

A B C D E F G H I J K

1 **This Excel workbook must be sent to ISBE** **Note: Submit the "Annual Statement of Affairs" to**  
 2 **and retained within the district/joint agreement** **ISBE in the Excel workbook format without removing**  
 3 **administrative office for public inspection.** **sheets.**

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 (217) 785-8779  
**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
**June 30, 2022**  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Ridgewood CHSD 234** [Annual Statement of Affairs Instructions](#) **DISTRICT TYPE**  
 RCDT NUMBER: **06-016-2340-16**  
 ADDRESS: **7500 W Montrose Ave Norridge, IL 60706 1153**  
 COUNTY: **Cook**  
 NAME OF NEWSPAPER WHERE PUBLISHED: **Norridge News**

Elementary  
 High School   
 Unit  
 Joint Agreement

**ASSURANCE**

YES  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.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	596,046
BUILDING & BUILDING IMPROVEMENTS	78,637,293
SITE IMPROVEMENTS & INFRASTRUCTURE	5,320,050
CAPITALIZED EQUIPMENT	8,582,955
CONSTRUCTION IN PROGRESS	0
<b>Total</b>	<b>93,136,344</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
<b>Total Elementary</b>	<b>0</b>
NINTH	221
TENTH	193
ELEVENTH	198
TWELFTH	228
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
<b>Total Secondary</b>	<b>840</b>
<b>Total District</b>	<b>840</b>

SIZE OF DISTRICT IN SQUARE MILES	3
NUMBER OF ATTENDANCE CENTERS	1
9 MONTH AVERAGE DAILY ATTENDANCE	717
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	73
PART-TIME	0
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	44
PART-TIME	18
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.712300
OPERATIONS & MAINTENANCE	0.275300
BOND & INTEREST	0.468900
TRANSPORTATION	0.055000
MUNICIPAL RETIREMENT	0.039000
SOCIAL SECURITY	0.039000
WORKING CASH	0.000100
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.034500
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.091100
LEASING	0.000000
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>662,309,854</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>923,350</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>45,699,380</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022</b>	<b>18,845,000</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>41.24%</b>

	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>											
2	<b>AS OF JUNE 30, 2022</b>											
3												
4	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
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>CURRENT ASSETS (100)</b>											
9	Cash (Accounts 111 thru 115)		15,976,891	3,315,073	2,156,055	1,031,356	304,536	1,109,263	636,891	497,879	15,377	
10	Investments	120										
11	Taxes Receivable	130	5,479,931	837,084	1,553,863	167,324	237,922	0	0	104,073	0	
12	Interfund Receivables	140										
13	Intergovernmental Accounts Receivable	150	125,703			39,344						
14	Other Receivables	160	86,045	86,045								
15	Inventory	170										
16	Prepaid Items	180										
17	Other Current Assets	190										
18	<b>Total Current Assets</b>		21,668,570	4,238,202	3,709,918	1,238,024	542,458	1,109,263	636,891	601,952	15,377	
19	<b>CURRENT LIABILITIES (400)</b>											
20	Interfund Payables	410	0	0	0	0	0	0		0	0	
21	Intergovernmental Accounts Payable	420										
22	Other Payable	430	180,612	55,913	0	11,992	0	50,880	0	41,270	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	1,913	3,320	0	0	0	0	0	0	0	
26	Payroll Deductions & Withholdings	480	70,608	0	0	0	0	0	0	0	0	
27	Deferred Revenues & Other Current Liabilities	490	5,479,931	1,007,272	1,553,863	167,324	237,922	0	0	104,073	0	
28	Due to Activity Fund Organizations	493										
29	<b>Total Current Liabilities</b>		5,733,064	1,066,505	1,553,863	179,316	237,922	50,880	0	145,343	0	
30	<b>LONG-TERM LIABILITIES (500)</b>											
31	Long-Term Debt Payable	511										
32	<b>Total Liabilities</b>		5,733,064	1,066,505	1,553,863	179,316	237,922	50,880	0	145,343	0	
33	Reserved Fund Balance	714						1,058,383		456,609		
34	Unreserved Fund Balance	730	15,935,506	3,171,697	2,156,055	1,058,708	304,536	0	636,837		15,377	
35	Investments in General Fixed Assets											
36	<b>Total Liabilities and Fund Balances</b>		21,668,570	4,238,202	3,709,918	1,238,024	542,458	1,109,263	636,837	601,952	15,377	
37												
38	<b>ASSETS/LIABILITIES for Student Activity Funds</b>											
39	<b>CURRENT ASSETS (100) for Student Activity Funds</b>											
40	Student Activity Fund Cash and Investments	126	545,508									
41	<b>CURRENT LIABILITIES (400) for Student Activity Funds</b>											
42	Total Current Liabilities For Student Activity Funds		0									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	545,508									
44	<b>Total Student Activity Liabilities and Fund Balance For Student Activity Funds</b>		545,508									
45												

