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: **Township High School District 214**

RCDT NUMBER: **05-016-2140-17**

ADDRESS: **2121 S Goebbert Rd, Arlington Hts, IL 60005**

COUNTY: **Cook**

NEWSPAPER WHERE PUBLISHED: **Daily Herald**

DISTRICT TYPE

Elementary	
High School	x
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	5,282,022
BUILDING & BUILDING IMPROVEMENTS	235,279,424
SITE IMPROVMENTS & INFRASTRUCTURE	7,559,255
CAPITALIZED EQUIPMENT	30,209,856
CONSTRUCTION IN PROGRESS	0
Total	278,330,557

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	0
KINDERGARTEN	0
FIRST	0
SECOND	0
THIRD	0
FOURTH	0
FIFTH	0
SIXTH	0
SEVENTH	0
EIGHTH	0
SPECIAL	0
Total Elementary	0
NINTH	3,037
TENTH	3,082
ELEVENTH	2,967
TWELFTH	2,994
SPECIAL	202
Total Secondary	12,282
Total District	12,282

SIZE OF DISTRICT IN SQUARE MILES	68
NUMBER OF ATTENDANCE CENTERS	7
9 MONTH AVERAGE DAILY ATTENDANCE	11,299
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	913
PART-TIME	58
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	630
PART-TIME	138
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.3978
OPERATIONS & MAINTENANCE	0.2595
BOND & INTEREST	0.0301
TRANSPORTATION	0.0610
MUNICIPAL RETIREMENT	0.0509
SOCIAL SECURITY	0.0298
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0091
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	11,352,467,858
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	1,004,732
TOTAL LONG TERM DEBT ALLOWED	783,320,282
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011	57,249,320
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	7.31%

STATEMENT OF ASSETS AND LIABILITIES
AS OF JUNE 30, 2011

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
CURRENT ASSETS (100)										
Cash (Accounts 111 thru 115)		112,000	0	0	0	0	0	0	0	0
Investments	120	41,481,345	21,537,966	1,247,277	2,057,569	4,335,109	29,338,883	55,621,319	679,639	588,589
Taxes Receivable	130	75,433,919	11,726,628	1,381,909	3,400,561	4,288,564	0	247,500	0	0
Interfund Receivables	140	0	0	0	0	0	0	0	0	0
Intergovernmental Accounts Receivable	150	3,240,620	0	0	1,306,614	0	192,615	0	0	0
Other Receivables	160	866,149	0	0	0	53,252	0	0	0	0
Inventory	170	0	0	0	0	0	0	0	0	0
Prepaid Items	180	0	0	0	0	0	0	0	303,417	0
Other Current Assets	190	0	0	0	0	75	0	0	0	0
Total Current Assets		121,134,033	33,264,594	2,629,186	6,764,744	8,677,000	29,531,498	55,868,819	983,056	588,589
CURRENT LIABILITIES (400)										
Interfund Payables	410	0	0	0	0	0	0		0	0
Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
Other Payable	430	1,372,598	220,875	0	74,672	0	1,743,476	0	19,027	0
Contracts Payable	440	0	0	0	0	0	0	0	0	0
Loans Payable	460	0	0	0	0	0	0	0	0	0
Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
Payroll Deductions & Withholdings	480	17,592	3,385	0	0	0	0	0	0	0
Deferred Revenues & Other Current Liabilities	490	78,220,859	11,644,170	1,370,049	4,032,105	4,258,903	13,560	273,207	314	233
Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
Total Current Liabilities		79,611,049	11,868,430	1,370,049	4,106,777	4,258,903	1,757,036	273,207	19,341	233
LONG-TERM LIABILITIES (500)										
Long-Term Debt Payable	511									
Total Liabilities		79,611,049	11,868,430	1,370,049	4,106,777	4,258,903	1,757,036	273,207	19,341	233
Reserved Fund Balance	714	2,017,087	5,334,088	204,610	452,342	270,414	829,871	0	963,715	588,356
Unreserved Fund Balance	730	39,505,897	16,062,076	1,054,527	2,205,625	4,147,683	26,944,591	55,595,612	0	0
Investments in General Fixed Assets										
Total Liabilities and Fund Balances		121,134,033	33,264,594	2,629,186	6,764,744	8,677,000	29,531,498	55,868,819	983,056	588,589

STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2011

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
RECEIPTS/REVENUES										
Local Sources	1000	158,217,300	29,580,552	3,125,322	5,624,776	8,023,768	477,432	308,068	4,836	17,829
Flow-Through Received/Revenue from One District to Another District	2000	214,997	0		0	0				
State Sources	3000	12,194,142	89,284	0	2,618,464	0	80,000	0	0	0
Federal Sources	4000	6,582,925	0	295,480	0	0	1,231,828	0	0	0
Total Direct Receipts/Revenues		177,209,364	29,669,836	3,420,802	8,243,240	8,023,768	1,789,260	308,068	4,836	17,829
Rec./Rev. for "On Behalf" Payments	3998	22,917,251	0	0	0	0	0		0	0
Total Receipts/Revenues		200,126,615	29,669,836	3,420,802	8,243,240	8,023,768	1,789,260	308,068	4,836	17,829
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	118,079,094				2,882,548				
Support Services	2000	48,585,148	19,638,567		7,902,737	4,751,821	9,774,264		2,284,224	3,704,908
Community Services	3000	5	255,581		0	18,626				
Payments to Other Districts & Govt Units	4000	141,949	0	0	0	0	0			0
Debt Services	5000	0	0	6,846,157	0	0			0	0
Total Direct Disbursements/Expenditures		166,806,196	19,894,148	6,846,157	7,902,737	7,652,995	9,774,264		2,284,224	3,704,908
Disb./Expend. for "On Behalf" Payments	4180	22,917,251	0	0	0	0	0		0	0
Total Disbursements/Expenditures		189,723,447	19,894,148	6,846,157	7,902,737	7,652,995	9,774,264		2,284,224	3,704,908
Excess of Direct Receipts/Revenues Over (Under) **Direct** Disbursements/Expenditures		10,403,168	9,775,688	(3,425,355)	340,503	370,773	(7,985,004)	308,068	(2,279,388)	(3,687,079)
Other Sources of Funds	7000	262,037	0	3,921,354	0	0	0	0	0	0
Other Uses of Funds	8000	216,366	3,704,988	0	0	0	0	0	0	0
Total Other Sources/Uses of Funds		45,671	(3,704,988)	3,921,354	0	0	0	0	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/ Under) Expenditures/Disbursements & Other Uses of Funds		10,448,839	6,070,700	495,999	340,503	370,773	(7,985,004)	308,068	(2,279,388)	(3,687,079)
Beginning Fund Balances - July 1, 2010		31,074,145	15,325,464	763,138	2,317,464	4,047,324	35,759,466	55,287,544	3,243,103	4,275,435
Other Changes in Fund Balances Increases (Decreases)										
Ending Fund Balances June 30, 2011		41,522,984	21,396,164	1,259,137	2,657,967	4,418,097	27,774,462	55,595,612	963,715	588,356

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2011

The summary must be published in the local newspaper.

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:

Township High School District 214	**2121 S Goebbert Rd, Arlington Hts, IL 60005**	**847-718-7600**	**M-F 7:00 TO 3:30 PM**
School District/Joint Agreement Name	*Address*	*Telephone*	*Office Hours*

Also by **January 15, 2012** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2011**, will be posted on the Illinois State Board of Education's website@ **www.isbe.net.**

SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

Statement of Operations as of June 30, 2011

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	158,217,300	29,580,552	3,125,322	5,624,776	8,023,768	477,432	308,068	4,836	17,829
Flow-Through Receipts/Revenues from One District to Another District	2000	214,997	0		0	0				
State Sources	3000	12,194,142	89,284	0	2,618,464	0	80,000	0	0	0
Federal Sources	4000	6,582,925	0	295,480	0	0	1,231,828	0	0	0
Total Direct Receipts/Revenues		177,209,364	29,669,836	3,420,802	8,243,240	8,023,768	1,789,260	308,068	4,836	17,829
Total Direct Disbursements/Expenditures		166,806,196	19,894,148	6,846,157	7,902,737	7,652,995	9,774,264		2,284,224	3,704,908
Other Sources/Uses of Funds		45,671	(3,704,988)	3,921,354	0	0	0	0	0	0
Beginning Fund Balances - July 1, 2010		31,074,145	15,325,464	763,138	2,317,464	4,047,324	35,759,466	55,287,544	3,243,103	4,275,435
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2011		41,522,984	21,396,164	1,259,137	2,657,967	4,418,097	27,774,462	55,595,612	963,715	588,356

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Article: Ethnic Minorities and Gender Issues in Chinese Medicine: The Interface of Ethnicity and Gender in Hong Kong

Journal: Journal of Ethnic and Cultural Diversity in Social Work, Volume 10, Issue 1, 2001, pp. 23-40

Author(s): Ng, Ka-Po Ada

Abstract: This paper explores the interface of ethnicity and gender issues in Chinese medicine in Hong Kong. It argues that the dominance of Western medicine has marginalized Chinese medicine practitioners, who are predominantly female and from ethnic minorities. The paper examines how gender roles and ethnic identity shape the practice and perception of Chinese medicine, and how these factors interact with the broader social context of Hong Kong's colonial history and its contemporary multicultural society. The paper concludes by suggesting that a more inclusive approach to healthcare should recognize the contributions of ethnic minorities and address the gender inequalities within the Chinese medicine profession.

Keywords: Ethnicity; Gender; Chinese medicine; Hong Kong; Marginalization; Multiculturalism; Colonial history; Healthcare; Inclusive approach

Introduction

Chinese medicine, with its roots in ancient China, has been practiced in Hong Kong for centuries. However, the dominance of Western medicine has marginalized Chinese medicine practitioners, who are predominantly female and from ethnic minorities. This paper explores the interface of ethnicity and gender issues in Chinese medicine in Hong Kong. It argues that the marginalization of Chinese medicine practitioners is not just a matter of competition between two medical systems, but also a reflection of the broader social context of Hong Kong's colonial history and its contemporary multicultural society. The paper examines how gender roles and ethnic identity shape the practice and perception of Chinese medicine, and how these factors interact with the broader social context. The paper concludes by suggesting that a more inclusive approach to healthcare should recognize the contributions of ethnic minorities and address the gender inequalities within the Chinese medicine profession.

Ethnic Minorities in Chinese Medicine

The majority of Chinese medicine practitioners in Hong Kong are ethnic Chinese, but there are also a small number of practitioners from other ethnic minorities, such as Indian and Nepalese. These practitioners face unique challenges in their practice, such as language barriers and cultural differences. The paper discusses the experiences of these practitioners and the challenges they face in their practice.

Gender Issues in Chinese Medicine

The majority of Chinese medicine practitioners in Hong Kong are female. The paper discusses the gender issues in Chinese medicine, such as the gendered division of labor and the gendered stereotypes of Chinese medicine practitioners. The paper also discusses the impact of these gender issues on the practice and perception of Chinese medicine.

The Interface of Ethnicity and Gender

The paper discusses the interface of ethnicity and gender issues in Chinese medicine, and how these factors interact with the broader social context of Hong Kong's colonial history and its contemporary multicultural society. The paper concludes by suggesting that a more inclusive approach to healthcare should recognize the contributions of ethnic minorities and address the gender inequalities within the Chinese medicine profession.

