

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				
4					School Business Services				
5					(217)785-8779				
6					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
7					June 30, 2019				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>RIDGEWOOD HIGH SCHOOL DISTRICT 234</u>			DISTRICT TYPE				
10	RCDT NUMBER:	<u>06-016-2340-16</u>			Elementary <input type="checkbox"/>				
11	ADDRESS:	<u>7500 W. Montrose Avenue, Norridge IL 60706</u>			High School <input checked="" type="checkbox"/>				
12	COUNTY:	<u>COOK</u>			Unit <input type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>Pioneer Press</u>							
15	ASSURANCE								
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	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				596,046				
22	BUILDING & BUILDING IMPROVEMENTS				62,159,323				
23	SITE IMPROVMENTS & INFRASTRUCTURE				2,229,473				
24	CAPITALIZED EQUIPMENT				7,308,305				
25	CONSTRUCTION IN PROGRESS				0				
26	Total				72,293,147				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN								
30	KINDERGARTEN								
31	FIRST								
32	SECOND								
33	THIRD								
34	FOURTH								
35	FIFTH								
36	SIXTH								
37	SEVENTH								
38	EIGHTH								
39	SPECIAL								
40	Total Elementary				0				
41	NINTH				202				
42	TENTH				225				
43	ELEVENTH				213				
44	TWELFTH				199				
45	SPECIAL								
46	Total Secondary				839				
47	Total District				839				
49	ISBE 50-37 (06/2019) ASA19form.xls								

SIZE OF DISTRICT IN SQUARE MILES	3
NUMBER OF ATTENDANCE CENTERS	1
9 MONTH AVERAGE DAILY ATTENDANCE	740
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	73
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	42
PART-TIME	43
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.8252
OPERATIONS & MAINTENANCE	0.2865
BOND & INTEREST	0.0663
TRANSPORTATION	0.0322
MUNICIPAL RETIREMENT	0.0329
SOCIAL SECURITY	0.0329
WORKING CASH	0.0002
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0363
CAPITAL PROJECTS	0.5323
SPECIAL EDUCATION	0.0978
LEASING	0.0000
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	595,252,403
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	804,721
TOTAL LONG-TERM DEBT ALLOWED	41,072,416
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019	26,535,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	64.61%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
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)		14,365,284	2,287,878	2,068,930	219,405	223,725	1,147,715	618,407	396,314	15,006
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	5,390,096	803,049	1,678,019	90,255	184,436	0	560	101,747	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	40,729	0	0	88,445	0	0	0	0	0
12	Other Receivables	160	28,692	28,692	0	0	0	0	0	0	0
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		19,824,801	3,119,619	3,746,949	398,105	408,161	1,147,715	618,967	498,061	15,006
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	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	93,615	15,340	0	27,993	0	0	0	9,535	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	1,913	3,320	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	(19,343)	7,382	0	0	(29)	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	5,393,390	996,451	1,678,019	90,255	184,436	0	560	101,747	0