	A	B	C	D	E	F	G	H	I	J	K	L
46	<b>Total ASSETS/LIABILITIES District with Student Activity Funds</b>											
47	Total Current Assets District with Student Activity Funds			22,214,078	4,238,202	3,709,918	1,238,024	542,458	1,109,263	636,891	601,952	15,377
48	Total Capital Assets District with Student Activity Funds											
49	<b>CURRENT LIABILITIES (400) District with Student Activity Funds</b>											
50	Total Current Liabilities District with Student Activity Funds			5,733,064	1,066,505	1,553,863	179,316	237,922	50,880	0	145,343	0
51	<b>LONG-TERM LIABILITIES (500) District with Student Activity Funds</b>											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	545,508	0	0	0	0	1,058,383	0	456,609	0
54	<b>Total Liabilities and Fund Balance District with Student Activity Funds</b>			22,214,078	4,238,202	3,709,918	1,238,024	542,458	1,109,263	636,837	601,952	15,377
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58												
59	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	
60	<b>Change in cash position</b>											
61	Fiscal Year 2022 - Cash and Investments		15,976,891	3,315,073	2,156,055	1,031,356	304,536	1,109,263	636,891	497,879	15,377	
62	Fiscal Year 2021 - Cash and Investments*		15,553,861	2,854,260	2,000,096	864,500	228,592	1,365,199	635,181	512,698	15,357	
63	Change in cash position		423,030	460,813	155,959	166,856	75,944	(255,936)	1,710	(14,819)	20	
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</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2022</b>										
3	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
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	13,514,577	2,330,776	2,845,918	381,425	473,928	1,889	1,656	224,436	20
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	1,191,140	50,000	0	157,380	0	0	0	0	0
12	Federal Sources	4000	502,325	238,271	21,021	0	0	0	0	0	0
13	<b>Total Direct Receipts/Revenues</b>		15,208,042	2,619,047	2,866,939	538,805	473,928	1,889	1,656	224,436	20
14	Rec./Rev. for "On Behalf" Payments	3998	3,916,594								
15	<b>Total Receipts/Revenues</b>		19,124,636	2,619,047	2,866,939	538,805	473,928	1,889	1,656	224,436	20
16	<b>DISBURSEMENTS/EXPENDITURES</b>										
17	Instruction	1000	10,089,252				189,405			0	
18	Support Services	2000	3,827,171	2,118,028		352,143	208,608	311,235		239,255	0
19	Community Services	3000	0	0		0	0			0	
20	Payments to Other Districts & Govt Units	4000	1,013,951	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	2,708,450	0	0			0	0
22	<b>Total Direct Disbursements/Expenditures</b>		14,930,374	2,118,028	2,708,450	352,143	398,013	311,235		239,255	0
23	Disb./Expend. for "On Behalf" Payments	4180	3,916,594	0	0	0	0	0		0	0
24	<b>Total Disbursements/Expenditures</b>		18,846,968	2,118,028	2,708,450	352,143	398,013	311,235		239,255	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		277,668	501,019	158,489	186,662	75,915	(309,346)	1,656	(14,819)	20
26	Other Sources of Funds	7000	0	0	0	0	0	2,530	0	0	0
27	Other Uses of Funds	8000	0	0	2,530	0	0	0	0	0	0
28	<b>Total Other Sources/Uses of Funds</b>		0	0	(2,530)	0	0	2,530	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		277,668	501,019	155,959	186,662	75,915	(306,816)	1,656	(14,819)	20
30	<b>Beginning Fund Balances without Student Activity Funds - July 1, 2021</b>		15,657,838	2,670,678	2,000,096	872,046	228,621	1,365,199	635,181	471,428	15,357
31	Other Changes in Fund Balances - Increases (Decreases)										
32	<b>Ending Fund Balances without Student Activity Funds - June 30, 2022</b>		15,935,506	3,171,697	2,156,055	1,058,708	304,536	1,058,383	636,837	456,609	15,377
34	<b>Student Activity Fund Balance - July 1, 2021</b>		474,445								
35	<b>RECEIPTS/REVENUES -Student Activity Funds</b>										
36	Student Activity Fund Revenues	1799	501,921								
37	<b>DISBURSEMENTS/EXPENDITURES -Students Activity Funds</b>										
38	Student Activity Fund Expenditures	1999	430,858								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		71,063								
40	<b>Student Activity Fund Balance - June 30, 2022</b>		545,508								
42	<b>RECEIPTS/REVENUES (with Student Activity Funds)</b>										
43	Local Sources	1000	14,016,498	2,330,776	2,845,918	381,425	473,928	1,889	1,656	224,436	20

	A	B	C	D	E	F	G	H	I	J	K
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	1,191,140	50,000	0	157,380	0	0	0	0	0
46	Federal Sources	4000	502,325	238,271	21,021	0	0	0	0	0	0
47	<b>Total Direct Receipts/Revenues</b>		15,709,963	2,619,047	2,866,939	538,805	473,928	1,889	1,656	224,436	20
48	Rec./Rev. for "On Behalf" Payments	3998	3,916,594	0	0	0	0	0		0	0
49	<b>Total Receipts/Revenues</b>		19,626,557	2,619,047	2,866,939	538,805	473,928	1,889	1,656	224,436	20
50	<b>DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)</b>										
51	Instruction	1000	10,520,110				189,405				
52	Support Services	2000	3,827,171	2,118,028		352,143	208,608	311,235		239,255	0
53	Community Services	3000	0	0		0	0				
54	Payments to Other Districts & Govt Units	4000	1,013,951	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	2,708,450	0	0			0	0
56	<b>Total Direct Disbursements/Expenditures</b>		15,361,232	2,118,028	2,708,450	352,143	398,013	311,235		239,255	0
57	Disb./Expend. for "On Behalf" Payments	4180	3,916,594	0	0	0	0	0		0	0
58	<b>Total Disbursements/Expenditures</b>		19,277,826	2,118,028	2,708,450	352,143	398,013	311,235		239,255	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		348,731	501,019	158,489	186,662	75,915	(309,346)	1,656	(14,819)	20
60	Total Other Sources/Uses of Funds		0	0	(2,530)	0	0	2,530	0	0	0
61	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022</b>		16,481,014	3,171,697	2,156,055	1,058,708	304,536	1,058,383	636,837	456,609	15,377
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

