

| | 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 | | | | | | | | | | |
| 5 | ANNUAL STATEMENT OF AFFAIRS | | | | | | | | | |
| 6 | FISCAL YEAR ENDING | | | | | | | | | |
| 7 | June 30, <u>2025</u> | | | | | | | | | |
| 8 | | | | | | | | | | |
| 9 | SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Laraway CCSD 70C</u> | | | | | | DISTRICT TYPE | | | |
| 10 | RCDT NUMBER: <u>56-099-070C-04</u> | | | | | | Elementary <input checked="" type="checkbox"/> | | | |
| 11 | ADDRESS: <u>1715 Rowell Ave., Joliet, IL 60433</u> | | | | | | High School <input type="checkbox"/> | | | |
| 12 | COUNTY: <u>Will</u> | | | | | | Unit <input type="checkbox"/> | | | |
| 13 | NAME OF NEWSPAPER WHERE PUBLISHED: <u>Joliet Herald News</u> | | | | | | Joint Agreement <input type="checkbox"/> | | | |
| 14 | | | | | | | | | | |
| 15 | ASSURANCE | | | | | | | | | |
| 16 | The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.) | | | | | | | | | |
| 17 | Yes <input checked="" type="checkbox"/> | | | | | | | | | |
| 18 | | | | | | | | | | |
| 19 | SIZE OF DISTRICT IN SQUARE MILES | | | 25 | | | | | | |
| 20 | NUMBER OF ATTENDANCE CENTERS | | | 1 | | | | | | |
| 21 | | | | | | | | | | |
| 22 | NUMBER OF CERTIFICATED EMPLOYEES | | | | | | | | | |
| 23 | FULL-TIME | | | 57 | | | | | | |
| 24 | PART-TIME | | | 0 | | | | | | |
| 25 | NUMBER OF NON-CERTIFICATED EMPLOYEES | | | | | | | | | |
| 26 | FULL-TIME | | | 54 | | | | | | |
| 27 | PART-TIME | | | 25 | | | | | | |
| 28 | | | | | | | | | | |
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| 36 | | | | | | | | | | |
| 37 | The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2025. Refer to Section 10-17 and Section 10-20.44 of the School Code. | | | | | | | | | |
| 38 | | | | | | | | | | |
| 39 | | | | | | | | | | |
| 40 | | | | | | | | | | |
| 41 | | | | | | | | | | |
| 42 | Annual Statement of Affairs Instructions | | | | | | | | | |
| 43 | | | | | | | | | | |
| 44 | | | | | | | | | | |
| 45 | Form 50-37 08/25 | | | | | | | | | |


| TAX RATE BY FUND (IN %) | |
|--------------------------|----------|
| EDUCATIONAL | 1.556600 |
| OPERATIONS & MAINTENANCE | 0.505700 |
| BOND & INTEREST | 0.000000 |
| TRANSPORTATION | 0.338100 |
| MUNICIPAL RETIREMENT | 0.026800 |
| SOCIAL SECURITY | 0.026800 |
| WORKING CASH | 0.015300 |
| FIRE PREVENTION & SAFETY | 0.007300 |
| TORT IMMUNITY | 0.040100 |
| CAPITAL PROJECTS | 0.000000 |
| SPECIAL EDUCATION | 0.367800 |
| LEASING | 0.005100 |
| OTHER | 0.000000 |
| OTHER | 0.000000 |

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| <i>Data previously included in the Annual Statement of Affairs can be found at:</i> | |
| Payments to certified personnel | Posted on district website per 105 ILCS 5/10-20.47 |