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		5,469,575	1,022,493	1,678,019	118,248	184,407	0	560	111,282	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		5,469,575	1,022,493	1,678,019	118,248	184,407	0	560	111,282	0
31	Reserved Fund Balance	714	0	0	0	0	0	1,147,715	0	386,779	0
32	Unreserved Fund Balance	730	14,355,226	2,097,126	2,068,930	279,857	223,754	0	618,407	0	15,006
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		19,824,801	3,119,619	3,746,949	398,105	408,161	1,147,715	618,967	498,061	15,006

	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, 2019										
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	12,786,705	1,899,284	3,498,231	189,296	395,941	26,841	10,238	220,532	220
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	1,109,561	0	0	405,381	0	0	0	0	0
10	Federal Sources	4000	324,604	0	0	0	0	355,401	0	0	0
11	Total Direct Receipts/Revenues		14,220,870	1,899,284	3,498,231	594,677	395,941	382,242	10,238	220,532	220
12	Rec./Rev. for "On Behalf" Payments	3998	3,096,826								
13	Total Receipts/Revenues		17,317,696	1,899,284	3,498,231	594,677	395,941	382,242	10,238	220,532	220
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	9,337,331				189,788				
16	Support Services	2000	3,362,988	2,175,593		674,315	217,037	14,319		197,129	0
17	Community Services	3000	497	0		0	0				
18	Payments to Other Districts & Govt Units	4000	498,696	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	3,337,456	0	0			0	0
20	Total Direct Disbursements/Expenditures		13,199,512	2,175,593	3,337,456	674,315	406,825	14,319		197,129	0
21	Disb./Expend. for "On Behalf" Payments	4180	3,096,826	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		16,296,338	2,175,593	3,337,456	674,315	406,825	14,319		197,129	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,021,358	(276,309)	160,775	(79,638)	(10,884)	367,923	10,238	23,403	220
24	Other Sources of Funds	7000	0	0	0	0	0	46,579	0	0	0
25	Other Uses of Funds	8000	0	0	46,579	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		0	0	(46,579)	0	0	46,579	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,021,358	(276,309)	114,196	(79,638)	(10,884)	414,502	10,238	23,403	220
28	Beginning Fund Balances - July 1, 2018		13,333,868	2,373,435	1,954,734	359,495	234,638	733,213	608,169	363,376	14,786
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2019		14,355,226	2,097,126	2,068,930	279,857	223,754	1,147,715	618,407	386,779	15,006

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, 2019											
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, 2019 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	234			7500 W. Montrose Avenue, Norridge IL 60706				(708) 697-5535		7:00 am - 3:30 pm		
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, 2019 , 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, 2019											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	12,786,705	1,899,284	3,498,231	189,296	395,941	26,841	10,238	220,532	220	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	1,109,561	0	0	405,381	0	0	0	0	0	0
17	Federal Sources	4000	324,604	0	0	0	0	355,401	0	0	0	0
18	Total Direct Receipts/Revenues		14,220,870	1,899,284	3,498,231	594,677	395,941	382,242	10,238	220,532	220	
19	Total Direct Disbursements/Expenditures		13,199,512	2,175,593	3,337,456	674,315	406,825	14,319		197,129	0	
20	Other Sources/Uses of Funds		0	0	(46,579)	0	0	46,579	0	0	0	0
21	Beginning Fund Balances - July 1, 2018		13,333,868	2,373,435	1,954,734	359,495	234,638	733,213	608,169	363,376	14,786	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2019		14,355,226	2,097,126	2,068,930	279,857	223,754	1,147,715	618,407	386,779	15,006	

