This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheet

ILLINOIS STATE BOARD OF EDUCATION

School Business Services

(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2016

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Township High School District 214**

RCDT NUMBER: **05-016-2140-17**

ADDRESS: **2121 S Goebbert Road, Arlington Hts, IL 60005**

COUNTY: **Cook**

NAME OF NEWSPAPER WHERE PUBLISHED: **Daily Herald**

DISTRICT TYPE

Elementary	
High School	x
Unit	

ASSURANCE

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

☑ YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	5,926,581
BUILDING & BUILDING IMPROVEMENTS	322,764,854
SITE IMPROVMENTS & INFRASTRUCTURE	16,060,265
CAPITALIZED EQUIPMENT	40,349,042
CONSTRUCTION IN PROGRESS	16,181,401
Total	401,282,143

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
Total Elementary	0
NINTH	3,150
TENTH	2,991
ELEVENTH	2,890
TWELFTH	2,830
SPECIAL	180
Total Secondary	12,041
Total District	12,041

SIZE OF DISTRICT IN SQUARE MILES	68
NUMBER OF ATTENDANCE CENTERS	7
9 MONTH AVERAGE DAILY ATTENDANCE	10,462
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	924
PART-TIME	44
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	584
PART-TIME	162
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.1786
OPERATIONS & MAINTENANCE	0.4345
BOND & INTEREST	0.0460
TRANSPORTATION	0.0883
MUNICIPAL RETIREMENT	0.0597
SOCIAL SECURITY	0.0570
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0163
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	7,364,485,993
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	703,905
TOTAL LONG TERM DEBT ALLOWED	508,149,534
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016	54,212,292
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	10.67%

STATEMENT OF ASSETS AND LIABILITIES
AS OF JUNE 30, 2016

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
CURRENT ASSETS (100)										
Cash (Accounts 111 thru 115)		110,286								
Investments	120	71,598,878	30,801,041	802,634	12,109,195	6,205,345	15,872,990	29,112,306	0	0
Taxes Receivable	130	76,585,154	15,161,845	1,601,764	3,078,146	4,077,478	0	0	0	0
Interfund Receivables	140	0	0	0	0	0	0	0	0	0
Intergovernmental Accounts Receivable	150	3,868,808	0	0	753,837	0	0	0	0	0
Other Receivables	160	1,175,746	0	0	0	82,783	303,014	0	0	0
Inventory	170	0	0	0	0	0	0	0	0	0
Prepaid Items	180	607,611	0	0	0	0	0	0	0	0
Other Current Assets	190	0	0	0	0	0	0	0	0	0
Total Current Assets		153,946,483	45,962,886	2,404,398	15,941,178	10,365,606	16,176,004	29,112,306	0	0
CURRENT LIABILITIES (400)										
Interfund Payables	410	0	0	0	0	0	0		0	0
Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
Other Payable	430	667,348	23,009	0	194,848	0	3,105,125	0	0	0
Contracts Payable	440	0	0	0	0	0	0	0	0	0
Loans Payable	460	0	0	0	0	0	0	0	0	0
Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
Payroll Deductions & Withholdings	480	1,443	6,357	0	22	37	0	0	0	0
Deferred Revenues & Other Current Liabilities	490	82,702,293	15,240,620	1,601,764	3,831,983	4,077,478	303,014	0	0	0
Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
Total Current Liabilities		83,371,084	15,269,986	1,601,764	4,026,853	4,077,515	3,408,139	0	0	0
LONG-TERM LIABILITIES (500)										
Long-Term Debt Payable	511									
Total Liabilities		83,371,084	15,269,986	1,601,764	4,026,853	4,077,515	3,408,139	0	0	0
Reserved Fund Balance	714	2,659,973	12,037,780	233,860	849,084	377,106	12,767,865	0	0	0
Unreserved Fund Balance	730	67,915,426	18,655,120	568,774	11,065,241	5,910,985	0	29,112,306	0	0
Investments in General Fixed Assets										
Total Liabilities and Fund Balances		153,946,483	45,962,886	2,404,398	15,941,178	10,365,606	16,176,004	29,112,306	0	0

STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2016

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
RECEIPTS/REVENUES										
Local Sources	1000	173,807,207	33,013,367	3,358,751	6,784,003	9,055,101	4,837,101	167,869	0	0
Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
State Sources	3000	10,602,531	0	0	2,246,291	0	0	0	0	0
Federal Sources	4000	5,371,476	0	178,544	0	0	0	0	0	0
Total Direct Receipts/Revenues		189,781,214	33,013,367	3,537,295	9,030,294	9,055,101	4,837,101	167,869	0	0
Rec./Rev. for "On Behalf" Payments	3998	57,215,265								
Total Receipts/Revenues		246,996,479	33,013,367	3,537,295	9,030,294	9,055,101	4,837,101	167,869	0	0
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	127,453,647				3,387,571				
Support Services	2000	57,441,774	23,356,768		8,807,884	4,906,994	26,459,740		0	0
Community Services	3000	64,836	107,456		0	13,621				
Payments to Other Districts & Govt Units	4000	5,093,804	0	0	0	0	0			0
Debt Services	5000	0	0	6,836,695	0	0			0	0
Total Direct Disbursements/Expenditures		190,054,061	23,464,224	6,836,695	8,807,884	8,308,186	26,459,740		0	0
Disb./Expend. for "On Behalf" Payments	4180	57,215,265	0	0	0	0	0		0	0
Total Disbursements/Expenditures		247,269,326	23,464,224	6,836,695	8,807,884	8,308,186	26,459,740		0	0
Excess of Direct Receipts/Revenues Over (Under) **Direct** Disbursements/Expenditures		(272,847)	9,549,143	(3,299,400)	222,410	746,915	(21,622,639)	167,869	0	0
Other Sources of Funds	7000	385,100	0	3,438,281	0	0	29,200,000	0	0	0
Other Uses of Funds	8000	197,506	7,740,775	0	0	0	0	24,700,000	0	0
Total Other Sources/Uses of Funds		187,594	(7,740,775)	3,438,281	0	0	29,200,000	(24,700,000)	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/ Under) Expenditures/Disbursements & Other Uses of Funds		(85,253)	1,808,368	138,881	222,410	746,915	7,577,361	(24,532,131)	0	0
Beginning Fund Balances - July 1, 2015		70,660,652	28,884,532	663,753	11,691,915	5,541,176	5,190,504	53,644,437	0	0
Other Changes in Fund Balances Increases (Decreases)										
Ending Fund Balances June 30, 2016		70,575,399	30,692,900	802,634	11,914,325	6,288,091	12,767,865	29,112,306	0	0

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2016

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:

Township High School District 214	**2121 S Goebbert Road, Arlington Hts IL 60005**	**847-718-7600**	**7:00 AM - 3:30 PM**
School District/Joint Agreement Name	*Address*	*Telephone*	*Office Hours*

Also by **January 15, 2017** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2016**, will be posted on the Illinois State Board of Education's website@ **www.isbe.net.**

SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

Statement of Operations as of June 30, 2016

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	173,807,207	33,013,367	3,358,751	6,784,003	9,055,101	4,837,101	167,869	0	0
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	10,602,531	0	0	2,246,291	0	0	0	0	0
Federal Sources	4000	5,371,476	0	178,544	0	0	0	0	0	0
Total Direct Receipts/Revenues		189,781,214	33,013,367	3,537,295	9,030,294	9,055,101	4,837,101	167,869	0	0
Total Direct Disbursements/Expenditures		190,054,061	23,464,224	6,836,695	8,807,884	8,308,186	26,459,740		0	0
Other Sources/Uses of Funds		187,594	(7,740,775)	3,438,281	0	0	29,200,000	(24,700,000)	0	0
Beginning Fund Balances - July 1, 2015		70,660,652	28,884,532	663,753	11,691,915	5,541,176	5,190,504	53,644,437	0	0
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2016		70,575,399	30,692,900	802,634	11,914,325	6,288,091	12,767,865	29,112,306	0	0

List of Medical Colleges Training in the Different Specialties, as per Certificate Received

This Certificate is issued based on the information provided by the Medical Colleges.
The Medical Council of India does not take responsibility for the correctness of the information.