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>Ridgewood CHSD 234</b>	<b>7500 W Montrose Ave Norridge, IL 60706 1153</b>						<b>(708) 697-5535</b>		<b>7:00 a.m.-3:30 p.m.</b>		
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, 2022 will be posted on the Illinois State Board of Education's website at www.isbe.net.											
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	13,514,577	2,330,776	2,845,918	381,425	473,928	1,889	1,656	224,436	20	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	1,191,140	50,000	0	157,380	0	0	0	0	0	0
17	Federal Sources	4000	502,325	238,271	21,021	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		15,208,042	2,619,047	2,866,939	538,805	473,928	1,889	1,656	224,436	20	
19	<b>Total Direct Disbursements/Expenditures</b>		14,930,374	2,118,028	2,708,450	352,143	398,013	311,235		239,255	0	
20	Other Sources/Uses of Funds		0	0	(2,530)	0	0	2,530	0	0	0	
21	<b>Beginning Fund Balances without Student Activity Funds - July 1, 2021</b>		15,657,838	2,670,678	2,000,096	872,046	228,621	1,365,199	635,181	471,428	15,357	
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>		15,935,506	3,171,697	2,156,055	1,058,708	304,536	1,058,383	636,837	456,609	15,377	
24	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022</b>		16,481,014	3,171,697	2,156,055	1,058,708	304,536	1,058,383	636,837	456,609	15,377	