Conclusion

The paper concludes by suggesting that a more inclusive approach to healthcare should recognize the contributions of ethnic minorities and address the gender inequalities within the Chinese medicine profession. The paper also suggests that the marginalization of Chinese medicine practitioners is not just a matter of competition between two medical systems, but also a reflection of the broader social context of Hong Kong's colonial history and its contemporary multicultural society

TURNOVER TO PARAGL FIRM, PRI CO-OPERATION FOR EXPORT

This Notice must be published in the Government Gazette and on the website of the Department of Trade, Industry and Competition (www.dtic.gov.za) within 14 days of publication.

Notice No. 2
Notice date: 2 April 2020

Pharmaceutical Products Act, 1964 (Act No. 14 of 1964)

Name of the product	Dosage form	Strength	Registrant	Name of the product	Dosage form	Strength
100 ISO-ADRENE TABLETS	TABLET	10 MG				
100 ISO-ADRENE TABLETS	TABLET	20 MG				
2 CLAR-EYES DROPS 10 ML	DROPS	0.1%				
2 CLAR-EYES DROPS 10 ML	DROPS	0.1%				
ABBOTT PRODUCTS GMBH	TABLET	1 MG				
ABBOTT PRODUCTS GMBH	TABLET	2 MG				
ACTIFED	TABLET	60 MG				
ACTIFED	TABLET	60 MG				
ACTIFED	TABLET	60 MG				
ACTIFED	TABLET	60 MG				
ACTIFED	TABLET	60 MG				
ACTIFED	TABLET	60 MG				
ACTIFED	TABLET	60 MG				
ACTIFED	TABLET	60 MG				
ADCOR PHARMACEUTICAL	TABLET	10 MG				
ADVANCED PHARMACEUTICAL PRODUCTS	TABLET	10 MG				
ALCON-COUVREUR	TABLET	10 MG				
ALCON-COUVREUR	TABLET	10 MG				
ALCON-COUVREUR	TABLET	10 MG				
ALCON-COUVREUR	TABLET	10 MG				
ALFA-CHEM	TABLET	10 MG				
ALFA-CHEM	TABLET	10 MG				
ALMAPHARM	TABLET	10 MG				
ALMAPHARM	TABLET	10 MG				
ALPHA-PHARM	TABLET	10 MG				
ALPHA-PHARM	TABLET	10 MG				
ALPHA-P

PAYMENTS TO PERSONS, FIRM, OR CORPORATION OF $1,000 TO $2,999

Fine being sent to our office, and returned with your
signature indicating that you have received the payment.

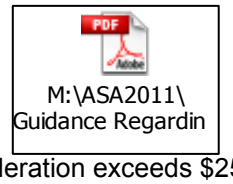
Township High School District 214
2019-20 (FY20-21)

