

	A	B	C	D	E	F	G	H	I	J
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**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, 2018  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Keeneyville School District #20  
 RCDT NUMBER: 19-022-0200-02  
 ADDRESS: 5540 Arlington Drive East  
 COUNTY: DuPage  
 NAME OF NEWSPAPER WHERE PUBLISHED: Daily Herald

**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	2,151,258
LAND	26,932,690
BUILDING & BUILDING IMPROVEMENTS	1,277,369
SITE IMPROVMENTS & INFRASTRUCTURE	2,628,054
CAPITALIZED EQUIPMENT	
CONSTRUCTION IN PROGRESS	
<b>Total</b>	<b>32,989,371</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	81
KINDERGARTEN	161
FIRST	163
SECOND	150
THIRD	169
FOURTH	167
FIFTH	165
SIXTH	191
SEVENTH	177
EIGHTH	167
SPECIAL	
<b>Total Elementary</b>	<b>1,591</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>1,591</b>

SIZE OF DISTRICT IN SQUARE MILES	7
NUMBER OF ATTENDANCE CENTERS	4
9 MONTH AVERAGE DAILY ATTENDANCE	1,351
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	140
PART-TIME	33
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	57
PART-TIME	9
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.9610
OPERATIONS & MAINTENANCE	0.4429
BOND & INTEREST	0.2418
TRANSPORTATION	0.1544
MUNICIPAL RETIREMENT	0.0562
SOCIAL SECURITY	0.0440
WORKING CASH	0.0001
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0170
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0185
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>400,311,505</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>296,308</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>27,621,494</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018</b>	<b>10,927,397</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>39.56%</b>

	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)		14,116,184	3,505,229	604,785	710,816	297,182	7,284	2,237,403	58,850	2,028,840
8	Investments	120									
9	Taxes Receivable	130	5,706,532	848,271	463,111	295,717	191,909		400	32,560	
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	356,873			103,545					
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		20,179,589	4,353,500	1,067,896	1,110,078	489,091	7,284	2,237,803	91,410	2,028,840
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	173,947	15,552							355,248
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	579,028								
24	Payroll Deductions & Withholdings	480	36,765	2,381							
25	Deferred Revenues & Other Current Liabilities	490	11,937,160	1,772,980	967,953	721,626	401,320		400	68,053	
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		12,726,900	1,790,913	967,953	721,626	401,320	0	400	68,053	355,248
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		12,726,900	1,790,913	967,953	721,626	401,320	0	400	68,053	355,248
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	7,452,689	2,562,587	99,943	388,452	87,771	7,284	2,237,403	23,357	1,673,592
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		20,179,589	4,353,500	1,067,896	1,110,078	489,091	7,284	2,237,803	91,410	2,028,840

	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	12,274,522	1,916,800	966,378	614,954	412,858		19,006	67,923	31,901
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	2,592,757	500,000		447,403				44,278	
10	Federal Sources	4000	1,318,860								
11	<b>Total Direct Receipts/Revenues</b>		16,186,139	2,416,800	966,378	1,062,357	412,858	0	19,006	112,201	31,901
12	Rec./Rev. for "On Behalf" Payments	3998	3,775,455								
13	<b>Total Receipts/Revenues</b>		19,961,594	2,416,800	966,378	1,062,357	412,858	0	19,006	112,201	31,901
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	9,209,722				193,921				
16	Support Services	2000	5,087,097	1,983,222		885,046	254,135			112,202	3,157,613
17	Community Services	3000	24,748				45				
18	Payments to Other Districts & Govt Units	4000	59,323								
19	Debt Services	5000			1,002,570						
20	<b>Total Direct Disbursements/Expenditures</b>		14,380,890	1,983,222	1,002,570	885,046	448,101	0		112,202	3,157,613
21	Disb./Expend. for "On Behalf" Payments	4180	3,775,455	0	0	0	0	0	0	0	0
22	<b>Total Disbursements/Expenditures</b>		18,156,345	1,983,222	1,002,570	885,046	448,101	0		112,202	3,157,613
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,805,249	433,578	(36,192)	177,311	(35,243)	0	19,006	(1)	(3,125,712)
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>		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,805,249	433,578	(36,192)	177,311	(35,243)	0	19,006	(1)	(3,125,712)
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>		1,805,249	433,578	(36,192)	177,311	(35,243)	0	19,006	(1)	(3,125,712)

