

1	<b>This page must be sent to ISBE</b>						<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>						
2	<b>and retained within the district/joint agreement</b>						<b>be submitted as one file to avoid separating worksheets.</b>						
3	<b>administrative office for public inspection.</b>						<b>ILLINOIS STATE BOARD OF EDUCATION</b>						
4							School Business Services						
5							(217)785-8779						
6							<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>						
7							June 30, 2018						
8							(Section 10-17 of the School Code)						
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<b>Bourbonnais Elementary School District #53</b>						<b>DISTRICT TYPE</b>					
10	RCDT NUMBER:	<b>32-046-0530-02</b>						Elementary <input checked="" type="checkbox"/>					
11	ADDRESS:	<b>281 W. John Casey Road, Bourbonnais, IL 60914</b>						High School <input type="checkbox"/>					
12	COUNTY:	<b>Kankakee</b>						Unit <input type="checkbox"/>					
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<b>The Herald</b>											
15	<b>ASSURANCE</b>												
16	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.												
17	<input checked="" type="checkbox"/> YES												
19	<b>CAPITAL ASSETS</b>					<b>VALUE</b>							
20	WORKS OF ART & HISTORICAL TREASURES					0							
21	LAND					1,136,737							
22	BUILDING & BUILDING IMPROVEMENTS					39,510,953							
23	SITE IMPROVMENTS & INFRASTRUCTURE					2,186,399							
24	CAPITALIZED EQUIPMENT					10,995,689							
25	CONSTRUCTION IN PROGRESS					0							
26	<b>Total</b>					<b>53,829,778</b>							
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>												
29	PRE-KINDERGARTEN					96							
30	KINDERGARTEN					253							
31	FIRST					249							
32	SECOND					240							
33	THIRD					267							
34	FOURTH					270							
35	FIFTH					266							
36	SIXTH					277							
37	SEVENTH					264							
38	EIGHTH					257							
39	SPECIAL												
40	<b>Total Elementary</b>					<b>2,439</b>							
41	NINTH												
42	TENTH												
43	ELEVENTH												
44	TWELFTH												
45	SPECIAL												
46	<b>Total Secondary</b>					<b>0</b>							
47	<b>Total District</b>					<b>2,439</b>							
48													
49	ISBE 50-37 (06/2018) ASA18form.xls												

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	22
<b>NUMBER OF ATTENDANCE CENTERS</b>	5
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	2,227
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	165
PART-TIME	23
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	88
PART-TIME	81
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.3138
OPERATIONS & MAINTENANCE	0.4841
BOND & INTEREST	0.2989
TRANSPORTATION	0.1370
MUNICIPAL RETIREMENT	0.0985
SOCIAL SECURITY	0.0785
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0239
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0000
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	423,129,002
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	190,000
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	29,195,901
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018</b>	7,395,000
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	25.33%