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>Ridgewood CHSD 234</b>	District				
6	<b>(708) 697-5535</b>	Phone				
7	<b>7:00 a.m.-3:30 p.m.</b>	Office Hours				
8						
9	<b><u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u></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	
	ARIAS, MILENIS; BAGOVSKA, KINA M; BLUMENFELD, RONALD D; COTIGUALA, JAMES; DEVINE, MICHELLE; FANELIS, CHRISTINA M;FERNANDEZ, DIANA; HART, TIMOTHY; HATTAB, AMIRA; LONGSTREET, ANTHONY; MCFALL, CONOR;PAWLOWSKI, DAVID; OCONNOR, LAWRENCE	LEICK, JACK; TALLEY, LAURA		BARLEA, CLAUDIA; CAPPAERT, DEREK; CHOLEWA, GINA; COLLIER, BRIAN; CONNELLY, KATHERINE;ENGLAND, KRYSTAL; FALCONE, KATIE; GELSOMINO, DONALD; GUZY, ADAM C; HATTAR, AMANDA J;KELLY, EILEEN E; MEADE, KRISTI; MOORE, BERNARD; MORELLI, HALEY; MORSE, JENNIFER T;PATANO, AMANDA; PAUS, ZACHARY J; RUDNICKI, RENEE; SNEATH, STEPHANIE M; VITTORINO, DANIELLE;YEATES, SAMUEL	ANASTASIADES, ANDREW; BALATA, MARIA L; BENNETT, MATTHEW; BUTRYN, KATARZYNA J;CANTOS, MEGAN K; CASTELLANO, GINA M; DAVIS, KATIE; DEBRUIN, BENJAMIN D; FALICETTI, CARL J;FIOTI, AMANDA N; FRANZ, CARI; GATES, JUSTIN K; GIANFORTONE, GIOVANNA; GONZALEZ, JENNETTE;GYORI, JAMES; HANSEN, MONICA; HAWK, DAVID; HEBERT, ANDREW; JELLISSON, MARIA; KELSALL DR, JENNIFER M;KEYES, KRISTINA; KONSLER, KEVIN W; KUMOR, TRISTAN; LASKY, ERIC J; LAUBENSTEIN, JILL S;LEHOTSKY, WILLIAM A; LEYNES, KATHLEEN; LIPPSTREUER, MARK R; MACHAJ, SARAH; MAIORANO DR, MICHAEL J;MCCABE, JARED E; MCCABE, KRISTY J; MOLNAR, MARGARET L; MROZ, CHRISTOPHER M;MUNDY, PAMELA R; NOLAN, AMANDA; PARRILLO, THOMAS M; PEMBERTON, TONI L; PIGONI MILLER, DOLORES;ROMANO, ELIZABETH A; ROSENBERG, DANIEL; RUTHERFORD, LEEANN; SCHAU, SCOTT ALLEN;SMITH, JAMES D; SNYDER, JENNIFER L;	
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14						
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23	A	B	C	D	E	F	G
24	<b>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</b>						
25							
26							
27		<p>Salary Range: Less Than \$25,000</p> <p>AGOSTINELLI, JOSEPH; ARNAUTOVIC, ALYSSA; ARP, EMILY; BATTAGLIA, NICHOLAS; BELIBOV, DANIELA; BELTRAN RYBAK, CHRISTIAN; BISHOP, MATTHEW E.; BISHOP, DANIELLE; BOGDAL, AMANDA; BORAWSKI, ANITA; BOYER, NICHOLAS; BRUCCI, CHRISTINA; CASTANEDA, EDWARD; D'AMATO, ARLENA; DAUGHERTY, JOSEPH; DIHU, JAMIL; DINELLA, VINCENT; FRERKING, PAUL; FRISCH, MATTHEW; FULLER, TAMLYN M; GODWIN, MALCOLM; GUAGENTI, ANTHONY; HINMAN, PATRICIA M; HORAK, ELISKA V; IGYARTO, JOSEPH; ILDEFONSO, JONATHAN; IOVINO, VITO; JEDD, ROBERT; JURASZ, KENNETH; KAMKA, MITCH; KAPECHUK, JOSHUA; KLOPOTOWSKI, ADAM; KOCIU, ARLIND; KRASINSKI, SABRINA; KRIVOKAPIC, KATARINA; LOPEZ, BRANDON; MACK, DAVID; MADONIA, BIANCA; MANESIOTIS, NIKOLAOS; MCGHEE, DONALD; MCPHILLIPS, DANIEL; METELLARI, BRISILD; MORAWIEC, MICHAEL; MOUSA, OSAMA; MROZ, ANTHONY; MROZ, JULKAN; NISHIBAVASHI, CHAD; PALERMO, MICHAEL; PANILILIO, JUDE; PECARO, NATALIE; POLLEY, MADELINE; POPOVICH, DEJAN; RANGEL, LOUIS; RINGELSTEIN, ELIZABETH R; ROGERS, RAZIEL; RUSS, CHARLES;</p>	<p>Salary Range: \$25,000 - \$39,999</p> <p>BARRAGAN, SOFIA A; ENGEL, CHRISTINA; KIMBERLEY, DENISE L; RODRIGUEZ, LACEANGELIQUE; RUBI, MALEK; VOLINO, DANIELLE; ZAMORA, ARIANA</p>	<p>Salary Range: \$40,000 - \$59,999</p> <p>CAMPBELL, MATTHEW; CASLIN, KENNETH M; CESARIO, DEBRA; DEREN, JAROSLAV; FERRARO, HENRY J; GENTRY, CHRISTOPHER; GOODMAN, ALLISON; JONES, MARYJO B; MEYERS III, HENRY L; MOY, ROSAMARIA; MUSCARELLO, ANTHONY C; OLIVO, CHRISTINE; OLSEN, MARY; POUILL, COLLEEN M; RAMIREZ, GIOVANNI; SCHMIDT, STEVEN; SCHUTZ, DONNA; YOUNG, DEONTAY D</p>	<p>Salary Range: \$60,000 and Over</p> <p>DEXL, AMY; DUDEK, JAMES M; FANELLI, VINCE; FORSYTHE, MAUREEN; FREESE, LORI; LEWANDOWSKI, MICHAEL T; MCCORMICK, DAVID R; REID, CANDACE J; ROSSI, PASQUALE; SABIN, BREANNA; SCHORSCH, CARL; SCIORTINO, AGOSTINO; STAZZONE, CYNTHIA; STEINOHRT, ELIZABETH; STICHA, THOMAS M; TAN, JENNIFER; VALLE, DANIEL</p>		