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>Keeneyville School District #20</b>		<b>5540 Arlington Drive East</b>		<b>630-894-2250</b>		<b>8:00 AM - 4:00 PM</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@ <b>www.isbe.net</b> .											
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	12,274,522	1,916,800	966,378	614,954	412,858	0	19,006	67,923	31,901	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	2,592,757	500,000	0	447,403	0	0	0	44,278	0	
17	Federal Sources	4000	1,318,860	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		16,186,139	2,416,800	966,378	1,062,357	412,858	0	19,006	112,201	31,901	
19	<b>Total Direct Disbursements/Expenditures</b>		14,380,890	1,983,222	1,002,570	885,046	448,101	0		112,202	3,157,613	
20	Other Sources/Uses of Funds		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	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2018</b>		1,805,249	433,578	(36,192)	177,311	(35,243)	0	19,006	(1)	(3,125,712)	

	A	B	C	D	E	F	G										
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>																
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i></b>																
3																	
4																	
5																	
6	0																
7	0---																
8																	
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>																
10																	
11																	
12	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th data-bbox="102 574 552 609" style="width: 20%;"><u>Salary Range: Less Than \$25,000</u></th> <th data-bbox="552 574 1002 609" style="width: 20%;"><u>Salary Range: \$25,000 - \$39,999</u></th> <th data-bbox="1002 574 1455 609" style="width: 20%;"><u>Salary Range: \$40,000 - \$59,999</u></th> <th data-bbox="1455 574 1908 609" style="width: 20%;"><u>Salary Range: 60,000 - \$89,999</u></th> <th data-bbox="1908 574 2358 609" style="width: 20%;"><u>Salary Range: \$90,000 and over</u></th> </tr> </thead> <tbody> <tr> <td data-bbox="102 609 552 901">Adelman, Barnes, Bolger, Caravello, Carone, Castillo, Chemerisov, Chohan, Ellerson, Hill, Joda, Johnson Nicole, Lee, Loughridge, Mash, Motley-Croswell, Novak, Olivar-Rott, O'Malley, Patel, Paull, Pisto, Schatz, Schultz Karla, Schultz Kendon, Serio, Sliwicki, Spinner, Steffler, Tackitt, Taylor Cynthia, Volant, Weiner, Werner, Woolum</td> <td data-bbox="552 609 1002 670">Bocian, Fellerath, Mandley, Rozelle, Sanchez, Woods, Young Hilary</td> <td data-bbox="1002 609 1455 1242">Anastacio, Andersen C., Andrews, Badalmenti, Benages, Beres, Bolen, Boznos, Brandon, Brandt, Brester, Carr, Chlopecki, Contursi, Coppola, Curley, Divyak, Doyle, Etherington, Fehrenbacher, Frelich, Giewont, Glosson, Gomez, Haines, Hall, Ham, Harris, Hellyer III, Herbers, Hilliker, Hughes, Johnson Danielle, Johnson