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2018</b>										
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	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		1,799,505	90,531		1,299,078	328,901			50,122	
8	Investments	120	6,424,343					1,426,157	257,815		23,289
9	Taxes Receivable	130	9,790,359	2,048,791	1,264,732	579,687	748,938			101,127	
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	211,876			150,898					
12	Other Receivables	160	350,000								
13	Inventory	170									
14	Prepaid Items	180	114,457	38,278		15,280				83,118	
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		<b>18,690,540</b>	<b>2,177,600</b>	<b>1,264,732</b>	<b>2,044,943</b>	<b>1,077,839</b>	<b>1,426,157</b>	<b>257,815</b>	<b>234,367</b>	<b>23,289</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	460,668	200,531	42,237	5,424					
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	1,789,280	2,879							
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	5,499,446	1,062,721	632,366	305,143	424,367			118,685	
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		<b>7,749,394</b>	<b>1,266,131</b>	<b>674,603</b>	<b>310,567</b>	<b>424,367</b>	<b>0</b>	<b>0</b>	<b>118,685</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>7,749,394</b>	<b>1,266,131</b>	<b>674,603</b>	<b>310,567</b>	<b>424,367</b>	<b>0</b>	<b>0</b>	<b>118,685</b>	<b>0</b>
31	Reserved Fund Balance	714	114,457	38,278	590,129	1,734,376	653,472	1,426,157		115,682	23,289
32	Unreserved Fund Balance	730	10,826,689	873,191					257,815		
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>18,690,540</b>	<b>2,177,600</b>	<b>1,264,732</b>	<b>2,044,943</b>	<b>1,077,839</b>	<b>1,426,157</b>	<b>257,815</b>	<b>234,367</b>	<b>23,289</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2018</b>										
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	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	10,466,680	2,316,864	1,259,292	639,891	739,062	750,000	0	99,648	
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	6,412,018	0	0	599,474	0	0	0	0	
10	Federal Sources	4000	1,981,840	0	0	0	0	0	0	0	
11	<b>Total Direct Receipts/Revenues</b>		<b>18,860,538</b>	<b>2,316,864</b>	<b>1,259,292</b>	<b>1,239,365</b>	<b>739,062</b>	<b>750,000</b>	<b>0</b>	<b>99,648</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	8,895,233								
13	<b>Total Receipts/Revenues</b>		<b>27,755,771</b>	<b>2,316,864</b>	<b>1,259,292</b>	<b>1,239,365</b>	<b>739,062</b>	<b>750,000</b>	<b>0</b>	<b>99,648</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	12,467,043				266,094				
16	Support Services	2000	5,788,044	2,205,050		1,246,143	409,128	0		98,291	
17	Community Services	3000	86,838	0		0	5,719				
18	Payments to Other Districts & Govt Units	4000	0	0	0	0	0	0		0	
19	Debt Services	5000	88,294	0	1,364,783	0	0			0	
20	<b>Total Direct Disbursements/Expenditures</b>		<b>18,430,219</b>	<b>2,205,050</b>	<b>1,364,783</b>	<b>1,246,143</b>	<b>680,941</b>	<b>0</b>		<b>98,291</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	8,895,233	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>27,325,452</b>	<b>2,205,050</b>	<b>1,364,783</b>	<b>1,246,143</b>	<b>680,941</b>	<b>0</b>		<b>98,291</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		430,319	111,814	(105,491)	(6,778)	58,121	750,000	0	1,357	0
24	<b>Other Sources of Funds</b>	7000									
25	<b>Other Uses of Funds</b>	8000									
26	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		430,319	111,814	(105,491)	(6,778)	58,121	750,000	0	1,357	0
28	<b>Beginning Fund Balances - July 1, 2017</b>										
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2018</b>		<b>430,319</b>	<b>111,814</b>	<b>(105,491)</b>	<b>(6,778)</b>	<b>58,121</b>	<b>750,000</b>	<b>0</b>	<b>1,357</b>	<b>0</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 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	<b>Bourbonnais Elementary School District</b>	<b>#53</b>	<b>281 W. John Casey Road, Bourbonnais, IL 60914</b>		<b>815-929-5100</b>		<b>8:00am - 4:30pm</b>					
7	<i>School District/Joint Agreement Name</i>		<i>Address</i>			<i>Telephone</i>		<i>Office Hours</i>				
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2018</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .											
9												
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2018</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	10,466,680	2,316,864	1,259,292	639,891	739,062	750,000	0	99,648	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	6,412,018	0	0	599,474	0	0	0	0	0	0
17	Federal Sources	4000	1,981,840	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		<b>18,860,538</b>	<b>2,316,864</b>	<b>1,259,292</b>	<b>1,239,365</b>	<b>739,062</b>	<b>750,000</b>	<b>0</b>	<b>99,648</b>	<b>0</b>	<b>0</b>
19	<b>Total Direct Disbursements/Expenditures</b>		<b>18,430,219</b>	<b>2,205,050</b>	<b>1,364,783</b>	<b>1,246,143</b>	<b>680,941</b>	<b>0</b>		<b>98,291</b>	<b>0</b>	<b>0</b>
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2017</b>		0	0	0	0	0	0	0	0	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2018</b>		<b>430,319</b>	<b>111,814</b>	<b>(105,491)</b>	<b>(6,778)</b>	<b>58,121</b>	<b>750,000</b>	<b>0</b>	<b>1,357</b>	<b>0</b>	<b>0</b>

