

A	B	C	D	E	F	G	H	I	J	K
1	<b>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</b>						<b>Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets.</b>			
2										
3										
4										
5										
6	<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217) 785-8779 <b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> <b>June 30, 2022</b> (Section 10-17 of the School Code)									
7										
8										
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<b>CHSD 94</b>				<a href="#">Annual Statement of Affairs Instructions</a>		<b>DISTRICT TYPE</b> Elementary High School Unit Joint Agreement	
10	RCDT NUMBER:		<b>19-022-0940-16</b>						<div style="border: 1px solid black; padding: 2px; text-align: center;"> <b>X</b> </div>	
11	ADDRESS:		<b>326 Joliet St West Chicago, IL 60185 3142</b>							
12	COUNTY:		<b>DuPage</b>							
13	NAME OF NEWSPAPER WHERE PUBLISHED:		<b>Daily Herald</b>							
14										
15	<b>ASSURANCE</b>									
16	YES		<b>X</b>		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. (Put "X" in blue box if yes.)					
17										
18										
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>					
20	WORKS OF ART & HISTORICAL TREASURES				0					
21	LAND				789,423					
22	BUILDING & BUILDING IMPROVEMENTS				92,977,975					
23	SITE IMPROVEMENTS & INFRASTRUCTURE				3,526,580					
24	CAPITALIZED EQUIPMENT				7,628,214					
25	CONSTRUCTION IN PROGRESS				89,894					
26	<b>Total</b>				<b>105,012,086</b>					
27										
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>									
29	PRE-KINDERGARTEN				0					
30	KINDERGARTEN				0					
31	FIRST				0					
32	SECOND				0					
33	THIRD				0					
34	FOURTH				0					
35	FIFTH				0					
36	SIXTH				0					
37	SEVENTH				0					
38	EIGHTH				0					
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)				0					
40	<b>Total Elementary</b>				<b>0</b>					
41	NINTH				502					
42	TENTH				439					
43	ELEVENTH				439					
44	TWELFTH				384					
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)				313					
46	<b>Total Secondary</b>				<b>2,077</b>					
47	<b>Total District</b>				<b>2,077</b>					
48										
49										

<b>SIZE OF DISTRICT IN SQUARE MILES</b>		29
<b>NUMBER OF ATTENDANCE CENTERS</b>		1
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>		2,052
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>		
FULL-TIME		180
PART-TIME		0
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>		
FULL-TIME		82
PART-TIME		2
<b>TAX RATE BY FUND (IN %)</b>		
EDUCATIONAL		1.532700
OPERATIONS & MAINTENANCE		0.271800
BOND & INTEREST		0.200900
TRANSPORTATION		0.077900
MUNICIPAL RETIREMENT		0.032500
SOCIAL SECURITY		0.308000
WORKING CASH		0.000000
FIRE PREVENTION & SAFETY		0.000000
TORT IMMUNITY		0.013000
CAPITAL PROJECTS		0.000000
SPECIAL EDUCATION		0.019900
LEASING		0.000000
OTHER		0.000000
OTHER		0.000000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>		1,353,357,751
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>		659,531
<b>TOTAL LONG-TERM DEBT ALLOWED</b>		93,381,685
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022</b>		29,875,000
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>		31.99%

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2022											
3												
4	Student Activity Funds should be listed separately (on Lines 40, 42-43).											
5												
6												
7	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	
8	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		15,790,833	3,442,283	1,107,961	1,294,133	821,856	5,090	2,069,448	248,991	0	
10	Investments	120	0	0	0	0	0	0	0	0	0	
11	Taxes Receivable	130	0	0	0	0	0	0	0	0	0	
12	Interfund Receivables	140	0	0	0	0	0	0	0	0	0	
13	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0	
14	Other Receivables	160	0	0	0	0	0	0	0	0	0	
15	Inventory	170	0	0	0	0	0	0	0	0	0	
16	Prepaid Items	180	0	0	0	0	0	0	0	0	0	
17	Other Current Assets	190	0	0	0	0	0	0	0	0	0	
18	Total Current Assets		15,790,833	3,442,283	1,107,961	1,294,133	821,856	5,090	2,069,448	248,991	0	
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410	0	0	0	0	0	0		0	0	
21	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0	
22	Other Payable	430	0	0	0	0	0	0	0	0	0	
23	Contracts Payable	440	0	0	0	0	0	0	0	0	0	
24	Loans Payable	460	0	0	0	0	0	0	0	0	0	
25	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0	
26	Payroll Deductions & Withholdings	480	(1,184)	0	0	0	0	0	0	0	0	
27	Deferred Revenues & Other Current Liabilities	490	(144)	0	0	0	0	0	0	0	0	
28	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0	
29	Total Current Liabilities		(1,328)	0	0	0	0	0	0	0	0	
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		(1,328)	0	0	0	0	0	0	0	0	
33	Reserved Fund Balance	714	0	0	0	195,000	0	0	0	248,991	0	
34	Unreserved Fund Balance	730	15,792,161	3,442,283	1,107,961	1,099,133	821,856	5,090	2,069,448	0	0	
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		15,790,833	3,442,283	1,107,961	1,294,133	821,856	5,090	2,069,448	248,991	0	
37												
38	ASSETS/LIABILITIES for Student Activity Funds											
39	CURRENT ASSETS (100) for Student Activity Funds											
40	Student Activity Fund Cash and Investments	126	175,892									
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds		0									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	175,892									
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds		175,892									
45												