Kari, Kafitz, Klaus, Kodama, Koldon, Kotek, Kowols, Kulas, Lawrence, Leahy, Lichthardt, Linnemann, Loda, Lowe, McDonough, Mikosz, Milligan, Minelli, Moctezuma, Moran, Moscato, Nystrom, Painter, Peters, Peterson, Piotrowski, Pouloupoulos Thomas, Reardon, Rockwell, Rolinski, Royster, Rusch, Rutke, Ryan, Schmidt, Scoles, Seiffert, Sierka, Smith, Sopoci, Tessler, Thessen, Tolwinski, Trippiedi, Vanderveen, VanMetre, Verneti, Vrettos, Walker, Walters, Woerner, Woodard, Zielinski</td> <td data-bbox="1455 609 1908 901">Abel, Aliano, Aubry, Bolognone, Colon-Tunzi, Dakins, Ellis, Engstrom, Enzenbacher, Flores, Foege, Gibbs, Haught, Hess, Jovanovic, Karner Jr, Kim, Koletsos, Lyons, McVicar, Nedyha, Orellana, Pouloupoulos K., Reid, Reynolds, Sabados, Seifrid, Singh, Singley, Sluga, Stephan, Stephens, Stevens, Struyk, Thede, Waksmundzki Hamilton, Wren, Zelman</td> <td data-bbox="1908 609 2358 670">Champagne, Cline, Connolly, Gustafson, Guzan, Martin Roslyn, Pawlak</td> </tr> </tbody> </table>							<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>	Adelman, Barnes, Bolger, Caravello, Carone, Castillo, Chemerisov, Chohan, Ellerson, Hill, Joda, Johnson Nicole, Lee, Loughridge, Mash, Motley-Croswell, Novak, Olivar-Rott, O'Malley, Patel, Paull, Pisto, Schatz, Schultz Karla, Schultz Kendon, Serio, Sliwicki, Spinner, Steffler, Tackitt, Taylor Cynthia, Volant, Weiner, Werner, Woolum	Bocian, Fellerath, Mandley, Rozelle, Sanchez, Woods, Young Hilary	Anastacio, Andersen C., Andrews, Badalmenti, Benages, Beres, Bolen, Boznos, Brandon, Brandt, Brester, Carr, Chlopecki, Contursi, Coppola, Curley, Divyak, Doyle, Etherington, Fehrenbacher, Frelich, Giewont, Glosson, Gomez, Haines, Hall, Ham, Harris, Hellyer III, Herbers, Hilliker, Hughes, Johnson Danielle, Johnson Kari, Kafitz, Klaus, Kodama, Koldon, Kotek, Kowols, Kulas, Lawrence, Leahy, Lichthardt, Linnemann, Loda, Lowe, McDonough, Mikosz, Milligan, Minelli, Moctezuma, Moran, Moscato, Nystrom, Painter, Peters, Peterson, Piotrowski, Pouloupoulos Thomas, Reardon, Rockwell, Rolinski, Royster, Rusch, Rutke, Ryan, Schmidt, Scoles, Seiffert, Sierka, Smith, Sopoci, Tessler, Thessen, Tolwinski, Trippiedi, Vanderveen, VanMetre, Verneti, Vrettos, Walker, Walters, Woerner, Woodard, Zielinski	Abel, Aliano, Aubry, Bolognone, Colon-Tunzi, Dakins, Ellis, Engstrom, Enzenbacher, Flores, Foege, Gibbs, Haught, Hess, Jovanovic, Karner Jr, Kim, Koletsos, Lyons, McVicar, Nedyha, Orellana, Pouloupoulos K., Reid, Reynolds, Sabados, Seifrid, Singh, Singley, Sluga, Stephan, Stephens, Stevens, Struyk, Thede, Waksmundzki Hamilton, Wren, Zelman	Champagne, Cline, Connolly, Gustafson, Guzan, Martin Roslyn, Pawlak
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<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>														
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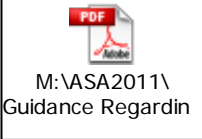