	A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
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	<b>Bourbonnais Elementary School District</b>						
7	<b>32-046-0530-02</b>						
8							
9	<u><b>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</b></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	Alsvig, Jerilin F	Bishop, Marisa	Adams, Nicole L	Brammer, Renee L	Bicknell, Mary		
14	Alvey, Alice M	Couch, Sydney Lauren	Allen, Rachel L	Brosseau, Michelle M	Duggan, James B		
15	Anderson, Dustin W	Crary, Jill C	Alvis, Stephanie L	Brownfield, Nancy D	Gindy, Jeffrey L		
16	Andreina, Michele R	Delmore, Katherine	Anthony-McDowell, Elizabeth A	Burch, Christina M	Henriott, Bernadette J		
17	Austiff, Brent A	Denault, Austin	Antons, Cristina L	Chamernik, Daniel P	Hodge, Jon C		
18	Austiff, Gerald A	Eastman, Hannah E	Arlis, Patrick E	Cianfrogna, Susan A	Hollowell, Daniel R		
19	Austiff, Janet	Erickson, Michelle A	Bahr, Kirstyn J	Colclasure, Kathy L	Padera, Shirleyann F		
20	Avendano, Janet Sue	George, Jessica C	Benson, Gwendolyn G	Coughenour, Kellie J	Saldivar, Abby M		
21	Barber, Edison W	Kollmann, Lauren K	Bertrand, Emily K	Crawford, Dennis L			
22	Belschner, Emily Jacqueline	Kolokythas, Anna E	Bilyard, Nicole A	Daub, Jodi L			
23	Bergin, Susan	Koschnitzky, Caitlin S	Boudreau, Michael A	Dersien, Todd D			
24	Bicknell, Matthew R	Kremer, Traci	Bowen, Nyree L	DuCharme, Nancy S			
25	Blucker, Amy E	Laskey, Lindsey N	Bretveld, Tracy A	Eck, Nancy S			
26	Bontrager, Lynnae Nicole	Macholz, Adam S	Burda, Mark D	Frazier, Kathi S			
27	Bontrager, Tyler Anson	March, Kameron J	Carlton, Lisa A	Giusto, Cynthia J			
28	Boudreau, Cheri Lynn	Matyskela, Sarah A	Carroll, Melissa R	Henry, Lori K			
29	Bunnell, Kristin E	Newsom, Carli M	Chaparro, Carrie L	Hernandez, Jaclin R			
30	Burghorn, Nancy Jo	Nutter, Charlyn F	Collins, Kristin N	Huggins, Callie F			
31	CABLE, MARTHA C	Papanicholas, Kelly N	Cousin, Stacey	Johnston, Elley J			
32	Clausing, Jamie L	Peak, Michelle M	Creek, Becky L	Jones, Dorothy Ann			
33	Cline, Susan C	Pignatiello, Laura Joy	Crooks, Heather M	Latham, Alison L			
34	Cordes, Marilyn	Reid, Ryan S	Dailor, Ashley Nichole	Lesage, Michelle M			
35	Czako, Maria R	Rozak, Christine A	Denault, Lana K	Lilienthal, Kerri T			
36	Darling, Erin G	Schwartz, Lisa	Denault, Sarah R	Longtin, Jennifer A			
37	DaSilva, Paul Henry	Studebaker, Lisa M	Doig, Carrie A	Matheny, Trudy B			
38	Dattilo, Carol E	Thompson, Rachel D	Domanszky, Meghan E	McKenzie, Eileen T			
39	Davis, Eric P	Trimby, Elizabeth A	Edmonson, Colleen M	Penrod, Jill R			
40	Davison, William F	Wegforth, Shelby L	Elroy, Adam R	Rodewald, Fredda L			
41	Demro, Jessica Marie	Wilkie, Lynn M	Estes, Diana C	Scharmer, Debi Lei			
42	Dill, M Lynn	Zabel, Emily	Fletcher, Camille S	Sexton, Andrea K			
43	ELDRIDGE, TOCARRA		Flowers, Anna K	Swilley, Shannon D			
44	Ferren, Alice M		Gamble, Melinda A				
45	Galloway, Erin A		Giacchino, Kristin M				
46	Gay, Margaret M		Gibbs, Sarah L				
47	Gilbert, Jon M		Harder, Jennifer E				
48	Gipple, Ellen A		Hejduk, Devon D				
49	Gonzalez, Devan		Hoffman, Shaina D				
50	Grizzle, Mollie		Keigher, Michael M				
51	Guest, Rebecca L		Kent Hammond, Jackie S				
52	Harris, Retta I		Kibbons, Jennifer L				
53	Heatherly, Tara		Koch, Sheri L				

	A	B	C	D	E	F	G
54		Hodak, Paula M		Kutemeier, Leslie D			
55		Hodge, Janice K		Lamie, Leanne M			
56		Horn, Patricia A		LaMontagne, Rosemary A			
57		Huggins, Jarrod A		Langer, Julie M			
58		Jackson, Beverly		Lanoue, Tiffany M			
59		JACOBS, ALEXANDRA M		Laskey, Deborah A			
60		Johnson, Ashley A		Lavoie, Keri A			
61		Johnson, Carol E		Leddy, Nicolina M			
62		Johnson, Teresa L		Lewis, Leonard G			
63		Jones, Rodger A		Lundmark, Lauren M			
64		Kelly, VIRGINIA M		Lyle, Tracy			
65		Kennedy-Shepherd, Kathleen Marie		Martin, Mary Katherine			
66		King, Ashya Monee		McCorkle, Pamela G			
67		Kmet, Marsha S		McDaniel, Chad R			
68		Kowaleski, Mallory Dolores		Mehrer-Johnson, Nicole R			
69		LaCoste, Mary T		Michals, Ellen Margaret			
70		Lang, Cory J		Miller, Ellen F			
71		Lawrence, Lea Anne		Mosier, Alyssa M			
72		Linder, Kristen M		Mosier, Nicole D			
73		Litko, Stuart G		Moulton, Kari E			
74		Lohrbach, Stephanie N		Mountain, Amanda S			
75		Luhring, Teresa L		Nevious, Angela L			
76		Mackin, Richard J		Nims, Megan M			
77		Mackowiak, Julie		OGorman, Ann M			
78		McBarnes, Cynthia L		Orwig, Paige N			
79		McBurnie, Marsha		Outsen, Jeremy			
80		McCallister, Ethan Spencer		Panice, Jennifer L			
81		McCummiskey, Melanie		Parmley, Nichole L			
82		McDermott, Jacqueline M		Parson, Elizabeth Ann			
83		Merrill, Gregory W		Peachey, Reid B			
84		Metzger, Sarah A		Peterson, Cathy J			
85		Meyering, Trina		Peterson, Joan M			
86		Meyers, Natily L		Pfeiffer, Jennifer E			
87		O'Connor, Gina M		Pickens, Christine M			
88		Oliver, Michele M		Pietraszewski, Patricia M			
89		Olson, Jeanne		Ponton, Aimee D			
90		Owen, Raymond D		Renchen, Jennifer D			
91		Paisley, Marilyn Norene		Riegel, Lisa M			
92		Parks, Rene M		Rivera, Juli			
93		Passwater, Gail		Ruberry, Marty R			
94		Patterson, William		Sexton, Samantha A			
95		Pennington, Tara Lyn		Sikma, Sarah Mroz			
96		Peters, Robert P		Skeate, Amber J			
97		Pitts, Deborah Lynn		Skutt, Jillian L			
98		Prairie, Kendra		Soucy, Barbara A			
99		Remmert, Patrick S		St John, Janice M			
100		Riley, Joshua A		Sykes, Kendra			
101		Rodgers, Janet M		Talbot, Dawn M			
102		Rodgers, Marlo		Van Someren, Elizabeth A			
103		Roecker, Phyllis		Vieceli, Megan M			
104		Romanenghi, Maryann		Waldschmidt, Nancy B			
105		Sammons, Luanne		Ward, Christina D			
106		Sanzotta, Kathleen M		Wasnea, Jessica L			