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>Ridgewood CHSD 234</b>	District			
5	<b>(708) 697-5535</b>	Phone			
6	<b>7:00 a.m.-3:30 p.m.</b>	Office Hours			
7					
8	<b><i>This listing must be published in the local newspaper.</i></b>				
9	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10	A T & T / BILL PAYMENT CENTER	\$ 69,713.83		MIDAMERICAN ENERGY SERVICES, LLC	\$ 216,944.66
11	ACHIEVE 3000	\$ 9,985.00		MIDLAND PAPER	\$ 5,054.54
12	ACS FILTERS & SERVICE	\$ 3,103.60		MIDWEST TECHNOLOGY PRODUCTS	\$ 11,304.60
13	ACTIVE ELECTRICAL SUPPLY CO.	\$ 6,772.64		MILLER'S EUREKA INC.	\$ 15,627.57
14	ALLIED 100, LLC	\$ 9,482.00		MINDSIGHT	\$ 65,209.05
15	AMALGAMATED BANK OF CHICAGO	\$ 2,708,450.00		MUSIC SPEAKS, LLC	\$ 3,190.74
16	AMAZON.COM / SYNCB	\$ 52,804.90		NASCO EDUCATION	\$ 7,135.06
17	AMERICAN BAND ACCESSORIES LLC	\$ 4,664.00		NATIONAL BOARD FOR PRO TEACHING STANDARDS	\$ 3,900.00
18	AMERICAN SPEEDY PRINTING CENTR	\$ 7,521.99		NEW HORIZON CENTER THE DEVELOPMENTALLY DISA.	\$ 84,643.47
19	AMERICANEAGLE.COM	\$ 5,648.00		NIHIP	\$ 1,525,820.83
20	AMITA GLENOAKS SCHOOL	\$ 106,630.58		NOLAN, AMANDA	\$ 2,700.00
21	APPLAUSE LEARNING RESOURCES	\$ 4,983.55		NORRIDGE ACE HARDWARE	\$ 4,636.81
22	APPLE COMPUTER, INC.	\$ 91,526.45		NORTH SUB. TEACHERS UNION	\$ 67,393.35
23	ARAPI, REBEKA	\$ 6,406.46		NORTHWEST EVALUATION ASSOCIATION	\$ 10,000.00
24	ARIAS, MILENIS	\$ 5,200.83		ORGANIC LIFE LLC.	\$ 360,895.55
25	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES	\$ 10,679.00		OTIS ELEVATOR COMPANY	\$ 9,851.64
26	AT&T WIRELESS MOBILITY	\$ 9,252.98		OVERDRIVE, INC.	\$ 8,845.60
27	ATHLETICO MANAGEMENT LLC	\$ 22,440.00		PACTT LEARNING CENTER	\$ 15,306.68
28	BAKER TILLY VIRCHOW, KRAUSE, LLP	\$ 44,850.00		PANERA LLC	\$ 3,145.26
29	BARCO PRODUCTS COMPANY	\$ 22,709.97		PARTNERSHIP FINANCIAL CREDIT UNION	\$ 45,502.56
30	BENDERSKY, VICTORIA	\$ 4,251.08		PAUS, ZACHARY	\$ 3,853.00
31	BENKO, THOMAS	\$ 4,500.00		PEAR DECK, INC.	\$ 2,684.50
32	BILL'S AUTO & TRUCK REPAIR	\$ 5,472.98		PEERLESS NETWORK, INC.	\$ 14,903.34
33	BOATHOUSE SPORTS	\$ 2,684.40		PENSERV PLAN SERVICES, INC	\$ 54,934.00
34	BOELTER COMPANIES	\$ 6,805.16		PENTEGRA SYSTEMS	\$ 46,010.00
35	BRIGHT STAR CARE	\$ 122,577.47		PEOPLE CAB CO.	\$ 21,437.95
36	BRIGHTLY SOFTWARE, INC.	\$ 7,658.36		PITNEY BOWES INC.	\$ 9,396.26
37	BULLIS SYSTEMS INC.	\$ 9,092.60		PORTA PHONE	\$ 4,245.21
38	CAMELOT THERAPEUTIC SCHOOLS LLC	\$ 75,400.00		PREMIUM EXTERIOR SERVICES, INC.	\$ 20,525.00
39	CDW COMPUTER CENTERS INC.	\$ 5,688.27		PROJECT LEAD THE WAY	\$ 5,400.00
40	CHAMPION DRYWALL, INC.	\$ 24,999.00		RAYNER & RINN-SCOTT, INC.	\$ 4,206.37
41	CHICAGO METROPOLITAN FIRE PREVENTION CO.	\$ 3,054.15		RCM TECHNOLOGIES	\$ 10,508.00
42	COLLEGE ENTRANCE EXAM BRD	\$ 2,624.40		RICHLEE VANS	\$ 192,372.29
43	COMCAST	\$ 17,513.12		RIDDELL	\$ 8,736.88
44	COMDATA MASTERCARD PROGRAM	\$ 4,448.60		RIDGEWOOD HIGH SCHOOL 234	\$ 5,218.00
45	CONDENSER PEOPLE, INC. COMPANIES	\$ 16,456.34		RIDGEWOOD IMPREST	\$ 117,126.55


