72
9	ADVOCATE MEDICAL GROUP	2,160.00
10	ALL-RIGHT SIGN	1,807.03
11	ALPHA SCHOOL BUS INC.	1,875.00
12	AMERICAN DRAPERY CLEANERS & FLAMEPROOFER	1,974.90
13	ANDERSON'S APPLIANCE REPAIR	1,206.70
14	MICHAEL ANGEL	1,929.33
15	APEX SERVICES	1,020.00
16	APPRAISAL ASSOCIATES INCORPORATED	1,062.50
17	ASCD	1,212.00
18	AT&T LONG DISTANCE	1,821.98
19	B & H PHOTO	2,369.98
20	BAECHER, VIOLA	1,705.14
21	NEHEMIAH BARKER	1,956.47
22	MICHAEL BARTLING	2,183.25
23	BAUDVILLE	1,134.40
24	JENNIFER BEDNARCZYK	2,254.76
25	BESSE SHIRT LETTERING	2,212.50
26	BESTITCHED	1,059.64
27	SHERRI BIRTS	1,418.45
28	BLUE ISLAND NEWSPAPER PRINTING, INC.	1,100.00
29	BOARD OF ED OF CITY OF CHICAGO	1,425.00
30	BOURBONNAIS SUPPLY, INC	2,340.76
31	IMAN ELLIS BOWEN	1,469.65
32	BPA	1,564.00
33	BR BLEACHERS	1,875.00
34	BREMEN HIGH SCHOOL	1,505.00
35	BUREAU OF ED. & RESEARCH	1,823.00
36	BURRIS EQUIPMENT CO.	2,191.29
37	CALLOWAY HOUSE, INC.	1,714.64
38	CALUMET CLEANING SERVICE, INC	2,090.00
39	CAREFREE LAWN SPRINKLERS	1,951.32

	A	B
40	CAROLINA BIOLOGICAL SUPPLY CO	1,570.37
41	CATALYST LEARNING CURRICULA	1,786.00
42	CENTRAL DISTRIBUTING CO.	2,430.15
43	CENTRAL PARTS WAREHOUSE	1,552.84
44	RON CLARK	1,589.79
45	CLOSE UP WAHEY FOUNDATION	1,138.80
46	DR. LOUISE COLEMAN	2,000.00
47	COMMERCIAL PROPERTY MAINTENANCE INC.	1,300.00
48	COMPUTER TRAINING SERVICE INC.	1,316.00
49	COOKS OFFICE EQUIPMENT	1,684.57
50	MARGIE COPEN	1,589.79
51	SEAN COUGHLIN	1,241.08
52	COUNTRY INN & SUITES	1,231.00
53	CRETE-MONEE SCHOOL DISTRICT 201-U	2,097.47
54	CROSSMARK PRINTING	1,171.99
55	CROWN AWARDS	1,071.70
56	CROWN PLAZA	1,472.80
57	DACAV INDUSTRIES	1,690.00
58	JOHN DAVIS	2,183.25
59	DECKER, INC.	1,421.25
60	DEER CREEK GOLF CLUB	1,411.71
61	DEMOULIN BROS. & CO.	1,764.00
62	DISCOUNT SCHOOL SUPPLY	2,052.56
63	DONALD J BROOKS, LTD	1,047.06
64	DOUBLETREE HOTEL	1,253.50
65	DOUBLETREE HOTEL	1,504.20
66	ALICE DOUGHNEY	2,022.47
67	SUSAN DOUGLASS	1,860.82
68	CHRISTINE DRABICK	1,008.65
69	E.M. VITU INC.	1,222.00
70	EASTERN ILLINOIS UNIVERSITY	1,864.00
71	EDUCATIONAL RESOURCE SERVICE INC.	1,045.00
72	ENABLING DEVICES	1,017.10
73	ENTERPISE RENT-A-CAR	1,224.59
74	ESPO SYSTEMS	1,700.00
75	ETA/CUISENAIRE	2,217.09
76	EVENT CATERING	1,016.25
77	EVERLIGHTS	1,009.52
78	FARONICS TECHNOLOGIES, INC	2,072.59
79	FITNESS MAINTENANCE SOLUTIONS INC.	2,250.00
80	FLOWERS BY DON	1,863.00
81	FOLLETT LIBRARY RESOURCES	1,070.22
82	DORTHEA FRANKLIN	1,145.00

