

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, 2017

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Community Unit School District 201
 RCDT NUMBER: 19-022-2010-26
 ADDRESS: 133 S. Grant Street, Westmont, IL 60559
 COUNTY: Dupage
 NAME OF NEWSPAPER WHERE PUBLISHED: Suburban Life

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	0
LAND	6,227,150
BUILDING & BUILDING IMPROVEMENTS	32,039,609
SITE IMPROVMENTS & INFRASTRUCTURE	1,426,419
CAPITALIZED EQUIPMENT	4,559,230
CONSTRUCTION IN PROGRESS	8,267,276
Total	52,519,684

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	43
KINDERGARTEN	112
FIRST	93
SECOND	100
THIRD	89
FOURTH	100
FIFTH	95
SIXTH	91
SEVENTH	85
EIGHTH	102
SPECIAL	0
Total Elementary	910
NINTH	116
TENTH	106
ELEVENTH	145
TWELFTH	91
SPECIAL	0
Total Secondary	458
Total District	1,368

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	1,237
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	147
PART-TIME	55
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	58
PART-TIME	107
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.5429
OPERATIONS & MAINTENANCE	0.4602
BOND & INTEREST	0.2728
TRANSPORTATION	0.1812
MUNICIPAL RETIREMENT	0.0642
SOCIAL SECURITY	0.0892
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0268
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.1883
LEASING	0.0000
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	476,716,412
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	385,381
TOTAL LONG-TERM DEBT ALLOWED	65,786,865
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017	12,550,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	19.08%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2017										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		12,199,030	3,072,058	530,566	1,199,571	866,461	462,679	1,874,790	138,167	137,916
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	8,787,415	1,077,525	638,741	424,266	359,175	0	0	62,750	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	509,345	0	0	248,501	0	0	0	0	0
12	Other Receivables	160	5,244	44,712	122	364	363	148	690	34	44
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		21,501,034	4,194,295	1,169,429	1,872,702	1,225,999	462,827	1,875,480	200,951	137,960
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	59,381	72,029	0	2,684	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	2,123,761	47,451	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	47,552	477	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	8,523,520	1,029,608	610,336	405,399	343,201	0	0	59,960	0
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		10,754,214	1,149,565	610,336	408,083	343,201	0	0	59,960	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		10,754,214	1,149,565	610,336	408,083	343,201	0	0	59,960	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	10,746,820	3,044,730	559,093	1,464,619	882,798	462,827	1,875,480	140,991	137,960
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		21,501,034	4,194,295	1,169,429	1,872,702	1,225,999	462,827	1,875,480	200,951	137,960

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2017										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	18,686,247	2,468,422	1,287,940	861,327	722,336	1,109	19,298	126,496	226
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	1,572,523	0	0	517,000	3,378	0	0	0	0
10	Federal Sources	4000	861,377	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		21,120,147	2,468,422	1,287,940	1,378,327	725,714	1,109	19,298	126,496	226
12	Rec./Rev. for "On Behalf" Payments	3998	10,274,133								
13	Total Receipts/Revenues		31,394,280	2,468,422	1,287,940	1,378,327	725,714	1,109	19,298	126,496	226
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	13,929,244				284,063				
16	Support Services	2000	6,095,278	2,250,781		1,161,927	373,187	6,621,884		116,223	0
17	Community Services	3000	14,131	0		0	13				
18	Payments to Other Districts & Govt Units	4000	1,259,871	0	0	0	0	0			0
19	Debt Services	5000	0	0	1,678,760	0	0			0	0
20	Total Direct Disbursements/Expenditures		21,298,524	2,250,781	1,678,760	1,161,927	657,263	6,621,884		116,223	0
21	Disb./Expend. for "On Behalf" Payments	4180	10,274,133	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		31,572,657	2,250,781	1,678,760	1,161,927	657,263	6,621,884		116,223	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(178,377)	217,641	(390,820)	216,400	68,451	(6,620,775)	19,298	10,273	226
24	Other Sources of Funds	7000		8,109,611				8,109,611	0		
25	Other Uses of Funds	8000		8,109,611				0	8,109,611	0	0
26	Total Other Sources/Uses of Funds		0	0	0	0	0	8,109,611	(8,109,611)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(178,377)	217,641	(390,820)	216,400	68,451	1,488,836	(8,090,313)	10,273	226
28	Beginning Fund Balances - July 1, 2016		10,925,197	2,827,089	949,913	1,248,219	814,347	(1,026,009)	9,965,793	130,718	137,734
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2017		10,746,820	3,044,730	559,093	1,464,619	882,798	462,827	1,875,480	140,991	137,960

