

A	B	C	D	E	F	G	H	I	J
1	ILLINOIS STATE BOARD OF EDUCATION								
2	School Business Services								
3	(217)785-8779								
4	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING								
5	June 30, 2018								
6	(Section 10-17 of the School Code)								
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	PERU ESD NO. 124						DISTRICT TYPE	
10	RCDT NUMBER:	35-050-1240-02						Elementary <input checked="" type="checkbox"/>	
11	ADDRESS:	1800 CHURCH STREET						High School <input type="checkbox"/>	
12	COUNTY:	LA SALLE						Unit <input type="checkbox"/>	
13	NAME OF NEWSPAPER WHERE PUBLISHED:	LA SALLE News Tribune							
14									
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								
18									
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND				180,407				
22	BUILDING & BUILDING IMPROVEMENTS				30,223,447				
23	SITE IMPROVMENTS & INFRASTRUCTURE				333,355				
24	CAPITALIZED EQUIPMENT				776,434				
25	CONSTRUCTION IN PROGRESS								
26	Total				31,513,643				
27									
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				64				
30	KINDERGARTEN				98				
31	FIRST				96				
32	SECOND				83				
33	THIRD				100				
34	FOURTH				98				
35	FIFTH				112				
36	SIXTH				93				
37	SEVENTH				93				
38	EIGHTH				97				
39	SPECIAL								
40	Total Elementary				934				
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	Total Secondary				0				
47	Total District				934				
48									
49	ISBE 50-37 (06/2018) ASA18form.xls								

SIZE OF DISTRICT IN SQUARE MILES		7
NUMBER OF ATTENDANCE CENTERS		2
9 MONTH AVERAGE DAILY ATTENDANCE		824
NUMBER OF CERTIFICATED EMPLOYEES		
FULL-TIME		91
PART-TIME		
NUMBER OF NON-CERTIFICATED EMPLOYEES		
FULL-TIME		22
PART-TIME		1
TAX RATE BY FUND (IN %)		
EDUCATIONAL		2.2700
OPERATIONS & MAINTENANCE		0.2500
BOND & INTEREST		0.1697
TRANSPORTATION		0.1200
MUNICIPAL RETIREMENT		0.0711
SOCIAL SECURITY		0.0762
WORKING CASH		0.0500
FIRE PREVENTION & SAFETY		0.0000
TORT IMMUNITY		0.1169
CAPITAL PROJECTS		
SPECIAL EDUCATION		0.0200
LEASING		0.0500
OTHER		
OTHER		
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		182,551,968
EQUALIZED ASSESSED VALUATION PER ADA PUPIL		221,646
TOTAL LONG-TERM DEBT ALLOWED		12,596,086
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018		14,980,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		118.93%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
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)		545,763	103,258	566	8,848	40,305			7,367	
8	Investments	120	996,364	416,055	1,333,611	62,279	43,426		946,009	9,014	
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		1,542,127	519,313	1,334,177	71,127	83,731	0	946,009	16,381	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714					49,892				
32	Unreserved Fund Balance	730	1,542,127	519,313	1,334,177	71,127	33,839		946,009	16,381	
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		1,542,127	519,313	1,334,177	71,127	83,731	0	946,009	16,381	0

	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, 2018										
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	4,544,186	935,147	1,679,642	210,257	265,455	0	105,519	197,392	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	1,876,384	0	0	165,857	0	0	0	0	0
10	Federal Sources	4000	767,137				11,079				
11	Total Direct Receipts/Revenues		7,187,707	935,147	1,679,642	376,114	276,534	0	105,519	197,392	0
12	Rec./Rev. for "On Behalf" Payments	3998	3,427,254								
13	Total Receipts/Revenues		10,614,961	935,147	1,679,642	376,114	276,534	0	105,519	197,392	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	5,071,500				104,693				
16	Support Services	2000	2,131,979	863,156		399,527	191,759	0		183,703	0
17	Community Services	3000	16,216	0		0	0				
18	Payments to Other Districts & Govt Units	4000	238,960	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	1,655,183	0	0			0	0
20	Total Direct Disbursements/Expenditures		7,458,655	863,156	1,655,183	399,527	296,452	0		183,703	0
21	Disb./Expend. for "On Behalf" Payments	4180	3,427,254	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		10,885,909	863,156	1,655,183	399,527	296,452	0		183,703	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(270,948)	71,991	24,459	(23,413)	(19,918)	0	105,519	13,689	0
24	Other Sources of Funds	7000	750,435	35	0	0	0	0	0	0	0
25	Other Uses of Funds	8000	0	0	0	0	0	0	750,000	0	0
26	Total Other Sources/Uses of Funds		750,435	35	0	0	0	0	(750,000)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		479,487	72,026	24,459	(23,413)	(19,918)	0	(644,481)	13,689	0
28	Beginning Fund Balances - July 1, 2017		1,062,640	447,287	1,309,718	94,540	103,649		1,590,490	2,692	
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		1,542,127	519,313	1,334,177	71,127	83,731	0	946,009	16,381	0