	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	RIDGEWOOD HIGH SCHOOL DISTRICT 234						
7	06-016-2340-16						
8							
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>						
10							
11							
12	<p><u>Salary Range: Less Than \$25,000</u> ADKINS, JAIME; BAGOVSKA, KINA M; BLUMENFELD, RONALD D; BUDNIK, JACLYN; CARBONARO, PETER; DEVINE, MICHELLE; ELKIN, DERICK; FERNANDEZ, DIANA; FINN, KAREN; GLAMOCLIJA, NATASA; LEICK, JACK; MURPHY, MEAGAN; NIEWIADOMSKI, JOANNA; OCONNOR, LAWRENCE; POULOS, VENETIA; SHUMSKY, JULIA; TINNIRELLO, CRISTINA; WEISSMAN, DAVID; ZAGZEBSKI, GRETCHEN</p>	<p><u>Salary Range: \$25,000 - \$39,999</u></p>	<p><u>Salary Range: \$40,000 - \$59,999</u> ADLER, RAFAELLA; BOEKELOO, KELLY; FORSBERG, DIANA; GUZY, ADAM C; KLATKA, THOMAS</p>	<p><u>Salary Range: 60,000 - \$89,999</u> BARLEA, CLAUDIA; BENNETT, MATTHEW; BRUCCI, DANIELLE; BUTRYN, KATARZYNA J; CAPPAERT, DEREK; CICCOLINI, LUCA; COLLIER, BRIAN; CONNELLY, KATHERINE; FALICETTI, CARL J; FIOTI, AMANDA N; GATES, JUSTIN K; GELSOMINO, DONALD; HATTAR, AMANDA J; HOHS, BRADLEY; KAPUSTKA, JUSTYNA A; KELLY, EILEEN E; KEYES, KRISTINA; LEYNES, KATHLEEN; MACON, GERALD; MEADE, KRISTI; MOLNAR, MARGARET L; MROZ, CHRISTOPHER M; NOLAN, AMANDA; PAUS, ZACHARY J; RANDAZZO, KRYSTAL; ROSENBERG, DANIEL; RUDNICKI, RENEE; SNEATH, STEPHANIE M; WILKINSON, JESSICA</p>	<p><u>Salary Range: \$90,000 and over</u> NASTASIADDES, ANDREW; BALATA, MARIA L; CANTOS, MEGAN K; CASTELLANO, GINA M; DAVIS, KATIE; DEBRUIN, BENJAMIN D; FRANZ, CARI; GIANFORTONE, GIOVANNA; GONZALEZ, JENNETTE; GYORI, JAMES; HANSES, ELIZABETH A; HANSEN, MONICA; KELSALL DR, JENNIFER M; KLAUS, STEPHEN; KONSLEER, KEVIN W; KUMOR, TRISTAN; LASKY, ERIC J; LAUBENSTEIN, JILL S; LEHOTSKY, WILLIAM A; LIPPSTREUER, MARK R; MACHAJ, SARAH; MAIORANO DR, MICHAEL J; MCCABE, JARED E; MCCABE, KRISTY J; MILLER, DOLORES PIGONI; MUNDY, PAMELA R; PARRILLO, THOMAS M; PEMBERTON, TONI L; ROMANO, ELIZABETH A; RUTHERFORD, LEEANN; SCHAU, SCOTT ALLEN; SMITH, JAMES D; SNYDER, JENNIFER L; ST. JOHN, ROBERT BRYAN; UHLE, CHRISTOPHER K; WICKLUND, JULIA; WLODARCZYK, DAVID E; ZACK, CHRISTOPHER; ZAJAC, CRISTINA</p>		
13							
14							
15							
16							
17	<u>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</u>						
18							
19	<p><u>Salary Range: Less Than \$25,000</u> HINMAN, PATRICIA M; KOUMAS, JOSEPHINE; MCGHEE, DONALD; MUSCARELLO, ANTHONY C; PALAZZO, NICOLE; RICE, ALEX; RINGLESTEIN, ELIZABETH R; SALGALOVA, VIKTORIYA; SHELTON, DALLAS; STEINHAUS, STEPHANIE; WY SOCKI, THOMAS</p>	<p><u>Salary Range: \$25,000 - \$39,999</u> ANCONA, TARA; ARRINGTON, ESSIE; CAMPBELL, MATTHEW; ENGEL, CHRISTINA; FERRARO, HENRY J; GENTRY, CHRISTOPHER; HARACZ, SEAN; KIMBERLEY, DENISE L; MAIONE, GINA; MOY, ROSAMARIA; OLSEN, MARY; POUILL, COLLEEN M; SCHUTZ, DONNA; VALLE, DANIEL; VASILOUIDIA, FOTEINI</p>	<p><u>Salary Range: \$40,000 - \$59,999</u> BERTONCELLO, DIANA; CASLIN, KENNETH M; DEREN, JAROSLAV; GOODMAN, ALLISON; JONES, MARYJO B; OLIVO, CHRISTINE; YOUNG, DEONTAY D</p>	<p><u>Salary Range: \$60,000 and over</u> DEXL, AMY; FANELLI, VINCE; FREESE, LORI; LEWANDOWSKI, MICHAEL; MCCORMICK, DAVID R; POUILL, PATRICK T; REID, CANDACE J; ROSSI, PASQUALE, REID; STAZZONE, CYNTHIA; STEINOHRT, ELIZABETH; CANDACE J; SCHORSCH, CARL, TAN, JENNIFER</p>			