Vendor Name	Aggregate Amount
21ST CENTURY COLLAR	1,897.00
AARON WARNERTON	1,220.17
ABBOTT LABORATORIES, INTERNAL CO	1,000.00
ADRIAN WOLCOX	1,000.00
ALAN SAVALLI	1,080.00
ALEXANDER ROOFING SERVICE	1,000.00
ALEX MUNIZ	1,000.00
ALFONSO JIMENEZ	1,000.00
ALFONSO LYNCH	1,000.00
ALICIA MOYA	1,000.00
ALL SEASONS UNLIMITED	1,000.00
ALLISTER SCOTT	1,021.34
ALLYSON BOYD	1,000.00
AMERICAN DRAPERY CLEANING &	1,000.00
AMERICAN EAGLE	1,000.00
AMERICAN SLEAN TILE	1,015.00
AMERICAN TRUCKING ASSOC. LD	1,000.00
AMERICAN V-BELT CO., LTD	2,356.25
ANA MAY	1,000.00
ANDREA CARBELAND	1,000.00
ANF SUCKERING	1,015.00
ANDREA SPRINKHOUSER	2,097.20
ANGELA BOYD	1,000.00
ANTHONY BELL	1,000.00
ANTHONY CLARKE	1,000.00
ANGELA HAMANO	1,079.52
ANGELA MARTIN	1,000.00
ANN ALSEP	1,015.00
ANNE GAMBLE	1,000.00
ANNE HAMBLIN	1,400.00
ANNE MARIE	1,000.00
ANTHONY CLARKE	1,000.00
ARCHER PAPER COMPANY	2,244.99
ARCHER PAPER PRODUCTS	1,000.00
APPRAISAL ASSOC. INC. LLC	1,000.00
ARGON TECHNOLOGY CORP	2,087.13
ARGON TECHNOLOGY CORP	2,087.13
ARGON TECHNOLOGY CORP	2,087.13
ARCHAE PHARMACEUTICALS	1,000.00
ASHLAND, INC	1,977.64
ASHLEY BOYD	1,000.00
AT&T GLOBAL	1,000.00
AT&T GLOBAL CORPORATION	1,000.00
AV CHICAGO INC	2,130.00
AVERY BRANDON	1,000.00
AVERITT PRO-SERVE/REPORT	1,014.04
AVERITT PRO-SERVE/REPORT	1,014.04
BABY WHITE CHEST	1,000.00
BAILEY BOYD	1,000.00
BALLOT PUBLISHING HOLDCO,CO,OTL	1,000.00
BANK OF NEW YORK MELLON	1,080.00
BARBARA BOYD	1,000.00
BARBARA BROWN	1,000.00
BARBARA MCCARTHY	1,000.00
BARCO PRODUCTS	1,061.49
BARNES & NOBLE COLLEGE	1,000.00
BEATRIZ SINGH	1,000.00
BEATRIZ SINGH	1,000.00
BERTLEY BUSINESS SOLUTIONS	1,273.00
BETH BOYD	1,000.00
BETH DIGITAL IMAGING	1,000.00
BIOGEN FIDELITY CENTRAL	1,000.00
BLAKE HAMBLIN	1,000.00
BLAKE HAMBLIN	1,000.00
BOARD OF EDUCATION	1,000.00
BOARD OF EDUCATION	1,000.00
BOB HAMBLIN	1,000.00
BOOSEY & HAWKES	1,000.00
BRAD BOYD	1,000.00
BRADY CLARK	1,000.00
BRAD STEWART	1,000.00
BRIAN CONTRERAS	1,000.00
BRIAN CORTRIGHT	1,000.00
BRIAN PAUTSKAPRINCE	1,000.00
CABINEN SPORTS INC	1,088.14
CAMERON MCCARTHY	1,000.00
CARL SANDOZ	1,015.00
CARL SANDOZ	1,015.00
CARAL MC ANNALLY	1,113.04
CARL SANDOZ	1,015.00
CATHARINE CERAVOLO	1,000.00
CATHY BOYD	1,000.00
CENTURY TEL SUPPLY CO	1,288.75
CHARLES BOYD	1,000.00
CHARLES HARVEY	1,000.00
CHARLES HAMBLIN	1,750.00
CHARLES HAMBLIN	1,750.00
CHELSEA MC DONOUGH	1,020.00
CHERYL BOYD	1,000.00
CHRISTINA BARNUM	2,071.74
CHRISTINA BOYD	1,000.00
CHRISTOPHER CASEY	2,084.71