	A	B	C	D	E	F	G	H	I	J	K	L
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			15,966,725	3,442,283	1,107,961	1,294,133	821,856	5,090	2,069,448	248,991	0
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds			(1,328)	0	0	0	0	0	0	0	0
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	175,892	0	0	195,000	0	0	0	248,991	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			15,966,725	3,442,283	1,107,961	1,294,133	821,856	5,090	2,069,448	248,991	0
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	Description		Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
60	Change in cash position											
61	Fiscal Year 2022 - Cash and Investments			15,790,833	3,442,283	1,107,961	1,294,133	821,856	5,090	2,069,448	248,991	0
62	Fiscal Year 2021 - Cash and Investments*			13,545,839	1,039,423	990,149	1,550,819	708,212	5,090	2,069,448	238,514	0
63	Change in cash position			2,244,994	2,402,860	117,812	(256,686)	113,644	0	0	10,477	0
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2022</b>  <i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
2											
3											
4											
5											
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	<b>RECEIPTS/REVENUES</b>										
9	Local Sources	1000	22,812,076	5,682,408	2,784,962	1,312,607	977,118	0	2,042	264,716	0
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	5,225,137	818,084	0	786,857	0	0	0	0	0
12	Federal Sources	4000	2,896,502	384,401	0	0	0	0	0	0	0
13	<b>Total Direct Receipts/Revenues</b>		30,933,715	6,884,893	2,784,962	2,099,464	977,118	0	2,042	264,716	0
14	Rec./Rev. for "On Behalf" Payments	3998	7,280,675	0	0	0	0	0		0	0
15	<b>Total Receipts/Revenues</b>		38,214,390	6,884,893	2,784,962	2,099,464	977,118	0	2,042	264,716	0
16	<b>DISBURSEMENTS/EXPENDITURES</b>										
17	Instruction	1000	19,562,784				308,928			0	
18	Support Services	2000	7,534,711	4,482,033		2,356,150	554,507	0		254,239	0
19	Community Services	3000	2,888	0		0	39			0	
20	Payments to Other Districts & Govt Units	4000	1,748,802	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	2,667,150	0	0			0	0
22	<b>Total Direct Disbursements/Expenditures</b>		28,849,185	4,482,033	2,667,150	2,356,150	863,474	0		254,239	0
23	Disb./Expend. for "On Behalf" Payments	4180	7,280,675	0	0	0	0	0		0	0
24	<b>Total Disbursements/Expenditures</b>		36,129,860	4,482,033	2,667,150	2,356,150	863,474	0		254,239	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,084,530	2,402,860	117,812	(256,686)	113,644	0	2,042	10,477	0
26	Other Sources of Funds	7000	2,042	0	0	0	0	0	0	0	0
27	Other Uses of Funds	8000	0	0	0		0	0	2,042	0	0
28	<b>Total Other Sources/Uses of Funds</b>		2,042	0	0	0	0	0	(2,042)	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,086,572	2,402,860	117,812	(256,686)	113,644	0	0	10,477	0
30	<b>Beginning Fund Balances without Student Activity Funds - July 1, 2021</b>		13,705,589	1,039,423	990,149	1,550,819	708,212	5,090	2,069,448	238,514	0
31	Other Changes in Fund Balances - Increases (Decreases)										
32	<b>Ending Fund Balances without Student Activity Funds - June 30, 2022</b>		15,792,161	3,442,283	1,107,961	1,294,133	821,856	5,090	2,069,448	248,991	0
33											
34	<b>Student Activity Fund Balance - July 1, 2021</b>		172,959								
35	<b>RECEIPTS/REVENUES -Student Activity Funds</b>										
36	Student Activity Fund Revenues	1799	301,476								
37	<b>DISBURSEMENTS/EXPENDITURES -Students Activity Funds</b>										
38	Student Activity Fund Expenditures	1999	298,543								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,933								
40	<b>Student Activity Fund Balance - June 30, 2022</b>		175,892								
41											
42	<b>RECEIPTS/REVENUES (with Student Activity Funds)</b>										
43	Local Sources	1000	23,113,552	5,682,408	2,784,962	1,312,607	977,118	0	2,042	264,716	0

[illegible]

	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, 2022</b>												
2	<b><i>The summary must be published in the local newspaper.</i></b>												
3													
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.												
5	Individuals wanting to review this form should contact:												
6	<b>CHSD 94</b>		<b>326 Joliet St West Chicago, IL 60185 3142</b>				<b>630-876-6200</b>		<b>7:30 AM - 4:00 PM</b>				
7	School District/Joint Agreement Name		Address				Telephone		Office Hours				
8	Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at <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, 2022</b>												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	22,812,076	5,682,408	2,784,962	1,312,607	977,118	0	2,042	264,716	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	5,225,137	818,084	0	786,857	0	0	0	0	0		
17	Federal Sources	4000	2,896,502	384,401	0	0	0	0	0	0	0		
18	<b>Total Direct Receipts/Revenues</b>		30,933,715	6,884,893	2,784,962	2,099,464	977,118	0	2,042	264,716	0		
19	<b>Total Direct Disbursements/Expenditures</b>		28,849,185	4,482,033	2,667,150	2,356,150	863,474	0		254,239	0		
20	Other Sources/Uses of Funds		2,042	0	0	0	0	0	(2,042)	0	0		
21	<b>Beginning Fund Balances without Student Activity Funds - July 1, 2021</b>		13,705,589	1,039,423	990,149	1,550,819	708,212	5,090	2,069,448	238,514	0		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	<b>Ending Fund Balances without Student Activity Funds - June 30, 2022</b>		15,792,161	3,442,283	1,107,961	1,294,133	821,856	5,090	2,069,448	248,991	0		
24	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022</b>		15,968,053	3,442,283	1,107,961	1,294,133	821,856	5,090	2,069,448	248,991	0		