Transcribing Medical Colleges (U.G.)
As on 31-Jan-2021

Allopathy (Modern Medicine) Transcribing Colleges

Medical College, Year of Recognition	Medical College, Year of Recognition	Medical College, Year of Recognition	Medical College, Year of Recognition
Government Medical College, Anantapur, 2014	Government Medical College, Srikakulam, 2014	Government Medical College, Vizianagaram, 2014	Government Medical College, Eluru, 2014
Sri Venkateswara Medical College, Tirupati, 2014	Andhra Medical College, Visakhapatnam, 1959	Gsl Medical College, Rajahmundry, 2014	Government Medical College, Ongole, 2014
Kurnool Medical College, Kurnool, 2014	Maharajah Medical College, Vizianagaram, 1960	Government Medical College, Kadapa, 2014	Government Medical College, Nellore, 2014
Rvm Medical College, Nandyal, 2014			

Allopathy (Modern Medicine) Transcribing Colleges

Medical College, Year of Recognition	Medical College, Year of Recognition	Medical College, Year of Recognition	Medical College, Year of Recognition
Government Medical College, Itanagar, 2014	Tezpur Medical College, Tezpur, 2014	Silchar Medical College, Silchar, 2014	Assam Medical College, Dibrugarh, 1968
Gauhati Medical College, Guwahati, 1964	Jorhat Medical College, Jorhat, 2014	Nalbari Medical College, Nalbari, 2014	Kanchanjangha Medical College, Siliguri, 2014
Dhubri Medical College, Dhubri, 2014	Diphu Medical College, Diphu, 2014	Tinsukia Medical College, Tinsukia, 2014	Bhagalpur Medical College, Bhagalpur, 1960
Darbhanga Medical College, Darbhanga, 1964	Gaya Medical College, Gaya, 1966	Jawaharlal Nehru Medical College, Bhagalpur, 2014	Patna Medical College, Patna, 1925
Nalanda Medical College, Patna, 1970	Anugrah Narayan Magadh Medical College, Gaya, 2014	Sri Krishna Medical College, Muzaffarpur, 1964	Government Medical College, Purnea, 2014
Government Medical College, Kishanganj, 2014	Government Medical College, Sitamarhi, 2014	Government Medical College, Madhubani, 2014	Government Medical College, Supaul, 2014
Government Medical College, Jamui, 2014	Government Medical College, Jehanabad, 2014	Government Medical College, Aurangabad, 2014	Government Medical College, Nawada, 2014
Government Medical College, Arwal, 2014	Government Medical College, Begusarai, 2014	Government Medical College, Samastipur, 2014	Government Medical College, Saharsa, 2014
Government Medical College, Khagaria, 2014	Government Medical College, Bettiah, 2014	Government Medical College, Sheohar, 2014	Government Medical College, Madhepura, 2014
Government Medical College, Bhojpur, 2014	Government Medical College, Buxar, 2014	Government Medical College, Gopalganj, 2014	Government Medical College, Rohtas, 2014
Government Medical College, Kaimur, 2014	Government Medical College, Lakhisarai, 2014	Government Medical College, Sheikhpura, 2014	Government Medical College, Banka, 2014
Government Medical College, Madhubani, 2014	Government Medical College, Nalanda, 2014	Government Medical College, Saran, 2014	Government Medical College, Siwan, 2014
Government Medical College, Purnia, 2014	Government Medical College, Pakaur, 2014	Government Medical College, Bhagwan Mahaveer, Durg, 2014	Government Medical College, Bastar, 2014
Government Medical College, Kanker, 2014	Government Medical College, Korba, 2014	Government Medical College, Rajnandgaon, 2014	Government Medical College, Raigarh, 2014
Government Medical College, Jashpur, 2014	Government Medical College, Kawardha, 2014	Government Medical College, Narayanpur, 2014	Government Medical College, Dantewada, 2014
Government Medical College, Bijapur, 2014	Government Medical College, Sukma, 2014	Government Medical College, Mohla, 2014	Government Medical College, Panaji, 1842
Government Medical College, Vasco Da Gama, 2014	Government Medical College, Surat, 1964	Government Medical College, Bharuch, 2014	Government Medical College, Navsari, 2014