| Student Counts | Included in district's report card Illinois Report Card |
| Financial Data | Included in district's Annual Financial Report posted on ISBE's Cerberus Server How to access Cerberus Server |

| A | B | C | D | E | F |
|----|----------------------------------|-----------------------------------|-----------------------------------|---------------------------------|---|
| 2 | | | | | |
| 3 | Salary Range: Less Than \$39,999 | Salary Range: \$40,000 - \$54,999 | Salary Range: \$55,000 - \$74,999 | Salary Range: \$75,000 and Over | |
| 4 | ADAMS, CAMYIAH E | ALTAMIRANO, TAI | CHAVEZ, REYNA G | ARCHIBALD, TAMIKA | |
| 5 | ALTIERY, LATISHA | ARREDONDO, MARISSA | DIXON, NIJEA | BARTKUS, JOSEPH A | |
| 6 | AMOS, ADIA | BROWN, FELICIA | TUCKER, SHERI L | BERRY, KATHRYN L. | |
| 7 | ARCHIBALD, CYNTHIA | GRANT, SARA | | CROWDER, ANGELA D. | |
| 8 | ARREDONDO, MICAELLA | HIGGENBOTHAM, BONITA | | DELSASSO, DAVID A | |
| 9 | ARREDONDO, YARETSI | KNIGHT, ALISHA | | GABL, JAMES D. | |
| 10 | BALLARD, SANDRA | LANDGRAF, CHRISSEY | | JOHNSON, BRIAN W | |
| 11 | BEDOLLA, ARACELI | MARTIN, JACQUELINE | | SAIN, WARDIE | |
| 12 | BENNETT, SHARON | NUNEZ, LAURA | | STOKES, CHERYL L. | |
| 13 | BETTS, DEBRA | RILEY, KENDRA | | TEEGARDIN, VALERIE | |
| 14 | BLUE, MICHELLE D | SAIN, BARBARA | | WASHINGTON, KATHY | |
| 15 | BROWN, MARLON L | SKOIEIEN, LILLI M | | | |
| 16 | BURNS, NICOLE | STARKS, DOROTHY | | | |
| 17 | BURRELL, HARMONY | THELEN, JESSICA | | | |
| 18 | BURRELL, VANESSA E | | | | |
| 19 | CALDERON, LUZ M. | | | | |
| 20 | CARVERMANN, JAMAICA | | | | |
| 21 | CASTILLO, LESLEY | | | | |
| 22 | CHAVEZ, REYNA. | | | | |
| 23 | CROWDER, AMAYA Y | | | | |
| 24 | CROWDER, JONATHAN | | | | |
| 25 | DEL TORO, JAVIER | | | | |
| 26 | DEUSER, AUGUST O | | | | |
| 27 | DIAZ, KARLA S | | | | |
| 28 | DIAZ, ROSEMARY | | | | |
| 29 | ESCUTIA, ESTELA | | | | |
| 30 | FLATLEY, ELIZABETH A. | | | | |
| 31 | GANT, MADYSON A | | | | |
| 32 | GARCIA, TERESA | | | | |
| 33 | GARRETT, JOHNNA | | | | |
| 34 | GUZMAN, YEXALEN A | | | | |
| 35 | HALL, KATHLEEN | | | | |
| 36 | HANCOCK, RHOM MAE | | | | |
| 37 | HARPER, LISA M | | | | |
| 38 | HARRIS, ELAINE | | | | |
| 39 | HILGER, ARIC R. | | | | |
| 40 | JOHNSON, BRIAN | | | | |
| 41 | KENNEDY, CASSIE | | | | |
| 42 | KNIGHT, JERRY | | | | |
| 43 | KNIGHT, SHERRY N Y. | | | | |
| 44 | LANIER, JENNIFER | | | | |
| 45 | LEE, RAY | | | | |
| 46 | LOPEZ, CRYSTAL | | | | |
| 47 | MALDONADO, MIRIAM | | | | |
| 48 | MARKETTI, TRACY | | | | |
| 49 | MEDRANO, EILIANA M | | | | |
| 50 | MEDRANO, IRMA | | | | |
| 51 | MILLSAP, GLORIA | | | | |
| 52 | MITCHELL, BOBBIE | | | | |
| 53 | OLSON, MICHELLE | | | | |
| 54 | PALMER, SHARON | | | | |