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2017												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Community Unit School District 201			133 S. Grant Street, Westmont, IL 60559				630-468-8000		8:00 a.m. - 4:30 p.m.			
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>		<i>Office Hours</i>			
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	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.												
11													
12	Statement of Operations as of June 30, 2017												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000		18,686,247	2,468,422	1,287,940	861,327	722,336	1,109	19,298	126,496	226	
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		1,572,523	0	0	517,000	3,378	0	0	0	0	0
17	Federal Sources	4000		861,377	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues			21,120,147	2,468,422	1,287,940	1,378,327	725,714	1,109	19,298	126,496	226	
19	Total Direct Disbursements/Expenditures			21,298,524	2,250,781	1,678,760	1,161,927	657,263	6,621,884		116,223	0	
20	Other Sources/Uses of Funds			0	0	0	0	0	8,109,611	(8,109,611)	0	0	0
21	Beginning Fund Balances - July 1, 2016			10,925,197	2,827,089	949,913	1,248,219	814,347	(1,026,009)	9,965,793	130,718	137,734	
22	Other Changes in Fund Balances			0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2017			10,746,820	3,044,730	559,093	1,464,619	882,798	462,827	1,875,480	140,991	137,960	

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	0					
7	0---					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	ALLARD, STUART	COCKS, DENNIS	APARICIO, TANYA	BAUERLEIN, KARI	ANDERSON, KIMBERLY	
14	ALT, BETHANY	DUNBAR, DEIDRE	CONNOR, BRIGID	BILLIE, TRACY	BALDERMANN, JOHN	
15	ARCHER, JUDITH	DUNNE, BRIAN	HALLEY, JACLYN	CASEY, LISA	BARTOS,Z NANCY	
16	BARASA, SCOTT	JAKUBOWSKI, ANNA	HEALY, KIMBERLY	CASIELLO, ALBERT	BOLDEN, JASON	
17	BARRETT, PEGGY	LANAGAN, THOMAS	JERMYN, JUSTINE	CHAMBERLAIN, NATHAN	BURISEK, JENNIFER	
18	BERG, LAURA	MAGILL, PENNY	ROBERSON, DEIDRA	CLARKE, MICHAEL	BURNSIDE, PATRICIA	
19	BORTA, EMILY	NOLTE, REBECCA	SANCHEZ, VERONICA	CONNOLLY, MEGAN	CALIENDO, CYNTHIA	
20	BOURKE, MARGARET	WACHOWSKI, LAURA	WERKEMA, ANDREW	CULLEN, ABIGAIL	CAREY, KEVIN	
21	BRUCKNER, JOANNE	RITCHEY, LAURETTA	NEURAUTER, RONALD	DECK, JILL	CIUPINSKI, LORETTA	
22	CHAPMAN, JOHN			DEMAY, THOMAS	CORNACCHIA, RICHARD	
23	CHRISTENSEN, LINDA			DICKERT, DEBORAH	CYRUS, FRANK	
24	CRUMRINE, DIANA			ECKAR,T ERIKA	DANIELSKI, KIM	
25	DANILLO, CAROLE			EDMEIER, NICOLE	DELISLE, MARC	
26	DEWOLF, JANICE			FARTHING, MICHAEL	DERVIN, BRIDGET	
27	DISPENSA, DAWN			FISCHER, JACQUELINE	ENSALACO, MARGARET	
28	DOWJOTAS, BARBARA			GARCIA, ELIZABETH	ERAZMUS, LORRIE	
29	DUNPH,Y SUSAN			GONZALEZ, ALMA	ETHERIDGE, CRAIG	
30	FERRER, MAYRA			GRAY, JILL	FRANK, CARRIE	
31	FREKO, LYNN			GREENWOOD, ELIZABETH	FREYTAS, HECTOR	
32	GLUC,K DANIEL			HILLERTZ, EMILY	FUNCHES,S CHRIS	
33	GOODEN, NICOLE			HOGAN, KATHERINE	GLIWA-BELL, JENNIFER	
34	GOODPASTER, LYNNE			JASPER,S MARY	GOODELL, JENNY	
35	HAHN, CHRIS			JOCEWICZ, KATHLEEN	GORDON, CATHERINE	
36	HART, CHARLES			JOHNSON, JULIE	GRAHAM, JULIE	
37	HEGSTROM, MIHAELA			JOHNSTON, REBECCA	GRIMALDO, BETTY	
38	HIL,L NICOLE			KEMMERLING, DONALD	HATTEBERG, LAURA	
39	HOLCOMB, RHONDA			KUHN, MATTHEW	HAYS, LAURA	
40	JUNGMAN, RENEE			LIGHTY, MICHELLE	HEROLDT, CHRISTOPHER	
41	KALAFUT, CECILLE			MAHMOUD, JAMIE	HINMAN, DEBORAH	
42	KEARNEY, BRYAN			MALLOY, MEGAN	HOOTMAN, LISA	
43	KINNAMAN, ANNA			MCCONNELL, ANGELA	JACOBS, SUE ELLEN	
44	KONOPKA, PAWEL			MEYER, CHRISTINA	JOHNSON, KAREN	
45	KRAMER, LISA			NANALIG, NANCY	JONAK, JOHN	
46	LIM, JAESOO			NIEMEYER, KAREN	JONES, REBECCA	
47	LOLICH, JANET			PADILLA, PATRICK	KADELA, ANN	
48	MACHACEK, SHANNON			PARSETICH, CHRISTINE	KAPLAN, LORRAINE	
49	MCCABE, KATHLEEN			PERINO, BETH	KLAWITTER, LINDA	
50	MCDERMOTT, BARBARA			PIETRZAK, LINDSAY	KOSIN, LISA	
51	MCNELLI,S MARK			POWER, MAUREEN	KRESTEL, KRISTIN	
52	MEDLICOTT, MARY			REYNOLDS, ALYSSA	KUJAWA, JENNIFER	
53	MUELLE,R DANIEL			RITTER, ASHLEY	LANDRETH, PETER	