Government Medical College, Dahod, 2014	Government Medical College, Jamnagar, 1964	Government Medical College, Bhavnagar, 1964	Government Medical College, Junagadh, 1964
Government Medical College, Rajkot, 1964	Government Medical College, Surendranagar, 2014	Government Medical College, Gandhinagar, 2014	Government Medical College, Patan, 2014
Government Medical College, Bhuj, 2014	Government Medical College, Godhra, 2014	Government Medical College, Valsad, 2014	Government Medical College, Dang, 2014
Government Medical College, Amreli, 2014	Government Medical College, Morbi, 2014	Government Medical College, Porbandar, 2014	Government Medical College, Devbhumi Dwarka, 2014
Government Medical College, Gir Somnath, 2014	Government Medical College, Tapi, 2014	Government Medical College, Botad, 2014	Government Medical College, Chhotaudepur, 2014
Government Medical College, Narmada, 2014	Government Medical College, Panchmahal, 2014	Government Medical College, Aravalli, 2014	Government Medical College, Mahisagar, 2014
Government Medical College, Ahmedabad, 2014	Government Medical College, Chandigarh, 1966	Government Medical College, Ambala, 2014	Government Medical College, Bhiwani, 2014
Government Medical College, Faridabad, 2014	Government Medical College, Hisar, 2014	Government Medical College, Jhajjar, 2014	Government Medical College, Jind, 2014
Government Medical College, Kaithal, 2014	Government Medical College, Karnal, 2014	Government Medical College, Kurukshetra, 2014	Government Medical College, Mahendragarh, 2014
Government Medical College, Nuh, 2014	Government Medical College, Panchkula, 2014	Government Medical College, Panipat, 2014	Government Medical College, Rewari, 2014
Government Medical College, Rohtak, 2014	Government Medical College, Sirsa, 2014	Government Medical College, Sonipat, 2014	Government Medical College, Yamunanagar, 2014
Government Medical College, Palwal, 2014	Government Medical College, Fatehabad, 2014	Government Medical College, Chamba, 2014	Government Medical College, Hamirpur, 2014
Government Medical College, Kangra, 2014	Government Medical College, Kullu, 2014	Government Medical College, Mandi, 2014	Government Medical College, Una, 2014
Government Medical College, Bilaspur, 2014	Government Medical College, Sundernagar, 2014	Government Medical College, Nahan, 2014	Government Medical College, Solan, 2014
Government Medical College, Rampur, 2014	Government Medical College, Reckong Peo, 2014	Government Medical College, Shimla, 1966	Government Medical College, Kathua, 2014
Government Medical College, Jammu, 1969	Government Medical College, Rajouri, 2014	Government Medical College, Poonch, 2014	Government Medical College, Udhampur, 2014
Government Medical College, Srinagar, 1959	Government Medical College, Anantnag, 2014	Government Medical College, Baramulla, 2014	Government Medical College, Kupwara, 2014
Government Medical College, Pulwama, 2014	Government Medical College, Bandipora, 2014	Government Medical College, Shopian, 2014	Government Medical College, Ganderbal, 2014
Government Medical College, Kishtwar, 2014	Government Medical College, Doda, 2014	Government Medical College, Ramban, 2014	Government Medical College, Reasi, 2014
Government Medical College, Samba, 2014	Government Medical College, Kathua, 2014	Government Medical College, Udhampur, 2014	Government Medical College, Kupwara, 2014
Government Medical College, Ganderbal, 2014	Government Medical College, Reasi, 2014	Government Medical College, Kupwara, 2014	Government Medical College, Ganderbal, 2014
Government Medical College, Reasi, 2014	Government Medical College, Kupwara, 2014	Government Medical College, Ganderbal, 2014	Government Medical College, Reasi, 2014
Government Medical College, Kupwara, 2014	Government Medical College, Ganderbal, 2014	Government Medical College, Reasi

Transfers over $5,000, according name and volume.

