

**Report on Contracts Exceeding \$25,000 Awarded
During FY 11**

In conformity with sub-section © of Section 10-20.40 of the School Code {105 ILCS 5/10-20.40} (added by P.A. 95-707), the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs {105 ILCS 5/10-20.40}. The report shall be made available to the public, including publication on the school district's website (105 ILCS 5/10-20.40c).

Vendor Name

ABM Janitorial Midwest
Amalgamated Bank Chicago
Ameren Energy Marketing
Apple Computer Inc
AT&T
Boller Construction Company Inc
C.L.I.C.
Chicago Office Technology Group
E H C Industries Inc
Educational Benefit Cooperative
Engineered Systems & Service Inc
Hewlett-Packard Company
Maneval Construction Company, Inc.
NSSED
NuToys
OWP & P
Premier Mechanical Inc
Robbins,Schwartz,Nicholas
School Speciality
Storage Systems Inc.
Techcare LLC
Vanguard Energy Services LLC
Xerox Corporation
Vendors Listed:

23 Vendors Total