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, 2018											
2												
3												
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	PERU ESD NO. 124			1800 Church Street Peru, IL 61354				815-223-1111		8:00am - 4:00pm		
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, 2018 , 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, 2018											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	4,544,186	935,147	1,679,642	210,257	265,455	0	105,519	197,392	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	1,876,384	0	0	165,857	0	0	0	0	0	
17	Federal Sources	4000	767,137	0	0	0	11,079	0	0	0	0	
18	Total Direct Receipts/Revenues		7,187,707	935,147	1,679,642	376,114	276,534	0	105,519	197,392	0	
19	Total Direct Disbursements/Expenditures		7,458,655	863,156	1,655,183	399,527	296,452	0		183,703	0	
20	Other Sources/Uses of Funds		750,435	35	0	0	0	0	(750,000)	0	0	
21	Beginning Fund Balances - July 1, 2017		1,062,640	447,287	1,309,718	94,540	103,649	0	1,590,490	2,692	0	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2018		1,542,127	519,313	1,334,177	71,127	83,731	0	946,009	16,381	0	

	A	B	C	D	E	F	G	
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL							
2								
3								
4	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>							
5								
6								
7	<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>	
8							<u>Salary Range: \$90,000 and over</u>	
9	Rachel Alvey	Amanda Danko	Claudia Arteaga-Carbajal	Brandi Anderson-Maier	Mark Cross			
10	Jennifer Antkowiak	Megan Einhaus	Susan Atilano	Melissa Bosnich	Lori Madden			
11	Regina Baker	Jaime Fought	Tara Backes	Christine Kelsey	Sara McDonald			
12	Donald Baldin	Glenn Hall	Rhonda Becker-Giachetto	Kathleen Mueller				
13	Betty Baznik	Ronda Iossi	Dana Berg	Sherri Pannier				
14	Chelsea Berg		Chris Bjork	Kay Raineri				
15	John Bratkovich		Cinnamon Bosnich					
16	Judith Cary		Alison Bryant					
17	Mary Jane Charbonneau		Carolyn Bryant					
18	Victor Croasdale		Katherine Budnick					
19	Austin Cullinan		Tamara Carey					
20	Susan Flaherty		Melisaa Cassidy					
21	Elizabeth George		Kristine Criss					
22	Pam Grivetti		Mindy Davis					
23	Susan Hagerty		Dana Dawson					
24	Juliane Hileman		Jordan Doubek					
25	Kyle Hines		Tara Duncan					
26	Ellyn Hylla		Sally Etzenbach					
27	Emma Johnson		Lindsay Ferrari					
28	Lea Kaiser		Dinelle Freschi					
29	Sheree Kutter		Lisa Goddard					
30	Kristen Lamps		Christine Goodman					
31	Christina Lemrise		Lyric Goskusky					
32	Molly Leone		Emily Graham					
33	Nancy Lowry		Carol Happ					
34	Lisa Michael		Heather Hardin					
35	Lori Miller		Abby Holman					
36	Timothy Nagle		Tracey Jaegle					
37	Karen Perra		Rodney Janssen					
38	Erin Pinter		Julie Jenkins					
39	Melissa Pinter		Sally Kampwerth					
40	Dawn Reilly		Catherine Kolczaski					
41	Karla Sandrolini		Abby Kotecki					
42	Lainie Schweickert		Dawn Ladzinski					
43	Carly Spelich		Angela Lamps					
44	Elizabeth Swett		Kendra Landers					
45	Maria Truinetti		Heather Linnig					
46	Jill Urban-Bolis		Michelle May					
47	Jacqueline Whitmore		Thea McNamara					
48	Sharon Zorn		Julie Miller					
49			Wesley Miller					
50			Somer Moore					
51			Karole Ochs					
52			Maribeth Patyk					
53			Rachel Pett					
54			Debbie Pletsch					

