

A	B	C	D	E	F	G	H	I	J
1	<b>This Excel workbook must be sent to ISBE</b>				<b>ILLINOIS STATE BOARD OF EDUCATION</b>		<b>Note: Submit the "Annual Statement of Affairs" to</b>		
2	<b>and retained within the district/joint agreement</b>				School Business Services		<b>ISBE in the Excel workbook without removing sheets</b>		
3	<b>administrative office for public inspection.</b>				(217)785-8779		<b>to avoid problematic issues when separating the</b>		
4					<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>		<b>worksheets.</b>		
5					<b>June 30, 2021</b>				
6					(Section 10-17 of the School Code)				
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<b>Illini West High School District #307</b>				<a href="#">Annual Statement of Affairs Instructions</a>	<b>DISTRICT TYPE</b>		
10	RCDT NUMBER:	<b>26-034-3070-16</b>					Elementary <input type="checkbox"/>		
11	ADDRESS:	<b>600 Miller Street, Carthage, IL 62321</b>					High School <input checked="" type="checkbox"/>		
12	COUNTY:	<b>Hancock</b>					Unit <input type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<b>Hancock County Journal Pilot</b>					Joint Agreement <input type="checkbox"/>		
14									
15					<b>ASSURANCE</b>				
16	<b>Joint agreements MUST report enrollment if they work directly with</b>				YES <input checked="" type="checkbox"/>	<b>The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.</b>			
17	<b>student instruction.</b>								
18									
19	<b>CAPITAL ASSETS</b>			<b>VALUE</b>		<b>SIZE OF DISTRICT IN SQUARE MILES</b>			
20	WORKS OF ART & HISTORICAL TREASURES					386			
21	LAND					<b>NUMBER OF ATTENDANCE CENTERS</b>			
22	BUILDING & BUILDING IMPROVEMENTS					1			
23	SITE IMPROVMENTS & INFRASTRUCTURE					<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>			
24	CAPITALIZED EQUIPMENT					251			
25	CONSTRUCTION IN PROGRESS					<b>NUMBER OF CERTIFICATED EMPLOYEES</b>			
26	<b>Total</b>			0		FULL-TIME			
27						32			
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>					PART-TIME			
29	PRE-KINDERGARTEN					6			
30	KINDERGARTEN					<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>			
31	FIRST					13			
32	SECOND					27			
33	THIRD					<b>TAX RATE BY FUND (IN %)</b>			
34	FOURTH					EDUCATIONAL			
35	FIFTH					1.050000			
36	SIXTH					OPERATIONS & MAINTENANCE			
37	SEVENTH					0.350000			
38	EIGHTH					BOND & INTEREST			
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)					0.000000			
40	<b>Total Elementary</b>			0		TRANSPORTATION			
41	NINTH					0.120000			
42	TENTH					MUNICIPAL RETIREMENT			
43	ELEVENTH					0.000000			
44	TWELFTH					0.058900			
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)					SOCIAL SECURITY			
46	<b>Total Secondary</b>			336		0.050000			
47	<b>Total District</b>			336		WORKING CASH			
48						0.050000			
49	<i>ISBE 50-37 (05/2021)</i>					FIRE PREVENTION & SAFETY			
						0.179900			
						CAPITAL PROJECTS			
						0.000000			
						SPECIAL EDUCATION			
						0.020000			
						LEASING			
						0.050000			
						OTHER			
						0.050000			
						OTHER			
						0.050000			
						<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>			
						161,226,328			
						<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>			
						642,336			
						<b>TOTAL LONG-TERM DEBT ALLOWED</b>			
						11,124,617			
						<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021</b>			
						0.00%			
						<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>			