A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	<b>Keeneyville School District #20</b>				
7	<b>19-022-0200-02</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	Able Pest Control	1,525	Lucky Locators Inc	1,620	
13	Alexian Brothers Behavioral Hospital	1,960	Mailfinance	1,757	
14	Asset Control Solutions Inc	1,421	N2Y	1,445	
15	Blick Art Materials	2,279	National Business Institute	2,270	
16	Clever Prototypes LLC	1,211	Omni Cheer	1,651	
17	CPI	2,400	Padcaster	1,274	
18	Demco	1,190	Pearson Education Inc	2,396	
19	Discount School Supply	2,121	Pesi Inc	1,287	
20	Duff & Phelps	2,380	Pupils Vision & Hearing Testing Inc	1,666	
21	Elmund & Nelson Co	2,262	Pyramid Educational Consultants Inc	1,197	
22	Essential Water Technologies LLC	1,480	Raptor Technologies	2,040	
23	Fox Valley Fire & Safety	2,226	Raymond James & Associates Inc	1,250	
24	Fox Vending Inc	2,021	Rehab Seminars	1,497	
25	Gannon Graphics Inc	1,882	Robbins Schwartz	1,378	
26	Guest Communications Corporation	1,914	Rochester 100 Inc	1,001	
27	Harcourt Outlines Inc	2,444	School Outfitters	2,443	
28	IASA	2,070	Social Thinking	1,286	
29	Illinois ASBO/Northern Illinois University	1,250	Spring Wood Middle School Activity Fund	2,483	
30	Illinois Principals Association	1,860	Sun Life Financial	1,783	
31	Illinois State Police	1,000	The Center/IRC	2,496	
32	Institute for Excellence in Writing	1,491	TJM Promos Inc	1,185	
33	Integrated Systems	2,400	Tyco Integrated Security	1,895	
34	Interprenet LTD	1,208	Tyler Technologies Inc	1,750	
35	ISTE	2,035	United Septic & Grease Busters	1,710	
36	Julie Inc	1,750	Universal Taxi Dispatch Inc	1,100	
37	Lake Park High School West	2,000	University of Oregon	1,380	
38	Learning Techniques LTD	2,480	USI	1,057	

	A	B	C	D	E	F
39		Lens Ace Hardware Inc	1,246		Village of Hanover Park	2,222
40						



	A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i><b>This listing must be retained within your district/joint agreement</b></i>				
4	<i><b>administrative office for public inspection.</b></i>				
5					
6	<b>Keeneyville School District #20</b>				
7	<b>19-022-0200-02</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	A Beep LLC	582	Localgov News	860	
13	AEP Connections LLC	855	MHS Inc	572	
14	Apollo Messenger Services Inc	945	NIU Outreach Registration	774	
15	Aqua Chill Inc	600	Northwest DuPage Athletic Conference	600	
16	Bloomingdale-Roselle Rotary Club	890	NWSRA	599	
17	Bureau of Ed & Research	850	Paddock Publications	917	
18	Businessolver	883	Postmaster	908	
19	Data Recognition Corporation	722	Really Good Stuff	575	
20	Datamation Imaging Services	800	Rydin Decal	824	
21	Decker Equipment	661	Salsana LLC	800	
22	Dreisilker Electric Motors	901	School Datebooks	608	
23	Encyclopaedia Britannica	850	School Outlet.com	559	
24	Energy Improvement Products Inc	718	School Specialty/Marketplace	541	
25	Fahey, Elizabeth	500	Sentry Security Inc	757	
26	Ferguson Enterprises Inc	954	Squeegee Bros Inc	570	
27	Flexible Benefit Service Corporation	659	Steak Burrito Mexican Grill	925	
28	Global Communication	664	Sunny Acres Farm	586	
29	Government Finance Officers Association	715	Super Duper Publications	979	
30	Graybar	850	Teacher Direct	744	
31	GRN Products LLC	815	Thompson Elevator Inspection Services Inc	500	
32	Health Solutions Services Inc	525	Tri-Angel Printing	995	
33	ID Wholesalers	537	US Games	865	
34	Illinois State University	530	Waterbury PTO	685	
35	Langer, Margaret	800	Xello Career Cruising	799	
36	Lindamood	749			
37	Literacy Resources Inc	918			
38					

	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:	31
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	7,010,227
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:	91,058
23		(Enter \$ Amount Here)