	A	B
83	FREDERICK, BOBBY	1,097.80
84	ROBERT FREDERICK	1,062.61
85	THE GALE GROUP	1,000.20
86	BARBARA GARDNER	1,158.00
87	GIMMEES.COM	2,453.41
88	VERNELL GLOVER	1,133.56
89	GOLDY LOCKS, INC.	1,156.25
90	DALE R. GORANSON	2,183.25
91	GRAND CENTRAL PUBLISHING	1,258.44
92	GRAND STAGE COMPANY	1,725.00
93	MARY GRAY	1,594.41
94	OSCAR GRAYBILL	1,071.86
95	KIM GROVES	2,056.35
96	ILANDUS HAMPTON	2,123.95
97	HARVARD UNIVERSITY	1,995.00
98	HEWLETT PACKARD COMPANY	1,392.00
99	BARBARA HICKS	1,123.23
100	HILLCREST HIGH SCHOOL	1,525.00
101	HILTON SPRINGFIELD HOTEL	1,865.92
102	HINCKLEY SPRINGS	1,212.96
103	HOLIDAY INN-MATTESON	1,622.88
104	HOME DEPOT CREDIT SERVICES	2,453.11
105	HOMEWOOD FLOSSMOOR HIGH SCHOOL	1,125.00
106	HOPE HEALTH/IHAC	1,238.93
107	KARLENE HUBBARD	1,589.79
108	CYNTHIA HUDSON	1,907.51
109	HOWARD HUNIGAN	1,000.00
110	HUTCHINSON, SHOCKEY, ERLEY & CO.	1,500.00
111	IASA	1,851.06
112	IASB	1,000.00
113	IASB	2,172.00
114	ICE TOWN	1,650.00
115	ILLIANA LAWN IRRIGATION	1,807.00
116	CASHIER, ELEVATORS	1,300.00
117	ILLINOIS STATE UNIVERSITY	1,320.00
118	ILSNA	1,921.32
119	EMMANUEL A. IMOUKHUEDE	1,375.74
120	INGALLS OCCUPATIONAL HEALTH	1,635.00
121	IPA	2,476.00
122	IRVING KANNETT & ASSOCIATES	1,793.16
123	JATHEON TECHNOLOGIES INC.	1,000.00
124	JAY'S REPAIR SERVICE	1,650.00
125	JOHN O'LEARY ATTORNEY AT LAW	2,200.00

	A	B
126	SABRINA JOHNSON	1,155.00
127	CYNTHIA JOHNSON	2,159.99
128	JOLIET TOWNSHIP H.S. DISTRICT 204	1,325.29
129	AYANNAH JORDAN	1,034.88
130	KATULA'S THANKS-A-BUNCH FLORIST	1,188.39
131	KEY CURRICULUM PRESS	1,978.63
132	KEY INSTALLATIONS, INC.	1,200.00
133	KITS USA	1,190.40
134	DIANE KOLOSH	2,246.46
135	JAMES KRAMER	2,246.46
136	MARK KRAMER	1,062.32
137	KREPPERT KOMPUSPORT SOFTWARE	1,385.24
138	LAFRANCE, ROBERT	2,306.00
139	MIKE LANEVE	1,546.64
140	LANTER DISTRIBUTING	1,339.02
141	TRACY LETT-HILL	2,444.85
142	M. COOPER SUPPLY CO.	2,221.59
143	MARK TWAIN HOTEL	1,344.70
144	MARTIN SUPPLY COMPANY, INC.	1,522.81
145	MARGURITE MARTIN	2,183.25
146	MCCORMICKS ENTERPRISES INC.	1,641.89
147	DR. SELMA MCDONALD	2,358.96
148	DENNIS MCGOLDRICK	1,767.00
149	METROPOLITAN LIFE	1,550.00
150	MIDSTATE SCHOOL & ART SUPPLIES	1,044.76
151	MODERN SCHOOL SUPPLIES	1,220.84
152	DR. DAVID MORGAN	1,300.00
153	MORGEN TRANSPORTATION INC.	1,800.00
154	MOTION INDUSTRIES, INC.	1,022.55
155	MUNICIPAL RESEARCH SERVICE	1,250.00
156	NABSE	1,004.00
157	NAPPERVILLE COMMUNITY UNIT	1,710.00
158	NATIONAL SUPERINTENDANTS ROUNDTABLE	2,000.00
159	NCPERS GROUP LIFE INSURANCE	2,247.20
160	NEHER ELECTRIC SUPPLY	1,704.00
161	NEOPOST INC,	2,152.74
162	NEUCO, INC	1,291.00
163	NEWS 2 YOU	1,064.00
164	DEBRA NICHOLSON	1,572.10
165	NORWOOD, SONYA	1,300.00
166	MAUREEN O'HARA	2,149.39
167	OAK FOREST HIGH SCHOOL	1,200.00
168	OAK LAWN HIGH SCHOOL	1,735.00