	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.</i>						
4							
5		<b>CHSD 94</b>	District				
6		<b>630-876-6200</b>	Phone				
7		<b>7:30 AM - 4:00 PM</b>	Office Hours				
8							
9	<b>GROSS PAYMENT FOR CERTIFIED PERSONNEL</b>						
10							
11		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over	
12	Aiyar, Jennifer		Brittan Kelly B	Abdishi, Brittany L	Bauer, Brittney Allison	Albright, Scott Edward	
13	Arnold, Patricia M		Hansen, Gregory M	Aiello, Stephen C	Belding, Tyler W	Atkian-Sanchez, Shannon A	
14	Ballines, Daniel		Kroculik, Kara L	Alvarez Lopez, Julio C	Blonda, Teresa M	Balhan, Stephen M	
15	Baum, Ethan M		Seaman, Kevin A	Anderson, Jeffery D	Brennan, Barbara Amy	Baxter, Allison R	
16	Bocek, Nancy Ruth			Beal, Robert Gregory	Brown, Steven Michael	Begovich, Mark B	
17	Bodine, Gregory			Beamish, Katelyn P	Burchacki, Suzanne R	Blume, Nancy A	
18	Clifford, Patricia A			Brown, Emily Trowbridge	Camerano, Christopher B	Caltagirone, Nicholas	
19	Contreras, Andrea			Clark, Brigid G	Chisholm, John S	Cheng, Moses	
20	Davis, Jacques			Cochrum, Allison Ray	Collins, Catherine	Cortez, Helen	
21	Delamater, Peter R			Coleman, Chad M	Culbertson, Jennifer Elizabeth	Del Real, Antonio	
22	Delcid, Byron H			Conroy, Lindsey J	Culen, Jamie Lynn	Dwyer, William B	
23	Dobry Patrice A			Covella, Jordan Leigh	Damm, Courtney M	Egan, Leonard M	
24	Durkin, Thomas J			Day, Alexandra A	Debs, Brigitte Lilo	Engel, Gavin A	
25	Evans, Lindsey A			Girgis, Kaitlyn Joy	Deleon, Tara E	Exner, David G	
26	Foote, Alexander M			Grabowski, Amy L	Dovichi, Timothy Edward	Fantozzi, Brandon T	
27	Gibson, Amy J			Greco, Daniel J	Dulkyns, Megan E	Fikis, Candace J	
28	Gierzynski, Fiona E			Hernandez, Emily Anne	Durbin, Donna L	Garcia, Jaime	
29	Gossen, Kathleen A			Irvine, Elizabeth Grace	Etheridge, Kyle S	Haas, Margaret A	
30	Gierzynski, Fiona E			Johansen, Evan L	Felfe, Roberta F	Hayes, Aaron C	
31	Hamilton, Schonte P			Jonesi, Alison W	Ferreiro, Brianne M	Howard, Mary J	
32	Hasty, Kristi Lee			Labuhn, Magdalene M	Fireman, Leslie A	Isacson, Kristen E	
33	Hurtado, Roberto			LaCour, Jackie M	Fremau, Mary M	Kempski, Nicholas G	
34	Johnson, Daniel R			Licari, Lisa M	Fulmer, Anna R	Kilgallen, Beverly J	
35	Junkroski, Susan M			Lindgren, Heather K	Gill, Sarah Bellis	Kost, Richard F	
36	Kasprowicz, Pamela A			Martinez, Yesenia	Gimpert, Sean M	Larson, Bradley K	
37	Kuehn, Laura W			Mastroianni, Elizabeth L	Goebel, Heather Kristine	Lukas, Christopher W	
38	Leahy, Donna L			May, Joshua M	Hanley-Anshel, Keely Ann	Martino, Peter F	
39	Lincoln, June C			McLaughlin, Ryan P	Heavey, Laura A	McCarter, Mary P	
40	Machala, Faye D			Naughton, Carol A	Hensley, Julie Elizabeth	McKenna, Mitchell R	
41	Marasco, Patricia Colleen			Nelson, Brittany Blanchard	Hill, Zachary J	Melvin, Marianne L	
42	Maxson Robert A			Patino, Arabia Janette	Hollinger, Susan E	Monken, Ted S	
43	McCullough-Sherwin, Janet Susan			Perez, Jared	Hurtado, Janet	Oberg, Daniel E	
44	McDaniel, Ashley R			Rentner Janiszewski, Marissa	Jennings, David A	Pampuch, Sandra J	
45	Miller, Mallory A			Ryba, Caitlyn M	Johnson, Kurt A	Parry, Nicholas R	
46	Montoya, Eduardo			Singer, Adam J	Komaniecki, Eva M	Pater, David J	
47	Moore, Cheryl Lynn			Slezak, Michelle Taylor	Lewandowski, Christopher P	Pater, Pamela V	
48	Muenster, David A			Tantachuco Espinoza, Alejandra P	Lichy, Paul E	Pauli, Regina M	
49	Murray, Troy			Zeman, Joseph D	Lobdell, Kyle E	Peto, Lynn M	
50	Nielsen, Katisha S			Zuffante, Matthew Thomas	Luedtke, Nicole L	Poulterer, Mark B	
51	Ramza, Merrick A				Lukas, Tracy M	Salgado, Hector	
52	Reges, Craig				Marshall, Cheryl Marie	Slobodecki, Amanda M	
53	Reyes, Paul				Maxson, Lindsay M	Springer, Leslie A	

