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1 **This page must be sent to ISBE** **Note: For submitting to ISBE, the "Statement of Affairs" can**
 2 **and retained within the district/joint agreement** **be submitted as one file to avoid separating worksheets.**
 3 **administrative office for public inspection.**

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779
ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Township High School District 211	<u>DISTRICT TYPE</u>
RCDT NUMBER:	05-016-2110-17	Elementary
ADDRESS:	1750 South Roselle Road	High School X
COUNTY:		Unit
NAME OF NEWSPAPER WHERE PUBLISHED:		

ASSURANCE

16
17 YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	1,456,291
	138,760,373
SITE IMPROVMENTS & INFRASTRUCTURE	14,742,442
CAPITALIZED EQUIPMENT	8,244,332
CONSTRUCTION IN PROGRESS	18,018,408
Total	181,221,846

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
Total Elementary	0
NINTH	3,020
TENTH	2,954
ELEVENTH	2,987
TWELFTH	3,102
SPECIAL	140
Total Secondary	12,203
Total District	12,203

NUMBER OF ATTENDANCE CENTERS 7
11,845

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	854
PART-TIME	97

NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	835
PART-TIME	216

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.4609
OPERATIONS & MAINTENANCE	0.4252
BOND & INTEREST	0.0515
TRANSPORTATION	0.1085
MUNICIPAL RETIREMENT	0.0715
SOCIAL SECURITY	0.0715
WORKING CASH	0.0238
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	6,726,250,939
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	567,856
TOTAL LONG TERM DEBT ALLOWED	464,111,315
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015	15,238,294
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	3.28%

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93					HAVENS DEANA M	CABALLERO MARLA K		
94					HEBERT BRIAN A	CAIN BRIGIT P		
95					HEISLER WADE E	CALISCH DAVID L		
96					HEITZ ROBERT E	CALISCH MICHELLE D		
97					HENNING DANE C	CAMPBELL JASON S		
98					HERNANDEZ KELLY A	CANDIA FATIMA E		
99					HERRIGES JEREMY C	CAPRA PETER J		
100					HILL ASHLEY K	CAREY JOSEPH M		
101					HOEFT SCOTT B	CARGILL JERRY T		
102					HONG STEPHEN M	CARLETON KELLI M		
103					HUGHES JACOB A	CARLSON JENNIFER L		
104					JOHANSSON RENEE G	CARLSON JENNIFER N		
105					JOHNSON ANGELA M	CARNES BECKY L		
106					JOHNSON KELLIE C	CARPENTER ROGER D		
107					KELLER CHRISTIAN J	CARROLL BRENT A		
108					KING KRISTAL J	CARROLL KELLY L		
109					KITTRELL ANDREW J	CASBARIAN ADAM B		
110					KLEIN SCOTT A	CASHMAN JANINE S		
111					KLINGER NICHOLAS F	CASSIDY FRANCIS C		
112					KOLL TIMOTHY M	CASTANS SHELLEY M		
113					KOOPMAN KATHERINE L	CASTELLANOS HECTOR		
114					KSIAZEK KATELYN N	CATES DANIEL E		
115					KUREY AMY L	CATSAROS ANNA M		
116					LANGE JAMES D	CHAN LICHIEEN		
117					LANGER JENNIFER L	CHARVAT GREGORY P		
118					LANGLEY ASHLEY N	CHO KATELYN M		
119					LANGRIDGE TOBIN	CHRISKE-HINES VICKI L		
120					LARKIN EMILY M	CHRISTENSEN THERESA L		
121					LEACH DAWN A	CHUNG JASMIN H		
122					LEIBMAN ADAM E	CITRON SUZANNE A		
123					LEONARD NATHANIEL M	CLARKE LAWRENCE D		
124					LIAPIS CHRISTINA P	CLEMENT NICOLE S		
125					LICHTENBERGER KARIN M	CLINDANIEL KAREN L		
126					LIN SHIN-SHIN	COAKLEY ROBERT J		
127					LIPNISKY AMANDA L	COCONATE JOSEPH M		
128					LOCHER JUDITH L	COLE THOMAS C		
129					LOMBARDO LAUREN A	COLEMAN KRISTAL L		
130					LONDON BRITTANY R	COLETTA CHRISTINE A		
131					LUDOIS COURTNEY N	COLLINS DAN C		
132					LUNDELL COLLEEN S	COLLINS JENNIFER L		
133					MACY-ROBERTSON NICOLEL	COMERFORD MICHAEL L		
134					MADL TONI A	COMES MARGAURETE D		
135					MAHONEY ERIN E	CONSIDINE JACLYN E		
136					MALLON LAURA M	CORCORAN LINDSEY A		
137					MAMULA NICHOLAS G	CORDOVA-RAJOO ANGELICA V		

	A	B	C	D	E	F	G	H
183					O'NEAL EMILY K	DYSON SARAH A		
184					OPSAI MICHAEL V	ECKER JESSICA		
185					OROZCO MAURICIO	EGGERDING MICHELLE L		
186					PALAZZOLO MICHAEL A	ELK SUSAN K		
187					PANCRATZ DREWANN L	ELZA STEVEN J		
188					PAULY NICOLE T	ENGELS KYLE D		
189					PAWLOWSKI MARY J	ENGLISH JASON M		
190					PECHACEK ROBERT E	ENK GINA L		
191					PETERSON MATTHEW C	ENRIGHT PAMELA A		
192					PIRTLE LILIANA	ERICKSON RENEE J		
193					PRENTICE MICHAEL S	ERICKSON ROBERT S		
194					PROFFITT KRISTEN E	ERTL PATRICIA L		
195					PRUSKO JEANETTE C	EVERT CHRISTOPHER G		
196					RAFAJ CHRISTOPHER L	EWANIO RYAN		
197					RAUEN PATRICK J	FANELLI LEANNE C		
198					REINHEIMER KRISTINA I	FASSE ERIN R		
199					REYES JOHN M	FAVIA KRISTEN A		
200					RICHMOND NICOLE L	FERNANDEZ FRANCISCO		
201					ROBERTS CAITLIN E	FETHERLING SUZANNE		
202					ROBERTSON ALYCIA E	FILIAN KIMBERLY M		
203					RODELO CARLOTA	FILIAN WILLIE C		
204					RODER-MANSON LEANN R	FILIPEK CHARLES		
205					RODRIGUEZ YOLANDA	FINKE TARA J		
206					ROGERS JAMES M	FISHER-ROHDE SEAN P		
207					ROSS LAURA A	FIVELSON DEREK A		
208					RUBINSON BINA L	FODERARO MARNI H		
209					RUETTIGER DANIEL S	FONTANETTA AUGUSTINO M		
210					SAGERER KATHRYN J	FOUCAULT-LAWLER SOPHIE M		
211					SANDER KRISTIN A	FRANCO JASON P		
212					SCHAFFER MICHAEL A	FRASER WILLIAM E		
213					SCHLOEMER LINDSAY N	FREDERICKS JULIANE R		
214					SCHUTTE JENNIFER A	FREDRICK CHRISTY L		
215					SCHWEINEBRATEN AMANDA	FRIEL AMY		
216					SCHWEINEBRATEN CHRISTIN	FRIERI LORI A		
217					SCISLOWICZ LAUREN C	FROST KERRY J		
218					SECRET JASON C	FUDALA ANGENETTE L		
219					SHANE KEVIN M	FUDERER DEE A		
220					SHERKO JASON G	FUSCO BERNADETTE D		
221					SLATTERY KATHERINE A	GABRIELSON MEGAN Z		
222					SMELTZER DAWNA R	GALLA TRACY L		
223					SMITH COURTNEY E	GALLAGHER KAREN L		
224					SNYDER JOHN S	GANAS AMANDA R		
225					SOLMO ANTHONY L	GANAS ANTHONY P		
226					SORIANO ASHLEY C	GANNON HOLLY L		
227					SOWLE DARCY L	GAROFALO JOSEPH S		

	A	B	C	D	E	F	G	H
318						JACOBSEN ERIC R		
319						JAIN SEJU C		
320						JAMES GORDON G		
321						JENKINS CHRISTINE M		
322						JEONG BARRY		
323						JETEL JASON S		
324						JOHNSON CRAIG M		
325						JOHNSON DANIELLE L		
326						JOHNSON KATHRYN M		
327						JOHNSON MARK W		
328						JONAS CHAD M		
329						JONEN DAVID J		
330						JONEN JOHN W		
331						JONES TYRONE A		
332						JONES YVETTE L		
333						JUN IRIS H		
334						KANE JOHN G		
335						KARASCH MICHAEL T		
336						KASPER TIMOTHY A		
337						KATOVICH TANYA M		
338						KAUTZ JAMES J		
339						KELLER STEVEN R		
340						KERN STEVEN M		
341						KERNATS FRANK C		
342						KERSEMEIER CRAIG D		
343						KERVICK MARY C		
344						KIM PAUL H		
345						KIM SONG A		
346						KING MICHAEL J		
347						KIRBY TARA M		
348						KIRBY TIMOTHY M		
349						KIRKMAN SUSAN K		
350						KIRKPATRICK KARLY M		
351						KLEIN-HARTWEG KELLI A		
352						KLINGNER JUDY R		
353						KOCH CAROLYN S		
354						KOCH JAIME N		
355						KOESTER MICHAEL E		
356						KOLLER JAMES M		
357						KOLLER THEODHORA		
358						KONECKI PETER D		
359						KONTNEY CHRISTOPHER J		
360						KOSCHNITZKE ADAM R		
361						KOVACK MARK J		
362						KOWALCZYK LINDA M		