	A	B
169	OCONOMOWOC DEVELOPEMENT	2,492.25
170	OFFICE DEPOT	1,664.71
171	ONSITE COMMUNICATIONS USA, INC	1,764.00
172	PARK FOREST FIRE DEPT.	1,932.81
173	CYNTHIA A. PAVESICK & ASSOC.	1,061.05
174	PEARSON CLINCIAL ASSESSMENT	2,236.03
175	PEARSON INC.	2,000.00
176	PEOPLE EDUCATION INC.	1,235.63
177	PERSONNEL PLANNERS, INC	1,650.00
178	PITSCO	2,168.91
179	PLANT KEEPERS	2,080.00
180	POK RECOGNITION	2,042.40
181	POSTMASTER OF BEDFORD PARK	2,138.31
182	POSTMASTER OF PARK FOREST	1,000.00
183	PSYCHOLOGICAL ASSESSMENT RESOURCES	2,085.20
184	PTM DOCUMENT SYSTEMS	1,970.00
185	RAPTOR	2,226.00
186	BARRY READE	1,130.00
187	LUISA REGALADO	2,012.04
188	REID AND PEDERSON DRAINAGE, INC.	1,545.00
189	RESEARCH PRESS	1,488.28
190	RICH CENTRAL ACTIVITY FUND	1,333.33
191	RIVEREDGE HOSPITAL	1,120.00
192	ROBERT BROOKE AND ASSOCIATES	1,353.75
193	BRENDA ROSS	1,060.96
194	RUSSO'S POWER EQUIPMENT INC.	1,533.02
195	S L TECHNOLOGY	2,101.00
196	JAMES SANTOMIERI	2,183.25
197	SARA GUICE	1,189.73
198	SARGENT-WELCH	1,092.07
199	SASED-PBIS NETWORK	1,365.00
200	SCHOLASTIC READING COUNTS	1,468.61
201	SCHOOL NURSE SUPPLY INC	1,002.79
202	SCOPE	2,028.00
203	SCOTTS-U-SAVE	1,732.20
204	MATTHEW SHANK	1,879.62
205	SHOES FOR CREWS, LLC	1,820.67
206	SIEVERT ELECTRIC SERVICE	1,164.00
207	SARA SMADO	1,387.90
208	ZENIA SMITH	2,100.00
209	SPORTSTATION	1,685.45
210	ST. JAMES HOSPITAL	1,008.00
211	ST. JAMES HOSPITAL AND HEALTH CENTERS	1,008.00