A	B	C	D	E	F	G
54	OLHAVA, WALTER			ROACH, BRIAN	LEBEDA, CATHERINE	
55	ORTON, KATHLEEN			ROTH, MARY	LOTT, KATHY	
56	ROBERSON, CHARLES			SEAVER, MEAGAN	MAROSE, ERIN	
57	ROSOL, EVA			STUMPF, JOAN	MAZZACANO, TARA	
58	SCHUTTE, SARA			TORRISE, MICHELLE	MOEBES, DEBRA	
59	SHIELDS, DANIEL			TROYER, ZACHARY	MOLBY, DIANA	
60	SMETK,O SHARON			URLAUB, BRETT	MOST, JANE	
61	STROBL, AMELIA			WALSH, COLLEEN	MULLANE, TRACY	
62	TOWNSEND, REBECCA			WILES, MARGARET	NORRIS, NADINE	
63	UKRIN, JEANNE			WINTER, AMANDA	PERGANDE, LAURA	
64	VALLADARES, ESMERALDA			ZELISKO, LARISSA	PHILGREN, LEANN	
65	VERVYNCK, MEGAN			ZORBAS, KATRINA	PIATEK, KRISTL	
66	VOLLMERS, TRACY				POLONCSIK, ERIN	
67	WILLIAMS, AUNDRIA				PRYSNY, JASON	
68	WOODS, MARC				QUATTRONE, AMY	
69	YUSUF, AZRA				REILLY, ALICE	
70	ZIEMAN, RICHARD				RILEY, LAURA	
71	BLACKBURN, JOSEPH				RITZ, STEVEN	
72	BLESSMAN, ROSEMARY				ROETTGER, ROBIN	
73	CARRIE,R MARK				RUH, SHEILA	
74	MURPHY, KATHLEEN				SCHULTZ, MOLLY	
75	RATH, PAULA				SHERRY, BRIAN	
76	WYROSTEK, CAROLE				SIVIK, MARY	
77	COSTANZO, JOANNE				SLOTT, JOANNE	
78					STEPHANIDES, DENISE	
79					TSAI, LILLIAN	
80					VAN ERDEN, JUDITH	
81					VAUGHAN III, HENRY	
82					VEA,L APRIL	
83					WALKER, JAMES	
84					WALSH, KAREN	
85					WECK, KEVIN	
86					WOJTULEWICZ, MEGAN	
87					WYLLER, TIMOTHY	
88						

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
92	ADDINGTON, JAMES	CENTENO, SABRINA	COOLING, DONALD	ANGEL, BRIAN
93	ADELPHIA, CHRISTINE	EGGLER, LYNN	GODINEZ, NELLIE	BAUTISTA, JEREMY
94	AGUILAR-PESCADOR, DIANA	FAKO, MAUREEN	JOHNSON, JAMES	BLACK, RIMA
95	AHERN, KELLY	FINK, RICK	MILTON, DONAUGUST	CANZONERI, FRANCES
96	ANAYA, PATRICIA	GAWRILUK, ANISHA	SMITH, DAVID	CARRERA, JAMES
97	ANDERSON, SARAH	GOLBAHA,R EYUP	SPRINGE,R CHRISTINA	MAYOROS, MICHAEL
98	ANDRUS, CLARK	GRAHN, BONNIE	STEFIUK, JOANNE	NILLES, MICHAEL
99	AUSTIN, SYLVIA	LAMICH, MATTHEW	VENT, CHRISTINE	THORNE, CARL
100	BACHLEDA-SLIWA, MARYLA	MANTZ, DIANA		TINSLE,Y ERIC
101	BAILEY LOPEZ, JENNIFER	MCCRORY, CATHY		
102	BAZATA, LYNDA	PACELLI, SUSAN		
103	BESONEN, MERIANN	PAULIN, LINDA		
104	BEYER, BRANDON	PEREZ, JAVIER		
105	BLOYD, MEGAN	RADOVANOVIC, JULKA		
106				