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363					KOWALSKI JOSEPH F		
364					KRAUSE JENNIFER M		
365					KRONES MARY PAT		
366					KRYWANIO SHANNON		
367					KRZANKOWSKI PHILLIP D		
368					KUECHENBERG ROBERT H		
369					KUIPERS STEVEN T		
370					KULAK MARTIN P		
371					KUPKA KATIE V		
372					KUREY JASON M		
373					KURFESS STEPHEN G		
374					LA BEAU NICOLE		
375					LACNI STEVEN M		
376					LAFLEUR KARISA A		
377					LAGIOIA KELLY		
378					LAMBERT ELIZABETH C		
379					LAMPEN DENISE S		
380					LANGE JENNIFER L		
381					LANGE KAREN J		
382					LANGE WILLIAM J		
383					LANGER MARK A		
384					LANSER DANIEL R		
385					LARGO KERRI		
386					LARSON ALEXANDER D		
387					LASKIEWICZ AMY R		
388					LATHROP JEFFREY G		
389					LAZZARA ANDREW A		
390					LAZZARO BRIAN R		
391					LE BLANC ERIC B		
392					LE PAGE WILLIAM S		
393					LE VINH T		
394					LEATHAM JEFFREY A		
395					LEE ANITA J		
396					LETZEL KENDRA L		
397					LETZEL THOMAS M		
398					LEVANTI KRISTIN M		
399					LEVANTI MICHAEL K		
400					LEWANDOWSKI JOSEPH M		
401					LIGMAN DAVID R		
402					LIGMANOWSKI LU A		
403					LILLEY SCOTT M		
404					LINDSTROM ERIN C		
405					LITTLE COLLEEN T		
406					LITTLE TIMOTHYT		
407							

	A	B	C	D	E	F	G	H
408						LOGUE GINA M		
409						LOMBARDO ANTHONY A		
410						LOMBARDO-BROWN DEANNA M		
411						LONGMORE AMY M		
412						LOPEZ MARY K		
413						LORING KEVIN J		
414						LOUGHIN-VANCE KRISTY S		
415						LUCIANI LINDA C		
416						LUCIANI MARIA L		
417						LUND SERGIO M		
418						LUTZ-GORICK CAMILLE A		
419						LUZADDER ERIN C		
420						MACFARLANE FELICIA J		
421						MACNIDER KIRK		
422						MAGAN THOMAS E		
423						MALINOWSKI JEREMY C		
424						MALLON KEVIN C		
425						MALLOY PATRICK M		
426						MALMQUIST JOSEPH R		
427						MANDEL JEFF R		
428						MANNING MARTIN W		
429						MANTASOOT MARC P		
430						MANZ JEFFREY D		
431						MARCIN JOSEPH J		
432						MARIANO BRENDEN J		
433						MARIOTTINI SUSAN L		
434						MARSH LAURA L		
435						MARSHALL AMI E		
436						MARSHALL JENNIFER A		
437						MATARAZZO ENRICO J		
438						MATTEO REENIE M		
439						MAY J M		
440						MC CLURE NANCY L		
441						MC CORMACK THOMAS E		
442						MC COY SHARON L		
443						MC CURLEY ARRON L		
444						MC DONALD HEIDI L		
445						MC FAUL HEATH J		
446						MC GINN KARI M		
447						MC GLYNN TIMOTHY S		
448						MC INTYRE MARGO L		
449						MEADOR TODD J		
450						MEANS JESSICA L		
451						MEDINA JUAN J		
452						MEDINA TONY		

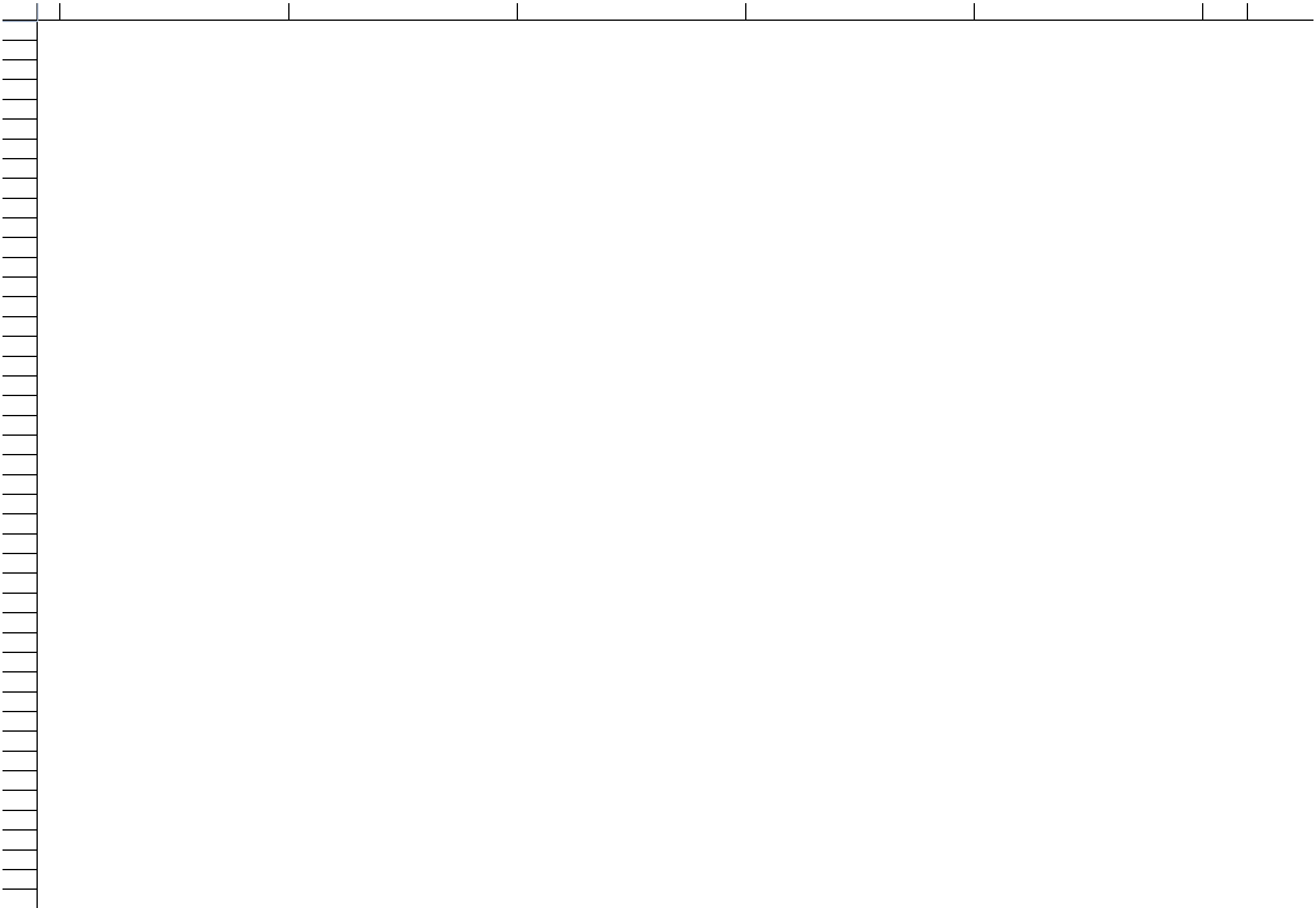
	A	B	C	D	E	F	G	H
453						MEDINAH JESSICA L		
454						MEHREIOSKOU EI HAMID		
455						MELBOU CARA N		
456						MELERO BETH L		
457						MELONE JEFFREY M		
458						MERTINS JENNIFER L		
459						METAXATOS ANASTASIA		
460						MEYER MATTHEW A		
461						MICHELETTO RONALD M		
462						MIKRUT ANDREW J		
463						MILLER ANTHONY J		
464						MILLER DEBORAH M		
465						MILLER PAULETTE E		
466						MILLSTONE ERIC J		
467						MINNITI ANTONETTE		
468						MITCHELL M D		
469						MOCON THOMAS		
470						MODELSKI KARLA R		
471						MODELSKI WILLIAM R		
472						MOERSCH PAUL M		
473						MOGGE KEVIN M		
474						MONTICELLO JESSICA A		
475						MOORE JAMIE A		
476						MOORE MATTHEW		
477						MOORHOUSE KREG J		
478						MORAN MEGAN C		
479						MORAVEK DAVID W		
480						MORELLI DAVID		
481						MORGAN KELLIE S		
482						MORRISON CARON N		
483						MOSACK JOHN C		
484						MUNAO HEATHER N		
485						MURMANN WILLIAM R		
486						MURPHY MICHAEL J		
487						NALLEY JOHN C		
488						NEMETZ JOSEPH J		
489						NEWBY BRIAN C		
490						NEWBY KRISTEN A		
491						NOAH JOHN C		
492						NOCULA BARBARA K		
493						NOWAK JAMES B		
494						NOWAK JULIE C		
495						NUSTRA KARNATS LINDSAY		
496						NYKIEL DENNIS		
497						O'BRIEN GERARD P		