	A	B	C	D	E	F	G
54		Reynolds, Peggy Ann			McCollum, Joseph M	Swartzloff, Julie A	
55		Ricci, Brian K			McHale, Katelyn M	Torres, Michele Diane	
56		Roley, Mary S			Mistretta, Megan L	Vondrak, Kirsten M	
57		Rufo, Adrienne L			Mullins, Angela M	Wheeler, Brian H	
58		Rushing, Douglas P			Naik, Akta Kunal	Willuweit, Lisa A	
59		Salazar, Ann Marie			Nall, Thomas J	Wilson, Sandra L	
60		Sayner, David S			Navarro, Maria Del Refugio	Windt, Jenna	
61		Scott, Allister			Osborne, Nicole M	Winton, Veronica J	
62		Shackelford, Kathleen M			Palka, Diana L	Wirth, Maria C	
63		Shaw, Lynda M			Philips, James W	Wolfe, Marc C	
64		Smith, Ian W			Piha, Joshua J		
65		Stenhouse, Brent T.			Plumb, Drew A		
66		Summit, Shawn M			Princer, Michael J		
67		Swift, John S			Schoen Stevens, Kathryn R		
68		Talbot, Robert Lowell			Schoenbeck, Krysta M		
69		Tankov, Lisa G			Schomig, Lizbeth A		
70		Thornton, Kelly M			Sellett, Allie M		
71		Treu, Curt			Sladek, Christina M		
72		Villa, Jose			Stadler, Nicole M		
73		Wallace, James			Stewart, Lauren Bentel		
74		Zabelin, Donald K			Stieglitz, Corrie E		
75		Zydek, Bailey J			Szot, Karen S		
76					Turnbaugh, Brian G		
77					Vences, Guadalupe		
78					Vokes, Charles H		
79					Walker, Jennifer M		
80					Walker, Kelsey N		
81					Walker, Vincent		
82					Walsh, Ashley		
83					Walters, Michelle L		
84					Wessels, Nora R		
85					Wirkus, Kelsey M		
86					Wojciechowski, Alexandra M		
87					Zaputil, Conor		
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	A	B	C	D	E	F	G
107	<b>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</b>						
108							
109							
110	Salary Range: Less Than \$25,000		Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over		
111	Albright, Nicholas		Cabral, Irma P	Barry, Candace A	Campos, Rosalinda		
112	Alfaro, Jr, Juventino		Carlos, Lucia	Biddle, Jeffrey G	Christensen, Denyse M		
113	Anderson, Cassandra C		Cerny, Hunter O	Boothe, Lynn A	Clarke, David I		
114	Annes, Socrates		Chavez, Mireya	Cefala, Douglas Robert	Day, Michael J		
115	Ayala, Andres M		Correa, Maria Del Carmen	Cervantes, Juan G	DeRidder, Carole Beth		
116	Ayala, Humberto B		Cuautle Cielo, Viviana	Cook, Valerie B	Espinoza, Sergio		
117	Ayala, Joseph A		Ditella, John Alan	Del Real, Lucila	Frechmann, Brenda S		
118	Baker, Noah R		Garcia Martinez, David	Escobedo, Maria Teresa	Glunt, Cheryl A		
119	Balaskas, Madison O		Gasser, Steven C	Garcia, Hermelinda	Godinho, Ildemaro M		
120	Biddle Jr,Jeffrey G		Hernandez, Janette A	Gonzalez, Sandra	Hunter, Beth S.		
121	Braluweiler, Luke M		Jakubowski, Chad J	Lane, Amanda M	Jensen, Christopher R		
122	Cabral, Cristal		Jurgonski, Benjamin T	Larkin, Pagen D	Koltz, Becky Jo		
123	Cardona, Jacqueline		Kirchhoff, Kevin D.	Lockert, Tamara L	Korpai, Steven J		
124	Carrasco, Dorian I		Lopez, Fanny	Masschelin, Diane T	LaCour, Craig		
125	Castellanos, Claudia		Majchrowski, Laurie F	Mendoza, Rodolfo	Matejka, Daniel P		
126	Consoer, Deborah L		Major Jr, Kenneth C	Padilla, Baltazar	Novak, Heather L		
127	Czajka, Patrick A		Mendoza, Banjelina	Pasillas, Jesus C	Olsen, Christine		
128	Day, Mason		Morse, Matthew R	Perez, Jose L	Perez, Pedro		
129	Del Real, Victor L		Reese, Jacqueline	Porcayo, Adrian E	Schmidt, Robert C.		
130	Delamater, Samuel E		Renwick, Britta	Serrato, Coco	Schuck, Elizabeth C		
131	Doremus, Isabel M		Reynolds, Debra E	Silva, Norma E	Stoner, Michael T		
132	Engebretsen, Rebecca R		Romero, Olivia	Voight, Gary A	Yang, Berry Bee		
133	Fichter, Alice R		Ruiz, Blanca I	Zegar, Tammie S			
134	Fitzgerald, Mark		Slepicka, Elva A				
135	Flynn, Sean R		Spear, Isaac P				
136	Frieders, James		Steerup, Jean M				
137	Garfias, Maria D						
138	Gill, Madison T						
139	Gomez, J Cesar						
140	Gudovic, Dragoljub						
141	Hughes, Barbara						
142	Hughes Jr. Clarence P						
143	Hughes, Dennis P						
144	Hummer, Randall R						
145	Hurtado, Roberto						
146	Johnson, Daniel R						
147	Klapatch, Robin						
148	Kubica, Donna P						
149	Landfare, Ethan J						
150	Martinez Gudino, Paola						
151	McCarthy Jr, Lawrence						
152	McKellaston, Kathleen C						
153	McLean, Josiah D						
154	Mendoza, Laura						
155	Meyers, Jacob A						
156	Milazzo, Malik J						
157	Mitman, Michael						
158	Morris, Daniel T						
159	Niziolek, David J						