	A	B	C	D	E	F	G
107		Schafer, Ira W		Weilbacher, Leslie D			
108		Schripsema, Johan		Welker, Bonnie J			
109		Scott-Bush, Linda L		Welsh, Stacey M			
110		Seemann, Janice Marie		Whetsel, Jean Y			
111		Selm, Clara M		Wolterstorff, Erin			
112		Sharp, Daisy May		Womack, Katherine M			
113		Siebring, Corey Alan					
114		Sikes, Breanna R					
115		Simon, Keith A					
116		Smith, Clifford W					
117		Smothers, Phyllis Gayle					
118		Snowden, Barbara J					
119		Sproul, Olivia J					
120		Spruce, Sara E					
121		STARK, Elizabeth A					
122		Stempora Molk, Pamela Ann					
123		Story, Carole L					
124		Sultan, Viola R					
125		Takla, Moheb E					
126		Taylor, Lisa R					
127		Thompson, Grace D					
128		Tudor-Isacksen, Michele S					
129		Wallace, Jillian L					
130		Watson, Carol L					
131		Wieliczko, Emma L					
132		Willett, Beth A					
133		Wiltfang, Jewel Ann					
134		Woodard, Ryan Paul					
135		Worsham, Erin					
136		Zink-Jones, Wendi					
137		Zirkle, Kim M					
138							
139							

**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>
143	Adams, Mary L	Allsteadt, Megan	Bishop, Joan	Deschand, Tamela S
144	Allen, Shelby L	Archer, Mary L	Brandon-Lagacy, Natalie	Hale, Roger
145	Altmyer, Amanda Nicole	Bissaillon, Randy L	Curtis, Lori L	Metz, E Lynn
146	Altmyer, Olive Julianne	Bowman, Sharon L	Emerson, Erin M	Palmateer, Raymond
147	Alvarez-Hunt, Karen G	Brais, Thomas	Hammond, John K	Wyss, Linda L
148	Anderson, Marissa	Casino, Robert C	Leppert, Lisa J	
149	Andrews-Earling, Alisa	Christensen, Henry J	Weidner JR, Steve	
150	Avignone, Alicia	Dato, Sandra K		
151	Ballard, Barbara F	Dersien, Marie E		
152	Baker, Kevin M	DeYoung, JoAnne		
153	Beagle, Nancy J	Fields, Edward A		
154	Beemer, Linda Lou	Guebert, Jeannine M		
155	Benyysen, Roswitha R	Guiss, James E		
156	Bertrand, Robert E	Hazzard, Jackie L		
157	Bilyard, Nancy S	Hodge, Kristie		
158	Birch, Sandra A	Johnson, Daryl D		
159				

	A	B	C	D	E	F	G
160		Bittles, Michelle	Langlois, Catherine S				
161		Blacklock, Kathleen M	Langlois, Rochelle L				
162		Blake, Thomas Craig	Metschuleit, Gary J				
163		Blatt, John S	Metschuleit, Tom E				
164		Bouferrache, Nadia	Millage, Dennis E				
165		Boundy, Betty	Morrical, Marvin T				
166		Bradley, Carl V	Nojd, Christina L				
167		Brimer, Jennifer L	Raymond, Elizabeth J				
168		Butterfield, Kim	Robertson, Lydia M				
169		Chandler, Amanda Jane	Skeate, Cheryl A				
170		Colclasure, Deanna L	Taylor, Shawna M				
171		Cordes, Christina	Thornton, Jimmy T				
172		Crombar, Judy	Timm, Ryan D				
173		Cunningham, Rachel T					
174		Curl, Anita					
175		Dardzinski, Anthony R					
176		Daugherty, Melissa					
177		Decker, Barbara J					
178		DesMarteau, Alicia M					
179		Devereaux, Robin L					
180		Dickey, Arlene					
181		Dionne, Shona					
182		Dowdy, Brigette L					
183		Dowdy, Jocelyn Ray					
184		Dowling, Kary C					
185		Doyle, Angela M					
186		Fahrow, Mary					
187		Foisy, Keli					
188		FORDE, TRISHANA A					
189		Fox, Terri M					
190		Frazier, Brooke E					
191		Gampala, Anuradha					
192		Gard, John R					
193		George, Julie					
194		Gill, Morgan J					
195		Gonzalez, Mary Jennifer					
196		Goodman, Kimberly Ann					
197		Goodwin, Connie J					
198		Gordon, Lori A					
199		Gould, Jennifer					
200		Grady, Erica Nicole					
201		Graeber, Jennifer					
202		Graham, Nida P					
203		Hale, Larry Donell					
204		Hale, Leann M					
205		Hall, Linda L					
206		Hamm, Steven G					
207		Hammer, Margaret					
208		Hanson, Beth A					
209		Hargate, Amy Noelle					
210		Hargate, Joan					
211		Haynes, Cheryl L					
212		Haynes, Marylynn C					