	A	B	C	D	E	F	G
107		BOCCUZZI, APRIL	REED, LARRY				
108		CANNING, SUSAN	REIMANN, SABRINA				
109		CARLSON, MARTA	RENTERIA, RUBEN				
110		CEH, BROOKE	RUSSO, SCOTT				
111		CIEPIERSKI, ARLENE	SHAMMA,S BESSMA				
112		COSSAIRT, SHANNON	SIMON, SUSAN				
113		COTE-SMITH, JANET	TROVATO, PETER				
114		DAVIS, DEBORAH	VERA, SONIA				
115		DE CRAENE, SANDRA	WILD, LINDA				
116		DELISLE, CHRISTINE					
117		DIRLEVSKI, NATASA					
118		DUHAI, JUDITH					
119		DYLLA, EMILY					
120		EMSLIE, DORIS					
121		FARMER, LAUREN					
122		FISCHER JR, JEROME					
123		FITCH, RAE ANN					
124		FONFERK,O LAURA					
125		FUNKHOUSER, KIMBERLY					
126		GALES, JACQUELINE					
127		GALLAGHE,R RANDI					
128		GIAMARESE, JOSEPH					
129		GIBSON, ALYSSA					
130		GIFFORD, LUKE					
131		GOMEZ, DEBORAH					
132		GOODALIS, DAVID					
133		GORDON, JACK					
134		GUYTON, KARLA					
135		HARMER, PAMMY					
136		HARRISON, ALEXANDRIA					
137		HAYDEN, EMILY					
138		HELTON, JOSEPH					
139		HELTON, SCOTT					
140		JACKSON, MARY KIM					
141		JAGIELO, KAREN					
142		JOYCE, PATRICK					
143		JULITZ, JULIE					
144		KIENZLE, KATHERINE					
145		KISNER, KATHRYN					
146		KLEINZ, JAMES					
147		KORCAR,I LIRIM					
148		KOTANSKY, DYANN					
149		KRAFT, JOSEPH					
150		KRUEGER, THERESA					
151		KULAGA, COLLEEN					
152		LAW, JEAN					
153		LENCIONI, CHRISTOPHER					
154		LOWN, BRIAN					
155		MARIN, GUILLERMO					
156		MATTES, RONALD					
157		MCANALLY, KEVIN					
158		MCCARTHY, DONNA					
159		MCCULLOCH, DANIEL					

	A	B	C	D	E	F	G
160		MCMAHON, JUDITH					
161		MCMAHON, TRACY					
162		MENESES, LIZ					
163		MISENER, JOEY LEE					
164		MOTZ, MARGARET					
165		NASAFI, HALIMA					
166		NG, HOWARD					
167		NOLAN, JONATHAN					
168		OLSON, CARMELLA					
169		PANOS, JAMIE					
170		PEARSON, JEFFREY					
171		PEREZ, ERENDIRA					
172		PIERCE, KRISTOFER					
173		POOL, LAQUE					
174		PRADO, FRANCISCO					
175		PRICE, CAYLEIGH					
176		PRYOR, MARK					
177		QUETSCH, JAYNE					
178		RUSS, TINA					
179		RYAN, SHELLY					
180		SACCO, JOHN					
181		SAKSA, EILEEN					
182		SALEMI, CINDY					
183		SANCHEZ, MARIA					
184		SELLERS, BRIAN					
185		SEPER, JENNIFER					
186		SIBLE, KATHRYN					
187		SIBLE, RICHARD					
188		SIBRAVA, NANCY					
189		SLAGA, ANDREW					
190		SMITH, KELLY					
191		SNYDER, ADELE					
192		SOBCZAK, PATRICIA					
193		SPAARGAREN, JULIE					
194		TAYEBAL, I SAMINA					
195		VANSPANKEREN, PAMELA					
196		VANVLIERBERGEN, FRANK					
197		WALSH, JACK					
198		WILDER, ROCHELLE					
199		WILLIAMS, ARMOND					
200		WOLF, KATHARINE					
201		WOLF, ROSEANN					
202		WOLF, STEPHEN					
203		WOODMAN, LISA					
204		ZAPINSKI, SUSAN					
205		ZEGADLO, ELIZABETH					
206		ZEMAN, OTTO					
207		ZENDOL, JENNIFER					
208		ZIMMERMANN, LINDA					
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	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Community Unit School District 201				
6	19-022-2010-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	UNCLE BUB'S	2,511		ASSETGENIE, INC	7,931
9	URBAN ELEVATOR SERVICE	2,524		MARBERRY CLEANERS AND LAUNDERERS	8,043
10	INTEGRITY ENVIRONMENTAL SERVICES	2,540		PROFESSIONAL PAVING & CONCRETE COMP	8,220
11	YORKE PRINTE SHOPPE	2,553		PAY.GOV	8,262
12	SIMPLEX GRINNELL	2,582		GERBER LIFE	8,613
13	PALOS SPORTS INC	2,644		SDEAA	8,765
14	HALOGEN SUPPLY INC	2,657		FRONTLINE TECHNOLOGIES GROUP LLC	8,990
15	EMERALD DATA SOLUTIONS, INC.	2,700		FORECAST 5 ANAYLTICS, INC.	9,000
16	ILLINOIS ASSOC OF SCHOOL ADMIN	2,712		RESERVE ACCOUNT	9,000
17	ILLINOIS YMCA YOUTH & GOV'T	2,720		NEUCO INC.	9,370
18	IMAGE PLUS	2,753		CORVUS INDUSTRIES, LTD.	9,442
19	HOLY COW SPORTS INC	2,781		MOHAWK USA LLC	9,488
20	PESI HEALTHCARE	2,794		ACITELLI HEATING AND PIPING	9,710
21	WEST TOWN REFRIGERATION CORP	2,835		LISLE COMM SCHOOL DIST 202	9,789
22	MARKOFF LAW L.L.C.	2,840		SPORTSFIELDS	10,475
23	CARGILL DEICING TECH	2,858		WAREHOUSE DIRECT	10,694
24	ANDERSON LOCK COMPANY	2,894		FLOOD TESTING LABORATORIES, INC.	10,732
25	ILLINOIS VIRTUAL SCHOOL	2,925		HILTON LISLE/NAPERVILLE	10,833
26	MAUREEN MC GUIRE	3,124		TIERNEY BROTHERS, INC	11,011
27	ALL PRO SOUND	3,151		NCS PEARSON INC	11,417
28	RACHELS CHALLENGE	3,234		PEPSI AMERICAS	11,539
29	SCHOOL SPECIALTY	3,252		BURRIS EQUIPMENT CO	11,563
30	THE CENTER	3,265		NWEA	12,313
31	ILLINOIS COMPUTING EDUCATORS	3,290		IASB	12,956
32	MAUL ENTERPRISES	3,354		TRANSLATION TODAY NETWORK, INC.	13,267
33	FLINN SCIENTIFIC INC	3,394		MIDCO	14,729
34	SCHOLASTIC CLASSROOM MAGAZINE	3,407		GRAINGER	14,874
35	SCHOOLDUDE.COM, INC	3,446		MIDLAND PAPER COMPANY	15,614
36	ANDERSON PEST CONTROL	3,449		FCWRD	16,673
37	WESTMONT PARK DISTRICT	3,510		BLACKBOARD	16,790
38	SANTILLANA USA PUBLISHING CO.	3,520		AM REGIONAL TAXI INC	17,770
39	TREE & TURF AUTUMN BLAZE	3,545		P & M DAIRY INC.	18,388
40	MC MASTER-CARR	3,548		JCYS CAMP HENRY HORNER	18,512
41	COMMONWEALTH ANNUITY + LIFE INS	3,600		FRANCZEK RADELET P.C.	18,816
42	GEESE POLICE	3,600		UNIVERSAL TAXI DISPATCH INC	20,018