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2021</b>										
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	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		737,992	802,644	0	415,857	230,090	4,916	196,424	415,579	395,376
8	Investments	120	1,058,414						312,464		
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		1,796,406	802,644	0	415,857	230,090	4,916	508,888	415,579	395,376
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	1,620								
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		1,620	0	0	0	0	0	0	0	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		1,620	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	154,381				46,233				
32	Unreserved Fund Balance	730	1,640,405	802,644	0	415,857	183,857	4,916	508,888	415,579	395,376
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		1,796,406	802,644	0	415,857	230,090	4,916	508,888	415,579	395,376
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	<b>Change in cash position</b>										
41	Fiscal Year 21 -Cash and Investments		1,796,406	802,644	0	415,857	230,090	4,916	508,888	415,579	395,376
42	Fiscal Year 20 -Cash and Investments*										
43	Change in cash position		1,796,406	802,644	0	415,857	230,090	4,916	508,888	415,579	395,376
44											
45	*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, 2021</b>										
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	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	1,824,723	584,466	0	186,781	95,566	17	82,374	275,632	78,156
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	1,280,846	0	0	206,845	0	0	0	0	0
10	Federal Sources	4000	228,144	8,552	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>3,333,713</b>	<b>593,018</b>	<b>0</b>	<b>393,626</b>	<b>95,566</b>	<b>17</b>	<b>82,374</b>	<b>275,632</b>	<b>78,156</b>
12	Rec./Rev. for "On Behalf" Payments	3998	1,439,487								
13	<b>Total Receipts/Revenues</b>		<b>4,773,200</b>	<b>593,018</b>	<b>0</b>	<b>393,626</b>	<b>95,566</b>	<b>17</b>	<b>82,374</b>	<b>275,632</b>	<b>78,156</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	2,241,499				33,119			3,359	
16	Support Services	2000	736,024	378,665		338,367	62,510	0		314,037	50,000
17	Community Services	3000	0	0		0	0			0	
18	Payments to Other Districts & Govt Units	4000	383,058	70,102	0	16,702	0	0		0	0
19	Debt Services	5000	0	0	0	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>3,360,581</b>	<b>448,767</b>	<b>0</b>	<b>355,069</b>	<b>95,629</b>	<b>0</b>		<b>317,396</b>	<b>50,000</b>
21	Disb./Expend. for "On Behalf" Payments	4180	1,439,487	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>4,800,068</b>	<b>448,767</b>	<b>0</b>	<b>355,069</b>	<b>95,629</b>	<b>0</b>		<b>317,396</b>	<b>50,000</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(26,868)	144,251	0	38,557	(63)	17	82,374	(41,764)	28,156
24	Other Sources of Funds	7000									
25	Other Uses of Funds	8000									
26	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(26,868)	144,251	0	38,557	(63)	17	82,374	(41,764)	28,156
28	<b>Beginning Fund Balances - July 1, 2020</b>		<b>1,821,654</b>	<b>658,393</b>	<b>0</b>	<b>377,300</b>	<b>230,153</b>	<b>4,899</b>	<b>426,514</b>	<b>457,343</b>	<b>367,220</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2021</b>		<b>1,794,786</b>	<b>802,644</b>	<b>0</b>	<b>415,857</b>	<b>230,090</b>	<b>4,916</b>	<b>508,888</b>	<b>415,579</b>	<b>395,376</b>
31											
32	* 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, 2021</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Illini West High School District #307</b>			<b>600 Miller Street, Carthage, IL 62321</b>				<b>217-357-9607</b>		<b>7:30 AM to 3:30 PM</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>		<i>Office Hours</i>		
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2021</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
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, 2021</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	1,824,723	584,466	0	186,781	95,566	17	82,374	275,632	78,156	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	1,280,846	0	0	206,845	0	0	0	0	0	
17	Federal Sources	4000	228,144	8,552	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		<b>3,333,713</b>	<b>593,018</b>	<b>0</b>	<b>393,626</b>	<b>95,566</b>	<b>17</b>	<b>82,374</b>	<b>275,632</b>	<b>78,156</b>	
19	<b>Total Direct Disbursements/Expenditures</b>		<b>3,360,581</b>	<b>448,767</b>	<b>0</b>	<b>355,069</b>	<b>95,629</b>	<b>0</b>		<b>317,396</b>	<b>50,000</b>	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	<b>Beginning Fund Balances - July 1, 2020</b>		<b>1,821,654</b>	<b>658,393</b>	<b>0</b>	<b>377,300</b>	<b>230,153</b>	<b>4,899</b>	<b>426,514</b>	<b>457,343</b>	<b>367,220</b>	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2021</b>		<b>1,794,786</b>	<b>802,644</b>	<b>0</b>	<b>415,857</b>	<b>230,090</b>	<b>4,916</b>	<b>508,888</b>	<b>415,579</b>	<b>395,376</b>	

	A	B	C	D	E	F	G
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**SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL**

*This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.*

Illini West High School District #307  
26-034-3070-16

**GROSS PAYMENT FOR CERTIFIED PERSONNEL**

<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>
Jay Harnack	Courtney Ayers	Nancy Barnett	Ryan Bliss	Kim Schilson
Lyle Klein	Narrezia Burdette	Victoria Campbell	Greg Hoener	Scott Schneider
Christine Murphy	Alexis Cousins	Kristen Cook	Susan Holtsclaw	
Richard Swartz	Kelly Keckler	Justin Ellison	Zak Huston	
	David Mueller	Jessica Knicl	Kim Johnson	
	Deborah Murphy	Dakota Lafferty	Tim Lafferty	
	Mattison Penfield	Michael Lafferty	Jim Short	
	Peyton Porter	Jennifer McFadden	Judy Stevenson	
	Alex Rodeffer	Sandra Morrison		
	Ashtyn St.Clair-Miller	Harold Northup		
		Mary Palmer		
		Shari Shupe		
		Melissa Sturlic		
		Andrew Willis		

**GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL**

<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>
Rita Bennett	Keshia Heaton	Lisa Duffy	
Ashley Burling	Rebecca Link	Chris Greenhalge	
Luke Burling	Robert McVeigh	Tyler Schilson	
Zack Burling	LaShay Ramirez	Shannon Short	
Gail Duffy		Grant Surprenant	
Robert Duffy			
Roger Duffy			
John Edris			
Michaela Gooding			
John Hartweg			
John Huston			
Brady Johnson			
Caydee Kirkham			
Cole Kirkham			
Darrell Kraft			
Amanda Lewis			