	A	B
212	KELLY STADTER	1,071.66
213	SOUTHTOWNSTAR	1,663.00
214	STATE INDUSTRIAL PRODUCTS	2,055.16
215	SHERRY STOKES	1,459.50
216	SUBSCRIPTION SERVICES OF AMER	2,124.16
217	SUPER DUPER PUBLICATIONS	1,069.80
218	SUPERIOR MUSIC	2,409.60
219	SUSAN SZAFRANSKI	1,498.02
220	T S A CONSULTING GROUP, INC	1,602.68
221	TCL ELECTRICAL & LIGHTING	1,944.50
222	THERMFLO INC.	1,622.00
223	THOMPSON ELEVATOR INSPECTION SERVICE	1,500.00
224	THYSSENKRUPP ELEVATOR CORP.	1,080.91
225	TRACI J. TOTH	1,089.66
226	TOWN & COUNTRY LANDSCAPING	2,263.01
227	TRUGREEN	2,500.00
228	JOSEPH TUCKER	1,040.79
229	UNITED STATES FIRE PROTECTION IL, INC.	2,070.00
230	UNITED STATES POSTAL SERVICE	1,000.00
231	UNIVERSAL MERCHANTILE EXCHANGE	1,620.00
232	VILLAGE OF TINLEY PARK	1,720.50
233	VITELLI CONCRETE PRODUCTS, INC.	1,122.00
234	WARDS	1,988.06
235	WAYNE, JOANN	1,360.11
236	WESTERN PSYCHOLOGICAL SERVICES	1,097.25
237	WILLIAM B. HAYES	1,288.91
238	MILDRED WILLIAMS	2,472.00
239	WILSON RENTAL	2,355.24
240	WOODBURN PRESS	1,234.49
241	WYNNE, PAM	1,557.38
242	VENDORS PAID \$1000.00 THRU \$2500.00	
243	TOTAL AMT ON REPORT	383,126.45

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 0/00/0000 SCHOOL DISTRICT 227	
3	VENDORS PAID \$500.00 THRU \$999.99	
4	A BETTER DOOR & WINDOW CO.	759.00
5	A PLUS EDUCATORS LLC.	672.00
6	AALCO MANUFACTURING CO.	625.00
7	ADVANCE EDUCATION, INC	625.00
8	ADVANCED TOOLWARE, LLC	690.37
9	ALLDATA	975.00
10	ALLERTON HOTEL MAGNIFICENT	664.70
11	ALLIED HEALTH PROFESSIONALS, LTD	761.00
12	ALOFT WASHINGTON HARBOR	873.83
13	AMERICAN 3B SCIENTIFIC	532.95
14	ANDREW H.S.	670.00
15	ANDREWS PRINTING	848.00
16	THE APPLE STORE	528.00
17	THE ARC OF ILLINOIS	750.00
18	ASBO INTERNATIONAL	785.00
19	AT YOUR SERVICE SOFTWARE INC.	619.25
20	ATLAS SYSTEMS INC.	868.00
21	AUTO BODY TOOL MART	972.97
22	JACALYN BAILEY-MOSS	815.48
23	BARNS & NOBLE, INC.	683.55
24	BLOMARZ, MIKE	850.24
25	BOLINGBROOK HIGH SCHOOL	635.00
26	BRIDGEPORT NATIONAL BINDERY, INC.	925.00
27	BRIGHT APPLE	505.97
28	W. A. BRUNSON	943.02
29	BRUNSWICK ZONE	525.00
30	BUSINESS PROFESSIONALS OF AMERICA	722.00
31	BUTLER UNIVERSITY AP PROGRAM	610.00
32	CANDACE BUZA	670.00
33	CANON BUSINESS SOLUTIONS	868.85
34	CAREER CRUISING	595.00
35	CDW GOVERNMENT INC	731.65
36	COUNCIL FOR EXCEPTIONAL CHILDREN	774.00
37	CENTER FOR EDUCATION & EMPLOYMENT LAW	624.85
38	CENTRAL STATES CONFERENCE	500.00
39	CHICAGO BALFOUR	658.35
40	CHICAGO DOUGH COMPANY	845.99