	A	B	C	D	E	F	G
109		Sandra Spelich					
110		William Steve					
111		Deborah Story					
112		Thomas Stuart					
113		Lisa Tate					
114		Lida Tomsha					
115		Renee Truckenbrod					
116		Shannon Turczyn					
117		William Twardowski					
118		Ann Wellner					
119		Katie Wellner					
120		Michael Wellner					
121		Bridget Wilmot					
122		Stacy Wroblewski					
123		Laura Younger					
124		Susanne Zeman					
125		Jennifer Znaniecki					
126							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3	PERU ESD NO. 124				
4	35-050-1240-02				
5	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>			
6					
7	Alpha Baking Company		\$3,502.33		
8	Amazon Fulfillment		\$9,893.70		
9	AmerenIP		\$47,857.77		
10	Apple, Inc		\$9,226.00		
11	Arthur J Gallager		\$3,765.00		
12	Benefit Plans Administrator		\$3,182.50		
13	Blackboard Connect		\$5,045.00		
14	Buckley Drywall		\$2,554.57		
15	Bureau of Education & Research		\$3,409.00		
16	Business Card		\$30,965.95		
17	Call One		\$10,694.86		
18	CDI Computer Dealers		\$13,700.00		
19	CDW Government Inc		\$75,836.09		
20	Chapmans Mechanical		\$5,091.90		
21	City of Peru		\$186,051.93		
22	Common Goal Systems		\$10,620.03		
23	Corvus Industries Inc		\$5,286.00		
24	De Lage Landen Public Finance		\$15,555.84		
25	Dearborn National Life Insurance		\$14,869.90		
26	Dell Marketing LP		\$16,409.30		
27	Dental Dental of Illinois		\$8,867.98		
28	Dresbach Distributing		\$17,966.80		
29	FES		\$3,402.00		
30	Ficek Electric & Communications		\$7,055.12		
31	Flexsource LLC		\$3,120.00		
32	Follett School Solutions		\$3,220.16		
33	Frontline Technologies Group LLC		\$4,344.82		
34	Gym Floor Services		\$4,836.52		
35	Health Care Service Corporation		\$948,957.24		
36	Hillmann Pediatric		\$83,011.07		
37	Houghton Mifflin Harcourt Great Source		\$2,650.00		
38	Houghton Mifflin Harcourt		\$90,295.15		
39	HyVee Accounts Receivable		\$3,273.26		
40	IASB		\$12,996.99		
41	Illini Cloud		\$2,800.00		
42	Illini Supply Inc		\$19,552.20		


	A	B	C	D	E
43	Illinois Central School Bus	\$389,359.64			
44	Illinois Fiber Resources Group NFP	\$14,400.00			
45	Illinois Principals Association	\$2,609.30			
46	IVCH	\$13,271.00			
47	JBH Technologies Inc	\$8,530.00			
48	Johns Service & Sales	\$4,065.20			
49	Kohl Wholesale	\$193,807.38			
50	Lakeshore Learning	\$2,952.70			
51	LEASE	\$149,815.38			
52	Lighted Way Association	\$44,958.16			
53	Locker Room	\$5,306.20			
54	McGraw Hill	\$15,127.86			
55	Mechanical Inc	\$82,904.51			
56	Midland Paper Company	\$8,568.10			
57	Modern Communication	\$8,543.00			
58	Moss Enterprises	\$3,326.32			
59	Nelson Fire Protection	\$7,140.00			
60	Newkirk and Associates	\$12,650.00			
61	NIU Commercial Accounts	\$4,925.00			
62	NWEA	\$9,250.00			
63	Ottawa Elementary SD 141	\$35,850.00			
64	Pearson Education	\$11,384.12			
65	Prairie Farms	\$32,214.00			
66	Princeton Elementary	\$11,381.87			
67	PSIC	\$102,703.00			
68	Really Good Stuff Inc	\$2,954.81			
69	Regional Office of Education	\$3,279.54			
70	Renaissance Learning	\$5,791.00			
71	Robolink	\$4,767.57			
72	School Outlet	\$2,538.10			
73	School Specialty	\$15,099.21			
74	Sheraton Grand Chicago	\$2,994.32			
75	Specialized Data Systems	\$25,789.50			
76	Spring Air Filters	\$2,894.00			
77	Stuart Tree Service	\$6,035.00			
78	Sunrise Supply	\$5,641.36			
79	TNT Lawn & Snow	\$10,840.00			
80	Tonica CC District 79	\$60,036.00			
81	US Postal Service	\$2,975.58			
82	Vissering Construction	\$14,429.00			
83	Waste Management	\$13,969.78			