| 55 | PATTON, EVAN J | | | | |
| 56 | PAWCHAK, JAMILA | | | | |
| 57 | PEREZ, GLORIA E | | | | |
| 58 | PEREZ, SALOMON | | | | |
| 59 | PERRI, MIA | | | | |
| 60 | PETERS, TAMMY | | | | |
| 61 | RAMOS, VANESSA | | | | |
| 62 | RIEMER, JAN | | | | |
| 63 | RODRIGUEZ, MARIVEL | | | | |
| 64 | ROSS, CHRISTA N | | | | |
| 65 | ROSS, RIHANNA R | | | | |
| 66 | SCHMIDT, DALE | | | | |
| 67 | SHARP-MAYS JR, KELIN | | | | |
| 68 | SMITH, SUSAN | | | | |
| 69 | STAMPS, BIANCA M. | | | | |
| 70 | STEGNER, HANNAH | | | | |
| 71 | TOTO, SARAH | | | | |
| 72 | TROTTER, ANDRE D | | | | |
| 73 | TUNKEL, KELLY M | | | | |
| 74 | VEASY, PAITYN L | | | | |
| 75 | WADDELL, KENTRIC | | | | |
| 76 | WILLIAMS, BARBARA | | | | |
| 77 | WILLIAMS, KEYANNA | | | | |
| 78 | WINFREY, SHIRLEY | | | | |
| 79 | | | | | |

| A | B | C | D | E | F | G |
|----|--|------------------|---|---------------------------------|------------------|---|
| 1 | <i>This listing must include expenditures from any revolving fund maintained by the school district.</i> | | | | | |
| 2 | | | | | | |
| 3 | Person, Firm, or Corporation | Aggregate Amount | | Person, Firm, or Corporation | Aggregate Amount | |
| 4 | 3E CO ENVIRONMENTAL | \$5,125.00 | | LINCOLN REGIONAL SAFE SCHOOL | \$3,164.00 | |
| 5 | AFLAC | \$19,305.81 | | LINCOLNWAY AREA AFFILIATION | \$1,824,611.61 | |
| 6 | ALLIED WASTE SERVICES #719 | \$14,981.25 | | LITANIA SPORTS | \$5,055.00 | |
| 7 | AMBER MECHANICAL CONTRACTORS | \$61,833.58 | | MASTER LIBRARY | \$4,300.00 | |
| 8 | AMERICAN FIDELITY ADMIN SERV | \$4,000.00 | | MEDIA RESOURCES, INC. | \$3,624.50 | |
| 9 | AMPLIFY EDUCATION INC | \$3,300.00 | | MEDWORKS-JOLIET | \$3,685.00 | |
| 10 | AMS MECHANICAL SYSTEMS | \$64,604.82 | | MENARDS - JOLIET | \$3,510.13 | |
| 11 | ARTHUR J. GALLAGHER RISK MGMT | \$7,500.00 | | MIDWEST TRANSIT EQUIPMENT, INC. | \$124,102.98 | |
| 12 | AUSTIN ELECTRIC | \$7,231.55 | | MSA SAFETY SALES LLC | \$3,971.91 | |
| 13 | BISPING CONSTRUCTION CO | \$6,728.00 | | MURPHY, LISA | \$3,746.06 | |
| 14 | BLUESTREAK | \$3,521.76 | | NES ENVIRONMENTAL | \$7,450.00 | |
| 15 | BLUUM OF TEXAS LLC | \$471,809.57 | | NICOR GAS | \$18,609.71 | |
| 16 | BORNQUIST, INC. | \$10,176.98 | | NITEL INC | \$34,765.45 | |
| 17 | BUSEY BANK - CARDMEMBER SERV | \$299,437.21 | | ONE BEAT CPR LEARNING | \$9,092.00 | |
| 18 | C.R. LEONARD PLUMBING & HEATING | \$11,504.25 | | PMA FINANCIAL NETWORK, INC | \$8,499,806.70 | |
| 19 | CAMELOT THERAPEUTIC SCHOOL | \$161,457.85 | | POCKETALK | \$4,672.50 | |
| 20 | CARROLL SEATING | \$6,755.00 | | POLENSKY, MEAGHAN | \$5,617.75 | |
| 21 | CHARACTER STRONG | \$5,997.00 | | POMPS TIRE SERVICE | \$4,245.74 | |
| 22 | CHICAGOLAND | \$12,419.75 | | POWERSCHOOL GROUP LLC | \$18,415.88 | |