CHRISTOPHER STEVENS	1,000.00
CHRISTOPHER WILLIAMS	1,000.00
CI HAND CONSUMERS, REVOLDTO	1,000.00
CLAIRE BOYD	1,000.00
CLASSIC CONTRAKNOW	1,080.00
CLASSIC CONTRAKNOW	1,080.00
CLAUDIA BOYD	1,000.00
COLLEGE BOARD CONSEIN SCHOOL	1,000.00
COLLEGE BOARD	1,000.00
CON CO CONTRACTOR BUILDER INFO	1,000.00
CORBINDO LABS INC	2,019.79
CORPORATE EXPRESS STAPLES	1,000.00
CYMBORA PSYCH SCHOOL	1,000.00
CYNTHIA BOYD	1,000.00
CPO SCIENCE	1,299.60
CRAIG ALEXANDER	1,000.00
CRETIAL WARRIS	1,196.00
CRISTINA BOYD	1,000.00
CROSS CONTRACTS INC	1,700.00
CRYSTAL BOYD	1,000.00
CUMMINS AND SERVICEWATER	1,750.00
DAAV PERKS	2,000.00
DAMIAN BOYD	1,000.00
DAN CARTER	1,000.00
DAN FRANKS	1,196.00
DANIEL BOYD	1,000.00
DANIEL HINGER	1,100.00
DANIEL HINGER	1,100.00
DANIEL YOUNG	2,000.00
DANIS SCHAFFELD	1,000.00
DARCY BOYD	1,000.00
DAVE JOSEPH	1,000.00
DAVID BOYD	1,000.00
DAVID BOYD	1,273.00
DAVID HAMBLIN	1,000.00
DAVID HAMBLIN	1,000.00
DAVID WUESTER	2,019.00
DAVID WUESTER	2,019.00
DAVIS PUBLICATIONS	2,015.00
DAYS INN	1,176.24
DAYS INN PRODUCTS	1,000.00
DEBBIE JOHN	1,196.00
DEBRA FISHER	1,000.00
DEBRA MCCARTHY	1,000.00
DEERFIELD HIGH SCHOOL	2,038.00
DEERFIELD HIGH	2,038.00
DELTA SYSTEMS CO INC	1,960.54
DENISE BOYD	1,000.00
DENNIS BOYD	1,000.00
DEWITT LONGNOTIN, MC LEAN COUNTY IN	1,170.00
DIAN BOYD	1,000.00
DIRECTTRUCK CORP	1,000.00
DIRECTTRUCK CORP	1,000.00
DIXIE CRETE PETTY CASH	1,061.79
DIXIE CRETE PETTY CASH	1,061.79
DOMINIC BOYD	1,000.00
DONNA BOYD	2,011.75
DONNA BOYD	2,011.75
DOUG BOYD	1,000.00
DOUGLAS CORPORATION	2,274.34
E.L. VAN WATER SALES	1,196.00
E.O. VAN WATER & MALENG INFO	1,013.34
EARL BOYD	1,000.00
EARLENE BOYD	2,000.00
EDUCATIONAL RESOURCES	1,000.00
EDUCATIONAL RESOURCES, SERVICES	1,000.00
EDUCATIONAL RESOURCES	1,000.00
ELDON JORGENSEN	1,000.00
ELDON JORGENSEN	1,000.00
ELECTRIFIED DISCOUNTERS, INC	2,100.00
ELIZABETH BOYD	1,000.00
ELIZABETH BRUCE THOMAS	1,000.00
ELIZABETH PRUDHOMME	1,088.94
ELIZABETH WEBER	1,000.00
ELK GROVE AUTO CLEARWOOD	1,000.00
ELK GROVE AUTO CLEARWOOD	1,000.00
EMILY ALTMAN	1,000.00
EMILY BOYD	1,000.00
EMILY MCCARTHY	1,000.00
ERIC BRYNG PRODUCTS	1,000.00
ERIC BOYD	1,000.00
ESCOLAR CORPORATION	2,274.34
ESCOLAR CORP	2,274.34
EXCELLENT PHOTO REPAIR	1,013.34
FAMILY FIRST CPR INC	1,000.00
FAMILIES AND ADVOCATES IN RECOVERY	1,000.00
FAMILY FIRST CPR INC	1,000.00
FELICIA TOM LLC	1,000.00
FELICIA TOM LLC	1,000.00
FIGURE DESIGN GROUP	1,179.00
FIRESIGNS AND ART LIN,DBA FLLC	2,190.00
FIRST CHOICE PRINTING	1,000.00