	A	B	C	D	E	F
46		CONSERV FS	\$ 6,636.41		ROBBINS, SCHWARTZ, NICHOLAS, LIFTON & TAYLOR	\$ 54,219.00
47		CONSTELLATION NEWENERGY GAS DIVISION, LLC	\$ 33,256.81		ROCCO Z MUSIC, LLC	\$ 7,580.00
48		COOPERATIVE ASSOCIATION FOR SPECIAL EDUCATION	\$ 5,601.97		ROSETTA STONE LLC	\$ 3,000.00
49		CRISISGO, INC.	\$ 3,235.00		RUSSO POWER EQUIPMENT	\$ 6,722.75
50		CUSTOM CONCRETE DESIGN	\$ 5,800.00		S.K.C CONSTRUCTION	\$ 7,305.50
51		DES PLAINES VALLEY REGION	\$ 11,067.00		SCHOOL HEALTH CORPORATION	\$ 8,091.93
52		DREAMBOX LEARNING	\$ 3,640.00		SCHOOLINKS, INC.	\$ 5,200.00
53		DYNAMISM, INC.	\$ 14,694.00		SCRIPTURIENT BOOKS	\$ 3,500.00
54		E. T. PADDOCK ENTERPRISES, INC.	\$ 13,999.00		SET ENVIRONMENTAL	\$ 3,250.00
55		E2 SERVICES TECHNOLOGY SOLUTIONS	\$ 187,186.43		SHADOW-SOFT	\$ 12,240.00
56		EBSCO INFORMATION SERVICES	\$ 5,156.05		SIGNATURE TRANSPORTATION GROUP	\$ 3,299.00
57		EDUSPIRE SOLUTIONS	\$ 4,500.00		SIMPLIFASTER	\$ 2,649.00
58		EQUITABLE	\$ 288,841.55		SKYWARD ACCOUNTING DEPARTMENT	\$ 23,480.81
59		EXCEL MECHANICAL SERVICES	\$ 38,874.00		SMALLWOOD LOCK & SUPPLY	\$ 5,340.00
60		EXPRESS SERVICES, INC	\$ 15,348.99		SOCCER.COM / EUROSPOET	\$ 2,898.82
61		FLINN SCIENTIFIC INC.	\$ 3,416.65		SOFT SKILLS AHA	\$ 6,000.00
62		FOX VALLEY FIRE & SAFETY	\$ 10,259.25		SOLID PROFESSOR	\$ 2,550.00
63		FRONTLINE TECHNOLOGIES GROUP, LLC	\$ 14,271.39		SUNRISE GRILL	\$ 2,700.00
64		G & O THERMAL SUPPLY CO.	\$ 2,736.26		SUNRISE SOUTHWEST, LLC	\$ 40,112.57
65		GALE/CENGAGE LEARNING	\$ 16,772.48		SURDO LANDSCAPE CONTRACTORS	\$ 24,310.00
66		GARVEY'S OFFICE PRODUCTS	\$ 8,694.82		SVETLIK, STEVEN	\$ 2,846.41
67		GONZALEZ, JENNETTE	\$ 3,800.44		TALLEY, LAURA	\$ 22,211.59
68		GORDON FLESCH CO., INC.	\$ 9,444.67		TAN, JENNIFER	\$ 3,770.00
69		GRAINGER, INC.	\$ 14,747.12		TECHNOLOGY & MANUFACTURING ASSOCIATION	\$ 25,300.00
70		GRAND STAGE CO.	\$ 4,480.00		TFS RESULTS	\$ 10,300.00
71		GRAPHIC EDGE, LLC	\$ 7,662.68		THE GARLAND CO. INC.	\$ 3,258.76
72		HERFF JONES, INC.	\$ 3,179.06		THE HOME DEPOT PRO	\$ 9,644.36
73		HOME DEPOT/GEFC	\$ 12,531.81		THOMSON REUTERS-WEST	\$ 7,623.00
74		HUMAN EX VENTURES	\$ 7,500.00		T-MOBILE	\$ 6,628.16
75		IDSLAF PLUS-CLIC	\$ 153,635.00		TOR, ASHLEIGH	\$ 3,631.26
76		IGGY'S CUSTOM MUFFLER SHOP	\$ 4,125.69		TRACK SURFACES COMPANY	\$ 3,000.00
77		ILLINOIS ASSOCIATION OF SCHOOL BOARDS	\$ 8,702.00		TRANE U. S. INC.	\$ 363,247.62
78		ILLINOIS DEPARTMENT OF REVENUE	\$ 441,378.82		TRANSLATION TODAY NETWORK, INC.	\$ 5,900.15
79		ILLINOIS MUNICIPAL RETIRE FUND	\$ 185,114.05		TRITON COLLEGE	\$ 15,415.48
80		ILLINOIS STATE POLICE	\$ 2,570.75		TURNITIN	\$ 4,803.75
81		IMAGINE LEARNING, LLC	\$ 53,150.00		UNIQUE PRODUCTS	\$ 13,006.80
82		INGRAM LIBRARY SERVICES INC.	\$ 7,410.40		UNITED DISPATCH AGENT FOR;	\$ 117,847.21
83		INSTRUCTURE	\$ 6,615.00		UNITED RENTALS	\$ 3,191.66
84		INTEGRATED SYSTEMS CORPORATION	\$ 6,046.56		UTOPIAN VILLAS	\$ 12,882.00
85		INTERQUEST DETECTION CANINES OF CHICAGOLAND	\$ 6,390.00		VARIABLE ANNUITY LIFE INS.CO.	\$ 49,650.09
86		INTERSTATE ELECTRONICS COMPANY	\$ 3,865.00		VARSITY SPIRIT FASHIONS	\$ 3,184.00
87		IXL LEARNING	\$ 5,119.00		VILLA PARK OFFICE EQUIPMENT	\$ 2,908.81
88		KELSALL, JENNIFER DR	\$ 3,600.00		VILLAGE OF NORRIDGE	\$ 10,707.25
89		L & I LAWN SPRINKLERS INC.	\$ 12,197.00		VILLAGE OF NORRIDGE POLICE	\$ 128,466.51
90		LANGUAGE TESTING INTERNATIONAL, INC.	\$ 7,840.00		VIRTUAL CONNECTIONS ACADEMY	\$ 58,534.52