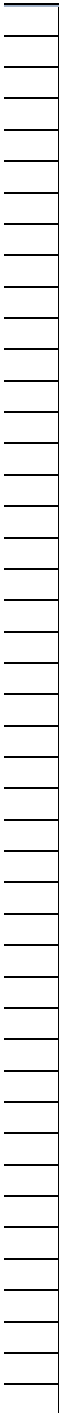
	A	B	C	D	E	F	G	H
498						O'BRIEN SHANNON M		
499						O'CONNELL TIMOTHY W		
500						O'CONNOR KELLY A		
501						O'DONNELL CYNTHIA S		
502						O'DONNELL JAMES B		
503						O'KEEFE JENNIFER M		
504						OLSON COREY S		
505						OLSON-BRADY KRISTA K		
506						ONAYEMI JUSTIN A		
507						ORAS JR WAYNE J		
508						ORDONEZ CHRISTINA E		
509						PALMER KEVIN C		
510						PANCRATZ JEANETTE D		
511						PANICO MEGAN C		
512						PARKS JOSEPH R		
513						PARRENO-EGAS LISSETTE G		
514						PARSONS CHRISTINA S		
515						PATEL AMAR M		
516						PATTON STEPHEN S		
517						PAUL JR ALLEN L		
518						PEAK KEITH R		
519						PENA DAVID D		
520						PENNISI MICHAEL J		
521						PETERSON JAMIE J		
522						PETKO KATHLEEN M		
523						PETTYJOHN JENNIFER		
524						PFISTER DIANE M		
525						PFLIGLER DANIEL		
526						PHAM DUNG N		
527						PHELPS MATTHEW D		
528						PHILLIPS AARON J		
529						PHILLIPS JACLYN		
530						PHILLIPS KATHERINE A		
531						PIGGOTT CHRISTOPHER R		
532						PINLEY CURTIS L		
533						PINTO TANYA J		
534						PLAZA JR MICHAEL		
535						POLITO CAROL L		
536						POSTELLI GINA A		
537						POWERS JOHN P		
538						PRUSKO KARA B		
539						QUICK CHRISTOPHER M		
540						RADEK PAUL C		
541						RAHN CONNIE J		
542						RALLIDIS ANGELA M		

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543						RAMIREZ ALONSO R		
544						RASMUSSEN FRED J		
545						RAUSCH SUZANNE E		
546						RICH CHRISTOPHER R		
547						RICHARDS JANE E		
548						RICHARDSON JOYCE M		
549						RICHTER BRIAN		
550						RIGGS STEVEN W		
551						RILEY SARINA P		
552						RISLEY DALE A		
553						RIVERA JAVIER H		
554						ROBAK-IACCH DOROTHY A		
555						ROBB NANCY N		
556						ROBIN DARRELL H		
557						RODINO JOSEPH V		
558						RODRIGUEZ DAVID		
559						RODRIGUEZ OCTAVIO		
560						ROESNER ELIZABETH A		
561						ROGALA SARA M		
562						ROUSE GREGORY O		
563						RUTA MICHAEL A		
564						RYAN ROSEMARY P		
565						RYON KIMBERLY		
566						SACK NANCY C		
567						SAGERER MOLLY L		
568						SALATINO FRANK		
569						SANCHEZ DARIUS J		
570						SCHAEFER ERIC E		
571						SCHAGER JAMES		
572						SCHARAGA ERIC W		
573						SCHLENDER JACOB M		
574						SCHLESINGER MATTHEW W		
575						SCHMIDT AMANDA H		
576						SCHMIDT DEREK C		
577						SCHMIDT II ROBERT A		
578						SCHOCK LESLIE A		
579						SCHOMER BECKY J		
580						SCHROEDER BRADLEY T		
581						SCHROEDER HEATHER A		
582						SCHUETZ ROBERT T		
583						SCHUMACHER JOSHUA		
584						SCULLY WILLIAM E		
585						SEELY CALVIN S		
586						SENICA RYAN J		
587						SERAFINI LINDA M		

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588						SERAFINI TRACY A		
589						SERNA JENNIFER L		
590						SERRANO SAMANTHA		
591						SETTIPANI JACQUELIN		
592						SHADE KIMBERLY M		
593						SHARKEY TRACY L		
594						SHEEHAN ELIZABETH S		
595						SHEPHERD DAWN M		
596						SHORO JOHN M		
597						SICILIANO JENNIFER L		
598						SIPOWICZ KRISTINA M		
599						SIVAK STEVEN C		
600						SKONY LUKE D		
601						SMALL LISA A		
602						SMALL ROBERT K		
603						SMITH BRIAN E		
604						SMITH CATHYANN		
605						SMITH CHRISTOPHER W		
606						SMITH ERIC R		
607						SMITH MARY KATE		
608						SOBOL KATHLEEN C		
609						SONG JERRY Y		
610						SORENSEN KEITH O		
611						SOTO NATALIE B		
612						SOTO PAUL		
613						SPARKMAN CHEREA		
614						SPIZZIRRI AMY		
615						SPIZZIRRI ANTHONY M		
616						SPIZZIRRI DAVID M		
617						SPLITT RICHARD J		
618						SPONSEL BERNARD L		
619						SPOOR-HARVEY JASON G		
620						SRIVER MATTHEW C		
621						STARK FRANK C		
622						STARY KRISTINA M		
623						STEIGER GARY P		
624						STENNETT TODD D		
625						STEVENS BRAD M		
626						STEVENS JASON R		
627						STEWART JEFFREY A		
628						STILLING JAMI J		
629						STILLING MARK F		
630						STIRLEN JAMIE L		
631						SULLIVAN COLLEEN A		
632						SULLIVAN LIZA		

A	B	C	D	E	F	G	H
633					SWANSON LYNN P		
634					SWANSON PATRICK W		
635					SWOLSKY BRENT L		
636					SYED ASRA V		
637					TAJPURIA VAISHALI B		
638					TATAR AGATA D		
639					TAYLOR CYNTHIA K		
640					TEBERG SUZANNE L		
641					TEEGARDEN TIMOTHY B		
642					TENOPIR KURTIS A		
643					TESCHNER JOSHUA T		
644					TESCHNER JUSTIN W		
645					THEBERGE RONALD M		
646					THOMAS MARY A		
647					THORNLEY TRACY J		
648					THORSTENSON JENNIFER L		
649					TILESTON BRIGID K		
650					TINCKNELL HEIDI B		
651					TOSH TONY		
652					TREVINO JERRY		
653					TUMBARELLO DENISE M		
654					VALACAK THOMAS A		
655					VARELA ERIKA L		
656					VARGHESE JAISON		
657					VASIREDDY JULIE S		
658					VERDONCK KARI L		
659					VLAMING CHRISTINE A		
660					VOSBURGH MATTHEW P		
661					WADDELL KARA G		
662					WAHLEN MARK A		
663					WALLACE LINDSAY M		
664					WALLACE WILLIAM G		
665					WALSER ROBERT S		
666					WALSH MATTHEW D		
667					WALSH TERRENCE M		
668					WATANUKI CLIFF J		
669					WEAVER JAMES F		
670					WEBBER AIMEE C		
671					WEIDIG SCOTT A		
672					WEINTRAUB JODIE H		
673					WEIR RUTH A		
674					WEITH MARY F		
675					WENCKOWSKI ERIC P		
676					WERLEIN ERIKA		
677					WESTLUND MARIBETHWALLACE W2 97.3.S C		
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					3ETH		





The image shows a large, empty rectangular area, likely a graph or a workspace. On the left side, there is a vertical axis with 20 evenly spaced tick marks. A horizontal line is drawn across the top of the page, just below the header area.