	A	B	C	D	E
43	VARIABLE ANNUITY LIFE INSURANCE CO	3,600		OFFICE DEPOT	20,451
44	BENCHMARK EDUCATION COMPANY, LLC	3,653		CDW	20,794
45	GRAND STAGE LIGHTING CO. INC	3,715		WESPA	21,312
46	INTERSTATE ELECTRONICS COMPANY	3,781		STATE DISBURSEMENT UNIT	21,869
47	THE GALE GROUP	3,785		CATTANEO ELECTRIC CO	22,199
48	COMMITTEE FOR CHILDREN	3,836		KELLY RILEY DOUBEK	22,200
49	SUBURBAN LABORATORIES, INC	3,880		SUPPLYWORKS	22,519
50	CORDOGAN'S PIANOLAND	3,888		E E INSTALLATIONS INC	23,000
51	COMMUNICATION REVOLVING FUND	3,909		FIRST CALL CAB CO	23,353
52	OAK BROOK HILLS RESORT	3,969		BSN SPORTS	23,373
53	CATHY J VATTEROTT	4,000		MILLER COOPER & CO., LTD.	24,000
54	LEND	4,001		DIGITAL INSURANCE INC.	25,755
55	OPEN ARMS BREAST CANCER FUND	4,076		AP EXAMS	27,433
56	CINTAS CORPORATION #344	4,100		NICOR GAS	28,023
57	PEARSON EDUCATION	4,123		FSS TECHNOLOGIES	28,922
58	LIFETOUCH	4,153		ATHLETICO LTD	29,119
59	CENGAGE LEARNING	4,197		KANSAS STATE BANK OF MANHATTAN	30,516
60	DUPAGE REGIONAL OFFICE OF EDUCATION	4,277		OPPENHEIMER SHARHOLDER SERVICES	30,805
61	BRIAN FELTES & ASSOCIATES, INC.	4,292		ACS	31,356
62	MIDWEST SERVICE GROUP	4,341		WASTE MANAGEMENT	32,371
63	PAYLESS CAR RENTAL, INC	4,434		SUPPLYWORKS	32,455
64	NEFF CO	4,453		SASED	32,499
65	JON BARICOVICH	4,500		SKYWARD	33,036
66	LEARNING A-Z	4,523		ASPIRE FINANCIAL SERVICES	34,950
67	SUBURBAN DOOR CHECK & LOCK SERVICE	4,553		APPLE COMPUTER	36,111
68	ALPHA BAKING CO	4,675		CHICAGO OFFICE TECHNOLOGY GROUP	42,431
69	GENESIS TECHNOLOGIES	4,709		GARAVENTA USA INC	45,392
70	LALO'S RESTAURANT	4,723		DAVE SOLTWISCH REPAIR SERVICE	49,641
71	OSAMA EL-SHAFIE	4,776		AMAZON.COM LLC	50,698
72	MAJOR APPLIANCE	4,949		FRANKLIN TEMPLETON TRUST COMPANY	50,750
73	W. COLSTON LEIGH INC.	5,000		RELIANCE STANDARD LIFE INS CO	53,248
74	NORCOMM PUBLIC SAFETY COMM	5,100		SELF	54,088
75	GENES TIRE SERVICE	5,219		PREMIER MECHANICAL	54,850
76	EDMENTUM HOLDING, INC	5,355		AURORA NAPER TRANSPORTATION INC.	56,735
77	COMPANION CORPORATION	5,375		SOARING EAGLE ACADEMY, INC	57,401
78	EMERALD MARKETING INC	5,400		HODGES, LOIZZI, EISENHAMMER, RODICK	58,140
79	J W PEPPER & SON INC	5,405		BOERMAN MOVING & STORAGE	58,700
80	PIONEER MFG CO	5,510		SEAL OF ILLINOIS	75,496
81	PERMA-BOUND	5,561		VILLAGE OF WESTMONT	77,294
82	PARKLAND PREPARATORY ACADEMY SOUTH	5,575		VANGUARD ENERGY SERVICES LLC	80,196
83	HINSDALE TWP HS DIST 86	5,576		PARAGON DEVELOPMENT SYSTEMS, INC.	81,892
84	MASTERYCONNECT, INC.	5,650		METRO PREP	84,648


