

A B C D E F G H I J

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

ILLINOIS STATE BOARD OF EDUCATION

School Business Services

(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2019

(Section 10-17 of the School Code)

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

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Butler Elementary School District 53**

RCDT NUMBER: **19-022-0530-02**

ADDRESS: **2801 York Road, Oak Brook, Illinois 60523**

COUNTY: **DuPage**

NAME OF NEWSPAPER WHERE PUBLISHED: **Suburban Life**

DISTRICT TYPE

Elementary

High School

Unit

x

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	
LAND	269,291
BUILDING & BUILDING IMPROVEMENTS	13,727,719
SITE IMPROVEMENTS & INFRASTRUCTURE	3,357,499
CAPITALIZED EQUIPMENT	2,195,552
CONSTRUCTION IN PROGRESS	
Total	19,550,061

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	12
KINDERGARTEN	35
FIRST	48
SECOND	39
THIRD	65
FOURTH	66
FIFTH	56
SIXTH	71
SEVENTH	65
EIGHTH	81
SPECIAL	
Total Elementary	538
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
Total Secondary	0
Total District	538

SIZE OF DISTRICT IN SQUARE MILES	6
NUMBER OF ATTENDANCE CENTERS	2
9 MONTH AVERAGE DAILY ATTENDANCE	501
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	
PART-TIME	
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	
PART-TIME	
TAX RATE BY FUND (IN %)	
EDUCATIONAL	0.9273
OPERATIONS & MAINTENANCE	0.1318
BOND & INTEREST	0.0192
TRANSPORTATION	0.0478
MUNICIPAL RETIREMENT	0.0285
SOCIAL SECURITY	0.0286
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0000
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	922,152,942
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	1,840,625
TOTAL LONG-TERM DEBT ALLOWED	63,628,553
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019	355,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	0.56%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2019										
2											
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		9,440,685	1,664,886	134,449	265,291	141,861	952,888	382,413	0	5,034
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	0	0	0	0	0	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		9,440,685	1,664,886	134,449	265,291	141,861	952,888	382,413	0	5,034
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	0	0	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	114,658	0	0	0	12,991	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	38,433	0	0	0	0	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		153,091	0	0	0	12,991	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		153,091	0	0	0	12,991	0	0	0	0
31	Reserved Fund Balance	714	0	0	0	0	0	952,888	0	0	0
32	Unreserved Fund Balance	730	9,287,594	1,664,886	134,449	265,291	128,870	0	382,413	0	5,034
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		9,440,685	1,664,886	134,449	265,291	141,861	952,888	382,413	0	5,034

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	8,820,257	1,036,232	162,526	416,144	73,128	16,728	5,918	0	57
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	303,349	0	0	61,907	0	0	0	0	0
10	Federal Sources	4000	57,819	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		9,181,425	1,036,232	162,526	478,051	73,128	16,728	5,918	0	57
12	Rec./Rev. for "On Behalf" Payments	3998	2,291,637	0	0	0	0	0		0	0
13	Total Receipts/Revenues		11,473,062	1,036,232	162,526	478,051	73,128	16,728	5,918	0	57
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	5,215,367				93,101				
16	Support Services	2000	2,706,370	997,085		494,872	126,808	142,802		0	0
17	Community Services	3000	0	0		0	0				
18	Payments to Other Districts & Govt Units	4000	411,705	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	181,815	0	0			0	0
20	Total Direct Disbursements/Expenditures		8,333,442	997,085	181,815	494,872	219,909	142,802		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	2,291,637	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		10,625,079	997,085	181,815	494,872	219,909	142,802		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		847,983	39,147	(19,289)	(16,821)	(146,781)	(126,074)	5,918	0	57
24	Other Sources of Funds	7000	0	1,000,000	0	0	0	1,000,000	0	0	0
25	Other Uses of Funds	8000	1,000,000	1,000,000	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(1,000,000)	0	0	0	0	1,000,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(152,017)	39,147	(19,289)	(16,821)	(146,781)	873,926	5,918	0	57
28	Beginning Fund Balances - July 1, 2018		9,439,611	1,625,739	153,738	282,112	275,651	78,962	376,495	0	4,977
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2019		9,287,594	1,664,886	134,449	265,291	128,870	952,888	382,413	0	5,034