	A	B	C	D	E	F	G
54		Lauren McGaughey					
55		Landon McKeown					
56		Ann Menschel					
57		Michael Nichols					
58		Karen Northup					
59		Stephen Patrick					
60		David Peacock					
61		Christine Scanlan					
62		Tim Schilson					
63		Jonathan Shumaker					
64		Brandi Simmons					
65		Gloria Simmons					
66		William Sloop					
67		A Lee Unger					
68		Matt Zaehring					
69							
70							

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Illini West High School District #307				
6	26-034-3070-16				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8					
9	Ameren Illinois	13,863		Ramsey Financial Services	62,091
10	Brickstreet / Encova Insurance	27,672		Riddell / All American Sports	11,967
11	Carson Ford	7,396		ROE #26	4,380
12	Carthage Elementary	150,107		Santander Leasing	63,747
13	Central Supply Co	3,736		Savvas Learning	26,445
14	Chaddock	106,885		Securly	3,083
15	Cook's Glass & Mirror	8,937		Sherwin Williams	5,072
16	D & K Bennett	26,318		SHI International	83,749
17	CARS LLC	4,913		Skyward	4,188
18	Digital Copy Systems	17,979		T Mobile	12,709
19	Frontier Communications	6,375		The Graphic Edge	18,970
20	Genesis Technologies	2,500		U S Celluar	5,872
21	Getz Fire Equipment	2,887		West Central FS	29,109
22	Gray Hunter Stenn	10,000		West Central IL Special Ed Coop	332,114
23	Hancock County Collector	3,362		Western Area Purchasing	14,648
24	Homestead Lumber	3,626		Zoom Video	2,699
25	Houghton Mifflin Harcourt	19,478			
26	IASB	4,236			
27	IW Education Assoc	11,713			
28	J & R Tire	3,073			
29	Jansen Electric	39,475			
30	JMO Mobile Modular	71,400			
31	Johnson Controls	5,802			
32	Jostens	2,673			
33	Martin Sullivan	4,768			
34	Midwest Transit Equipment	60,783			
35	Miller, Hall & Triggs	8,982			
36	MTC Communications	3,818			
37	Oneinda Air Systems	12,428			
38	Peters Heating & Air	101,163			
39	Power School	3,782			
40	Quality Lighting Supply	3,108			
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42					

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A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
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	<b>Illini West High School District #307</b>				
7	<b>26-034-3070-16</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12					
13	Big Teams	1,450			
14	Blick Art	1,557			
15	BSN Sports	2,248			
16	Casey's	1,809			
17	FES	2,223			
18	Dan Fink	1,926			
19	Brett Housewright	1,000			
20	IHSA	1,100			
21	ISCORP	2,400			
22	Mark Kessler	1,700			
23	Kohl Wholesale	1,131			
24	Law Service	1,144			
25	Jeff Leon	1,000			
26	Midwest Truckers	2,006			
27	Philadelphia Security	1,299			
28	Pitney Bowes	2,356			
29	Quill	2,371			
30	Rush Truck Center	2,452			
31	SDI / School Datebooks	1,204			
32	The Lampo Group	1,030			
33					
34					
35					
36					

	A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	<b>Illini West High School District #307</b>				
7	<b>26-034-3070-16</b>				
8					
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12					
13	Annex Catering	595			
14	Biddy's Press	611			
15	Budget Challenge	675			
16	Carthage Park District	800			
17	Central Christian College	811			
18	Computer Cable Store	701			
19	Dissinger Reed	525			
20	Durand Septic	825			
21	HC Journal Pilot	505			
22	IASA	961			
23	IPA	798			
24	Intrado School Messenger	945			
25	Jefferson Excavating	545			
26	Klingler & Assoc	575			
27	McGraw Hill	702			
28	Memorial Medical Clinic	648			
29	Niemann Foods	542			
30	Pitney Bowes Global	597			
31	Prairieland Conference	600			
32	Rodney Rhodes	630			
33	Richards Electric	697			
34	SEIU Local 73	882			
35	William Treaster	530			
36	TSA Consulting Group	600			

	A	B	C
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021</b>		
2			
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].		
4			
5			
6	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>		
7	<div style="border: 1px dashed gray; padding: 10px; display: inline-block;"> <p style="text-align:center;">Contracts Exceeding \$25,000 Guidance</p> </div>		
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>		
9	<b>Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.</b>		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <div style="border: 1px solid black; padding: 2px; display: inline-block; text-align: center; width: 20px; height: 20px; line-height: 20px;"><b>X</b></div> </div>
10	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
11			
12	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
13			
14	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 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 FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
15			
16	<b>ITEM 4.</b> – 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:	-----	
19		<i>(Enter Number Above)</i>	
20	2. Total value of all contracts awarded:	-----	
21		<i>(Enter \$ Amount Above)</i>	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	-----	
23	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>	<i>(Enter Number Above)</i>	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	-----	
25	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>	<i>(Enter \$ Amount Above)</i>	