	A	B	C	D	E
85	CENGAGE LEARNING	5,699		THIS FUND	87,480
86	P&M NATIONAL SALES	5,850		SUBURBAN SCHOOL COOPERATIVE INS POO	88,288
87	CAMP MANITOQUA	5,873		AT&T	88,487
88	JOSTENS	5,969		WESTMONT TEACHERS ASSOC	91,732
89	JESSICA R MCINTYRE	6,000		LINCOLN INVESTMENT PLANNING	98,300
90	DUPAGE COUNTY HEALTH DEPT	6,139		CONSTELLATION NEW ENERGY, INC.	104,576
91	ILLINOIS DEPT. OF EMPLOYMENT SECURITY	6,237		CAMELOT THERAPEUTIC SCHOOLS, LLC	104,764
92	NORTHERN ILLINOIS UNIVERSITY	6,263		TECHNOLOGY CENTER OF DU PAGE	118,806
93	LITHOPRINT INC	6,341		HELPING HAND AUTISM SCHOOL	129,754
94	SERVICE SANITATION INC	6,417		HEALTHCARE SERVICE CORP.	133,327
95	SPEEDWAY LLC	6,427		PERFORMANCE FOODSERVICE	134,500
96	OMBUDSMAN	6,493		COMM UNIT SCHOOL DIST 201	148,808
97	PURCHASE ADVANTAGE CARD	6,523		CDWG	154,520
98	HEINEMANN	6,694		LITTLE FRIENDS, INC.	161,458
99	MCGRAW HILL COMPANIES	6,962		EQUITABLE LIFE ASSUR	220,739
100	LOBBYGUARD SOLUTIONS, LLC	7,090		TEACHERS RETIREMENT SYSTEMHEALTH I	250,361
101	OKAPI EDUCATIONAL PUBLISHING INC	7,158		MIDAMERICAN ENERGY	267,139
102	WALSWORTH PUBLISHING COMPANY	7,202		SEPTRAN INC	357,099
103	FOX VALLEY FIRE & SAFETY CO	7,228		ILLINOIS MUNICIPAL RETIREMENT FUND	395,511
104	PREMIER AGENDAS	7,236		CASHMAN STAHLER GROUP INC	440,162
105	BLICK ART MATERIALS	7,344		ILLINOIS DEPT OF REVENUE	491,955
106	FIDELITY SECURITY LIFE	7,566		WESTWAY COACH INC.	667,794
107	FOLLETT SCHOOL SOLUTIONS INC.	7,612		SASED	1,182,415
108	CEC	7,672		TEACHERS RETIREMENT SYSTEM OF ILLINOIS	1,235,025
109	EMC PUBLISHING LLC	7,695		AMALGAMATED BANK OF CHICAGO	1,678,760
110	NATIONAL SEED COMPANY	7,719		INTERNAL REVENUE SERVICE	2,646,173
111	BALES LUMBER AND SUPPLY INC	7,743		HEALTH CARE SERVICE CORP.	2,805,463
112	METRO PROFESSIONAL PRODUCTS	7,911		PEPPER CONSTRUCTION COMPANY	7,290,367