	B	C	D	E	F	G	H	I	J	K	L	M
10	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.											
12	Statement of Operations as of June 30, 2019											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	8,820,257	1,036,232	162,526	416,144	73,128	16,728	5,918	0	57	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	303,349	0	0	61,907	0	0	0	0	0	
17	Federal Sources	4000	57,819	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		9,181,425	1,036,232	162,526	478,051	73,128	16,728	5,918	0	57	
19	Total Direct Disbursements/Expenditures		8,333,442	997,085	181,815	494,872	219,909	142,802		0	0	
20	Other Sources/Uses of Funds		(1,000,000)	0	0	0	0	1,000,000	0	0	0	
21	Beginning Fund Balances - July 1, 2018		9,439,611	1,625,739	153,738	282,112	275,651	78,962	376,495	0	4,977	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2019		9,287,594	1,664,886	134,449	265,291	128,870	952,888	382,413	0	5,034	

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	Butler Elementary School District 53					
7	19022053002					
8						
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	CHERYL HERRERA	SHELLEY ROKOS	NINA ANGELILLO	DANIELLE BERNIER	JENNIFER VARGOCKO	
14	MONICA QUINN	DINA JONES	KATHRYN POLLINA	PHYLLIS SUTTON	RENEE TOMITA	
15	MARGO TOMARAS	KAYLEE NAKIELNY	NORA FLYNN	ADAM NICHOLSON	PATRICIA MEYER	
16	NELL FISHER-AGNEW	ALISON SALERNO	BRITTANY KUETHE	LAURETTA STERNER	AMANDA MOORE	
17	LISA GUARINO	STEPHANIE GUST	ALISON PROCHASKA	ANTONINA SPROCH	MICHAEL DIVELBISS	
18	OLAYA ROZO	KIMBERLY ANTEQUINO	ANNE SOTO	JOHN HAMILTON	FARHEEN BEG	
19	REBECCA SCHMIDT	CALLIE BOLATTINO	DANIELLE LABARRE	CARRIE LAUERMANN	ANDREA PROLA	
20	CHRISTOPHER WOLFF	AMANDA LONGTIN	JENNIFER BRAUER	COURTNEY WHITTAKER	ELLEN WOZNY	
21	CHERYL RYAN	CHRISTINE TOMASINO		KIMBERLY BAYER	BETH MOUW	
22	TERESA HANEY	CATHERINE GUERRERO		ANN WOLFF	MICHEAL FINKE	
23	JADDA CASTANEDA	HAYLEE O'DONNELL		KIMBERLY PELLETIER	LYNETTE GRIFFIN	
24	MICHELLE MILANI	THERESA HILLEN		JILLIAN VONNAHME	JENNIFER JANIS	
25	DIMETRA CHIGANOS	ALYSON PIAGNARELLI		ANDREA KORHONEN	ANDREW GRIFFITH	
26	LISA BRENNAN	CARRIE FITZGERALD		ROBERT PHILIPP	LAURA JEVITZ	
27	JUNE SCOTT	KATHRYN SWEENEY		MELISSA ZANIEWSKI	LISA OWEN	
28	VICTOR MARCIONETTI	KRISTEN GOERTH		SANDRA RENNER	ELIZABETH SOMPOLSKI	
29	CAROLYN HEINEY	BRIAN BRESNAHAN			JONATHAN FRINK	
30	JULIE MOSER	DAVID MANGLESS			COLLEEN TARANTINO	
31	JULIE SIEGENTHALER	AUBREY IGNACE			PATRICE HARTE	
32		KATHERINE COBB			TODD BEYER	
33		SCOTT THESEN			PETER SOMPOLSKI	
34					CHAD PROSEN	
35					AMY READ	
36					HEIDI WENNSTROM	
37						
38	<u>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</u>					
39						
40	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>		
41	DEBRA DUGAN	BARBARA MINI	KATHLEEN FERRELL	NICHOLAS WLODARCZYK		
42	MICHAEL TORRES	ADRIAN GONZALEZ	CHRISTINE GROLLO	VICKIE GALVIN		
43	RENATA FORST	KRISTEN LUGO MENDEZ	NOEL IRIZARRY	SANDRA MOORE		