	A	B	C	D	E	F	G
160		Pampuch, Kalysa L					
161		Pauli, Miles, W					
162		Perez, Maria G					
163		Perez, Melissa					
164		Phillips, Michael C					
165		Pilon, Melissa O					
166		Recchia, Ryne C					
167		Recchia, William L					
168		Reyes, Paul					
169		Ricci, Brian K					
170		Rivera, Alfonso C					
171		Ross, Lori J					
172		Rufo, Adrienne L					
173		Shackelford, Kathleen M					
174		Simons-Trimble, Elizabeth A					
175		Soni, Kundan Bharat					
176		Soto, Leslie					
177		Splinter, Joseph C					
178		Summitt, Shawn M					
179		Tobin, Gerard B					
180		Toms Jr, Fred E					
181		Treu, Curt					
182		Wenberg, Kathryn C					
183		Williams, David V					
184		Witteveen, Luke C					
185		Yakhoub Yassine M					
186		Zumano, Blake A					
187							

	A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>					
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.					
3						
4		<b>CHSD 94</b>	District			
5		<b>630-876-6200</b>	Phone			
6		<b>7:30 AM - 4:00 PM</b>	Office Hours			
7						
8	<b><i>This listing must be published in the local</i></b>					
9		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10		JW Pepper	2,564.57		Groot Inc.	12,805.11
11		Cass Streicher	2,625.00		Music Speaks LLC	13,087.68
12		Multi-Health Systems Inc.	2,638.53		Naviance Inc.	13,140.08
13		National School Board Association	2,675.00		Goldstar Learning	13,289.28
14		Business Solver	2,684.14		Miller Concrete Construction Inc	13,575.00
15		Christopher Glass Services Inc.	2,690.00		Allied Garage Door	13,671.00
16		Mark's Plumbing Parts & Supply Inc.	2,759.30		Winzer Corporation	14,009.89
17		State Industrial Products	2,759.66		Unique Products	14,028.02
18		Buck Services	2,783.00		AMG Custom Homebuilders Inc.	14,030.00
19		Murphy Ace Hardware	2,844.06		Central Restaurant rods	14,050.05
20		Ascend Education	2,950.00		ODP Business Solutions LLC	14,119.27
21		Illuminate Education	2,958.75		Northern Illinois University	14,181.00
22		Transition Curriculum Inc.	3,000.00		DeMoulin Bros & Company	14,936.19
23		Brex Solutions Inc	3,074.00		Dynasty Landscaping	15,235.00
24		Engler Callaway Baasten & Srage LLC	3,087.00		Imagine Learning LLC	15,495.00
25		ROE Professional Services	3,185.00		First Educational Resources	15,500.00
26		Nissan Motor Acceptance Corporation	3,248.22		NWEA	16,500.00
27		EasyIce, LLC	3,273.18		Power Court-SuperSport Construction	16,650.00
28		Rise Vision	3,465.95		WCHSTA - Local Dues	16,873.67
29		National Lift Truck Inc.	3,478.00		Bearcom Wireless Worldwide	17,583.68
30		Canon Financial Services Inc.	3,485.00		Four Point 0 Inc.	17,595.00
31		Physicians Immediate Care-Chicago	3,500.00		PowerSchool Group LLC	18,492.32
32		Make Music Inc.	3,617.47		Camfil	18,493.79
33		A T & T Long Distance	3,634.35		Tim's Snowplowing Inc.	18,867.85
34		Hodge Products Inc.	3,702.95		WCCHS General Fund	19,056.51
35		All Disposal & Recycling	3,740.00		Grainger	19,474.01
36		Community Unit School District 200	3,792.00		AVID Center	19,759.00
37		Conserv FS	3,828.92		Pentegra Systems	19,790.00
38		Nicor Gas Bill Payment Center	3,931.36		Tru-Green	19,890.00
39		CHSD 94 Educational Foundation	3,932.72		Revtrak Inc.	20,059.71
40		Intrado Interactive Services Corporation	3,935.93		U.S. Postal Service (Quadiant-POC)	20,800.00
41		Marianjoy Rehabilitation Hospital	3,967.00		Savage Pro Audio & Video	22,783.80
42		DuPage Regional Office Of Education	4,000.00		Trane	23,169.71
43		TK Elevator Corporation	4,019.50		B&H Educational Sales	23,427.81