	A	B	C	D	E	F	G	H
858		CAMPBELL COLIN N	GREY MATTHEW D	QUINN JUDIANN S				
859		CANALE COSTANTINA	GRIG ANNA	QUIROZ RAUL				
860		CANNON DOMINIC P	GROSSMAN ELIZABETH A	RACLAWSKI LISA L				
861		CANTY ARIEL M	GUNDERSON KAREN M	RADMAN FRANK				
862		CAPALBO JOSEPH A	GYETVAY PATRICIA E	RAMIREZ DANIEL				
863		CARL LINDA S	HACKL WILLIAM G	RAMOS LUIS R				
864		CARLSON JOANNE C	HAFNER LORI M	REILLY VICTORIA F				
865		CARLSON JR JAMES D	HALL MARY G	RENGUSO SUSAN				
866		CARLSON LEIGH A	HAMBLÉN ZACHERY J	ROGERS CYNTHIA M				
867		CARMAN THERESA L	HAMMETT CARL R	ROGNER MONICA M				
868		CARPENTER JEROD D	HARDNEY KATHRYN A	ROLPH REBECCA J				
869		CARPENTIER-ALTING BRIAN	HARDY JOHN D	ROTH RAYMOND W				
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871		CARR DANIEL J	HARPER STEVEN J	SALIFOSKI CENANZIJA				
872		CARRANO JR CHARLES W	HATHAWAY LUCITA N	SAMOJEDNY LINDA A				
873		CARROLL JOHN R	HAVANSEK JR WILLIAM E	SANSONE ANTHONY M				
874		CARROLL KATHLEEN A	HAVANSEK TERI S	SCHAFFER JESSICA L				
875		CARROLL ROBERT G	HAWRYLUK-LITTLE VICKI J	SCHMIDT DEBORAH A				
876		CARTWRIGHT KYLE C	HAYDEN DAVID M	SCHMIDT DENISE M				
877		CASEY ALLISON A	HAYDEN MATTHEW J	SCHNEIDER KAREN L				
878		CASEY SHARON D	HEIDTBRINK MARGARET J	SCHOCK LAURA E				
879		CASON CLAIRE M	HEINZ GLENN E	SCHOENBECK DONNA J				
880		CASTELLANO VANESSA L	HEINZ RITA A	SCHOLL GREGORY M				
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882		CASTRO JOSEPH	HESTER KENNETH J	SCHWARTZ CARL W				
883		CASTRO NATHALIE	HICKEY RYAN E	SCHWARTZ MONIKA				
884		CAUSEVIC ADILAJDA	HILLESHEIM JAMES	SENNE KAREN J				
885		CEH GRUIA MIHAELA R	HOBBS RYAN S	SERNA DAVID J				
886		CHAMBERS AMY A	HOEFT CINDY F	SERNA VAZQUEZ LEONEL				
887		CHAPMAN J K	HOFFMAN JOHN P	SHOOK-YURGIL JENNIFER A				
888		CHARVAT TARA S	HOHMAN JEAN I	SIERRA-SOKOP CLAUDIA B				
889		CHAUDHARI AMARSINH	HOLCOMBE ISIAH	SIGUENZA ALFREDO				
890		CHERESO II MARK S	HOTH LAURA L	SLYDER KATHY A				
891		CHESSER THOMAS A	HUFFNUS RICHARD C	SMITH DONNA L				
892		CHINNAM MANJUSHA	HUNLEY HOLLIE M	SMITH JENNIFER C				
893		CHIPKIN SHELLEY	HURLBURT JOSEPHINE M	SMITH JR RAYMOND				
894		CHOI JOON SEO	HURT MATTHEW J	SOSA LUIS A				
895		CHOONG LINDA L	HUSSAIN SADATH	SPALDING RYAN M				
896		CHORNEY STEPHANIE N	HYSER DONNA M	SPLITT LINDA J				
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898		CHROBAK KENNETH	IUORIO SARAH A	STEIN DONNA R				
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901		CIECKIEWICZ SEBASTIAN T	JARECKI RICHARD	STRZALKA JULIE M				
902		CIEPLIK SCOTT H	JEFFERIES JACQUI K	SUVADA CLAUDIA K				

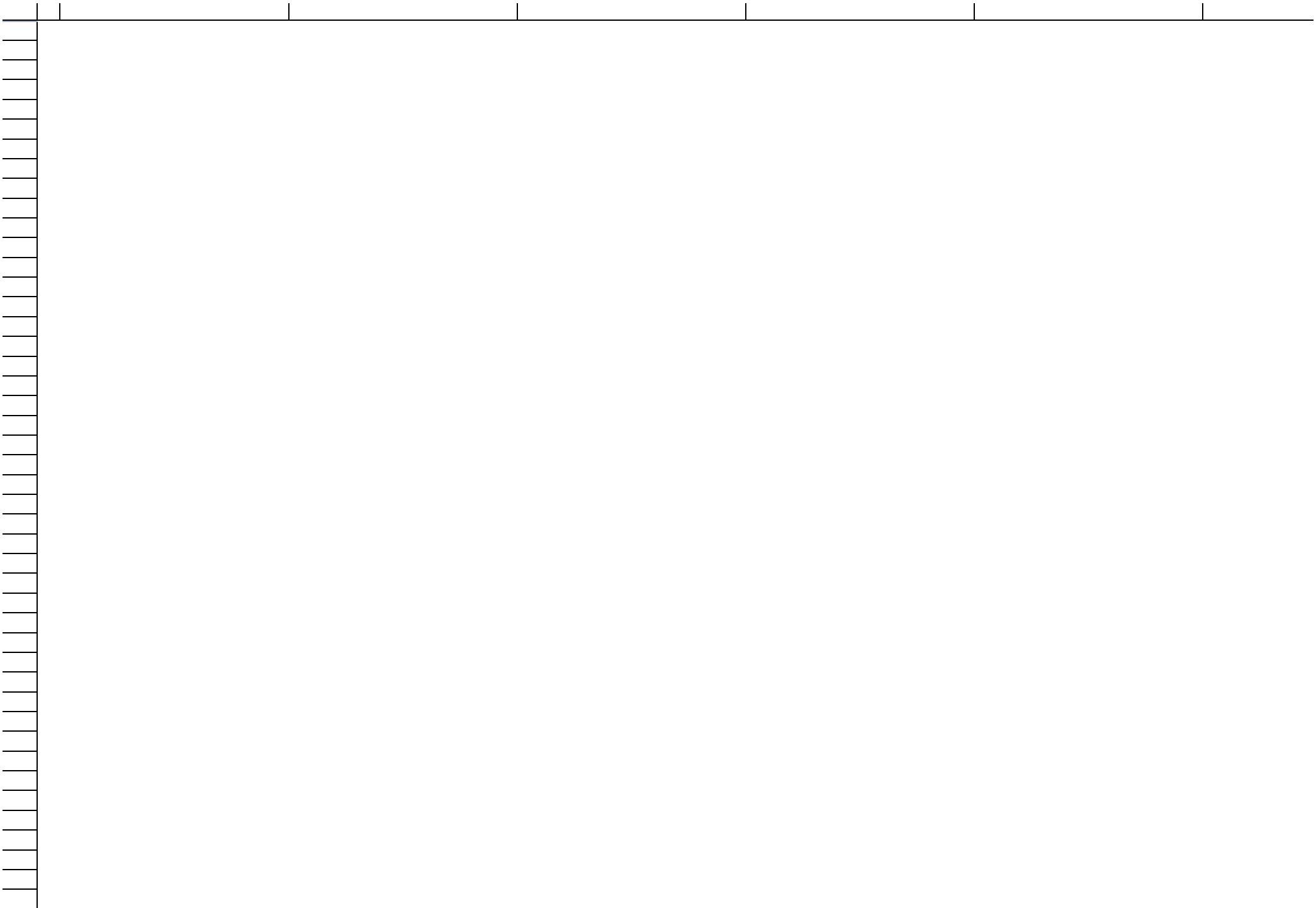
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907		CLARK JENNIFER C	JOHNSON THOMAS W	TESCHNER JEREMY J				
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913		COGNAC DAWN G	KAZMER NANCY H	TYMINSKI MARY D				
914		COLE PATRICK R	KELLY BARBARA E	ULLMANN LINDA J				
915		COLLINS MICHAEL G	KELLY CAROLYN M	VAN MOFFAERT JOHN W				
916		COMPOBASSO PATRICK J	KING ROSARIA C	VANEK LINDA M				
917		COMSTOCK RYAN J	KLEDZIK KEVIN P	VARGAS PEDRO				
918		CONNOLLY SUSAN A	KNAPP KATHERINE A	VOJCAK BRADLEY W				
919		CONRAD LISA I	KNITTER MICHAEL C	WAGNER CAROLYN S				
920		COOK KIERA M	KNOWSKI WILLIAM F	WALL BENJAMIN J				
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923		COOPER JOSEPH W	KOLA MIMOZA	WEBLEY DREW A				
924		CORCORAN REBECCA J	KOLENO DAVID W	WELLS GERMAINE M				
925		CORONA MARIA G	KOLINEN KEVIN J	WERNERT JEANETTE V				
926		CORTEZ RALPH H	KORUS STEVEN M	WICKS III WALTER A				
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953	DE CARLO MICHELLE J	MACH BARBARA A					
954	DEASTIS PIETRO	MACIULEWICZ HELGA T					
955	DEBARLABEN ANITA F	MACNIDER DANIELLE M					
956	DECARLO KATHLEEN J	MAEVSKI MARY E					
957	DECKER MATTHEW K	MAIORELLO DANA					
958	DEFEND ELLEN M	MAITLAND LORNA L					
959	DEITER ANDREW R	MALLQUIST DEBORAH L					
960	DEPA PHILLIP A	MANJAREZ EDWARD J					
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990	DVORSKA MARYANA	MOK KATHRYN S					
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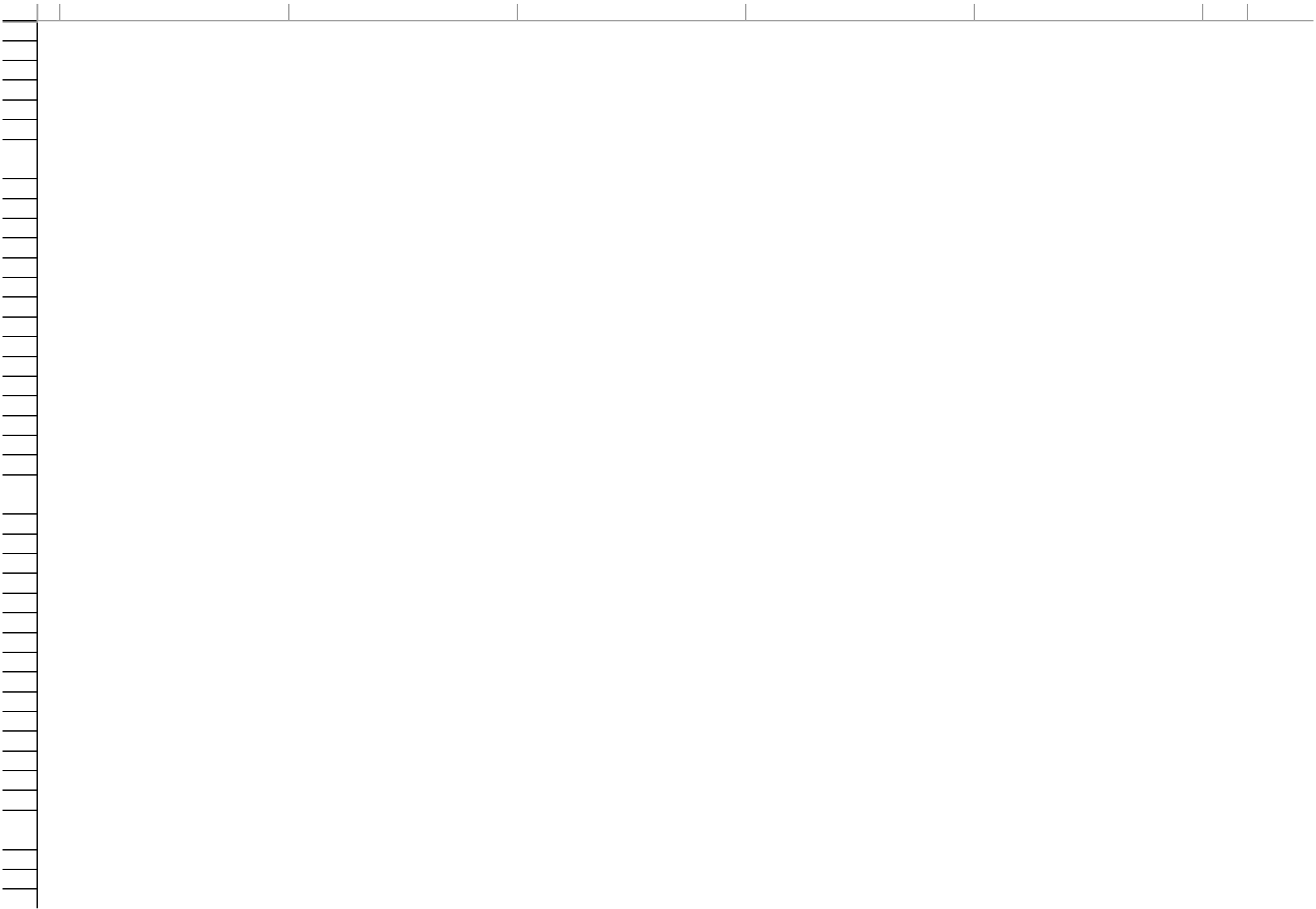
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1424		MOHAMMAD MARIAM						
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1430		MORETTI ANTHONY M						
1431		MORIARTY LINDSEY						
1432		MORRIS NICOLE M						
1433		MORRISON JULIA J						
1434		MORRONE DIANE L						
1435		MORTENSEN SHAYNA K						
1436		MOTZ SANDI M						
1437		MUELLER CATHERINE L						
1438		MUELLER ERIN R						
1439		MUELLER MARK						
1440		MUHAMEDAGIC ELVIRA						
1441		MUHAMMAD STERLING H						
1442		MUJAHED NISA						