44	DILON JAKUPI			BASHKIM JAKUPI		
45	STANLEY JASIAK					
46	VALENTINA JAKUPI					
47	MICHAEL JASIAK					
48	DOREEN CIECIERSKI					
49	MAXX MARANO					
50	ROBERT MOORE					
51	DEANNA DEES					
52	LAURA LICATA					
53	KIM WILBURN					
54	CATHERINE MCGOVERN					
55	MALCOLM HOLLAND					
56	JOANNA LAGO					
57	JESSICA GUNDERSON					
58	LAURIE LANGER-MURRAY					
59	JAMES LOCIGNO					
60	JENNIFER KUCKO					
61	MARY TALERICO					
62	ALFREDO TORRES					
63	JOSE SERRANO					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Butler Elementary School District 53				
6	19022053002				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	ADLER ROOFING & SHEET METAL, INC	125,605		INDUSTRIAL ELECTRIC SUPPLY	19,400
9	ADVANCED DISPOSAL	10,144		INNERSYNC	3,678
10	AMERICAN TAXI	4,537		IXL LEARNING	5,313
11	AMERIPRISE FINANCIAL SERVICES, INC.	16,900		J.S. WHITE & ASSOCIATES, LLC	32,490
12	ANDERSON'S BOOKSHOP	6,555		JOHNSON CONTROLS SECURITY SOLUTIONS	7,691
13	APPLE COMPUTER INC	12,831		KARNES LAW CHARTERED CLIENT	164,500
14	AT & T	69,179		Kids Kab	5,305
15	BAKER TILLY VIRCHOW KRAUSE, LLP	4,000		KS STATEBANK	15,584
16	BEHR COMMUNICATIONS	74,040		LADSE	512,139
17	BLOOMING COLOR INC.	17,391		LINCOLN INVESTMENT PLANNING	72,316
18	BLUE CROSS BLUE SHIELD	957,933		LITTLE FRIENDS, INC.	69,071
19	C. ACITELLI HTG. & PIPING CONT. INC.	12,363		LUNGATE, INC	4,274
20	CANON SOLUTIONS AMERICA, INC	9,665		LYON WORKSPACE PRODUCTS	12,208
21	CARONE FITNESS, INC.	7,210		MALCOR ROOFING OF ILLINOIS, INC	13,702
22	CENTURY TILE	3,475		MAUL	11,903
23	CHICAGO FILTER SUPPLY	7,082		MG TRUST COMPANY, LLC	54,200
24	CLASSIC LANDSCAPE, INC.	60,705		NEWSELA	4,000
25	Community Consolidated SD 89	3,120		NICOR	12,775
26	CONFERENCE TECHNOLOGIES INC	4,762		NOREDINK	4,400
27	CONSERV FS	5,334		NUTOYS	67,302
28	CONSTELLATION NEW ENERGY, INC.	101,250		OAK BROOK PARK DIST	55,977
29	CREATIVE LEARNING SYSTEMS	3,000		ORKIN PEST CONTROL	2,999
30	CSC LEARNING	3,000		PALOS SPORTS	2,919
31	DEARBORN NATIONAL	11,805		PERFECT CLEANING SERVICE, INC	104,388
32	DELL	21,836		PITNEY BOWES INC	2,834
33	Direct Energy Business	23,277		PM MUSIC CENTER	2,644
34	Double D Management LLC	15,740		POWERSCHOOL GROUP LLC	11,951
35	DR. RAMEEZ ALASADI	3,040		PROVISO TWSP. SCHOOL TREASURER	19,287
36	DUPAGE REGIONAL OFFICE OF EDUCATION	15,757		PUTNAM INVESTMENTS	18,422
37	ECRA GROUP INC.	9,685		QUANTUM LEARNING NETWORK	4,350
38	EFTPS	987,794		QUEST FOOD MANAGEMENT	8,374
39	Equitable Equi-Vest Unit Annuity Collections	70,084		Ray and Associates	3,834
40	FIDUCIARY TRUST INTERNATIONAL	12,500		REVERE ELECTRIC SUPPLY CO.	2,937
41	FIREFLY COMPUTERS	38,084		ROBBINS SCHWARTZ NICHOLAS	175,095
42	FIRST AMERICAN BANK	38,616		Scholastic Inc	4,372
43	FIRST STUDENT	518,891		SCHOOLWIDE	10,357
44	FLAGG CREEK WATER	3,413		SECURLY INC	3,080
45	FLINN SCIENTIFIC	7,091		SELF	39,121