| 23 | CITY OF JOLIET | \$12,208.78 | | PRAIRIE FARMS DAIRY | \$52,497.23 | |
| 24 | CITY OF JOLIET MUNI SERV | \$3,917.33 | | PRIME ARCHITECTURAL | \$129,500.00 | |
| 25 | COLONY HARDWARE CORP | \$7,365.03 | | PUBLIC CONSULTING GROUP | \$8,841.00 | |
| 26 | COMCAST BUSINESS | \$2,523.14 | | RENAISSANCE LEARNING | \$3,400.00 | |
| 27 | CONSTELLATION NEWENERGY | \$152,940.81 | | REVELS TURF & TRACTOR | \$17,226.00 | |
| 28 | DISCOUNT SCHOOL SUPPLY | \$4,921.45 | | RISK PROGRAM ADMIN | \$18,676.00 | |
| 29 | DOOR SYSTEMS | \$7,201.90 | | RIVAL5 TECHNOLOGY | \$20,665.42 | |
| 30 | E.S.I.C. | \$106,722.69 | | S.O.W.I.C. | \$1,030,461.16 | |
| 31 | EDUCATIONAL ENVIRONMENTS | \$16,164.88 | | SALMIERI, JOE | \$2,571.96 | |
| 32 | EMERALD RESTAURANT SERVICE | \$4,135.20 | | SANTANDER LEASING LLC | \$288,984.00 | |
| 33 | EMS LINQ INC | \$16,445.03 | | SAVVAS LEARNING CO LLC | \$34,251.25 | |
| 34 | EQUITABLE . | \$3,000.00 | | SCHOOL INFO APP LLC | \$2,750.00 | |
| 35 | EVEREST | \$8,322.00 | | SDM GYM SOLUTIONS | \$10,840.00 | |
| 36 | FIRST SECURE COMMUNITY BANK | \$1,381,576.93 | | SELF | \$57,304.00 | |
| 37 | FITZPATRICK, SUZETTE | \$2,520.00 | | SHAW MEDIA | \$3,904.26 | |
| 38 | FLOORS INC | \$6,230.00 | | SHERWIN WILLIAMS | \$2,531.90 | |
| 39 | FOLLETT CONTENT SOLUTIONS | \$3,129.03 | | SKYWARD | \$67,704.00 | |
| 40 | FORTE ACADEMY, INC | \$91,420.38 | | SPECSEATS INTL CORP | \$3,080.00 | |
| 41 | FRONTLINE PLACEMENT (AESOP) | \$31,610.20 | | SPORTS HUDDLE | \$2,700.00 | |
| 42 | GASSENSMITH & MICHALESKO LTD | \$18,850.00 | | SQUEEGEE SQUAD | \$7,583.05 | |
| 43 | GET FRESH PRODUCE | \$60,980.96 | | STANDARD INSURANCE COMPANY | \$6,923.24 | |
| 44 | GLOBE LIFE INSURANCE | \$6,738.92 | | SYMMETRY ENERGY SOLUTIONS | \$20,199.97 | |
| 45 | GOPHER SPORT | \$11,476.24 | | TEACHERS HEALTH INSURANCE | \$83,391.50 | |
| 46 | GORDON FLESCH LEASING | \$51,417.77 | | TEACHERS RETIREMENT SYSTEM | \$538,775.13 | |
| 47 | GORDON FOOD SERVICE | \$239,096.75 | | TEACHERS RETIREMENT SYSTEM VOYA | \$3,413.88 | |
| 48 | GREAT MINDS | \$7,801.76 | | THE STEPPING STONES GROUP | \$90,900.11 | |
| 49 | GREEN-UP PLAYGROUND | \$5,250.00 | | THERMOSYSTEMS LLC | \$26,094.00 | |
| 50 | GUIDING LIGHT ACADEMY | \$83,981.14 | | THOMSON REUTERS - WEST | \$4,702.14 | |
| 51 | HPS LLC | \$43,778.07 | | T-MOBILE | \$4,800.00 | |
| 52 | HYGIENEERING, INC | \$4,425.00 | | TRICO MECHANICAL INC | \$5,303.04 | |
| 53 | I.M.R.F. | \$50,956.53 | | TRI-K, INC. | \$16,007.78 | |
| 54 | I.M.R.F. | \$359,569.61 | | TSA CONSULTING GROUP INC | \$78,355.41 | |
| 55 | IASB PUBLICATIONS | \$5,720.00 | | ULINE | \$9,352.66 | |
| 56 | ILLINOIS DEPT. OF REVENUE | \$378,091.59 | | UNIFIRST CORP | \$5,539.81 | |