	A	B	C	D	E	F
44		STRIVE for Independence	4,050.00		Skyward Account Department	23,570.00
45		OverDrive Inc.	4,053.85		Johnson Controls Fire Protection	24,294.82
46		Thomas Pump Company Inc.	4,055.00		Illinois Education Association-NEA	24,459.73
47		Labyrinth Learning	4,092.00		ASI Signage Innovations	24,681.00
48		RAILS (Reaching Across IL Library System)	4,195.00		Universal Taxi Dispatch	24,855.00
49		Siteimprove, Inc.	4,201.16		Pearson Virtual School	24,916.50
50		Warehouse-Lighting.com	4,306.98		Fidelity Security Life EyeMed	26,388.62
51		Language Line Services	4,393.31		Midwest Sealcoat Inc	26,933.00
52		Classkick/Classwork Co	4,399.00		A T & T	27,783.63
53		Bull Valley Software	4,410.00		Cengage Learning Inc.	28,464.63
54		ID Wholesaler	4,472.76		Anderson Lock	28,581.00
55		Barnes & Noble	4,474.81		Reliance Standard Life Insurance Company	28,643.15
56		Varsity Spirit Fashions	4,538.00		Menards	34,626.34
57		A & P Grease Trappers	4,545.00		Bannerville USA, Inc.	34,735.00
58		Quadient Leasing USA Inc.	4,596.12		IPMG Employee Benefit Services	35,071.83
59		Community Therapy Services	4,648.00		Proven IT	36,833.12
60		LEND-DuPage	4,654.00		HSA Bank Bus Relation/Wester Bank/Flex	37,735.57
61		Garvey's Office Products	4,680.00		Citizens Taxi Dispatch Inc.	38,995.50
62		Pear Deck Inc.	4,707.50		Lechner Services	39,061.85
63		Central DuPage Hospital/BHS	4,742.50		Haggerty Ford	39,439.00
64		Varsity Athletic Apparel	4,802.45		Kajeet Company	39,450.74
65		Streamwood High School	4,900.00		ArbiterPay	39,500.00
66		Marquee Event Rentals	4,999.00		Robert Half	40,522.36
67		Rose Party Rentals & Service	5,000.00		Teachers Curriculum Institute	40,721.00
68		CPC Inc.	5,060.00		SpyGlass Group	44,605.08
69		Allstar Custom Awards	5,077.50		Baker Tilly Virchow Krause Llp	45,000.00
70		Aflac/AM Fam Life Assurance Company	5,098.56		Parkland Preparatory Academy, Inc.	45,567.30
71		West Chicago Post Office	5,112.64		Marlin Business Bank	46,334.04
72		Consortium For Educational Change	5,200.00		Reliance Self Serve VOL Life	47,475.22
73		West Chicago Park District	5,200.00		WCCHS Student Activity Fund	47,551.63
74		Lake-Cook Distributors Inc.	5,255.20		Glenoaks Hospital Therapeutic Day	48,130.51
75		Axess Transportation	5,292.00		Uline	50,747.58
76		Linden Oaks Tutoring/Naperville Psy	5,366.40		ITsavvy LLC	51,762.75
77		Voris Mechanical Inc.	5,741.32		City Of West Chicago	57,572.38
78		Rubicon Communications LLC	5,794.00		PACCT Learning Center	59,614.24
79		PrintExperts.COM	5,809.70		Petrarca Gleason Boyle & Izzo, LLC	61,029.00
80		Neuco Inc.	5,948.57		SELF	61,794.00
81		Certiport	5,980.00		Nevco Scoreboard Company	63,658.02
82		Illinois High School Association	5,990.40		DLA Architects, Ltd.	65,465.26
83		Spirit Products	6,116.39		High School Imprest Fund	65,502.49
84		State Disbursement Unit	6,240.00		ATI Physical Therapy	68,000.00
85		Don Johnston, Inc.	6,279.12		American Taxi	70,005.85
86		Illinois Department Of Employment Security	6,297.23		Sonia Shamkman Orthogenic School	71,413.04