Source: Office of Financial Management, Data Warehouse
Extracted Date: 04/01/2022 to 06/30/2022 (Quarter 4 of FY 2022)
Report Date: 07/15/2022

Vendor Name	Transfer Amount
1 AIR INC	5,000.00
1 CLICK CONSULTING LLC	5,000.00
1 CLICK CONSULTING LLC	5,000.00
1 CLICK CONSULTING LL

PAYMENTS TO PERSONAL FIRM OR CORPORATION OF $1,000 TO $2,999

This listing must be sent to ARB, and returned within your electronic/paper submission office for public inspection

Township High School District 214
Fiscal Year 2018

Payments of $1,000 to $2,999 - excluding employee and vendor

Person, Firm, or Corporation	Aggregate Amount
AARTHUR	1,954.00
A TO Z SPORTS	1,989.06
ACADEMY SPORTS + OUTDOORS	2,000.00
ACE	1,217.00
ADP	1,577.00
ADVANCE	2,000.00
AFC LAWN CARE	2,000.00
AFLAC	1,000.00
AGNES BEARD INC	2,600.00
AGUILAR, ANTHONY	2,000.00
ALDRICH, KAREN ELIZABETH	1,000.00
ADVANCED EDUCATIONAL PRODUCTS	1,000.00
ALDRICH, KAREN ELIZABETH	1,000.00
ALEJO-MORQUECHO, JENNIFER N	1,000.00
ALMAS TRAVEL	1,000.00
AMERICAN PAINTING SERVICE	2,000.00
ALSINA, RAFAI	1,241.07
ALTA	1,241.07
AMAZON CORPORATE PARTS & SERVICE INC	1,000.00
ALLAN FITZ DESIGNS	2,000.00
AMERICAN CLEANING SERVICE	2,000.00
AMERICAN COLLEGE OF PEDIATRICIANS, INC.	2,000.00
AMERICAN INFORMATION CORP	1,000.00
AMERICAN SALVATORE	1,000.00
AMERICAN TRUCK	1,000.00
AMIE HUNT	1,000.00
ANTHEM SPORTS	1,324.16
ANTHONY CLARK	1,000.00
ANTHONY CLARK	1,000.00
ANTHONY CLARK	1,000.00
APPLEGATE & SYNDER	2,000.00
APPLEWOOD FILM	1,000.00
APPRENTICE, DENISE RN	1,700.00
APPRENTICE, DENISE RN	1,700.00
APW STATE GRAINGER, LLC	1,745.75
ARCHDIOCESE OF CHICAGO	1,000.00
ARLINGTON JAMES GOLF CLUB	1,000.00
ARMOR SYSTEMS	1,000.00
ART MARTENSON	1,000.00
ASCA CATERER	1,270.00
ASCA CATERER	1,270.00
ASSOCIATION PROPERTY CLEANING,CPR LTD	1,000.00
ATO TOTAL SPORTS	1,117.00
ATTORNEY GENERAL	1,000.00
AUDIO VISUAL COMMUNICATIONS	1,000.00
AVALON TRAVEL	1,000.00
AVER SEASON TRAVEL INC	1,000.00
AVERY, DEBORAH	1,000.00
BECKER, THOMAS	1,000.00
BOILTECH CARWASH	1,000.00
BOLT, CHRISTIAN	1,000.00
BONA CONSULTING INC	2,000.00
BOSTON MEDICAL GROUP	1,000.00
BOSTON MARATHON T-SHIRTS PLACE	1,000.00
BRAD, JULIE S	1,000.00
BRAD, JULIE S	1,000.00
BRAND, MICHAEL	1,000.00
BURNES & BURNES	1,000.00
BURNES & BURNES	1,000.00
BURNES & BURNES	2,000.00
BURNES & BURNES & BURNES	2,000.00
BURNES & BURNES & BURNES	2,000.00
BURRINGTON LAW CORP	1,000.00
BUTLER, JAMES	1,000.00
BUTTERFIELD MANUFACTURING CO INC	1,000.00
BRILLIN MEDICAL	1,000.00
BRIGHT, JAMES	1,000.00
BRYANT, KRISTEN R	1,000.00
BRYANT, KRISTEN R	1,000.00
BRUSH, LAURIE RN	2,210.00
BRUSH, LAURIE RN	2,210.00
BUCHANAN, CHRISTOPHER	1,000.00
BUCHINO, CARL	1,000.00
BUCHINO, CARL	1,000.00
BUCHINO, CARL

REPORT ON CONTRACTS EXCEEDING $25,000 AWARDED DURING FY2016

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].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)

M:\ASA2011\
Guidance Regardin

ITEM 1. – Count only contracts where the consideration exceeds $25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds $25,000 over the life of the contract that were awarded during FY2016 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	*22*
2. Total value of all contracts awarded:	*7,958,653*
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	*8*
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	*491577.92*