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1533	PAZERUNAS LINDSEY R						
1534	PEDERSEN STEVE W						
1535	PEGARSCH NICHOLAS D						
1536	PENDERGAST DAVID M						
1537	PENTZ CARLIANN J						
1538	PEPE CHARLES A						
1539	PERALES MARIA R						
1540	PEREZ BLANCA S						
1541	PEREZ CESAR C						
1542	PEREZ-COLIN ANDREA						
1543	PERKINS TREVOR W						
1544	PERL BRIANNA R						
1545	PETER STEVEN A						
1546	PETERSEN CARLI M						
1547	PETERSEN EMILY A						
1548	PETERSON IRENE M						
1549	PETERSON JACKIE L						
1550	PHAM QUANG V						
1551	PHILIPPE KATHERINE E						
1552	PICCHIETTI JARED J						
1553	PIEGZA STANLEY H						
1554	PIERROPOUL(D)-7587(E)-7642(F)-772(G)6c R						
1555	PHAM QUANLAc R(PEY BPHAM QUANLAc R(J)AEL(PICCHIETTIODGORSKI ROBERT PICCHIETTIODRAc RD* (YREZ BLANCA OKLOP ADJARTZ BLANCA OLEC)TjRO SU						
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1623		RODRIGUEZ MUNOZ JUSTO MANUEL						
1624		RODRIGUEZ PATRICIA						
1625		RODRIGUEZ SARA A						
1626		RODRIGUEZ VICKI L						
1627		ROGNER DANIELLE T						
1628		ROONEY MARILYN R						
1629		ROSIC SRETEN						
1630		ROSS SARA E						
1631		ROSSINI JOHN N						
1632		ROTH BENJAMIN A						
1633		ROY DEON E						
1634		ROY TANYA L						
1635		ROYAL JACOB						
1636		RUDOLPH ALYSSA N						
1637		RUISZ ROBIN L						
1638		RUSSELL DANIEL L						
1639		RUSSMANN GINA M						
1640		RUSTAY MOLLY O						
1641		RUTHERFORD XZANDRIA L						
1642		RYAN MEGHAN C						
1643		RYBACK PAULINE A						
1644		RYMARZ CAROLINE A						
1645		RYU EILEEN J						
1646		SAAM KENNETH J						
1647		SABANAGIC ENA						
1648		SABANAGIC LEJLA						
1649		SACCOMANNO JOSEPH J						
1650		SACK MARGARET E						
1651		SAITTA MARGARET E						
1652		SALAMONE SAM J						
1653		SALDANA LEEVELL A						
1654		SALERNO BRIAN V						
1655		SALERNO CAROL A						
1656		SAMARA ALA K						
1657		SAMOJEDNY JOSEPH S						
1658		SANCHEZ DAMARIS						
1659		SANCHEZ DIANA						
1660		SANTILLE JOSEPH W						
1661		SANTOS BRIAN						
1662		SARA KAREN E						
1663		SARICH DANIEL J						
1664		SATERNUS KARA M						
1665		SAVAGE KEITH D						
1666		SAVAGE ROBERT A						
1667		SAVINI CHERYL S						

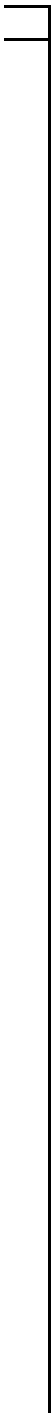
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1668		SCACCO ANN K						
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1671		SCHAMROWSKI JACK A						
1672		SCHATTNER JACQUELINE K						
1673		SCHAUBLE JOHN E						
1674		SCHELLHASE JUDITH I						
1675		SCHLAISS ADAM J						
1676		SCHLESINGER MELISSA S						
1677		SCHMALZ LISA						
1678		SCHMIDLY REBECCA A						
1679		SCHMIDT ANTHONY						
1680		SCHMIDT ERIC R						
1681		SCHMIDT ROBERT A						
1682		SCHMIDT SHARLENE D						
1683		SCHMITZ CHARLES J						
1684		SCHNEID KAREN A						
1685		SCHNEIDER MADELINE J						
1686		SCHNUR JAMES M						
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1688		SCHRAMMEL JOHN						
1689		SCHUCK CARA A						
1690		SCHUENEMAN PATRICIA						
1691		SCHUETZ JARRETT P						
1692		SCHULMEISTER JENNIFER T						
1693		SCHUMAN THERESA L						
1694		SCHUSTER JACQUELINE						
1695		SCHUTZENHOFER EMMA K						
1696		SCHWARTZ JR NORMAN F						
1697		SCIANNA MICHAEL J						
1698		SCIPIONE CHARLENE A						
1699		SCOLIRE GERALD R						
1700		SCOTT NICHOLE A						
1701		SCULLY ANN M						
1702		SCURRY MIGDALIA						
1703		SECLER AUDREY L						
1704		SEILER BRANDON H						
1705		SEIMETZ LINDA F						
1706		SELLERGRENN MICK H						
1707		SENASA NICHOLAS J						
1708		SERIO MICHAEL C						
1709		SERRANO ERIK						
1710		SERRANO VICTOR H						
1711		SEUL ALLISON L						
1712		SHAH POORVI S						

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1713	SHARMA RIDHIMA						
1714	SHEAHAN CINDY A						
1715	SHEARS QUENTON K						
1716	SHORO MICHAEL J						
1717	SHULMAN ANDREW M						
1718	SICILIANO MAUREEN M						
1719	SIDDIQ VALEED M						
1720	SIDDIQUI SANA I						
1721	SIGLER ZACHARY B						
1722	SIMPSON KASSIDY V						
1723	SINGH JATINDER						
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1725	SKIPWORTH STEVEN D						
1726	SKORSKI ASHLEY A						
1727	SLEE CHRISTOPHER J						
1728	SLOWIK DANIEL J						
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1854		WILLIS BRIAN M						
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1857		WILSON ELIZABETH L						
1858		WINTER CHRISTOPHER D						
1859		WITT EMILY						
1860		WITT NICOLE M						
1861		WOERNER NOAH R						
1862		WOHLHART CASSANDRA J						
1863		WOJCIECHOWSKI MARK J						
1864		WOJCIK JAMES M						
1865		WOJNICKI ROBERT N						
1866		WOJTAL CYNTHIA E						
1867		WOJTAS MELISSA M						
1868		WOLANSKI ANTHONY W						
1869		WOLD KATHRYN						
1870		WOLLSCHLAGER SUZANNE E						
1871		WOOD DENISE L						
1872		WOOD PAUL S						
1873		WOODCOCK SEAN T						
1874		WOODS ZAKARY J						
1875		WORTH JOHN M						
1876		WRENN WILLIAM B						
1877		WRIGHT KYLE E						
1878		WULBECKER ALEXANDRA A						
1879		WYATT DARRELL W						
1880		WYRUCHOWSKI SANDRA R						
1881		WYSOCKI NANCY A						
1882		YACTOR GINGER J						
1883		YARGER DINAZIA D						
1884		YEAGER BONNIE L						
1885		YORK WADE S						
1886		YOUNG TIMOTHY C						
1887		YURCHESHEN DEBORAH L						
1888		ZAMBITO ZACHARY A						
1889		ZIMMERMAN SOREL						
1890		ZINGA KAREN S						
1891		ZINNEL DION J						
1892		ZUNIGA KIM						