	A	B	C	D	E	F
87		Integrated Systems Corporation	6,300.00		Fox Tech Transition Program	72,021.64
88		T S Specialties	6,333.77		Special Education Systems, Inc.	80,983.64
89		Panorama Education Inc.	6,425.00		Clare Woods Academy	81,352.92
90		KSA Events	6,500.00		Direct Energy Business	85,054.79
91		IASB	6,595.00		Hope School	87,543.26
92		Flinn Scientific	6,646.26		Little Friends Inc.	93,498.38
93		EBSCO	6,702.02		Amita Glenoaks School-Pheasant Ridge	104,180.21
94		Associated Electrical Contractors LLC	6,800.65		Illinois Education Association	104,501.39
95		Herff Jones, Inc.	6,825.10		Southern Bus & Mobility	109,511.00
96		Cornell Interventions LLC	6,984.43		Turning Pointe Autism Foundation	114,624.48
97		Albertsons/Safeway	7,146.61		Camelot Therapeutic Schools LLC	124,709.58
98		Wenger Corporation	7,161.18		Aurora Naper Transportation Inc.	125,274.99
99		WCCHS Student Activity - WEGO Tees	7,335.22		Amazon Capital Services	125,573.01
100		Nasco	7,335.39		CDWG	134,819.10
101		ABLE Academy	7,533.84		Marklund at Mill Creek	151,367.52
102		Aqua-Fection	7,622.56		Consolidated Flooring of Chicago	158,627.88
103		National Business Furniture LLC	7,707.52		Ombudsman Ed Services Ltd.	159,038.60
104		WeVideo Inc.	7,935.13		Warehouse Direct	159,269.12
105		Illinois Association Of School Board	7,955.00		BSN Sports	166,258.29
106		HUDL	8,000.00		CORE Academy	177,799.01
107		Apple Graphics	8,152.60		ISDLAF Plus - CLIC	177,835.00
108		Telecom Innovations Group	8,188.17		Harris Bank	185,209.44
109		AEDSuperStore.com	8,202.34		Giant Steps	194,987.88
110		Global Water Technology Inc.	8,312.07		THIS (Teachers' Health Ins Security)	205,729.85
111		Arthur J Gallagher Rms Inc.	8,313.00		Oconomowoc Developmental Training	213,159.53
112		Quadient Finance USA Inc.	8,342.07		Spare Wheels Transportation Company	235,961.78
113		Allied Universal Technology Service	8,434.32		City Of West Chicago	239,695.39
114		AT&T Internet Service	8,563.56		Seal Of Illinois	258,687.80
115		West Chicago Printing Company	8,741.50		FieldTurf USA Inc.	271,196.88
116		True Finish Lawn Care	8,982.50		Olsson Roofing Company Inc.	308,224.56
117		Timeout Services, LLC	9,050.00		NeuroRestorative	312,677.28
118		Frontline Placement Technologies Inc.	9,084.59		Dell Marketing Lp	319,904.50
119		Vernier Software	9,314.31		Omni 403B Contribution Deduction	364,580.32
120		Zerbee Business Products	9,396.18		Technology Center Of DuPage	378,132.53
121		Otis Elevator Company	9,817.60		LaGrange Area Department of Special Ed	401,196.05
122		Apple Inc.	9,899.99		Andy Frain Services Inc.	427,697.13
123		Royal Tile Installations Inc.	9,950.00		AEP Energy	493,425.08
124		Lynn Adler	10,000.00		Sunrise Transportation	568,621.76
125		Gale/Cengage Learning Inc.	10,395.01		Illinois Municipal Retirement	624,860.49
126		McMaster Carr Supply Company Inc.	11,169.55		Integral Construction Inc.	692,362.00
127		Cintas Fire	11,231.11		SASED	776,839.09
128		DuPage High School District 88	11,402.95		Quest Management Services Inc.	972,154.82
129		St Andrews Golf & Country Club	11,439.42		Illinois Central School Bus	1,043,769.97


	A	B	C	D	E	F
130		Liminex Inc.	11,550.00		Teachers Retirement System	1,428,797.84
131		R & M Specialties	11,922.53		Amalgamated Bank Of Chicago	2,665,400.02
132		Manchester Grand Hyatt	12,000.00		Educational Benefit Cooperative	3,524,912.50
133		Vita Persona LLC	12,008.84			
134		Aqua Pure Enterprises Inc.	12,225.89			

	A	B	C	D	E	F
1		<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2		If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3						
4		<b>CHSD 94</b>	<b>District</b>			
5						
6		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7		Embrace Education	1,000.00		Rival5 Technologies Corporation	1,732.42
8		Gimkit	1,000.00		Smith Walbridge Band Products	1,740.00
9		Addison Trail High School	1,015.00		School Health Corporation	1,748.98
10		Wally's Printing	1,026.00		Raymond James & Associates Inc.	1,750.00
11		Postal Source	1,029.12		TonerStore	1,784.25
12		Social Studies School Service	1,054.84		School Specialty	1,800.78
13		23 Aquatics LLC	1,066.50		IL Office of State Fire Marshal	1,805.00
14		Johnson Controls Security Solutions	1,068.00		Carolina Biological Supply Company	1,806.34
15		Verizon Wireless	1,075.19		Anna Marie Covello	1,830.00
16		Grizzly Industrial, Inc.	1,079.00		Tri-K Inc.	1,846.24
17		Guardian Innovations LLC	1,081.50		NCS Pearson Inc.	1,847.22
18		Cemtrex XR	1,149.00		Veritiv Operating Company	1,848.35
19		Duct-Kleen	1,150.00		WCHSSA - Local Dues	1,865.13
20		Hudson Energy	1,156.00		Weldersupply.com	1,868.42
21		PrimeWeld.com	1,174.00		NCPERS Group Life Insurance.	1,872.00
22		HeartSmart.com	1,175.00		Anderson Pest Solutions	1,916.20
23		European Sports	1,191.00		Spooner Photography	1,950.00
24		Batavia High School	1,200.00		Charlene Battle	1,982.92
25		Kenneth Stein Violins	1,200.00		Bio Corporation	1,985.09
26		Anthony Roofing Tecta America LLC	1,201.90		Swank Motion Pictures Inc.	2,000.00
27		Hygieneering Inc.	1,203.28		Texthelp	2,000.00
28		Mark Siekierski	1,224.24		Heitkotter Inc.	2,001.96
29		Wheaton North High School	1,230.00		ShaZam Racing	2,071.32
30		Global Equipment Company	1,259.22		Ricmar Industries	2,091.58
31		Major Appliance Service Inc.	1,274.36		Hm Receivables Co LLC	2,109.33
32		Paddock Publications Inc.	1,319.45		Varitronics LLC	2,115.10
33		Tower Cleaners	1,378.00		Band Shoppe (The)	2,133.00
34		Jones School Supply Co.	1,382.94		IASA	2,153.72
35		Naperville Central High School	1,385.00		McGraw Hill LLC	2,174.90
36		PAR Inc.	1,415.10		DeltaMath Solutions Inc.	2,180.00
37		Soccer Showdown	1,425.00		PTC Wizard	2,200.00
38		Direct Fitness Solutions	1,429.70		Krage's Tire Centers Inc.	2,214.06
39		Neff Award Company	1,456.53		Pitstop/Cleansweep	2,257.00
40		School Savers	1,497.41		Medco Supply Company	2,327.40
41		Entertainment Concepts	1,500.00		Scholastic Library Publishing	2,335.75
42		Carol Stream Lawn & Power	1,538.85		West Chicago Fire Protection District	2,339.50
43		Flolo Corporation	1,561.98		Illinois State Police	2,353.00