A	B	C	D	E	F	
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500					
2						
3	PERU ESD NO. 124					
4	35-050-1240-02					
5						
6	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>					
7						
8	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>				
9						
10	American Time & Signal Company	\$1,425.38				
11	Bennett Electronic Service	\$1,170.20				
12	BrainPop LLC	\$1,437.00				
13	CES	\$2,005.00				
14	Debo Ace Hardware	\$1,901.20				
15	Eichenauer Services Inc	\$1,755.61				
16	ESGI	\$1,074.00				
17	Frey Scientific	\$1,894.69				
18	Gopher Sports	\$1,048.28				
19	Graphic Electronics	\$1,313.50				
20	Hughes Yardscape	\$1,740.00				
21	IASA	\$2,170.60				
22	IESA	\$1,801.60				
23	Institute for Educational Development	\$1,245.00				
24	Lanter Distribution	\$1,871.11				
25	McLean Unit 5	\$2,000.00				
26	Menards	\$1,447.82				
27	The Music Shoppe	\$1,175.04				
28	N2Y	\$1,854.00				
29	National Louis University	\$1,090.00				
30	NCS Pearson Inc	\$1,703.35				
31	News Tribune	\$2,033.13				
32	PC Parts Plus LLC	\$1,121.77				
33	Premier School Agendas	\$2,384.20				
34	Raising Student Achievement	\$1,250.00				
35	Raptor Technologies	\$1,980.00				
36	Regional Office of Education	\$1,672.86				
37	Revere Electric	\$1,660.94				
38	Samantha Mckeown	\$1,395.00				
39	School Nurse Supply	\$1,416.93				

	A	B	C	D	E	F
40		Smith Sales & Service			\$2,195.46	
41		Springfield Electric			\$2,151.41	
42		Staples Credit Plan			\$1,021.43	
43		TCI			\$2,171.65	
44		Teachers Pay Teachers			\$1,865.00	
45		Test Inc			\$1,836.00	
46		Two Rivers Imaging			\$2,021.63	
47		Typing Agent			\$1,840.00	
48		Uniforms Ect			\$2,156.00	
49		United Health Care			\$2,502.20	
50		WalMart Community			\$1,427.94	
51		Xerox Corporation			\$1,190.00	
52		Zaner Bloser			\$2,284.37	

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	PERU ESD NO. 124				
4	35-050-1240-02				
5					
6	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
7					
8		Person, Firm, or Corporation	<u>Aggregate Amount</u>		
9					
10		Apple Press	\$650.55		
11		ASHA	\$675.00		
12		Avery Enterprise	\$595.00		
13		Beck Oil Company	\$628.54		
14		Bradfield's Inc	\$747.00		
15		CHG Alternative Education Inc	\$911.15		
16		Cincinnati Life Insurance Company	\$922.50		
17		CINTAS F75/F94	\$898.20		
18		DH Mayou Roofing	\$694.36		
19		Deanna C Jump Inc	\$986.97		
20		Dickies Manufacturing	\$869.58		
21		Dollar Tree	\$501.80		
22		Family Pride Cleaners	\$652.60		
23		Firm System	\$931.00		
24		Fun and Function	\$846.01		
25		Herff Jones	\$823.34		
26		Holly Blair	\$900.00		
27		Illinois Reading Council	\$535.00		
28		Illinois State University	\$530.00		
29		IVAC	\$849.00		
30		ILMEA State Office	\$600.00		
31		Impact Networking LLC	\$727.62		
32		Integrated Audio	\$899.00		
33		Jones School Supply	\$810.71		
34		Kendrick Pest Control	\$660.00		
35		LADSE	\$900.00		
36		Laminating and Binding Solutions	\$544.50		
37		Learning A-Z	\$791.64		
38		Learning Techniques	\$770.00		

	A	B	C	D	E
39		Lincoln Prairie BHC	\$500.00		
40		Lou's Lagrotto	\$669.40		
41		Mahoney Environmental	\$825.00		
42		Nobelus LLC	\$545.29		
43		Palos Sports	\$875.48		
44		Rochester 100 Inc	\$737.50		
45		Starved Rock Reading Council	\$504.00		
46		State Fire Marshal	\$580.00		
47		Summit Professional Education	\$659.97		
48		Tiger Medical Inc	\$911.24		
49		Tumbleweed Press Inc	\$616.97		
50		UCP Seguin	\$935.00		
51		United Art Education	\$715.07		
52		United Rentals	\$695.68		
53		Valley Fabrication	\$626.83		
54		VOICE	\$631.00		
55		Wards Science	\$598.74		
56		West Music	\$784.55		
57		Wolseley Industrial #1550	\$845.74		
58		Worthington Direct	\$830.30		
59		Zukowski Law	\$550.00		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
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	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 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	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 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	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:	6
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	390,050
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:	165,916
23		(Enter \$ Amount Here)