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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	RIDGEWOOD HIGH SCHOOL DISTRICT 234				
6	06-016-2340-16				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	1000 BULBS.COM	\$ 3,098.09		LAKE-COOK DISTRIBUTORS, INC.	\$ 3,746.78
9	A & B BUS SERVICE	\$ 66,518.23		LAUBENSTEIN, JILL	\$ 2,784.40
10	A T & T / BILL PAYMENT CENTER	\$ 15,045.85		LEYDEN AREA CREDIT UNION	\$ 52,802.56
11	ACTFL	\$ 2,635.34		LEYDEN AREA SPECIAL EDUCATION COOP.	\$ 199,023.05
12	ACTIVE ELECTRICAL SUPPLY CO.	\$ 5,781.82		LEYDEN HIGH SCHOOL DIST 212	\$ 449,589.50
13	AMALGAMATED BANK OF CHICAGO	\$ 1,427,250.00		LINCOLN INVESTMENT PLANNING, INC	\$ 84,874.14
14	AMAZON.COM / SYNCB	\$ 46,567.35		LUCA CICCOLINI	\$ 9,382.83
15	AMERICAN ASSOCIATION OF SCHOOL ADMI	\$ 6,715.00		M & F ATHETIC SUPPLY	\$ 2,964.50
16	AMERICAN CUSTOM SILKSCREENING	\$ 3,451.00		M-F ATHLETIC COMPANY, INC.	\$ 9,042.15
17	AMERICAN SPEEDY PRINTING CENTR	\$ 3,983.88		MANZO'S BANQUETS, INC.	\$ 8,149.40
18	AMERICANEAGLE.COM	\$ 6,143.00		MARATHON OIL COMPANY/WEX BANK	\$ 7,368.43
19	AP EXAMS	\$ 35,042.00		MARTEN, BILL	\$ 5,879.76
20	APPLE COMPUTER, INC.	\$ 151,287.00		MARYVILLE ACADEMY	\$ 16,487.04
21	ARTHUR J. GALLAGHER RISK MANAGEMENT	\$ 22,204.00		MATHSPACE INC.	\$ 8,900.00
22	ASSETGENIE, INC.	\$ 6,071.00		MCGRAW HILL	\$ 6,307.72
23	ASSOCIATED PROPERTY COUNSELORS, LTD	\$ 3,068.56		McMASTER-CARR SUPPLY CO.	\$ 6,048.37
24	AT&T WIRELSS MOBILITY	\$ 8,560.72		MENARDS	\$ 5,767.19
25	ATHLETICO MANAGEMENT LLC	\$ 38,767.99		METRO FENCE COMPANY	\$ 17,165.00
26	AUTOMATIC FIRE SYSTEMS, INC.	\$ 3,394.00		METRO SUBURBAN CONFERENCE	\$ 5,752.80
27	BAKER TILLY VIRCHOW, KRAUSE, LLP	\$ 41,100.00		MIDAMERICAN ENERGY SERVICES, LLC	\$ 217,429.88
28	BANNERVILLE USA	\$ 2,795.00		MIDLAND PAPER	\$ 6,414.70
29	BASELINE YOUTH SPORTS, INC.	\$ 12,603.24		MIDWEST GLASS TINTERS, INC.	\$ 2,679.00
30	BCTINT LIMITED	\$ 7,608.15		MIDWEST TECHNOLOGY PRODUCTS	\$ 15,756.70
31	BHS FOODSERVICE SOLUTIONS, LLC	\$ 5,129.00		MILLER, DOLORES PIGONI	\$ 6,162.56
32	BILL'S AUTO & TRUCK REPAIR	\$ 4,596.73		MINDSIGHT	\$ 23,700.00
33	BLACKBOARD INC.	\$ 2,500.00		MJ DESIGN	\$ 2,750.00
34	BOB WILLIAMS	\$ 5,024.12		NASCO FORT ATKINSON	\$ 4,064.58
35	BOELTER COMPANIES	\$ 45,422.31		NEW HOPE ACADEMY	\$ 68,637.96
36	BRIDGE VIEW EXTENDED DAY SCHOOL	\$ 155,788.02		NIHIP	\$ 1,469,779.32
37	BRIGHT STAR CARE	\$ 65,717.00		NOREDINK CORP	\$ 2,550.00
38	BSN SPORTS	\$ 10,861.80		NORRIDGE ACE HARDWARE	\$ 6,866.00
39	BULLIS SYSTEMS INC.	\$ 27,414.65		NORTH SUB. TEACHERS UNION	\$ 67,124.03
40	CALLONE	\$ 12,294.59		NORTHWEST EVALUATION ASSOCIATION	\$ 10,000.00
41	CAMCOR, INC.	\$ 11,232.00		ORGANIC LIFE LLC.	\$ 428,574.32
42	CAMP MANITOQUA	\$ 3,207.65		OTIS ELEVATOR COMPANY	\$ 7,229.20

	A	B	C	D	E
43	CDW COMPUTER CENTERS INC.	\$ 3,840.20		OVERDRIVE, INC.	\$ 6,549.85
44	CHALLENGER DAY SCHOOL PROGRAM	\$ 77,344.64		PACTT LEARNING CENTER	\$ 58,141.04
45	CHG ALTERNATIVE EDUCATION, INC.	\$ 50,471.64		PALOS SPORTS, INC.	\$ 4,147.76
46	CHICAGO CHRISTIAN HIGH SCHOOL	\$ 3,339.01		PEOPLE CAB CO.	\$ 29,939.90
47	CHICAGO COMMUNICATIONS	\$ 2,632.64		PHILLIPS PARK GOLF COURSE	\$ 4,544.00
48	CHICAGO SHAKESPEARE THEATER	\$ 3,887.50		PHILLYPARENTS, LLC	\$ 4,611.00
49	CHRISTOPHER K UHLE	\$ 9,082.54		PITNEY BOWES INC.	\$ 5,084.65
50	CITY TAP & GRILL	\$ 2,500.00		PRECISION CONTROL SYSTEMS OF CHICAG	\$ 25,049.00
51	CLEVELAND AIRPORT MARRIOTT	\$ 3,809.55		PRECISION PAINTING & DECORATING	\$ 26,495.00