	A	B
41	CHICAGO SOUTHLAND	540.00
42	CHICAGO TRIBUNE	875.00
43	CHUCK'S COMPRESSORS INC.	610.00
44	CISCO WEBEX LLC.	983.80
45	CITICARE TRANSPORTATION	640.00
46	COKER SERVICE, INC.	755.72
47	THE COLLEGE BOARD - MRO	900.00
48	COM ED	826.98
49	CONTRACTORS ACOUSTICAL SUPPLY	580.96
50	CONVENTION MANAGEMENT RESOURCES	663.99
51	COUNTRY INN & SUITES	525.33
52	MARK CRAWFORD	795.50
53	CRC PRESS	889.67
54	CRETE MONEE HIGH SCHOOL	575.00
55	CUSTOMIZED RELATIONAL TECHNOLOGY, INC.	750.00
56	DECATUR CONFERENCE CENTER AND HOTEL	768.00
57	DEMCO EDUCATIONAL CORPORATION	630.67
58	DGM SALES, INC	989.70
59	DISCOUNT FENCE COMPANY, INC.	595.00
60	DRIVERS EDUCATION SUPPLIES, INC.	591.44
61	DUNNINGS MARKET	542.50
62	ERIC DYKSTRA	966.50
63	E.T. PADDOCK ENTERPRISES	550.00
64	EBELS ACE HARDWARE	695.75
65	EDUSTRUCTURES	860.00
66	EGG AND I	565.00
67	ELMER AND SONS LOCKSMITHS	831.91
68	ENCYCLOPEDIA BRITANNICA	700.00
69	FED EX	717.62
70	FRUENDT, DALE	594.00
71	FULL COMPASS SYSTEMS, LTD.	624.94
72	KIMBERLY GALES	941.00
73	GEO SOUL	525.65
74	GLASS STATION INC.	720.00
75	GLENWOOD OAKS	878.50
76	GOPHER	548.62
77	GRAND HOTEL- PEORIA	554.40
78	GREAT LAKES HOTEL SUPPLY COMPANY	777.62
79	GUITAR CENTER	589.85
80	HAL BOWMAN	845.00
81	HASLER FINANCIAL SERVICES	737.98
82	HASLER, INC.	540.00
83	HAWTHORN SUITES LTD.	721.45

	A	B
84	HAYES, HENRIETTA	552.39
85	HEALTH ED	507.00
86	HEALTH RESOURCE SERVICE MANAGEMENT, INC.	607.06
87	HEARLIHY & COMPANY	795.65
88	ALYSSA HERNANDEZ	500.00
89	HINSDALE SOUTH HIGH SCHOOL	540.00
90	HOLMAN, GLORIA	540.00
91	HSBC BUSINESS SOLUTIONS	588.05
92	HUBERT	804.81
93	HYATT REGENCY CHICAGO	773.81
94	HYATT RENGENCY	579.15
95	IASBO	890.00
96	IEA	578.90
97	ILLIANA CHRISTIAN HIGH SCHOOL	525.00
98	ILLINOIS ASBO	850.00
99	ILLINOIS DEPARTMENT OF REVENUE	816.49
100	ILLINOIS RESTAURANT ASSOCIATION	905.65
101	ILLINOIS SCHOOL RESOURCE OFFICER ASSOC.	600.00
102	INDIAN JEWELRY SUPPLY COMPANY	560.20
103	INFOGRIP	581.70
104	INSTITUTE FOR EDUC.DEVELOPMENT	796.00
105	THE INSTRUMENTALIST/CLAVIER	628.00
106	INTERSTATE ELECTRONICS COMPANY	743.00
107	IRA HOUSING	663.98
108	IRON OAKS ENVIROMENTAL LEARNING CENTER	826.00
109	ISLMA	610.00
110	ISU-CONNECTIONS CONFERENCE	510.00
111	J & L METAL DOORS, INC.	829.00
112	DARRYL JORDAN	727.32
113	JOSEPH BENAVIDEZ	850.00
114	JEFF KARRAS	981.00
115	KATHLEEN GUTIERREZ	506.81
116	KAUFMANN, ROBERT A.	864.81
117	SHEILA LAFOND	788.71
118	LAKESHORE LEARNING MATERIALS	907.05
119	LEAF INC. DBA	940.00
120	MATT LEWIS	500.00
121	LINCOLN AUTO PARTS	894.95
122	LINGRAPH PACKAGING SERVICES CO.	605.90
123	LOCKPORT HIGH SCHOOL	530.00
124	LOWERY MCDONNELL CO.	696.00
125	MAJOR APPLIANCE	734.00
126	ANTHONY MARKANICK	982.36