	A	B	C	D	E	F
91		LAROSA ENTERPRISES, LLC	\$ 17,750.00		VOID --DO NOT MAIL!!!!!! MASTERCARD CORP	\$ 122,388.42
92		LASKY, ERIC	\$ 4,214.02		VOID TRS VOID TRS VOID	\$ 759,207.71
93		LEARN BY DOING, INC.	\$ 2,850.00		VOID VOID VOID VOID VOID	\$ 204,164.30
94		LEYDEN AREA SPECIAL EDUCATION COOP.	\$ 457,606.89		VOID--VOID--VOID--VOID--VOID--	\$ 1,741,971.85
95		LEYDEN HIGH SCHOOL DIST 212	\$ 604,593.00		VT SERVICES, INC.	\$ 3,570.00
96		LIGHTSPEED SOLUTIONS, LLC	\$ 7,463.00		WALSH & LENZI	\$ 9,675.00
97		LINCOLN INVESTMENT PLANNING, INC	\$ 172,403.22		WASTE MANAGEMENT	\$ 7,197.92
98		LURVEY LANDSCAPE SUPPLY	\$ 5,394.65		WEST 40	\$ 3,395.37
99		M & J ASPHALT PAVING CO., INC.	\$ 44,685.00		WEST CENTRAL MUNICIPAL CONFERENCE	\$ 3,097.50
100		MACK BRASS OF VIRGINIA, LLC	\$ 3,733.24		WESTWAY COACH - (VP)	\$ 29,232.05
101		MARYVILLE ACADEMY	\$ 227,258.30		WINTER CREST CORPORATION	\$ 24,840.00
102		MCGRAW HILL	\$ 12,000.00		WOODCRAFT #519	\$ 2,991.74
103		McMASTER-CARR SUPPLY CO.	\$ 3,363.50		XELLO	\$ 3,146.25
104		MEDCO SUPPLY COMPANY	\$ 4,053.71		ZOOM VIDEO COMMUNICATIONS, INC.	\$ 22,591.65

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>Ridgewood CHSD 234</b>	<b>District</b>			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	2080 MEDIA, INC.	\$ 1,500.00		MOORE, BERNARD	\$ 1,600.00
8	ADAM MFG.	\$ 2,450.00		MR. K. GARDEN & MATERIAL CENTR	\$ 1,040.00
9	ADOBE SYSTEMS INC.	\$ 2,460.00		MULFORD, KATLYN	\$ 1,251.91
10	AIR PRODUCTS EQUIPMENT CO.	\$ 1,705.00		N2Y, LLC	\$ 1,617.87
11	ALDRICH, JENNIFER	\$ 1,200.00		NORRIDGE POLICE DEPARTMENT	\$ 1,113.70
12	AVAILABLE PLUMBING, HEATING & AC	\$ 1,159.60		NORTHEASTERN ILLINOIS UNIVERSITY	\$ 1,050.00
13	BALATA, LISA	\$ 1,311.58		OLYMPIA MAINTENANCE, INC.	\$ 1,000.00
14	BORNQUIST, INC	\$ 1,623.27		ORKIN EXTERMINATING	\$ 1,803.80
15	BUREAU OF EDUCATION & RESEARCH	\$ 1,315.00		PECARO, LYNN	\$ 1,200.00
16	CAROLINA BIOLOGICAL SUPPLY CO.	\$ 1,438.35		PIONEER MANUFACTURING CO.	\$ 1,282.50
17	CASTLE USA	\$ 1,624.10		PITSCO EDUCATION LLC	\$ 1,908.00
18	CENTURY GLASS	\$ 1,325.00		PMA FINANCIAL NETWORK, INC.	\$ 2,000.00
19	CHICAGO TRIBUNE MEDIA GROUP	\$ 2,392.99		PORTER ATHLETIC -GILL ATHLETICS	\$ 1,033.28
20	COULING, ORION	\$ 1,500.00		PREMIER DATA CABLES, INC.	\$ 1,471.28
21	CUSTOMINK.COM	\$ 1,272.34		PURCHASE POWER	\$ 1,522.50
22	DIGITAL PROMISE GLOBAL	\$ 2,500.00		R. W. HENDRICKSEN TREE CARE	\$ 1,020.00
23	DIRECTOR'S ASSISTANT	\$ 1,147.89		RANDALL STANDRIDGE MUSIC, LLC	\$ 1,000.00
24	EDPUZZLE	\$ 1,404.00		RICOH USA INC.	\$ 1,032.65
25	ELEMENTAL SOLUTIONS LLC	\$ 1,720.00		RIDGEWOOD HIGH SCHOOL-ACTIVITY FUND	\$ 1,100.00
26	F.C.L. GRAPHICS, INC.	\$ 1,430.16		ROCKLER WOODWORKING & HARDWARE	\$ 1,541.85
27	FERGUSON ENTERPRISES LLC#1550	\$ 1,569.69		ROSENBERG, DANIEL	\$ 1,816.00
28	GROOT INDUSTRIES, INC.	\$ 2,023.66		RUSH NEUROBEHAVIORAL CENTER	\$ 1,500.00
29	HAWK, DAVID	\$ 1,503.60		S.D.R.P. INC.	\$ 1,800.00
30	HITZ-SANCHEZ, ALEXANDER	\$ 1,500.00		SCHAU, SCOTT	\$ 1,976.21
31	HOUGHTON MIFFLIN HARCOURT	\$ 1,848.00		SCHMIDT, STEVEN	\$ 1,104.38
32	IL DEPT.OF EMPLOYMENT SECURITY	\$ 2,490.71		SCHOOL SPECIALTY INC	\$ 1,058.97
33	ILLINOIS ASSOC. OF SCHOOL BUSINESS OFFICALS	\$ 1,664.00		SCHOOL TECHNOLOGY ASSOCIATES, INC.	\$ 1,358.94
34	ILLINOIS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 2,079.43		SEWING MACHINES PLUS	\$ 2,298.99
35	ILLINOIS HIGH SCHOOL ASSOCIATION	\$ 1,625.00		SHERWIN-WILLIAMS	\$ 2,258.62
36	ILLINOIS PRINCIPALS ASSOCIATION	\$ 1,442.00		SMART CARE EQUIPMENT SOLUTIONS	\$ 1,622.99
37	ILLINOIS SCHOOL SERVICES, INC	\$ 1,428.75		SOUTH SIDE CONTROL SUPPLY CO.	\$ 1,540.49
38	INSTITUTE FOR THERAPY THROUGH THE ARTS	\$ 1,650.00		STEINOHRT, ELIZABETH	\$ 1,316.97
39	INTERSTATE BATTERIES	\$ 1,223.65		TENNIS EXPRESS	\$ 1,040.00
40	ISOGRAD INC.	\$ 1,080.00		TENNIS WAREHOUSE	\$ 1,226.82
41	ITHAKA	\$ 1,560.00		THE SCOPE SHOPPE INC.	\$ 1,181.00
42	JEANINE SCHULTZ SCHOOL	\$ 1,485.47		THIS IS LANGUAGE LTD	\$ 2,370.00
43	JS PRINTING	\$ 1,255.00		TOUCH PROS	\$ 1,200.00
44	JUGS COMPANY	\$ 1,333.69		TROPHYS ARE US INC.	\$ 1,762.46