	A	B	C	D	E	F	G
213	Hernandez, Alvaro C						
214	Hernandez, Lydia						
215	Hoffman, John C						
216	Holec, Dani M						
217	Hopkins, Deborah Ann						
218	Howard, Rebecca L						
219	Hyde, Kayla Anne						
220	Jackson, Kelly Lynn						
221	Johnson, Alexis M						
222	Johnson, Jay Dean						
223	Johnson, John P						
224	Johnson, Naima						
225	Johnson, Pandora R						
226	Joubert, Mary Lou						
227	Knight, McClelland						
228	Koziol, Melanie						
229	Kozuch, Jacquelyn L						
230	Lamie, Frank L						
231	Larry, DAVetta						
232	Locke, Katie						
233	Maass, John B						
234	Mathers, Lesa L						
235	Mathews, Teresa L						
236	Mathis, Mary Beth						
237	May, Zoraya						
238	Mayo, DeVera						
239	Meadows, Doreen R						
240	Metschuleit, Deanna L						
241	Meyer, Dawn A						
242	Miller, James J						
243	Mulder, Sandi						
244	Munsch, Kelvin E						
245	Niemczyk, Debra Jean						
246	Nottke, Alan R						
247	Nottke, Pamela J						
248	OConnor, Morgan M						
249	OConnor, Robin						
250	Offill, Rebecca Lynn						
251	Olson, Roberta J						
252	Orr, Rhonda L						
253	Ostrowski, Nancy K						
254	Palmateer, Susan R						
255	Patterson, Elaine						
256	Patti, Krystal						
257	Payne, Alexandria L						
258	Payne, Kathleen E						
259	Payne, Rebecca A						
260	Potter, Nicole R						
261	Provost, Anna						
262	Provost, Naoko						
263	Puckett, Molly Jean Ann						
264	Raef, Michael A						
265	Rauch, Mindy						

	A	B	C	D	E	F	G
266		Raymond, Kayla Elizabeth					
267		Redd, Cynthia					
268		Reed, Clarence					
269		Reynolds, Sandra A					
270		Rice, Lavette A					
271		Robinson, Julie					
272		Rohrbaugh, Lynda					
273		Roney, Barbara A					
274		Routson, Marelyn					
275		Samp, Darlene D					
276		Schamber, Lisa A					
277		Schoonover, Tyler B					
278		Shelley, Leanne R					
279		Skeate, Patrick Edward					
280		Slize, Monica					
281		Smith, Terri Lynn					
282		Snavely, Jennifer L					
283		Stoops, Paul Wesley					
284		Thomas, Mariah Jamilla					
285		Tomczak, Desiree R					
286		Trudeau, Cheri R					
287		Trudeau, James Richard					
288		Unger, Heidi E					
289		Vondracek, Michele					
290		Waddell, Nicole Marie					
291		Wagner, Esther Mary					
292		Wallace, Barbara J					
293		Walstra, Trenton A					
294		Washack, Ruth E					
295		Waszak, Pamela A					
296		Weidner, Kaitlynn E					
297		Weidner, Kaycee					
298		Whittington, April R					
299		Williams, Dawn M					
300		Williams-Meyering, Kimberly F					
301		Wooten, Marlenea P					
302		Yates, Pamela M					
303		YURKOWSKI, MICHAEL A					
304		Zeedyk, Christine J					