52	COMCAST	\$ 50,467.09		PROJECT LEAD THE WAY	\$ 3,750.00
53	CONDENSER PEOPLE, INC. COMPANIES	\$ 13,058.00		QUINLAN & FABISH MUSIC	\$ 5,008.68
54	CONSERV FS	\$ 5,595.12		RAYNER & RINN-SCOTT, INC.	\$ 6,113.07
55	CONSOLIDATED CONSULTING ENGINEERS	\$ 7,519.20		RCM TECHNOLOGIES	\$ 10,971.00
56	CONSTELLATION NEWENERGY GAS DIVISIO	\$ 50,072.47		RESIDENCE INN CHAMPAGIN	\$ 2,831.78
57	CORRECTIVE ASPHALT MATERIALS	\$ 9,000.00		RICHLIEE VANS	\$ 543,604.24
58	CRISISGO, INC.	\$ 3,500.00		RIDDELL / ALL AMERICAN SPORTS CORP.	\$ 11,486.64
59	CUSTOMINK.COM	\$ 3,372.15		RIDGEWOOD HIGH SCHOOL 234	\$ 23,189.70
60	DECA INC.	\$ 5,569.00		RIDGEWOOD HIGH SCHOOL-ACTIVITY FUND	\$ 4,642.53
61	DES PLAINES VALLEY REGION	\$ 10,455.00		RIDGEWOOD HS MUSIC BOOSTERS	\$ 4,100.27
62	DIANA FORSBERG	\$ 4,130.41		RIDGEWOOD IMPREST	\$ 103,502.62
63	DLA ARCHITECTS, LTD.	\$ 11,900.00		ROBBINS, SCHWARTZ, NICHOLAS, LIFTON	\$ 31,654.30
64	DOST VALUATION GROUP LTD	\$ 2,957.25		ROCKFORD BOARD OF EDUCATION	\$ 4,231.15
65	DUDE SOLUTIONS	\$ 5,495.01		ROSARY HIGH SCHOOL	\$ 3,936.07
66	DYNAMIC INFLUENCE	\$ 2,985.00		RUSSO POWER EQUIPMENT	\$ 11,042.68
67	E. T. PADDOCK ENTERPRISES, INC.	\$ 7,325.00		S & S ACTIVEWARE	\$ 12,457.50
68	E2 SERVICES TECHNOLOGY SOLUTIONS	\$ 130,556.07		SAINT LOUIS UNIVERSITY	\$ 4,500.00
69	EASTBAY INC.	\$ 4,170.50		SCHOOL HEALTH CORPORATION	\$ 4,031.42
70	EBSCO INFORMATION SERVICES	\$ 4,769.26		SCHOOL TECHNOLOGY ASSOCIATES, INC.	\$ 5,205.00
71	EDGENUITY	\$ 35,400.00		SENDRA SERVICE CORP.	\$ 6,000.00
72	EDUSPIRE SOLUTIONS	\$ 3,600.00		SHADOW-SOFT	\$ 12,240.00
73	ELEMENTAL SOLUTIONS LLC	\$ 3,559.00		SHERWIN-WILLIAMS	\$ 3,184.13
74	ELIM CHRISTIAN SERVICES	\$ 11,688.18		SHOCKWAVE PROMOTIONAL APPAREL	\$ 7,506.18
75	EQUITABLE LIFE	\$ 171,335.63		SHOPBOT TOOLS, INC.	\$ 3,581.86
76	ERIC J LASKY	\$ 3,179.54		SIGNATURE TRANSPORTATION GROUP	\$ 3,197.75
77	FAMILY GUIDANCE CENTERS	\$ 81,411.27		SIX FLAGS GREAT AMERICA	\$ 5,930.00
78	FLINN SCIENTIFIC INC.	\$ 3,625.18		SKYWARD ACCOUNTING DEPARTMENT	\$ 35,178.64
79	FORECAST 5 ANALYTICS, INC.	\$ 16,454.00		SKYWARD, INC.	\$ 4,258.00
80	FORESTERS FINANCIAL SERVICES, INC	\$ 48,099.59		SOCCER.COM / EUROSPOORT	\$ 9,995.51
81	FOX VALLEY FIRE & SAFETY	\$ 14,034.00		SOUND MVMT	\$ 3,000.00
82	FRANK COONEY COMPANY	\$ 168,879.44		SOUTH SIDE CONTROL SUPPLY CO.	\$ 3,422.61
83	FRONTLINE TECHNOLOGIES GROUP, LLC	\$ 11,860.03		SPECIALTY FLOORS, INC.	\$ 5,790.00
84	FULL COMPASS SYSTEMS	\$ 9,454.23		STATE OF ILLINOIS	\$ 5,804.00
85	GALE/CENGAGE LEARNING	\$ 15,213.12		STEVENSON CRANE SERVICE, INC.	\$ 8,824.13


	A	B	C	D	E
86	GARVEY'S OFFICE PRODUCTS	\$ 9,849.34		SUNRISE SOUTHWEST, LLC	\$ 40,915.36
87	GLENDALE LAKES GOLF CLUB	\$ 12,445.47		TC FURLONG	\$ 3,161.92
88	GLENOAKS THERAPEUTIC DAY SCHOOL	\$ 79,445.12		TEAM EXPRESS	\$ 3,500.86
89	GORDON FLESCH CO., INC.	\$ 16,354.38		TECHNOLOGY & MANUFACTURING ASSOCIAT	\$ 32,634.00
90	GRAINGER, INC.	\$ 10,964.56		TECHNOLOGY MANAGEMENT REVOLVING FUN	\$ 3,926.00
91	GRAPHIC EDGE	\$ 18,289.82		THE BANK OF NEW YORK MELLON	\$ 1,908,600.00
92	GROOT INDUSTRIES, INC.	\$ 9,574.08		THE COLLEGE BOARD	\$ 29,089.00
93	HERFF JONES, INC.	\$ 3,077.27		THE GARLAND CO. INC.	\$ 3,152.22
94	HERRERA JR., OCTAVIO	\$ 5,093.48		THE LEARNING HOUSE	\$ 9,115.57
95	HINSDALE TOWNSHIP H.S.DIST#86	\$ 42,970.16		TOWNSHIP H.S. DIST. # 214	\$ 5,000.00
96	HOME DEPOT/GECF	\$ 17,153.60		TRANE U. S. INC.	\$ 42,065.52