| 57 | ILLINOIS LANGUAGE SERVICES | \$2,782.79 | | UNITED RADIO COMM | \$6,560.25 | |
| 58 | ILLINOIS RESOURCE CENTER | \$5,321.12 | | UNITY SCHOOL BUS PARTS | \$5,984.37 | |
| 59 | IMAGINE LEARNING | \$9,687.15 | | UNUM LIFE INSURANCE CO | \$7,204.67 | |
| 60 | IXL LEARNING | \$6,525.00 | | VALLEY VIEW CUSD 365U | \$6,250.00 | |
| 61 | J&L DOORS INC | \$9,300.00 | | VASSALLA, JERRY | \$5,323.26 | |
| 62 | JOHNSON FLOOR COMPANY | \$3,024.79 | | VERIZON WIRELESS | \$33,657.11 | |
| 63 | JOLIET PUBLIC SCHOOLS | \$23,180.58 | | WENGER CORP | \$6,294.40 | |
| 64 | KANKAKEE AREA EDUCATION | \$5,956.80 | | WEX BANK (FUEL) | \$37,291.18 | |
| 65 | KARNES LAW CHARTERED | \$75,000.00 | | WORLD KIA JOLIET | \$79,147.06 | |
| 66 | LAND IMAGES | \$7,840.00 | | YONDR INC | \$12,575.00 | |
| 67 | LARAWAY HEALTH SVGS ACCT | \$15,208.76 | | ZIONS FIRST NATIONAL BANK | \$1,659,650.00 | |
| 68 | LARAWAY TEACHERS COUNCIL | \$37,944.00 | | | | |
| 69 | | | | | | |

| A | B | C | D | E | F | G |
|----|--|------------------|---|--------------------------------|------------------|---|
| 1 | <i>This listing must include expenditures from any revolving fund maintained by the school district.</i> | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | Person, Firm, or Corporation | Aggregate Amount | | Person, Firm, or Corporation | Aggregate Amount | |
| 4 | 4IMPRINT INC | \$2,413.87 | | JOLIET JUNIOR COLLEGE | \$2,295.00 | |
| 5 | A PLUS FIRE PROTECTION | \$2,220.00 | | JOSEPH KOLE | \$1,000.00 | |
| 6 | ACP DIRECT | \$1,029.88 | | KERCHENFAUT, JENNIFER | \$1,260.00 | |
| 7 | ACTIVE INTERNET TECHNOLOGIES | \$2,209.00 | | KOHN LAW FIRM SC | \$1,400.94 | |
| 8 | ALPHABET SOUP PRODUCTIONS | \$1,339.50 | | LARAWAY SCHOOL ACTIVITY FUND | \$2,384.26 | |
| 9 | AMAZON CAPITAL SERVICES | \$2,134.27 | | MCKINNEY, MICHELLE | \$2,100.00 | |
| 10 | AUBURN SUPPLY CO | \$2,126.70 | | MNJ TECHNOLOGIES | \$1,629.98 | |
| 11 | B&J TOWING AND AUTO REPAIR | \$1,222.00 | | MYSTERY SCIENCE | \$1,695.00 | |
| 12 | BLICK ART MATERIALS | \$1,917.95 | | NASCO | \$1,237.45 | |
| 13 | BUREAU OF EDUC RESEARCH | \$1,475.00 | | NATURE ENVIRONMENTAL SERVICES | \$1,080.00 | |
| 14 | CAMFIL USA INC | \$1,371.99 | | NCPERS GROUP LIFE INS 1759 | \$1,464.00 | |
| 15 | CENGAGE LEARNING | \$1,642.50 | | NEGRUSZ, CHERRELLE | \$1,180.00 | |
| 16 | CHANNAHON GENERAL RENTALS | \$1,588.40 | | NELSON FIRE PROTECTION | \$1,520.00 | |
| 17 | CHOICE BANK | \$2,275.00 | | NUTOYS | \$2,248.34 | |
| 18 | COMCAST CABLE | \$1,000.26 | | OSTREKO, MARTHA | \$1,147.03 | |
| 19 | COMED | \$2,439.49 | | PRIOVOLOS, SOFIA | \$1,423.50 | |
| 20 | CRESCENT ELECTRIC | \$1,050.82 | | QUINLAN & FABISH MUSIC CO | \$1,754.08 | |