	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Bourbonnais Elementary School District #53				
6	32-046-0530-02				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	ACME COMPLETE PARKING LOT SERVICE	\$ 77,637.50		MASTERY CONNECT, INC.	\$ 4,250.00
9	AFLAC-12	\$ 14,126.16		MATCO FIRE PROTECTION, INC.	\$ 3,460.00
10	ALICE TRAINING INSTITUTE LCC	\$ 2,550.00		MCGRAW HILL	\$ 12,781.43
11	AMALGAMATED BANK OF CHICAGO	\$ 1,246,070.83		MCGRAW-HILL SCHOOL EDUCATION HOLD	\$ 16,122.04
12	AMPLIFY EDUCATION, INC.	\$ 15,049.00		METZ, E L	\$ 2,502.00
13	AQUA ILLINOIS	\$ 39,641.35		MIDWEST ENVIRONMENTAL CONSULTING	\$ 11,355.05
14	ARAMARK CORPORATION	\$ 736,319.84		MIDWEST INTEGRATED SOLUTIONS	\$ 118,975.00
15	AUTISM HOME SUPPORT SERVICES	\$ 2,900.00		MIDWEST TRANSIT EQUIPMENT	\$ 8,328.55
16	B P	\$ 15,543.45		MIND RESEARCH INSTITUTE	\$ 7,180.00
17	BLDD ARCHITECTS	\$ 12,000.00		MINER ELECTRONICS CORP.	\$ 6,300.00
18	BOURB.DIST.53 SELF-INSUR.ACCT.	\$ 2,213,151.65		MOBY MAX	\$ 4,638.00
19	BOURBONNAIS EDUC. ASSOC.	\$ 4,531.92		MYSTERY SCIENCE	\$ 2,997.00
20	BOURBONNAIS ELEM. DISTR. #53	\$ 13,666.36		NETCHEMIA	\$ 6,077.53
21	BOURBONNAIS ELEM. IMPREST FUND	\$ 12,695.44		NEWPORT TRUST COMPANY	\$ 74,291.76
22	BRADLEY ELEMENTARY DISTRICT 61	\$ 34,087.55		NEXTERA ENERGY SERVICES	\$ 327,626.52
23	BUGC SAA ACOUNT	\$ 2,700.00		NICOR GAS	\$ 14,583.49
24	BUSHUE BACKGROUND SCREENING	\$ 4,911.50		NORTHWEST EVALUATION ASSOC	\$ 29,675.00
25	CALLONE	\$ 13,013.41		OLIVET NAZARENE UNIVERSITY	\$ 2,780.00
26	CAMELOT SCHOOLS	\$ 193,576.61		OSCAR GRAYBILL, DIRECTOR	\$ 3,950.00
27	CHICAGO AUTISM ACADEMY	\$ 78,302.40		OUTSEN ELECTRIC INC	\$ 11,213.24
28	CINTAS CORP. #319	\$ 28,850.45		OVER THE MOON THERAPY	\$ 26,943.75
29	CLASSLINK, INC.	\$ 11,045.00		PHYSICIANS IMMEDIATE CARE	\$ 7,638.00
30	COGENT COMMUNICATIONS	\$ 3,508.00		PIGGUSH SIMONEAU INC.	\$ 34,160.00
31	COM ED	\$ 8,827.49		PRECISION PIPING INC.	\$ 125,836.97
32	COMPASSIONATE CAR CARE	\$ 8,018.80		PRINCIPAL LIFE INSURANCE COMPANY	\$ 9,496.13
33	CONSTELLATION NEW ENERGY GAS DIV	\$ 82,503.22		PRINCIPAL LIFE/DENTAL	\$ 92,893.18
34	CONVERGING NETWORKS GROUP INC.	\$ 130,205.22		PROCESS ELECTRIC & COMMUNICATIONS	\$ 14,234.44
35	COUNTRY CLUB HILLS TECH & TRADE CEN	\$ 14,409.20		PROTECTION ASSOCIATES, INC.	\$ 5,047.50
36	DAKTECH COMPUTERS	\$ 26,969.00		PUBLIC CONSULTING GROUP	\$ 13,461.33
37	DISCOVERY EDUCATION	\$ 8,150.00		PURCHASE POWER	\$ 6,498.55
38	DULANY CONSULTING, INC	\$ 9,000.00		PUTNAM INVESTMENTS	\$ 8,640.00
39	EL, HAZEL	\$ 2,960.00		RENAISSANCE LEARNING INC.	\$ 7,276.00
40	ELIM CHRISTIAN SERVICES	\$ 66,739.68		RID-ALL PEST CONTROL	\$ 5,700.00
41	E-LOCALLINK,INC.	\$ 4,995.00		RIVERSIDE MC AUDIOLOGY	\$ 3,150.75
42	EMERALD DATA SOLUTIONS INC.	\$ 9,000.00		RIVERSIDE MEDICAL CENTER	\$ 3,296.00