97	IDSLAF PLUS-CLIC	\$ 112,421.00		TRITON COLLEGE	\$ 24,917.04
98	IL DEPT.OF EMPLOYMENT SECURITY	\$ 17,402.00		TRITON COLLEGE	\$ 3,000.00
99	ILLINOIS COMPUTING EDUCATORS	\$ 2,825.00		TROPHIES BY GEORGE	\$ 8,568.97
100	ILLINOIS DECA	\$ 3,330.00		TROPHYS ARE US INC.	\$ 2,966.15
101	ILLINOIS DEPARTMENT OF REVENUE	\$ 399,425.81		TURNITIN	\$ 4,335.00
102	ILLINOIS MUNICIPAL RETIRE FUND	\$ 214,176.37		UNCHARTED LEARNING, NFP	\$ 5,000.00
103	ILLINOIS STATE TREASURER	\$ 3,091.00		UNITED DISPATCH AGENT FOR;	\$ 34,302.81
104	INDUSTRIAL APPRAISAL COMPANY	\$ 4,590.00		UNIVERSITY OF ILLINOIS CHAMPAIGN-UR	\$ 3,000.00
105	INGRAM LIBRARY SERVICES INC.	\$ 16,134.99		VALPARAISO UNIVERSITY	\$ 6,000.00
106	INSTRUCTURE	\$ 35,090.00		VARIABLE ANNUITY LIFE INS.CO.	\$ 30,100.00
107	INTEGRATED SYSTEMS CORPORATION	\$ 5,928.00		VARSITY SPIRIT FASHIONS	\$ 3,516.90
108	INTERQUEST DETECTION CANINES OF CHI	\$ 4,970.00		VILLA PARK OFFICE EQUIPMENT	\$ 26,728.67
109	INTERSTATE ALL BATTERY CENTER	\$ 3,274.29		VILLAGE OF HARWOOD HEIGHTS	\$ 24,992.00
110	INTERSTATE ELECTRONICS COMPANY	\$ 8,754.00		VILLAGE OF NORRIDGE	\$ 10,145.88
111	IXL LEARNING	\$ 3,316.00		VILLAGE OF NORRIDGE POLICE	\$ 26,997.70
112	JEFFREY COLLIS	\$ 6,810.84		VINCE'S ITALIAN RESTAURANT	\$ 5,370.53
113	JILLIAN POTESHMAN	\$ 4,050.00		VIRTUAL CONNECTIONS ACADEMY	\$ 31,370.16
114	JOSTENS	\$ 16,467.39		WEST 40	\$ 86,474.00
115	JS PRINTING	\$ 4,645.00		WEST CENTRAL MUNICIPAL CONFERENCE	\$ 3,097.50
116	JUSTIN BASOVSKY	\$ 3,048.12		WESTSIDE MECHANICAL, LLC	\$ 4,524.62
117	JUSTIN EIGENBAUER	\$ 2,600.00		WICKLUND, JULIA	\$ 2,893.38
118	KIRHOFFER'S SPORTS INC.	\$ 2,880.00		WORKSPACE INTERIORS by OFFICE DEPOT	\$ 182,322.38
119				XELLO	\$ 7,360.00
120				YALE UNIVERSITY TREASURY SERVICES	\$ 6,000.00

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	RIDGEWOOD HIGH SCHOOL DISTRICT 234				
7	06-016-2340-16				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12	2080 MEDIA, INC.	\$	1,500.00	LARSON EQUIPMENT & FURNITURE C	\$ 2,127.00
13	8 TO 18 MEDIA, INC.	\$	1,100.00	LEARN BY DOING, INC.	\$ 2,375.00
14	ADOBE SYSTEMS INC.	\$	2,460.00	LISA BALATA	\$ 1,420.52
15	ADVENTIST GLENOAKS TDS	\$	1,050.00	LITANIA SPORTS GROUP, INC.	\$ 1,639.75
16	ALBERTSONS/SAFEWAY	\$	1,011.57	LL CHOREOGRAPHY, LLC	\$ 1,000.00
17	ALEXIAN BROTHERS BEHAVIORAL HOSPITA	\$	1,440.00	LUX SECURITY SYSTEMS CO., INC.	\$ 1,032.00
18	BARTH PETER MROZ	\$	1,693.98	MAINE EAST HIGH SCHOOL	\$ 1,350.00
19	BEAVERS DONUTS	\$	1,030.00	MARIANOS/ROUNDYS INC	\$ 1,086.08
20	BESTWAY CHARTER TRANSPORTATION, INC	\$	1,000.00	MARK H. CRILLEY	\$ 1,500.00
21	BLACKBOARD INC.	\$	2,500.00	MARK'S SEWER & PLUMBING CO.	\$ 1,650.00
22	BLAZIN BALLOONS	\$	1,325.00	MCKELLE GEORGE	\$ 1,000.00
23	BOATHOUSE SPORTS	\$	1,557.40	MEDCO SUPPLY COMPANY	\$ 2,452.09
24	BREATHE FOR CHANGE	\$	1,000.00	MEIKEM SUPPLY INC.	\$ 1,051.09
25	BROADWAY COSTUMES, INC.	\$	1,547.00	MENARDS - VERNON HILLS	\$ 1,703.02
26	CAMPLIN ENVIRONMENTAL SERVICES	\$	2,000.00	MIKE RICCHIO	\$ 1,700.00
27	CANTOS, MEGAN	\$	2,147.61	MUSIC SPEAKS, LLC	\$ 1,628.32
28	CAROLINA BIOLOGICAL SUPPLY CO.	\$	2,324.85	MUSIC THEATRE INTERNATIONAL	\$ 2,345.00
29	CARTHAGE COLLEGE	\$	2,400.00	NATIONAL BOARD RESOURCE CENTER @ IS	\$ 1,560.30
30	CATHERINE LENZINI	\$	1,022.92	NEW HORIZONS COMPUTER LEARNING CENT	\$ 1,800.00
31	CHELSEA WARD	\$	2,000.00	NORTH SUBURBAN DECA	\$ 1,125.00
32	CHICAGO DOGS BASEBALL	\$	1,500.00	NORTHEAST DISTRICT OF THE IASC	\$ 1,490.00