A	B	C	D	E	F	
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500					
2						
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4	<i>district/jointagreement administrative office for public inspection.</i>					
5						
6	Community Unit School District 201					
7	19-022-2010-26					
8						
9	Payments of \$1,000 to \$2,500, excluding wages and salaries					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	HEATHER BLANEY		1,000		BRAINPOP LLC	
13	KYLE DOMIN		1,000		XPERT FIT CUSTOMIZED LIGHTING	
14	DUPAGE HABITAT FOR HUMANITY		1,000		SCHOLASTIC BOOK CLUBS	
15	JESSICA FAUIKNER		1,000		MULTISTATE TRANSMISSIONS	
16	KEVIN MELVIN		1,000		SHRED-IT USA LLC	
17	HANNAH MORA		1,000		PITNEY BOWES	
18	ZOE OKON		1,000		MOVIE LICENSING USA	
19	CAYLEIGH PRICE		1,000		MAHONEY ENVIRONMENTAL	
20	LINDA ZIMMERMANN		1,000		WESTMONT CUST & MAINT ASSN	
21	SCHOLASTIC MAGAZINES		1,000		VARA-LIGHT LIGHTING CONTROLS, CO	
22	AMERICAS BEST VALUE INN CHAMPAIGN		1,010		DAIKIN APPLIED	
23	CLUB'S CHOICE		1,017		CONSERV FS	
24	THE STATE HOUSE INN		1,021		KALIAGO CORPORATION	
25	EMEDCO		1,028		SILVER BULLET CUTTERS LLC	
26	UCP INFINTEC		1,032		BANDSOURCE COMPANY	
27	SALOMAN TERAN		1,037		SCHUTT RECONDITIONING	
28	ILLINOIS READING COUNCIL		1,040		VARSITY SPIRIT FASHIONS	
29	LAKE-COOK DISTRIBUTORS INC		1,063		BILL KAY CHEVROLET	
30	MUSIC TO YOUR EARS		1,090		SCHOOL HEALTH CORPORATION	
31	SGH COMPONENTS, LLC		1,098		SIX FLAGS GREAT AMERICA	
32	CLARK M ANDRUS		1,100		COMMUNITY UNIT SCHOOL DISTRICT 201	
33	LAURA FONFERKO		1,100		CUSTOM EDUCATION SOLUTIONS INC.	
34	TAMELING GRADING		1,100		TEXTHelp INC.	
35	PETER P TROJAN		1,100		AMERICAN TAXI	
36	TSA		1,100		HOME DEPOT CREDIT SERVICES	
37	FLAGHOUSE INC		1,101		SHMOOP UNIVERSITY INC.	
38	JUDITH M MCMAHON		1,108		MACGILL	
39	MUNICIPAL RESEARCH SERVICE INC		1,125		ILLINOIS OFFICE OF THE STATE FIRE M	
40	WORLD BOOK INC		1,145		GOPHER	
41	MELANIE SCHUTTE		1,148		STAFF DEVELOPMENT FOR EDUCATORS	
42	DUAL LANGUAGE EDUCATION OF NEW MEXICO		1,150		ARTHUR J. GALLAGHER RMS, INC.	

	A	B	C	D	E	F
43		KELLY PLASTERING	1,160		THE SCOPE SHOPPE	2,114
44		MEGA DOUGH	1,182		HOMER INDUSTRIES, LLC	2,125
45		TIME FOR KIDS	1,188		FUNDRAISING MANAGER	2,133
46		SPOT ON THERAPIES, ILLC	1,190		SMG SECURITY SYSTEMS, INC	2,154
47		STREAMWOOD BEHAVIORAL HEALTH SYSTEM	1,190		AUTISM HOME SUPPORT SERVICES	2,200
48		INTERCONTINENTAL CHICAGO	1,208		SECURE BY DESIGN INC	2,200
49		ASBO INTERNATIONAL	1,210		WHISPERING SEED	2,207
50		THOMPSON ELEVATOR INSPECTION SERVIC	1,216		IPA	2,220
51		WEVIDEO, INC	1,217		NORTHERN ILLINOIS FENCE	2,240
52		COLLEGE BOARD	1,225		NATIONAL LOUIS UNIVERSITY	2,250
53		SENECA HIGH SCHOOL	1,231		MERRIMAN INVEST LLC AS ASSIGNEED OF	2,299
54		CENTURY RESOURCES, LLC	1,248		AT&T LONG DISTANCE	2,303
55		WILLIAM BLAIR & COMPANY LLC	1,250		SHAW MEDIA	2,309
56		AMERICAN CANCER SOCIETY	1,264		TECH4LEARNING	2,334
57		LAKESHORE LEARNING MATERIALS	1,278		MUSIC THEATRE INTERNATIONAL	2,340
58		ILLINOIS ASBO	1,280		REALLY GOOD STUFF INC	2,346
59		RITE BITE FUNDRAISING	1,318		NASCO	2,363
60		SHORELINE SIGHTSEEING	1,330		US GAMES	2,396
61		MITCH COX	1,342		JULIETA ROSALES PASKO	2,400
62		VERNIER SOFTWARE	1,342		WADDELL AND REED	2,400
63		TALX CORPORATION	1,343		FAN CLOTH PRODUCTS LLC	2,405
64		CENTER FOR THE COLLABORATIVE CLASSROOM	1,360		NCPERS-IL IMRF	2,433
65		BROGAN'S AWARDS	1,376		SHERWIN-WILLIAMS	2,440
66		LISLE HIGH SCHOOL	1,390		ROSATI'S PIZZA	2,464
67		NOBELUS	1,392		BUTTREY RENTAL SERVICE	2,496
68		SHOREWOOD HOME & AUTO INC	1,419		INTERSTATE 8 CONFERENCE	2,500
69		BYE-MO'R INC	1,426		THE PACIFIC INSTITUTE AMERICAS, LLC	2,500