	A	B	C	D	E	F
44		Sherwin Williams	1,568.68		West Chicago Custom Countertops Inc.	2,390.26
45		Great States Volleyball	1,577.04		TeleSolutions Consultants, LLC	2,400.00
46		Lisa Hirschmugl	1,620.00		DECA Contractors Inc.	2,404.81
47		Ceramic Supply Chicago	1,623.00		Tri-County Lock Inc.	2,427.00
48		BMI Supply	1,645.57		ED Puzzle Inc.	2,448.00
49		Follett Library Resources	1,647.41		Sewer Sharks Inc.	2,450.00
50		Monoprice Inc.	1,657.70		Music Theatre International	2,470.00
51		Sapp Violins, Ltd.	1,665.00		Rosetta Stone	2,475.00
52		Mid-Valley Special Education Cooperative	1,674.00			
53		Archer Window Cleaning	1,710.00			



	A	B	C	D	E	F
1		<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES</b>				
2		If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3						
4		<b>CHSD 94</b>	<b>District</b>			
5						
6		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7		Communications Without Limits Inc.	500.00		West Suburban Sew-Vac	713.00
8		Illinois Theatre Association	500.00		Ada Badminton & Tennis	716.80
9		Judy Grimes	500.00		R & M Printing Promotions	720.98
10		IMEA	503.00		Zoho Corporation	722.50
11		Amanda Heyden	525.00		IAASE	725.00
12		Linda Heyden	525.00		Fox Valley Blues Umpires Association	738.96
13		Raptor Technologies	525.00		Certified Balance & Scale Corporation	744.00
14		LD Products	529.49		Bilingual Speech Solutions	750.00
15		Hoffman Estates High School	530.00		Voyager Sopris Learning	757.00
16		RalphHelm, Inc.	541.98		High Noon Books	757.09
17		WPS Publishing	543.52		St Charles High School East	775.00
18		DuPage County Health Department	544.00		Demco Inc.	790.99
19		Constant Contact	546.00		Northern Illinois Elevator Inspection	805.00
20		Auburn High School	550.00		PSAT/NMSQT	813.60
21		WRITEGUARD Business Systems	561.96		Wheaton Warrenville South High School	820.00
22		Iron Mountain Secure Shredding	564.48		Rising Software	840.00
23		Music & Arts	565.94		Dude Solutions	840.81
24		Steve Weiss Music	570.33		Lisle High School	850.00
25		Dundee-Crown High School	575.00		Willowbrook High School	865.00
26		Marty O'Leary	583.44		Batteries Plus Bulbs	884.00
27		National Student Clearinghouse	595.00		ABZenco Welding Inc.	900.00
28		Rotary Club Of West Chicago	600.00		Daniel Gonzalez	900.00
29		Monarca Gifts	640.00		JF Consulting 12-Assigning and Sale	905.52
30		Scholastic Magazines	642.84		Debbie De Iorio-Piano Lady	920.00
31		Kagan Publishing & Professional Developmer	648.00		DuPage Federation on Human Svcs Ref	928.22
32		Panera, LLC	650.74		J Eduardo Fuentes	943.50
33		Kaye Products	673.44		Leyden High School	950.00
34		Hinsdale South High School	675.00		Brightstar	962.50
35		Todd Howell	690.00		IHSDO	972.00
36		DeKalb High School	695.00		Parra's Bakery	975.00
37		Community High School Dist 94	700.00		Springhill Suites Peoria By Marriott	994.08
38		Sycamore High School	710.00			

	A	B	C	D
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022</b>			
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	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>			
7	<div style="text-align: center;">  <p>Adobe Acrobat Document</p> </div>			
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2022			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2022			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			15
25	2. Total value of all contracts awarded:			\$3,241,680.95
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			0
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			\$0.00