33	CHICAGO METROPOLITAN FIRE PREVENTIO	\$	1,472.60	OLYMPIA MAINTENANCE, INC.	\$ 1,820.00
34	CITADEL	\$	1,680.99	OPERATION WALLACEA LTD.	\$ 2,250.00
35	CITY TAP & GRILL	\$	2,500.00	ORKIN EXTERMINATING	\$ 1,753.80
36	COLLEGE ENTRANCE EXAM BRD	\$	2,376.00	PARRILLO, TOM	\$ 1,272.98
37	COMPUTER DRIVE	\$	1,864.00	PATRICK O'CONNOR	\$ 1,203.80
38	CONCORDIA UNIVERSITY - CHICAGO	\$	1,500.00	PEAK PERFORMANCE TRAINING, INC	\$ 1,000.00

A	B	C	D	E	F
39	CORAL REEF PET CENTER	\$ 1,283.19		PENTEGRA SYSTEMS	\$ 1,021.50
40	CROWN GYM MATS, INC.	\$ 2,495.00		PIERCE LAMINATED PRODUCTS	\$ 1,590.00
41	DAVID LAS	\$ 1,376.96		PIONEER MANUFACTURING CO.	\$ 1,428.30
42	DEREK CAPPAERT	\$ 2,196.54		PMA FINANCIAL NETWORK, INC.	\$ 2,000.00
43	DREISILKER ELECTRIC MOTORS	\$ 1,450.84		POLAR ELECTRO, INC.	\$ 2,428.50
44	ELMWOOD PARK HIGH SCHOOL #401	\$ 2,225.00		PRIME TIME EVENT & RACE MANAGEMENT,	\$ 1,252.60
45	F C L GRAPHICS	\$ 2,250.00		REMBRANDT SOCIETY	\$ 1,525.00
46	FENTON HIGH SCHOOL	\$ 1,635.88		RICOH CUSTOMER FINANCE CORP	\$ 2,123.55
47	FITNESS EXPRESS INC. / UNITED FITNE	\$ 2,219.00		RIVERSIDE BROOKFIELD HIGH SCHOOL	\$ 2,321.00
48	FLUENCY MATTERS	\$ 1,437.00		SAINT PATRICK HIGH SCHOOL	\$ 1,534.00
49	FVB UMPIRES ASSOCIATION	\$ 1,126.83		SALERNO'S CATERING	\$ 1,134.00
50	G & O THERMAL SUPPLY CO.	\$ 2,226.47		SCHAUS, JON M.	\$ 1,252.56
51	GIOVANNA PORTANOVA	\$ 1,156.73		SCHOOL SERVICE, INC.	\$ 1,122.96
52	GOEBBERT'S FARM & GARDEN CENTER	\$ 2,309.50		SCHOOL SPECIALTY INC	\$ 1,258.37
53	GREAT AMERICAN OPPORTUNITIES, INC.	\$ 1,066.14		SHARKO'S - BBQ	\$ 1,094.50
54	GREAT STATES VOLLEYBALL	\$ 1,898.28		SIGN*A*RAMA	\$ 1,922.55
55	GUEST COMMUNICATION CORPPRATION	\$ 1,000.00		SIX FLAGS GREAT AMERICA	\$ 1,000.00
56	HERFF JONES	\$ 1,846.00		STEPHANIE M SNEATH	\$ 2,055.04
57	HIGH SCHOOL DISTRICT 214	\$ 1,000.00		SUPERCDA	\$ 1,500.00
58	HOPE COLLEGE BUSINESS SERVICES	\$ 2,000.00		THE BANK OF NEW YORK MELLON	\$ 1,605.00
59	HYATT REGENCY O'HARE	\$ 2,042.88		THE WORLD'S OLDEST SPORT	\$ 1,890.00
60	IASC CONVENTION	\$ 1,161.00		THIS IS LANGUAGE LTD	\$ 2,165.40
61	ILLINOIS HIGH SCHOOL ASSOCIATION	\$ 1,049.00		TIFFIN ATHLETIC MATS, INC.	\$ 1,064.00
62	ILLINOIS SCHOOL SERVICES, INC	\$ 2,050.50		TIMOTHY CHRISTIAN SCHOOLS	\$ 1,900.00
63	ILLINOIS STATE POLICE	\$ 1,304.75		TOUCH PROS	\$ 1,200.00
64	ILLINOIS STATE UNIV - FINANCIAL AID	\$ 1,000.00		TRATTORIA PARRETTA	\$ 1,460.00
65	INTERFACE AMERICAS, INC.	\$ 1,750.97		U.S. TENNIS COURT CONSTRUCTION CO.	\$ 1,565.00
66	JEANINE SCHULTZ SCHOOL	\$ 1,463.04		ULINE	\$ 2,446.87
67	JEFFREY DEAN ZENTNER	\$ 2,150.00		UNIVERSITY OF ILLINOIS	\$ 1,500.00
68	JENNIFER TAN	\$ 1,017.64		VINAKOM COMMUNICATIONS	\$ 2,082.07
69	JIM HOLTROP	\$ 1,200.00		VOLLEYBALLUSA.COM	\$ 1,041.37
70	JOHN REIN	\$ 1,254.24		WASTE CONNECTIONS US, INC.	\$ 1,398.17
71	JSTOR	\$ 1,500.00		WIDER LENS PRODUCTIONS	\$ 2,200.00
72	KELSALL, JENNIFER	\$ 1,721.74		WORLD'S FINEST CHOCOLATE INC.	\$ 1,103.00
73	KENDARE BLAKE	\$ 1,500.00		WRESTLING GEAR. COM, LTD	\$ 1,014.01
74	KREPPERT KOMPUSPORT SOFTWARE	\$ 1,034.68		ZACHARY J PAUS	\$ 1,330.00

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	RIDGEWOOD HIGH SCHOOL DISTRICT 234			
7	06-016-2340-16			
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>	<u>Aggregate Amount</u>
12	AHEAD OF OUR TIME PUBLISHING, INC.	500.00	JOSHUA RIO-RAMIREZ	594.36
13	AMANDA J HATTAR	662.98	KREG TOOL COMPANY	787.98
14	AMANDA NOLAN	812.90	LEGO EDUCATION	823.90