A	B	C	D	E	F	
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
2						
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4	<i>administrative office for public inspection.</i>					
5						
6	Community Unit School District 201					
7	19-022-2010-26					
8						
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	TEACHINGBOOKS.NET LLC	500	IESA	660		
13	ZIGFIELD TROY GOLF	500	THOMAS MIHAJLOVIC	662		
14	M F ATHLETIC CO	502	WESTMONT INTERIOR SUPPLY	665		
15	ASSET CONTROL SOLUTIONS INC	503	WILLIAM MCGHIE	672		
16	SOCIAL STUDIES SCHOOL SERVICE	506	US SCHOOL SUPPLY	680		
17	PRO-ED	512	MONROE TRUCK EQUIPMENT	685		
18	MARTY O'LEARY	514	JOSEPH S HELTON	699		
19	UNITED STATES TREASURY	519	RAGE AGENCY, LLC	700		
20	IACAC	520	CHICAGO HEARING SOCIETY	704		
21	PRAXAIR DISTRIBUTION INC	525	NAPERVILLE CENTRAL HIGH SCHOOL	710		
22	LYONS TOWNSHIP HIGH SCHOOL MUN	525	TREETOP PRODUCTS INC.	722		
23	SANDWICH HIGH SCHOOL	525	CAREER CRUISING	725		
24	CHICAGO SYMPHONY ORCHESTRA	527	SOCIAL THINKING PUBLISHING	739		
25	STATE CHEMICAL SOLUTIONS	529	NYSTROM EDUCATION	744		
26	FANNIE MAY CANDIES	531	STANDARD CHAIR OF GARDNER	747		
27	GHA TECHNOLOGIES, INC	539	CERAMIC SUPPLY CHICAGO	747		
28	RYDIN DECAL	542	NATIONAL MUSEUM OF MEXICAN ART	750		
29	POLOLU CORPORATION	546	EASTERN ILLINOIS UNIVERSITY	520		
30	GUITAR CENTER 336	549	WILLOW RIDGE GLASS INC	775		
31	IC CATHOLIC PREP	550	TEACHER CREATED MATERIALS INC	791		
32	COAL CITY HIGH SCHOOL	555	BUREAU OF EDUCATION & RESEARCH	798		
33	WESTMONT CHAMBER OF COMMERCE	557	MARVELLE S ARSENEAU	800		
34	SUSAN ROMERO	559	NANCY E BAETZEL	800		
35	TEACHER'S CURRICULUM INSTITUTE	568	CENTER FOR TEACHING FOR BILITERACY	800		
36	TAMELING INDUSTRIES	578	JEAN J LAW	800		
37	ISLMA	580	RUTH E NAST	800		
38	SADDLEBACK EDUCATIONAL INC	582	STANLEY PASKO	800		
39	GUSTAV GUZMAN	583	GERALDINE A POCILUJKO	800		
40	JAIME ALEGRIA	588	MICRO CENTER A/R	808		
41	AURORA CENTRAL CATHOLIC HIGH SCHOOL	600	TOTAL REGISTRATION	809		
42	ADAM GOTTLIEB	600	JUDITH DUHAI	823		

	A	B	C	D	E	F
43		NEW YORK LIFE	600		VICTORIA FRANCISCO	824
44		NORTHERN IL INDEPENDENT PURCHASING	600		LANTER DISTRIBUTING LLC	862
45		PLANO HIGH SCHOOL	600		SUMMIT PROFESSIONAL EDUCATION	880
46		EVIDENT, INC.	600		AUTOMATED LOGIC CHICAGO	880
47		EPS	606		ALLIED BUILDING PRODUCTS	886
48		COMLABS, INC.	615		GLOBAL WATER TECHNOLOGY, INC	892
49		MARY BASSON	616		PATRICIA J HALAJIAN	893
50		GABRIEL E CECI	616		SECONDARY READING LEAGUE	895
51		THERESA E PUSKAR	619		FOX VALLEY FARMS, INC	897
52		SPECIAL T UNLIMITED	620		WAGE LEVY UNIT ILL DEPT OF REVENUE	909
53		ILLINOIS PRINCIPALS ASSN	625		DOWNERS GROVE SANITARY DISTRICT	917
54		CROWN AWARDS	626		CAPSTONE CLASSROOM	923
55		WESTMONT PARK DISTRICT	630		ADVANCE AUTO PARTS	933
56		CAROLINA BIOLOGICAL SUPPLY CO	633		PIONEER VALLEY BOOKS	935
57		KIPP'S LAWNMOWER SALES & SERVICE	636		SPRINGHILL SUITES BY MARRIOTT	951
58		JUNIOR LIBRARY GUILD	639		PHILLIPS FLOWERS	966
59		ALEXIAN BROTHERS	640		GREAT LAKES CLAY & SUPPLY	966
60		AMC	640		DEMCO INC	979
61		MEGAN E BLOYD	642		SCANTRON CORP.	981
62		GLENBARD TOWNSHIP HS D87	648		NASSP	985
63		JOSE LUIS TENORIO	649		NORTHERN ILLINOIS SCIENCE EDUCATORS	990
64		NEWBRIDGE	651		ORIENTAL TRADING COMPANY	991
65		SMEKENS EDUCATION SOLUTIONS, INC.	657		TEACHER CREATED RESOURCES	993
66		RADIANT LEARNING INC	657		NAPERVILLE PSYCHIATRIC VENTURES	995

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017	
2		
3	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].	
4		
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
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.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
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.	
15		
16	1. Total number of all contracts awarded by the school district:	8
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	4,575,797
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:	2
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:	142,376
23		(Enter \$ Amount Here)