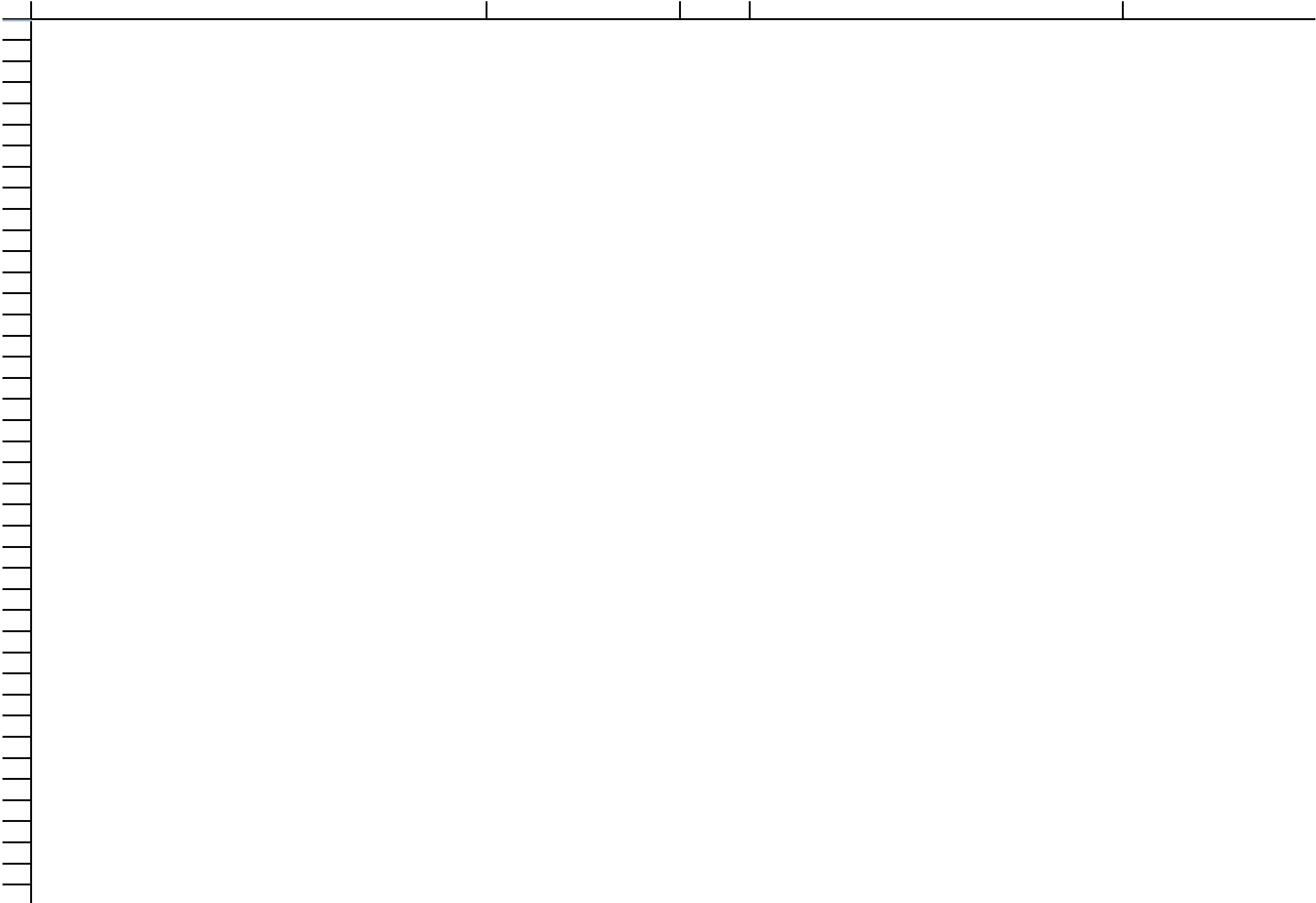
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1893		ZYRKOWSKI JULIE A						



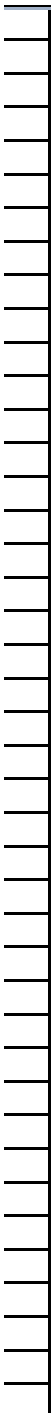
	A	B	C	D	E
86	AUTO-JET MUFFLER CORP	9,602.91		MIDWEST PRINCIPALS CENTRE	7,005.00
87	AV CHICAGO INC	4,485.20		MIDWEST TRANSIT EQUIPMENT INC	768,511.00
88	AVALON PETROLEUM COMPANY	422,836.90		MID-WEST TREE SERVICE INC	8,150.00
89	AVANA-ELECTROTEK SALES & SER	11,153.10		MIGHTY MITES AWARDS INC	3,448.60
90	AVERUS INC	6,003.75		MIKE'S TOWING/AUTO & TRUCK RPR	7,225.00
91	B & A PLUMBING INC	4,325.00		MILLER FLOOR ©	4,370.00
92	B & E AQUATICS	932,215.00		MITCHELL 1	7,939.90
93	B & H PHOTO-VIDEO	45,044.22		MITCHELL GEORGE	5,160.00
94	BAKER TILLY VIRCHOW KRAUSE	25,400.00		MITCHELL HUMPHREY & ©	71,754.50
95	BANNER PLUMBING SUPPLY CO INC	4,095.62		MITY LITE INC	3,433.60
96	BANNERVILLE USA	3,385.00		ML MACHINE MAINTENANCE LLC	9,501.00
97	BARAK BUSINESS SERVICE	4,000.50		MOBILE MINI INC	6,277.26
98	BARCO PRODUCTS COMPANY	4,866.12		MOORE MEDICAL LIC	5,176.17
99	BARNES & NOBLE INC	4,742.22		MORTON GROVE AUTOMOTIVE	4,285.00
100	BARR MECHANICAL SALES INC	26,090.87		MORTON SALT INC	
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212	DEGUIA VICKY	9,530.11		RADI-LINK INC	5,028.00
213	DELL COMPUTER CORP	51,606.12		RADON RESCUE INC	2,800.00
214	DEM SERVICES INC	82,240.00		RAFFERTY/ARCHITECTS	7,625.00
215	DEMCO INC	4,297.12		RAINEY'S DECORATING CENTE	6,100.00
216	DEVEREUX FOUNDATION	42,953.39		RAPTOR TECHNOLOGIES INC	3,480.00
217	DICKSON CONTRACTORS INC	6,415.00		RAUPP FENCE CO	21,045.00
218	DISCOVERY BENEFITS	26,487.15		REACH COMMUNICATIONS	3,780.00
219	DISCOVERY EDUCATION INC	10,475.00		RECYCLE TECHNOLOGIES, INC	5,307.70
220	DON'S WORLD OF SPORTS INC	30,426.40		RED WING SHOE CO	21,254.62
221	DOOR SYSTEMS INC	12,165.89		REDISTRIP	3,886.08
222	DORLE REALTY	47,260.05		REHABMART, LLC	3,661.89
223	DOST VALUATION GROUP LTD	6,000.00		REINKE INTERIOR SUPPLY CO INC	3,569.20
224	DOUBLE UP TECHNOLOGIES	29,917.00		RELIABLE COMPUTER CO	21,900.00
225	DOUBLETREE HOTEL-BLOOMINGTON	5,484.64		RELIASTAR LIFE INSURANCE COMP	551,659.61
226	DREISILKER ELEC MOTORS INC	6,323.87		RENAISSANCE LEARNING INC	18,704.18
227	DUNDEE-CROWN HIGH SCHOOL	2,905.00		RENZI & ASSOCIATE	3,000.00
228	E J WELCH CO INC	27,383.24		RICHELIEU AMERICA LTD	6,816.30
229	E&T PLASTICS OF ILLINOIS INC	2,806.95		RIO GRANDE	4,008.43
230	EASTER SEALS METROPOLITAN CHURCH	51,014.48		ROBINETTE DEMOLITION INC	90,540.00
231	EBSCO SUBSC SERVICES	32,919.81		ROBOT MARKETPLACE, THE	11,718.00
232	ECO TEC INSULATION INC.	12,150.00		ROCKFORD BOARD OF EDUCATION	12,947.56
233	EDGE SPORTS APPAREL THE	14,402.50		ROGERS ATHLETIC	5,517.00
234	EDGENUITY INC	2,750.00		ROLLING MEADOWS HIGH SCHOOL	10,051.13
235	ED-RED	5,288.75		RUBBER INC	3,354.00
236	EICHENAUER SERVICES INC	4,814.96		RUSH TRUCK CENTER-HUNTLEY	84,336.19
237	ELECTRO-NUMERICS, ACCOUNTING				
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296	GATWOOD CRANE SERVICE INC	10,060.00		SUE GARCIA FITNESS INC	19,447.00
297	GBUR WHITNEY	9,007.41		SUMMIT GROUP LLC	58,213.89
298	GENERAL ENERGY CORP	9,930.00		SUPERVAU	52,400.66
299	GENI LAWRENCE	19,200.00		SWEDBERG & ASSOCIATES INC	453,739.00
300	GENTILE & ASSOCIATES INC	9,300.00		SYMETRA FINANCIAL	54,917.64
301	GEORGELO PIZZA	38,327.25		SYNCSORT INC	6,896.00
302	GERBER LIFE	18,727.50		SYSCO FOOD SERVICES - CHGOON	41,647.93
303	GIANT STEPS ILLINOIS INC	200,733.75		TAYLOR RENTAL CR	2,969.30
304	GLENBROOK NORTH HIGH SCHOOL	3,345.00		TAYLOR RENTAL PARTY PLUS	9,062.50
305	GLENOAKS THERAPEUTIC DAY SCH	63,828.52		TEACHERS' RETIREMENT SYSTEM/EMPR EXP	3,593,1T /TT
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380	INCUBATOREDU	65,000.00		WHITTED, TAKIFF & HANSEN LC	149,046.85
381	INDEPENDENT HARDWARE INC	47,389.50		WILLOW CREEK COMMUNITY CHURCH	15,000.00
382	INENDINO VINCENT	2,655.42		WILSON HILL HOME RENOVATIONS	6,000.00
383	INFOBASE LEARNING	7,714.70		WOLFRAM RESEARCH	10,980.00
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422	KARR BRUCE L			46,200.00	