G.W. BERKHEIMER CO INC	1,737.12
G.W. BERKHEIMER CO INC	1,737.12
GABRIELE BUCCI CO	1,000.00
GARY BOYD	1,000.00
GARY BOYD	1,000.00
GAYLORD BROS INC	1,020.44
GEORGE BOYD	1,000.00
GEORGE JORNGORDNO	1,000.00
GEORGE TOLA DPOLLOS	1,088.00
GERALD BOYD	1,000.00
GERARDO MARC SALAMEO	1,000.00
GERARDO MARC SALAMEO	1,000.00
GLAMMFOR NORTH INC	1,080.00
GLENN BOYD	1,000.00
GOLF CENTER DEN PLAINES	1,000.00
GOLF SALAPT	1,000.00
GOLF SALAPT	1,000.00
GRAPHIC DESIGN & PRINT CO	1,000.00
GRAPHIC CORE	1,461.13
GRAPHIC DESIGN, PRINTING & PHYSICAL	1,000.00
GREAT LAKES CLUB & GOLF	2,028.78
GREAT LAKES CLUB & GOLF	2,028.78
GUITAR CENTER MANAGEMENT	1,000.00
GUITAR CENTER MANAGEMENT	1,000.00
HAMPTON SUITES	1,116.00
HEALTHGUARD SANITTION SERVICES & S	2,074.00
HEATHER BOYD	1,000.00
HEIDI LEDGER	1,000.00
HENRY BOYD	1,000.00
HENRY JEANS INC	1,341.37
HERITAGE PRINTING, INC	1,000.00
HERITAGE TOWEL & UNIFORM	1,000.00
HERTZ EQUIPMENT RENTAL	1,000.00
HILTON ALEXANDRIA OLD TOWN	1,085.24
HOLIDAY INN & SUITES ALBUQUERQUE	1,000.00
HOLIDAY INN EXPRESS	2,015.00
HOLIDAY INN EXPRESS	2,436.36
HOLIDAY INN EXPRESS	2,436.36
HOME SCALAMCO OF ADAM OF SPEC EDU	1,000.00
HOPE BOYD	1,000.00
HOW PUBLICATIONS	1,000.00
HOWARD BOYD	1,000.00
IDENTIFIX, INC	1,000.00
IL ASSOC FOR GIFTED CHILDREN	1,000.00
IL ASSOC FOR GIFTED CHILDREN	1,070.00
IL ASSOC OFFICE OF STATE FIRE MARSHAL	1,000.00
IL MCASH PAIN METHOD	1,000.00
IL MCASH PAIN METHOD, INC	1,000.00
IMAGE INSTITUTE FOR MATERNITY & ED	2,047.00
IMAGE INC	2,047.00
INDUSTRIAL CHEMICAL CO, INC	2,338.77
INDUSTRIAL TOWEL & UNIFORM	1,034.00
INTERNATIONAL CONSULTANT DEVELOPME	1,000.00
INTERSECTION BRANDS	1,112.00
IRIS BOYD	1,000.00
ISABEL CLEGHORN	1,000.00
ITG SOLUTIONS INC	1,000.00
IVAN BOYD	1,000.00
IVY LANDSCAPING INC	1,000.00
JACK BOYD	1,000.00
JACKSON HOLE SCHOOL	1,000.00
JAMES BOYD	1,196.00
JAMES BOYD	1,196.00
JAMES HAMBLIN	1,000.00
JAMIE LEE	1,147.70
JANET CLARK	2,187.63
JANET CLARK	2,187.63
JAMES BOYD	1,000.00
JAMES HAMBLIN	1,000.00
JAMES HAMBLIN	1,000.00
JAY JERGER	2,020.24
JAY JERGER	2,020.24
JAN MCANDREW	1,000.00
JAN MCANDREW	1,000.00
JEFF BOYD	1,000.00
JEFF BOYD	1,000.00
JEFF BOYD

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:	74 *(Enter Number Here)*
2. Total value of all contracts awarded:	13,314,910 *(Enter $ Amount Here)*
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	29 *(Enter Number Here)*
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	4,477,007 *(Enter $ Amount Here)*