	A	B	C	D	E
43	ENVIRONMENTAL SYSTEMS RESEARCH IN	\$ 2,656.25		RIVERSIDE MEDICAL CENTER	\$ 7,584.00
44	EQUITABLE	\$ 16,040.00		RUBEN E. SMITH CONST	\$ 1,006,791.29
45	FIRST AMERICAN BANK	\$ 24,312.31		RUDER TECHNOLOGIES	\$ 4,715.25
46	FLOCABULARY, LCC	\$ 8,873.00		SANTANDER LEASING LLC	\$ 381,414.00
47	FRANCZEK RADELET	\$ 21,856.35		SCHULTZ, JESSICA L	\$ 3,675.00
48	FRONTLINE TECHNOLOGIES	\$ 9,791.54		SCIENTIFIC LEARNING	\$ 21,280.00
49	FTIOS	\$ 19,800.00		SELECTIVE	\$ 109,399.00
50	GREENE, CATHY	\$ 10,221.15		SHRED-IT USA	\$ 6,089.44
51	HEINEMANN	\$ 155,102.60		SKYWARD INC.	\$ 64,848.14
52	HERITAGE FS, INC.	\$ 163,337.90		SOLID LABS, LTD	\$ 2,540.00
53	HOLOHAN HEATING & SHEETMETAL	\$ 57,410.47		SPORTSFIELDS, INC	\$ 2,600.00
54	HORACE MANN INSURANCE	\$ 3,120.00		SYNOVIA SOLUTIONS	\$ 12,319.20
55	I.M.R.F.	\$ 443,361.37		SZYNAL, CAROL	\$ 2,895.00
56	IASB	\$ 7,823.00		TAYLOR CHRYSLER DODGE	\$ 8,002.15
57	IESA	\$ 3,515.00		TEACHERS RETIREMENT SYSTEM	\$ 1,112,195.03
58	I-KAN REG OFFICE OF EDUC	\$ 13,367.50		TECHNOLOGY RESOURCE ADVISORS, INC	\$ 148,868.00
59	I-KAN REGIONAL OFFICE OF EDUC.	\$ 8,045.00		TENCO EXCAVATING	\$ 309,622.07
60	ILL STATE BOARD OF EDUC	\$ 3,512.00		THIS	\$ 221,453.56
61	ILLINOIS DEPT. OF REVENUE	\$ 557,723.45		THOMPSON ELECTRONICS COMPANY	\$ 71,440.00
62	ILLINOIS EDUCATION ASSOCIATION	\$ 125,451.95		TIMM, RYAN D	\$ 4,100.00
63	INSTITUTE FOR EXCELLENCE IN WRITING	\$ 3,581.95		TNB FLOOR CARE	\$ 5,475.00
64	INTERNAL REVENUE SERVICE	\$ 1,886,631.56		TRIARCO ARTS & CRAFTS INC.	\$ 2,508.00
65	IXL SUBSCRIPTIONS DEPARTMENT	\$ 7,195.00		TYLER TECHNOLOGIES	\$ 6,862.99
66	JH2B ARCHITECTS, INC	\$ 52,754.51		TYNKER	\$ 3,800.00
67	JODI K. GILL, CPA	\$ 12,750.00		UNITE PRIVATE NETWORKS, LLC	\$ 32,220.86
68	JOHNSON CONTROLS	\$ 10,397.52		UNITED HEARTLAND	\$ 55,960.40
69	JOSTENS	\$ 2,949.84		UNITED HEARTLAND	\$ 183,256.00
70	JOURNEYED.COM	\$ 8,552.00		UNITED PIPE & SUPPLY CO.	\$ 6,964.45
71	KANKAKEE DISPOSAL	\$ 35,455.53		USI INSURANCE SERVICES NATIONAL (CH	\$ 13,045.00
72	KANKAKEE TENT & AWNING CO.	\$ 3,480.00		VALIC	\$ 63,598.00
73	KID SOUNDS LLC	\$ 3,395.00		VERIZON WIRELESS	\$ 20,282.45
74	KING MUSIC	\$ 2,758.05		VILLAGE OF BOURBONNAIS	\$ 14,336.05
75	LEARNING A-Z	\$ 24,062.05		VIRCO	\$ 70,218.60
76	LEARNING TECHNIQUES, LTD.	\$ 4,481.75		VISION SERVICE PLAN	\$ 19,888.24
77	LEXIA LEARNING SYSTEMS LLC	\$ 4,410.00		WAREHOUSE DIRECT	\$ 34,709.51
78	LOVELL, MOLLY	\$ 9,477.50		WELLS FARGO FINANCIAL LEASING	\$ 88,294.20
79	MANTENO COMMUNITY UNIT SCHOOL DIST	\$ 55,221.97		WINNEGA-GARCIA, MARREA	\$ 5,600.00
80	MASSMUTUAL	\$ 10,855.00		ZIRKLE, KIM M	\$ 2,850.00
81					