	A	B	C	D	E	F
45		LAKE-COOK DISTRIBUTORS, INC.	\$ 2,049.19		TRUSSLOX	\$ 1,375.56
46		LEARNWELL	\$ 2,005.64		VILLA, CYNTHIA	\$ 1,397.76
47		LUX SECURITY SYSTEMS CO., INC.	\$ 1,473.00		VINAKOM COMMUNICATIONS	\$ 2,265.89
48		MELHART MUSIC CENTER	\$ 1,005.00		VISTA HIGHER LEARNING	\$ 2,161.89
49		MENARDS - VERNON HILLS	\$ 1,433.14		VOLLEYBALLUSA.COM	\$ 1,256.33
50		MJ DESIGN	\$ 1,306.00		WARD, CHELSEA	\$ 2,000.00

	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>Ridgewood CHSD 234</b>		District			
5						
6	Person, Firm, or Corporation		Aggregate Amount		Person, Firm, or Corporation	
7	ADDISON BUILDING MATERIALS	\$	650.16		INTERNATIONAL SPORT SURFACES, INC	\$
8	AHEAD OF OUR TIME PUBLISHING, INC.	\$	500.00		iTOUCH BIOMETRICS	\$
9	ALL VOLLEYBALL, INC.	\$	604.45		KJR DISTRIBUTING LLC	\$
10	AMERICAN BUILDING SERVICES, LLC	\$	502.07		LIFETOUCH	\$
11	BARAJAS, JOHN	\$	700.00		MARIANOS/ROUNDYS INC	\$
12	CALCULATORS INC.	\$	680.00		MCCARTHY, GABRIELLE	\$
13	CAMPLIN ENVIRONMENTAL SERVICES	\$	600.00		MEIKEM SUPPLY INC.	\$
14	CAREER SAFE	\$	800.00		MOLNAR, MAGGIE	\$
15	CASTELLANO, GINA	\$	840.00		MROZ, BARTH	\$
16	CITADEL	\$	818.06		NORRIDGE/HARWOOD HTS. ROTARY CLUB	\$
17	CLEVENGER, TODD	\$	500.00		NORTHWEST COMMUNITY HEALTHCARE TUTORING	\$
18	CULVER'S OF HARWOOD HEIGHTS	\$	810.00		OLIVO, CHRISTINE	\$
19	DOUBLE DEE DESIGN	\$	631.80		PARRILLO, TOM	\$
20	ENCYCLOPEDIA BRITANNICA ED..	\$	580.00		PESI	\$
21	EXPLORE LEARNING	\$	875.00		PIONEER PRESS	\$
22	FLOWER FANTASY	\$	530.00		PM MUSIC CENTER	\$
23	FOLLETT SCHOOL SOLUTIONS., INC.	\$	972.19		RAPTOR TECHNOLOGIES, INC.	\$
24	GENERATION GENIUS, INC.	\$	795.00		REX CATERING & PARTY TRAYS	\$
25	GOULD, JONATHON	\$	750.00		SCHOLASTIC	\$
26	GUAGENTI, ANTHONY	\$	692.91		SIGN*A*RAMA	\$
27	HEALTHSMART BENEFIT SOLUTIONS	\$	553.50		SMITH, JAMES D.	\$
28	IACTE	\$	510.00		TACOS DE CARNE ESTRADA LLC	\$
29	IASSW	\$	840.00		TOOLS TODAY LLC	\$
30	ILLINOIS STATE TREASURER	\$	959.00		VOLINO, DANIELLE	\$
31	IMPACT APPLICATIONS INC.	\$	569.00		WEST PUBLISHING CORP.	\$
32	INTERNATIONAL DIS. NETWORK	\$	715.68		WOODCRAFT SUPPLY	\$

	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	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>			
6				
7	 Adobe Acrobat Document			
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:			6
25	2. Total value of all contracts awarded:			\$1,027,634.25
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	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			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	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			\$0.00