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3	<i>This listing must be sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>				
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6	Township High School District 211				
7	05-016-2110-17				
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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	24/7 EDUCATE ONLINE	1,314.58	KORBAKIS PERK		
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41	B.E. PUBLISHING	1,494.86		MAINE WEST HIGH SCHOD	2,300.00
42	BAFIA TRACY	2,033.00		MAJOR APPLIANCE SERVICE INC	2,108.95
43	BAILEY NICOLE	1,189.18		MALLOY PATRICK	1,936.57
44	BAIMA JOHN	1,348.93		MANUFACTURING SKILLS STD COUNC	1,330.00
45	BALSLEY STEVEN F	1,009.00		MARACH DENNIS L	1,561.00
46	BARBATO JR EML	1,573.12		MARCHESE & SONS INC	2,250.00
47	BARKER, PHD GREGORY P	1,851.54		MARIANO BRENDE	1,065.20
48	BARLOW MECHANICAL SALES INC	2,446.27		MASTER HITCH INC	1,656.78
49	BARNES CRAIG	2,431.44		MASTER TEACHER INC	1,145.15
50	BATTERIES PLUS #842	1,208.07		MATARAZZO ENRICO	1,009.00
51	BAYMONT INN	1,132.08		MAXIM STAFFING SOLUTIONS	1,265.00
52	BEEBE THOMAS A	2,082.60		MCCOY SHARON	1,384.34
53	BEHNKEN TALBOTT	1,055.75		MCELROY TIM	2,275.00
54	BELMONTE ANTHONY	1,806.00		MCFAUL HEATH	1,944.17
55	BEVERLY LANES INC	1,131.00		MCGRAW-HILL PROFNL-do not us	1,622.86
56	BICKUS JUSTN	2,189.35		MCKEE FOODS COR	2,496.66
57	BIG TRAY, INC	1,706.44		MCKINNON TIMOTHY D	1,054.00
58	BLESSINGS IN A BACKPACK INC	1,000.00		MCLAUGHLIN MICHAEL	2,500.00
59	BLOMBERG KEITH	1,209.00		MELBOU CARA	2,289.00
60	BLUE CAB COMPANY	1,061.00		MELON INK SCREEN PRINT	1,063.75
61	BOB ROHRMAN'S SCHAUMBURG FOR	1,747.42		MELTON ERIC	1,008.75
62	BOES NANCYA	1,017.00		MERI FERENCNE	1,100.00
63	BOSCO JOHN R	1,062.00		MID-AMERICA SPORTS ADVANTAGE	1,384.00
64	BOSHOLD JOSEPH P	1,383.00		MIDWEST CLINC	1,065.00
65	BOSTROM ERK	1,202.00		MIDWEST COACH BUILDERS INC	1,223.11
66	BOUNCE DIAGNOSTICS	2,500.00		MIDWEST COLOR GUARD CIRCUIT	1,250.00
67	BP BUSINESS SOLUTIONS	2,045.68		MILLER DEBBE	1,194.36
68	BRAINPOP LLC	1,090.00		MILLER PAULETE	1,945.24
69	BRITTON JAMESA	2,258.00		MITCHELL MICHAELA	1,029.00
70	BROWNSTONE LAUREN	1,241.78		MODEL UNITED NATIONS DEV. ORG.	1,300.00
71	BRUNSWICK ZONE DEER PARK	1,239.00		MORENO BRENDA	1,637.74
72	BULLDOG CARTAGE, LLC	1,516.40		MORTENSEN ARTHUR R	1,718.00
73	BULLEN SHAYNE	1,718.28		MOTYKA MARGARET	1,456.68

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74	BUNDGARD KEITH	1,502.91	MOVIE LICENSING USA		1,398.00
75	BURNS ERICA	1,099.92	MOWERWORKS		1,484.50
76	BUSINESS PROFESSIONALS OF AME	1,484.50			
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105	COOK COUNTY DEPART OF PUBLIC	1,950.00		PALMER KEVIN	1,514.10
106	CORCORAN LINDSEY	1,757.00		PAMCO LABEL CO INC	1,642.14
107	CORDOVA-RAJOO ANGELIA	2,204.97		PARSONS CHRIST	2,183.39
108	CORTEZ RICHARD	1,574.16		PARTITION PROS INC	2,092.00
109	COZZI, ALLISON	1,089.40		PARTS TOWN	1,270.62
110	CROSS MATCH TECHNOLOGIE	1,851.00		PASCO SCIENTIFIC	1,363.00
111	CTB/MC-11P10 132.48 729.72 Tm (1,270S20ELL-DO NOT US 170.88 reT1 1 BT /TT1 1 Tf 0 81.52 -11.52 0 90 173.3681 Tm (Y)Tj ET Q B1 4				
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141	EASTLAND SUITES	1,955.52		PROVISO WEST HIGH SCHOOL	1,150.00
142	EBSCO PUBLISHING	1,919.26		PROXIMITY LEARNING	1,500.00
143	EDMENTUM INC	1,850.00		QUALITY FILTER SERVICE INC	2,200.00
144	EDUCATIONAL INNOVATIONS INC	1,055.35		QUALITY INN & SUITES	2,431.16
145	ELECTRONIX EXPRESS	1,793.44		RACK'M UP EQUIPMENT DISTRIBUT	2,143.38
146	ELK GROVE BOWL INC	1,106.00		RAINBOW ELECTRO PAINTER	1,825.00
147	ELZA STEVE	2,122.66		RAMROD DISTRIBUTORS	1,432.80
148	ELZINGA NATHAN	1,206.76		RANDALL INDUSTRIE	1,051.30
149	EMEDCO INC	1,148.62		RARAU VALIE	1,024.00
150	ENERGYCAP INC	1,690.00		RASMUSSEN FRED	2,033.00
151	ENTWHISTLE JOAN	2,477.52		RAUEN PATRIE	1,511.84
152	EVault INC	1,670.02		RC TOPSOIL INC	2,339.00
153	EWERT WHOLESALE HARDWARE INC	1,158.40		REALS TIRE SERVICE	2,100.00
154	F E MORAN INC	1,294.00		RED HAWK SECURITY SYSTEMS LLC	1,027.50
155	FAIRFIELD INN & SUITES	1,764.00		REHABILITATION INSTITUTE OF CH	1,276.00
156	FAJARDO PATRICKJ	1,378.00		REINKE GYPSUM SUPPLY CO INC	1,950.97
157	FCCLA	1,611.00		REIS DAVID	1,034.00
158	FEDERAL EXPRESS COR	1,324.83		RICCARDO'S RESTAURATI	1,147.00
159	FENTON HIGH SCHOOL	1,650.00		RIGHTSIZE FACILITY PERFORMANCE	1,311.00
160	FERENCE ELISE	1,020.00		RIORDAN EVENTS & PROMOTIONS	1,236.00
161	FERMANICH SHANNON	1,619.14		RIVERSIDE MEDICAL CENTR	1,416.00
162	FILIAN KI M	1,901.85		ROBERT BROOKE & ASSOC INC	1,275.08
163	FISHER-ROHDE SEAN	1,370.00		ROBERTS CAITIN	2,433.26
164	FITZGERALD'S ELEC CONTRACTING	1,562.00		ROBOTSHOP INC	1,397.68
165	FLINK COMPANY	1,928.48		ROCCO VINOS PIZZA PASTA EXPRES	2,107.25
166	FOREST PRESERVE DIST COOK COUN	1,583.50		ROCKFORD GUILFORD HIGH SCHOOL	1,500.00
167	FOTOLIA	1,096.00		RODER-MANSON LEAN	2,046.86
168	FRACZ MAREK	1,072.00		RODRIGUEZ FERNAND	1,416.00
169	FRITZ ANDRE,1				
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171	FULFORD DOUG	2,112.00		ROSE PEST SOLUTIONS-NORTH SCHL	2,395.00
172	GALBAVY JAMES-OFFICIAL JAG	1,260.00		ROSE PEST SOLUTIONS-SOUTH SCHL	2,075.00
173	GARRITY-DUFFEY ERN	1,888.75		ROSEN PUBLISHING	2,305.00
174	GDOWSKI ERI				
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235	IL INFINITE CAMPUS USER GROUP	1,100.00		TENOPIR KURTISA	2,326.18
236	IL RESOURCE CENTER	1,040.00		TERMINAL SUPPLY COMPAM	1,718.41
237	IL SCHOOL PSYCHOLOGISTS ASS	2,485.00		TERRAPIN PACKAGING LD	2,075.00
238	ILLINOIS ASSN FOR HEALTH	1,985.00		THIELE HENRY C	1,700.00
239	ILLINOIS H S LACROSSE ASS	1,700.00		THOMAS DANIELK	1,064.00
240	ILLINOIS LACROSSE ASSOCIAT	1,748.76		THOME REECE	1,398.00
241	ILLINOIS SCIENCE OLYMPIAD	1,025.00		THOMSON REUTERS-WES	1,622.16
242	ILLINOIS STATE BOARD OF EDUC	1,170.00		THOR GUARD INC	1,108.12
243	IMPRIMUS FORENSIC SERVICES LC	1,598.00		TILESTON BRIGD	1,102.63
244	INSIGHT MEDIA	1,117.24		TLK MARKETING & SPORTS	1,048.00
245	INSTITUTE FOR ED DEVELOPMENT	2,155.00		TOMS EVERGREEN BROOM SPLY CO	1,159.20
246	INSTRUMENTALIST CO	1,095.00		TOTAL REGISTRATION LC	1,116.19
247	IPEVO, INC	2,093.80		TOTAL WATER TREATMENT SYSTEMS	1,320.50
248	IRIS COMPANIES THE	1,548.70		TRANE PARTS CENTER-BUFFALO GRV	2,477.50
249	ISOE LILIANA	1,000.00		TRANE U.S. INC-AURORA	2,465.48
250	IWM CORPORATION	1,883.45		TREND GRAPHICS IN	2,242.68
251	IXL LEARNIN G	1,700.00		TRUWEST INC	1,433.77
252	J MIULLI ELECTRIC LLC	1,975.00		TWP HS DIST 211	1,800.00
253	JACKSON ANTWOINEJ	1,098.00		U-LINE SHIPPPING SUPPL	2,161.34
254	JAHNKE NICHOLAS	1,578.00		UNITED COFFEE SERVICE ON	1,982.05
255	JAKES DAVID SCOTT	2,000.00		UNITED RADIO COMM IN	1,235.00
256	JANOR SPORTS LC	1,200.00		UNIV OF WI- WHITEWATER	1,093.00
257	JOHN DEERE LANDSCAPES-wheeling	2,050.67		US BANK CORPORATE TRUST SERVIC	1,150.00
258	JOHN E REID AND ASSOCIATES IN	2,000.00		VASA INC	1,410.00
259	JOHNSON KATHRYNM	1,041.05		VERNON HILLS IS	2,375.00
260	JONES TYRONE	1,080.00		VIELLIEU LINDS*	1,010.24
261	JORIAN GARY	1,330.00		VIL OF HOFF EST -SP CHARGE	2,228.15
262	KAMMES AUTO & TRUCK REPAIR INC	2,402.00		WAHLEN MARKA	1,068.00
263	KAPADIA SHIVANI	1,327.71		WALNUT GREENS GOLF COURSES	1,861.50
264	KARLOS PETERN	1,167.00		WARREN TOWNSHIP SI	1,493.00
265	KELLAN ROSS	1,500.00		WASHINGTON MUSIC SALES CENTER	2,230.00
266	KELLER STEVE	1,229.08		WEST ALISON	2,218.00

