

## LSC REVIEW:

Local School Council approval is not applicable to this report.

## FINANCIAL:

Charge to: Various Departments Budget Classification: Various Requisition Number: Various Fiscal Year: 2010 - 2012

## **GENERAL CONDITIONS:**

10.00

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

1) Vendor # 39605
FIDELITY PRINT COMMUNICATIONS
7879.5 1874 AYFNUF
BROADVIEW, IL 60155

BROADVIEW, IL 60158 Bernard Williams

## 708-343-5061

- 2) Vendor # 26501 TAYLOR PUBLISHING COMPANY 1 P.O. BOX 882 PLAINFIELD, IL 60544 Brad Nemsick 815-254-9790 815-254-9790
- 3) Vendor # 24809
  WALSWORTH PUBLISHING CO., INC.
  306 N. KANSAS AVENUE
  MARCELINE, MO 64658
  Jennifer Curts
  773-203-8344
  530-678-4978
- 4) Vendor # 11626 LIFETOUCH NATIONAL SCHOOL 2 106 JOHN STREET NORTH AURORA, IL 60542 Sue Sarantos 847-928-0200 847-928-2120
- 5) Vendor # 23375 JOSTENS, INC. 3601 MINNESOTA DRIVE, STE 400 MINNEAPOLIS, MN 55435 Matt Higgins 507-455-6219 507-455-6364