46	FOLLETT SCHOOL SOLUTIONS, INC.	8,579		SERVPRO	12,500
47	FORECAST5 ANALYTICS	11,000		SINNOTT TREE SERVICE, INC.	3,400
48	Four Point O, Inc.	21,200		SONIA SHANKMAN ORTHOGENIC SCHOOL	14,714
49	FRANK COONEY COMPANY	17,786		SOUND PRODUCTION & LIGHTING LLC	26,353
50	Franklin Templeton	13,311		STAPLETON & ASSOCIATES	5,437
51	FRONTLINE TECHNOLOGIES	13,281		TASC	19,007
52	GAGGLE	3,775		Teachers Health Insurance Security	69,280
53	GALLAGHER BASSETT SERVICES, INC.	6,111		Teachers Retirement System	257,594
54	GARAVENTA USA INC.-ANTIOCH	39,884		THE EQUITABLE EQUI-VEST	66,821
55	GARVEY'S OFFICE PRODUCTS	10,661		THE LINCOLN NATIONAL LIFE	24,855
56	GEESE POLICE	7,800		THE SANDNER GROUP	4,106
57	GLEN OAKS THERAPEUTIC DAY SCHOOL	20,346		THE SHERWIN-WILLIAMS CO.	3,906
58	GRAINGER	12,197		Uni-Max Management Corp	4,800
59	GRAND PRAIRIE TRANSIT	107,645		VANGUARD ENERGY SERVICES, LLC	34,958
60	GREEN UP	34,718		VERIZON WIRELESS	13,306
61	HEARTLAND BUSINESS SYSTEMS	73,896		VILLAGE OF OAK BROOK	7,463
62	Home Depot	4,704		VORTEX	40,170
63	Illinois Association of School Boards	7,169		WAREHOUSE DIRECT	17,796
64	Illinois Department of Revenue	127,043		WEISS LAWN CARE, INC.	11,215
65	ILLINOIS EDUCATION ASSOC	42,818		Wald Architects and Engineers	33,456
66	Illinois Municipal Retirement Fund	87,835			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Butler Elementary School District 53				
7	19-022-0530-02				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ADVANTAGE ANALYTICS, LLC	1,000		MCGRAW-HILL INC	1,525
13	ARTHUR J. GALLAGHER RMS, INC.	1,951		MONDO EDUCATIONAL PUBLISHING	1,242
14	BeSure Consulting	1,700		MUSICAL THEATRE INTERNATIONAL	1,880
15	BOOKFLIX, SCHOLASTIC INC.	1,290		NCS Pearson, Inc.	1,132
16	BUTTREY RENTAL SERVICE INC.	2,436		Nelco	1,383
17	CAROLINA BIOLOGICAL	1,167		Northern Illinois University	1,500
18	CHICAGO METROPOLITAN FIRE	2,297		NORTHWESTERN MUTUAL	1,269
19	CLIENTFIRST CONSULTING GROUP, LLC	1,836		PEARSON EDUCATION	1,140
20	COMPANION	2,390		REALLY GOOD STUFF	2,032
21	CONSORTIM FOR EDUCATIONAL CHANGE	1,500		Rivera Finance of Texas, Inc	1,058
22	DEMCO	2,280		ROBERT CROWN CENTER	1,150
23	Dude Solutions, Inc.	2,199		RR Books	1,020
24	DuPage County Health Dept.	1,062		SHAW MEDIA	1,715
25	E*Trade Advisor Services	1,800		Sherwin Williams Company	2,143
26	Eye Med	2,403		SPECIALTY FLOORS, INC.	2,064
27	FLUENCY MATTERS/CI CENTRA	1,576		State Chemical Solutions	1,762
28	HAPARA	1,901		SUBURBAN DOOR CHECK AND	1,575
29	HEINEMANN	1,228		TEM, INC.	1,430
30	HOMER INDUSTRIES	2,170		THE DBQ COMPANY	1,125
31	IL ASSOC OF SCHOOL ADMIN	2,422		Thomson Reuters - West	1,294
32	ILLINOIS NATIONAL BANK	2,500		TRUST COMPANY OF AMERICA	2,100
33	INNOVATIVE LEARNING CONCEPTS, INC	1,167		UNITED SEPTIC, INC.	2,100
34	INVESTIGATIVE SOLUTIONS PC	1,399		VERTICAL ENDEAVORS	2,400
35	LAKE COOK DISTRIBUTORS, INC	2,152		Zurich	1,800
36	LAKESHORE	1,861			