	A	B
127	MARTIN WHALEN OFFICE SOLUTIONS	770.00
128	SHEILA MCCRAY	659.48
129	KEITH MCLEAN	707.66
130	MEDCO SCHOOL FIRST AID	871.73
131	MIDWEST PRINCIPALS CENTER	500.00
132	MIDWEST PRODUCTS COMPANY, INC.	899.88
133	CARLA MOORE	539.50
134	MOREHEAD STATE UNIVERSITY	500.00
135	MOTIVATORS	932.00
136	MOTTESON HOTEL & CONFERENCE CENTER	500.00
137	MURPHY, RICHARD	889.74
138	NAVY PIER	630.00
139	NCSM	595.00
140	NCSM/NCTM HOUSING 2011	642.33
141	NEOFUNDS BY NEOPOST	930.00
142	NEW YORK LIFE INS CO	500.00
143	NORTHSTAR FLAG & FLAGPOLE CO.	830.60
144	NORTHWESTERN UNIVERSITY	625.00
145	OMNI HOTEL	638.25
146	ONION MOUNTAIN TECHNOLOGY, INC.	982.07
147	BETTY J OWENS	544.00
148	PAR, INC.	510.84
149	PAXTON-PATTERSON	789.50
150	AMY PEQUETTE	879.21
151	PLAINFIELD SCHOOL DISTRICT 202	800.00
152	PROFESSIONAL TRAINING CO.	540.00
153	PROTECH PROJECTION SYSTEM	585.00
154	PURDUE UNIVERSITY	600.00
155	QUILL	822.48
156	R5 PRODUCTIONS EVENT	750.00
157	RAINEY, MACEO	940.00
158	REALLY GOOD STUFF	962.01
159	REAVIS HIGH SCHOOL	815.00
160	RED HAWK	705.00
161	RENAISSANCE LEARNING, INC.	816.76
162	LENORE RENDINA	938.72
163	RICH CENTRAL HIGH SCHOOL	581.35
164	RICH EAST HIGH SCHOOL	846.78
165	RICH TOWNSHIP H.S. DIST 227	925.00
166	RICH TWP. H.S. #227	611.81
167	H. L. RICHARDS HIGH SCHOOL	650.00
168	RIVERSIDE BROOKFIELD H.S.	725.00
169	RIVERSIDE MEDICAL CENTER	506.00

	A	B
170	JESSICA ROTTMAN	857.95
171	SOUTH HOLLAND BAKERY SUPPLY	945.60
172	SAM'S CLUB DIRECT	526.74
173	SCANTRON	847.00
174	SCHNEIDER ELECTRIC	975.00
175	SCHOOL OUTFITTERS	815.21
176	MARY E. SCHRODER	641.96
177	SHERATON - FORT WORTH	777.40
178	SIR SPEEDY	629.21
179	DAVE STANKO	845.00
180	STAR CLEANERS	886.59
181	STEREO OPTICAL CO., INC.	857.72
182	BRIDGET STEWART	500.00
183	STOELTING	908.87
184	SUN-TIMES MEDIA	836.64
185	LARRY TANDY	876.95
186	LARHONDA TAYLOR	809.11
187	TEACHER'S DISCOVERY - ENG DIV.	624.79
188	THORNWOOD H.S.	730.00
189	THORNWOOD HIGH SCHOOL	632.00
190	TOLEDO PHYSICAL EDUCATION SUPPLY	612.68
191	TOM KILLORAN PHOTOPHY INC.	500.00
192	TOTAL ECLYPZE SOUNDZ	700.00
193	TOWER CLEANERS	885.60
194	TRANE U.S. INC.	713.09
195	TRANSCEND INNOVATION GROUP	750.00
196	TREICHEL, RUTH	979.66
197	ULINE LAWN EQUIPMENT	855.06
198	UNIVERSITY OF OREGON	750.00
199	UW-MADISON/CAREERS CONFERENCE	700.00
200	ANDY VENTRESS	862.83
201	VOSS EQUIPMENT, INC	796.94
202	WEEKLY READER	670.20
203	ROY WELLS	788.63
204	KYLIE GREGOR-WHITMIRE	581.69
205	WILSON RENTAL	810.96
206	WM HEALTHCARE SOLUTIONS-MAILBACK	865.02
207	WORLD BOOK SCHOOL/LIBRARY	949.00
208	WORTHINGTON DIRECT	877.61
209	ZSOLT EZSIAS	995.00
210	VENDORS PAID \$500.00 THRU \$999.99	
211	TOTAL AMT ON REPORT	149,585.23

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2011**

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

**INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)**



**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2011 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 2.** – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2011 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 FY2011; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 4.** – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	9
2. Total value of all contracts awarded:	1,433,921.31
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	352,693.40