| 21 | CROSSLAND LITERACY | \$1,200.00 | | RENZI, JULIE | \$1,670.52 | |
| 22 | CURRICULUM ASSOCS LLC | \$2,500.00 | | SALINAS EDUCATION SERVICES LLC | \$1,600.00 | |
| 23 | DATA RECOGNITION CORP | \$1,385.40 | | SCHOLASTIC INC. | \$1,929.98 | |
| 24 | DRURY LANE THEATRE | \$1,240.78 | | SCHOOL DATE BOOKS | \$1,310.52 | |
| 25 | EDUCATIONAL INNOVATIONS | \$1,311.56 | | SCHWAB ACTUARIAL SERVICES | \$2,000.00 | |
| 26 | FAMILY FUN ZONE | \$1,056.00 | | SNAP MOBILE INC | \$1,200.00 | |
| 27 | FLINN SCIENTIFIC INC. | \$1,191.64 | | SUNSHINE MEXICAN CAFE | \$1,500.00 | |
| 28 | FOLLETT SOFTWARE COMPANY | \$1,067.52 | | TAKE ACTION CPR TRAINING | \$1,925.00 | |
| 29 | FP MAILING SOLUTION | \$1,065.26 | | TEEGARDIN, VALERIE | \$1,713.34 | |
| 30 | FRH PRODUCTIONS | \$1,290.00 | | TEXTHELP INC | \$1,062.00 | |
| 31 | HEINEMANN | \$1,722.01 | | TOWN SQUARE PUBLICATIONS | \$1,390.00 | |
| 32 | HERFF JONES | \$2,073.62 | | WHITMORE ACE HARDWARE | \$1,499.45 | |
| 33 | HMH RECEIVABLES CO LLC | \$1,722.01 | | WILL COUNTY REGIONAL | \$1,207.75 | |
| 34 | IMSE | \$1,896.95 | | YAKOS THERAPY INC | \$2,470.00 | |
| 35 | ITR SYSTEMS | \$1,695.30 | | ZANER-BLOSER | \$2,459.33 | |
| 36 | | | | | | |

| | A | B | C | D |
|----|---|---|---|--------------|
| 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 publication of the Annual Statement of Affairs [105 ILCS 5/10-17]. | | | |
| 4 | | | | |
| 5 | INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions. | | | |
| 6 |  Contract Guidance | | | |
| 7 | The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000. | | | |
| 8 | <i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i> | | | |
| 9 | | | | |
| 10 | ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025 | | | |
| 11 | and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective | | | |
| 12 | bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees. | | | |
| 13 | | | | |
| 14 | ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided. | | | |
| 15 | | | | |
| 16 | ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2025 | | | |
| 17 | to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year | | | |
| 18 | with individual district employees. | | | |
| 19 | | | | |
| 20 | ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided. | | | |
| 21 | | | | |
| 22 | 1. Total number of all contracts awarded by the school district: | | | 6 |
| 23 | 2. Total value of all contracts awarded: | | | \$461,800.00 |
| 24 | 3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: | | | |
| 25 | <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i> | | | 3 |
| 26 | 4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person 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> | | | \$356,199.00 |