15	AMERICAN BUILDING SERVICES, LLC	673.00	MAGIC TOUCH CLEANERS	800.00
16	AMERICAN RED CROSS	980.50	MANUEL HERNANDEZ	530.00
17	ANDERSON'S BOOKSHOP	545.99	MEGAN KNIFFEN	700.00
18	ANDERSON'S BOOKSHOP	549.96	N2Y, LLC	680.49
19	APPLAUSE LEARNING RESOURCES	505.61	NATIONAL ACADEMIC QUIZ TOURNAMENTS	590.00
20	AUTISM SPEAKS	500.00	NATIONAL CONSTRUCTION RENTALS	728.40
21	AVANT ASSESSMENT, LLC	515.00	NEW HORIZON CENTER THE DEVELOPMENTS	850.00
22	BACCI PIZZERIA	784.24	NIHIP	563.50
23	BERWYN/CICERO MORTON HIGH SCHOOL	975.00	NORCOSTCO	679.43
24	BIO CORPORATION	899.31	NORRIDGE/HARWOOD HTS. ROTARY CLUB	875.00
25	BRODART CO.	684.82	ON DECK SPORTS	859.35
26	BRUNCH CAFE	550.00	PANEPINTO, ROSS	703.42
27	BRYMAX, INC.	774.00	PAUL PRYOR TRAVEL BAGS, INC.	522.90
28	CENTURY GLASS	550.00	PETER J. MROZ	775.00
29	CHATEAU RITZ	500.00	PLAYSCRIPTS	743.67
30	CHICAGO SUN-TIMES, INC.	563.20	PRO WORLD INC.	516.90
31	CHICAGOLAND TRENCHLESS REHABILITATION	600.00	PROTOLIGHT INC.	500.00
32	COMMUNITY HIGH SCHOOL DISTRICT 117	738.00	PRZEKOTA, JOHN	546.00
33	COOPERATIVE ASSOCIATION FOR SPECIAL	861.10	PTM DOCUMENT SYSTEMS / SCANNING SYSTEMS	801.04
34	CUCINA BIAGIO -SUPAROSSA	710.00	RAPTOR TECHNOLOGIES, INC. DEPT. 1	625.00
35	CUMMINS NPOWER, LLC	777.36	RESILITE SPORTS PRODUCTS	704.00
36	DANIEL MURPHY SCHOLARSHIP FUND	850.00	REX CATERING & PARTY TRAYS	551.14
37	DAVID R. KOLK	921.96	ROBERT BRYAN ST. JOHN	955.89
38	DOUBLE B ENTERTAINMENT	500.00	ROCKLER WOODWORKING & HARDWARE	530.85

A	B	C	D	E
39	EASTER SEALS	850.00	ROGAN SHOES	742.50
40	EdTA	720.00	ROMANO, ELIZABETH	674.73
41	EISENHOWER PUBLIC LIBRARY DISTRICT	553.80	RUNRACE/KEMPER TECH INC	970.00
42	ENCYCLOPEDIA BRITANNICA ED..	540.00	SAMACO SUPPLY	528.00
43	ERIC BIELAT	552.24	SANTUCCI, LEONARD	574.00
44	FBRC8 LLC	689.70	SEAN KELLEY	600.00
45	GALETON	508.57	SMITH, JAMES D.	500.00
46	GINA M CASTELLANO	840.00	SNYDER, JENNIFER	765.67
47	GTM SPORTS WEAR	895.00	SPORTSFIELDS, INC.	831.81
48	HANSEN, MONICA	906.21	STARBUCKS COFFEE COMPANY	950.00
49	HEALTHSMART BENEFIT SOLUTIONS	550.00	TFH USA	635.00
50	HOMWOOD BAT CO.	700.00	THOMSON/ REUTERS - WEST	902.00
51	HONACKI, STEVE	500.00	TNT GOLFAPALOOZA	600.00
52	IBENZER INC.	510.00	TRANSLATION TODAY NETWORK, INC.	586.63
53	iHOTEL & CONFERENCE CENTER	941.29	TRIBUNE 365 NATIONAL GROUP	518.98
54	IHSDO	698.40	TWINS GYROS	731.89
55	ILLINOIS ASSOC. OF SCHOOL BUSINESS	715.00	UNITED VOLLEYBALL SUPPLY, LLC	827.17
56	ILLINOIS ASSOCIATION OF SCHOOL BOAR	975.00	UNIVERSITY OF ILLINOIS	880.00
57	ILLINOIS FBLA - PBL STATE CHAIRMAN	650.00	USI, INC.	592.54
58	ILLINOIS PRINCIPALS ASSOCIATION	690.00	VAN'S ENTERPRISES, LTD.	535.00
59	IMPACT APPLICATIONS INC.	655.00	WENDY KRLJIC	787.82
60	INSPIRE COUNSELING CENTER	720.00	WESTMONT HIGH SCHOOL	625.00
61	IRONS OAKS ADVENTURE CENTER	610.00	WHEATON ACADEMY	600.00
62	J W PEPPER & SON INC.	990.86	WHY TRY	599.00
63	JAMES POWERS	800.00	X-GRAIN SPORTSWEAR	630.00
64	JARRARD HARRIS	600.00	ZELLER AND ASSOCIATES	750.00
65				

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
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	 X:\ASA2019\ nce Regarding Report	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (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 FY2019 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 FY2019; (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:	2
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	221,523
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Above)