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	<b>Bourbonnais Elementary School District #53</b>				
7	<b>32-046-0530-02</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12					
13	ADVENTURE CHURCH	\$ 1,200.00		LANGLOIS ROOFING INC	\$ 1,657.36
14	AFLAC-9	\$ 1,391.58		LIBERTY FIRE EQUIPMENT INC.	\$ 1,812.90
15	ALL POWER EQUIPMENT	\$ 1,006.36		MARSHA L COMBS-SKINNER	\$ 1,500.00
16	AMERIPRISE FINANCIAL	\$ 1,800.00		MICHELLE C. DELEHANT, PH.D., INC.	\$ 2,160.00
17	ARTHUR J. GALLAGHER RMS INC	\$ 1,616.00		MIDLAND NATIONAL ANNUITY DIVISION	\$ 1,200.00
18	BRAINPOP LLC	\$ 1,795.00		MUNICIPAL TRUST & SAVINGS BANK	\$ 2,240.00
19	BSN SPORTS, INC	\$ 2,128.64		NCPERS GROUP LIFE INS	\$ 2,436.00
20	CORNELL UNIVERSITY	\$ 1,975.00		NOJD, CHRISTINA L	\$ 2,065.82
21	CSC LEARNING	\$ 1,700.00		NORTH AMERICAN MONTESSORI (NAMC)	\$ 1,362.00
22	DAILY JOURNAL	\$ 1,211.58		PALMATEER, RAYMOND	\$ 1,571.35
23	DOLLYWOOD FOUNDATION	\$ 2,279.87		PITNEY BOWES GLOBAL FINANCIAL SERVICES LL	\$ 1,035.81
24	EDUCATORS PUBLISHING SERVICE	\$ 2,210.00		PMA SECURITIES, INC	\$ 2,000.00
25	ELLEVIATION	\$ 1,500.00		PROVEN BUSINESS SYSTEMS	\$ 2,270.00
26	EXPLORELEARNING	\$ 1,050.00		READ NATURALLY	\$ 2,470.00
27	FRONTLINE TECHNOLOGIES	\$ 1,735.33		RUDER ELECTRIC, INC.	\$ 1,787.03
28	GARCIA, TRAVIS	\$ 1,022.34		SYNOVIA SOLUTIONS LLC	\$ 2,063.64
29	GREAT MINDS	\$ 1,900.00		TEC21 EDUCATIONAL SERVICES	\$ 1,000.00
30	GYMNASIUM MATTERS, LLC	\$ 1,075.00		TECH INNOVATION, LLC	\$ 2,500.00
31	HAMENDE SEWER CLEANING & REPAIR	\$ 1,070.00		THOLENS LANDSCAPE & GARDEN	\$ 1,563.00
32	HENRIOTT, BERNADETTE J	\$ 1,123.13		U.S, DEPARTMENT OF EDUCATION	\$ 1,326.08
33	HERNANDEZ, JACLIN R	\$ 1,656.43		VILLAGE OF BOURBONNAIS	\$ 1,441.12
34	IASA	\$ 1,092.00		VIRTUAL COMPUTER SYSTEMS, INC	\$ 2,352.00
35	ISOE, LILIANA	\$ 1,600.00		WALMART COMMUNITY/GEGRB	\$ 1,508.81
36	JACKSON NATL. LIFE INSURANCE	\$ 1,200.00		WEILBACHER, LESLIE D	\$ 1,630.69
37	JOHNS, BEVERLY	\$ 2,324.72		WELTMAN, WEINBERG & REIS, CO., LPA	\$ 2,208.11
38	KANKAKEE AREA SPECIAL ED COOP	\$ 1,554.30		YAKOS THERAPY, INC.	\$ 1,250.00

	A	B	C	D	E	F
39	KAPLAR, MICHAEL	\$	1,025.00			

A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	<b>Bourbonnais Elementary School District #53</b>			
7	<b>32-046-0530-02</b>			
8				
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12				
13	ADVANCE AUTO PARTS	\$ 691.62	LEVASSEUR ELEM. SCHOOL	\$ 600.00
14	AI-MEDIA	\$ 650.00	LIMELIGHT THEATRE WORKS	\$ 576.00
15	AIRGAS USA, LLC	\$ 656.91	LUNNON - BATTERIES PLUS	\$ 793.66
16	ANTONS, CRISTINA L	\$ 550.79	NATURE ENVIRONMENTAL SERVICES	\$ 540.00
17	B & B PUBLISHING CO. INC.	\$ 952.00	NID LUTHERAN TEACHERS CONFERENCE	\$ 800.00
18	BICKNELL, MARY	\$ 584.27	PITNEY BOWES INC.	\$ 690.54
19	BRANDON-LAGACY, NATALIE	\$ 765.65	PLANETII HK LTD	\$ 915.00
20	CARROLL, MELISSA R	\$ 826.64	PONTON, AIMEE D	\$ 778.46
21	CHAPARRO, CARRIE L	\$ 718.76	ROBBINS, SCHWARTZ, NICHOLAS, LIFTON	\$ 573.75
22	COMMERCIAL ELECTRONIC SYSTEMS	\$ 765.00	RODEWALD, ROB	\$ 627.09
23	CRAWFORD, DENNIS PETTY CASH	\$ 700.00	STROLE, CHRISTY	\$ 842.60
24	CROOKS, HEATHER M	\$ 733.68	THE PAVILION FOUNDATION	\$ 924.00
25	DOMANSZKY, MEGHAN E	\$ 825.00	THOMPSON, RACHEL D	\$ 980.05
26	FRIENDLY SIGNS, INC	\$ 720.00	WILLIAMS COMMUNICATIONS	\$ 611.50
27	GENERAL OIL EQUIPMENT & SUPPLY	\$ 706.34	WORSHAM, ERIN	\$ 514.45
28	GORDON ELECTRIC SUPPLY INC.	\$ 972.36		
29	GORDON FOOD SERVICE	\$ 526.18		
30	HOLLOWELL, DANIEL R	\$ 686.99		
31	JOHNSON CONTROLS INC.	\$ 632.48		
32	KREMER, TRACI	\$ 550.00		
33				

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018</b>	
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].	
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 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 FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – 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:	14
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	2,246,964
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:	109,006
23		(Enter \$ Amount Here)