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
2						
3	<i>This listing must be retained within your district/joint agreement</i>					
4	<i>administrative office for public inspection.</i>					
5						
6	Butler Elementary School District 53					
7	19-022-0530-02					
8						
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	AMERICAN SOLUTIONS FOR BUSINESS		515		Pro-Ed, Inc.	580
13	ANIXTER		984		SCHOOL HEALTH	818
14	ASSET CONTROL SOLUTIONS, INC.		680		SCHOOL NURSE SUPPLY, INC.	636
15	BCB GRP DBA BATTERIES PLUS		756		SPIRAL BINDING	589
16	CAPSTONE PRESS		745		State Graphics	529
17	CAVENDISH SQUARE		890		TALX CORPORATION	827
18	CDW GOVERNMENT INC.		586		THE GREAT BOOKS FOUNDATION	635
19	CENTRAL RESTURANT PRODUCTS		583		THE NORTHSTAR GROUP, INC.	717
20	CHICAGO COMMUNICATIONS		862		VALIC	1,300
21	COMLABS, INC		666		Veritiv Operating Company	764
22	COMMITTEE FOR CHILDREN		597		WEST SUBURBAN CONSORTIUM FOR	773
23	DICK BLICK		524		Wm. F. Meyer Co.	751
24	First Security Systems		561			
25	GALE CENGAGE LEARNING		695			
26	GARTH STEVENS		840			
27	GREAT MINDS LLC		950			
28	ILLINOIS PRINCIPALS ASSOCIATION		845			
29	J.W. PEPPER		907			
30	LAMARCO SYSTEMS		900			
31	LANGUAGE DYNAMICS GROUP		928			
32	Learning Plus Associates		665			
33	Little Bits Electronics, Inc		900			
34	MINDWARE		800			
35	OFFICE DEPOT		848			
36	PREMIER SCHOOL AGENDAS		779			

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
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	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 X:\ASA2019\ nce Regarding Repor	
8		
9		
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
11		
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
13		
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 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 FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
15		
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
17		
18	1. Total number of all contracts awarded by the school district:	(Enter Number Above)
19	2. Total value of all contracts awarded:	(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	(Enter Number Above)
21	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	(Enter \$ Amount Above)
22		
23		