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267	KENNICOTT BROTHERS	1,203.17		WHEATON-WARRENVILLE SOUTH HS	1,855.00
268	KESSLER DAVID	1,681.00		WHOLESALE CHESS,PUZZLES & GAME	1,281.82
269	KIM PAUL	1,096.56		WIDLOWSKI ROBER	
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	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015	
3		
4	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].	
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> M:\ASA2011\ Guidance Regardin </div>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2015 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 FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
16	1. Total number of all contracts awarded by the school district:	62
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	16,890,533
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	Unknown
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	Unknown
23		(Enter \$ Amount Here)

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT</u> <u>AWARDED</u>	<u>DATE</u> <u>AWARDED</u>
1	North Cook Intermediate Service Center	\$ 308,002.64	7/17/2014
2	Suburban Trim & Glass	\$ 29,450.00	7/17/2014
3	Frank Cooney Company	\$ 28,745.20	7/17/2014
4	Advanced Disposal Services	\$ 75,519.10	8/14/2014
5	Conserv FS	\$ 178,500.00	9/18/2014
6	Valdes Enterprises, LLC	\$ 50,652.40	10/16/2014
7	Metro Professional Products, Inc.	\$ 29,147.22	10/16/2014
8	Calico Industries, Inc.	\$ 27,071.80	10/16/2014
9	Infor	\$ 758,425.00	11/13/2014
10	Newcastle Electric Company	\$ 650,600.00	11/13/2014
11	Tyler Technologies	\$ 474,621.00	11/13/2014
12	Unisource, Inc.	\$ 96,180.00	11/13/2014
13	Containment Systems	\$ 83,070.00	11/13/2014
14	RB Construction, Inc.	\$ 2,018,000.00	1/15/2015
15	Oak Brook Mechanical Services, Inc.	\$ 1,219,000.00	1/15/2015
16	Midwest Transit Equipment	\$ 1,083,917.00	1/15/2015
17	Shoreline Electric, Inc.	\$ 999,256.00	1/15/2015
18	DeFranco Plumbing, Inc.	\$ 318,875.00	1/15/2015
19	Vortex Enterprises, Inc.	\$ 290,526.00	1/15/2015
20	Happ Builders, Inc.	\$ 267,000.00	1/15/2015
21	M&I Steel Services, Inc.	\$ 215,800.00	1/15/2015
22	Johnson Controls, Inc.	\$ 129,345.00	1/15/2015
23	Nelson Fire Protection	\$ 79,307.00	1/15/2015
24	Connexion	\$ 71,843.00	1/15/2015
25	May Decorating II, Inc.	\$ 67,150.00	1/15/2015
26	Vortex Enterprises, Inc.	\$ 53,590.00	1/15/2015
27	Riddell/All American	\$ 40,901.90	1/15/2015
28	Hafer Acoustical Ceiling, Inc.	\$ 34,168.00	1/15/2015
29	BSN Sports	\$ 33,707.71	1/15/2015
30	Architectural Door Solutions, Inc.	\$ 368,000.00	2/12/2015
31	Aramark Uniform Services	\$ 256,415.00	3/19/2015

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>
32	Aramark Uniform Services	\$ 202,800.00	3/19/2015
33	Apple (2016)	\$ 437,146.70	4/9/2015
34	Apple (2017)	\$ 437,146.70	4/9/2015
35	Apple (2018)	\$ 437,146.70	4/9/2015
36	Apple (2019)	\$ 437,146.70	4/9/2015
37	Floors, Inc.	\$ 121,700.00	4/9/2015
38	Allstar Asphalt, Inc.	\$ 800,000.00	4/30/2015
39	Newcastle Electric Company	\$ 693,800.00	4/30/2015
40	Abbey Paving & Sealcoating Co., Inc.	\$ 589,970.00	4/30/2015
41	Accu-Paving Company	\$ 307,705.00	4/30/2015
42	Bob's Dairy Services	\$ 196,949.40	5/14/2015
43	Fox River Foods/PFG	\$ 130,269.13	5/14/2015
44	Fox River Foods/PFG	\$ 122,255.00	5/14/2015
45	Larson Equipment & Furniture Company	\$ 107,100.00	5/14/2015
46	Cororate Concepts, Inc.	\$ 99,881.40	5/14/2015
47	Active Electrical Supply	\$ 78,259.95	5/14/2015
48	Vortex Commercial Flooring	\$ 75,033.00	5/14/2015
49	Hafer Acoustical Ceiling, Inc.	\$ 67,807.74	5/14/2015
50	Fox River Foods/PFG	\$ 40,453.84	5/14/2015
51	NEVCO, Inc.	\$ 32,850.00	5/14/2015
52	Heartland Business Systems	\$ 350,250.00	6/11/2015
53	Ace Computers	\$ 232,219.75	6/11/2015
54	TigerDirect	\$ 155,354.74	6/11/2015
55	Midwest Netting Solutions, LLC	\$ 85,889.00	6/11/2015
56	Elliot Construction Corporation	\$ 76,000.00	6/11/2015
57	BSN Sports	\$ 59,111.20	6/11/2015
58	Menards	\$ 55,356.78	6/11/2015
59	Midwest Transit Equipment, Inc.	\$ 33,605.00	6/11/2015
60	Northern Illinois Fence	\$ 31,798.00	6/11/2015
61	Midwest Service Group, Inc.	\$ 31,631.00	6/11/2015
62	Everything Medical	\$ 27,110.39	6/11/2015