

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

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

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2013
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Sesser-Valier CUSD No. 196**
 RCDT NUMBER: **21-028-1960-26**
 ADDRESS: **4626 State Hwy 154, Sesser, IL 62884**
 COUNTY: **Franklin**
 NEWSPAPER WHERE PUBLISHED: **Southern Illinoisian - Carbondale, Illinois**

DISTRICT TYPE
 Elementary
 High School
 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	26,157
BUILDING & BUILDING IMPROVEMENTS	8,108,414
SITE IMPROVMENTS & INFRASTRUCTURE	119,139
CAPITALIZED EQUIPMENT	2,716,992
CONSTRUCTION IN PROGRESS	0
Total	10,970,702

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	6
KINDERGARTEN	53
FIRST	52
SECOND	47
THIRD	44
FOURTH	49
FIFTH	46
SIXTH	51
SEVENTH	63
EIGHTH	65
SPECIAL	8
Total Elementary	484
NINTH	61
TENTH	55
ELEVENTH	49
TWELFTH	49
SPECIAL	8
Total Secondary	222
Total District	706

SIZE OF DISTRICT IN SQUARE MILES	65
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	653
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	58
PART-TIME	1
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	28
PART-TIME	1
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.8151
OPERATIONS & MAINTENANCE	0.4670
BOND & INTEREST	0.4608
TRANSPORTATION	0.2233
MUNICIPAL RETIREMENT	0.2666
SOCIAL SECURITY	0.3401
WORKING CASH	0.0448
FIRE PREVENTION & SAFETY	0.0448
TORT IMMUNITY	0.5784
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0344
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	28,059,502
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	42,981
TOTAL LONG TERM DEBT ALLOWED	3,872,211
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013	1,400,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	36.16%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2013										
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)		3,149,421	391,718	72,522	151,798	204,660	263,656	504,773	296,528	42,274
8	Investments	120									
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	Total Current Assets		3,149,421	391,718	72,522	151,798	204,660	263,656	504,773	296,528	42,274
17	CURRENT LIABILITIES (400)										
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									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	1,587	0	0	0	98,135	0	0	0	0
32	Unreserved Fund Balance	730	3,147,834	391,718	72,522	151,978	106,525	263,656	504,773	296,528	42,274
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		3,149,421	391,718	72,522	151,978	204,660	263,656	504,773	296,528	42,274

	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, 2013										
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	823,984	297,661	201,389	64,803	193,156	200,047	13,247	156,600	12,099
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,457,322	0	0	433,882	143	0	0	0	0
10	Federal Sources	4000	564,322	0	42,136	0	2,741	0	0	0	0
11	Total Direct Receipts/Revenues		4,845,628	297,661	243,525	498,685	196,040	200,047	13,247	156,600	12,099
12	Rec./Rev. for "On Behalf" Payments	3998	922,645	0	0	1,887	0	0		0	0
13	Total Receipts/Revenues		5,768,273	297,661	243,525	500,572	196,040	200,047	13,247	156,600	12,099
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	3,166,231				59,434				
16	Support Services	2000	1,800,778	312,238		449,371	127,000	524		104,323	276,930
17	Community Services	3000	0	0		0	0				
18	Payments to Other Districts & Govt Units	4000	136,487	0	0	0	0	0			0
19	Debt Services	5000	0	0	241,066	0	0			0	0
20	Total Direct Disbursements/Expenditures		5,103,496	312,238	241,066	449,371	186,434	524		104,323	276,930
21	Disb./Expend. for "On Behalf" Payments	4180	922,645	0	0	1,887	0	0		0	0
22	Total Disbursements/Expenditures		6,026,141	312,238	241,066	451,258	186,434	524		104,323	276,930
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(257,868)	(14,577)	2,459	49,314	9,606	199,523	13,247	52,277	(264,831)
24	Other Sources of Funds	7000	2,265	566							
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		2,265	566	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(255,603)	(14,011)	2,459	49,314	9,606	199,523	13,247	52,277	(264,831)
28	Beginning Fund Balances - July 1, 2012		3,405,024	405,729	70,063	102,484	195,054	64,133	491,526	244,251	307,105
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2013		3,149,421	391,718	72,522	151,798	204,660	263,656	504,773	296,528	42,274

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2013											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2013. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Sesser-Valier CUSD No. 196			4626 State Hwy 154, Sesser, IL 62884				618-625-5105		8:00 AM - 3:30 PM		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>		<i>Office Hours</i>		
8	Also by January 15, 2014 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
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.											
11												
12	Statement of Operations as of June 30, 2013											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	823,984	297,661	201,389	64,803	193,156	200,047	13,247	156,600	12,099	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	3,457,322	0	0	433,882	143	0	0	0	0	
17	Federal Sources	4000	564,322	0	42,136	0	2,741	0	0	0	0	
18	Total Direct Receipts/Revenues		4,845,628	297,661	243,525	498,685	196,040	200,047	13,247	156,600	12,099	
19	Total Direct Disbursements/Expenditures		5,103,496	312,238	241,066	449,371	186,434	524		104,323	276,930	
20	Other Sources/Uses of Funds		2,265	566	0	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2012		3,405,024	405,729	70,063	102,484	195,054	64,133	491,526	244,251	307,105	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2013		3,149,421	391,718	72,522	151,798	204,660	263,656	504,773	296,528	42,274	

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	Sesser-Valier CUSD No. 196						
7	21-028-1960-26						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED 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	Linda Coleman, Caitlin Edmonds, Suzanne Johnson, Kayla Priebe	Sammy Bauman, Chelsea Klebba	Mary L. Berthoux, Anita Brockett, Sarah Burd, Rebecca Cherry, Andrea Cross, Benita Dorris, Holly Dunderdale, William Evetts, Melodee Garner, Shane Garner, Loretta Gibson, Leslie Hacker, Scott Haley, Andrea Harris, Kerri Henry, Jami Hodges, Johnny Hollis, Kelly Kelly, Brenda Kramer, Rachel Kremer, Mona Lappin, Dana Laur, Jennifer Lemons, Alyssa Lewis, Tracy Masters, Dana McDonnough, Natalie Page, Tiffany Petro, Michael Sample, Pat Sample, Rachel Schwartzkopf, Kristie Spotanski, Jennifer Thery, Regina Tinsley, Alicia Van Zandt, Stephanie White, Aaron Williams, Brook Williams, Jody Williams, Valerie Zimmer	Angela Bartoni, Eugene Basso, Angela Bullock, Jeffrey Garner, Rick Metcalf, Leann Miller, Kathryn Prior, Lenise Sgutt, John Shadowens, Brenda Sink	Wesley Choate, Jason Henry, Judy Logsdon		
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33	<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>						
34							
35	<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>			
36							
37	Cortney Burzynski, Jamie Donovan, Jane Eubanks, Julie Heine, Sandra Hicks, Melissa Jones, Nancy Marlo, Lisa Moore, Robin Payne, Gina Petro, Janet Robbins, Elizabeth Roberts, Tammy Roberts, Lisa Stanley, Jana Thompson, Amanda Tindall, Sahara Weaver, Gayla Wingo	Dalton Acosta, Brandon Dilliner, Brian Gunter, Terry Hutson, Cathy Marlo, Debra Milk, Mark Rogers, Linda Rone, Donald Smith	Vera Malinee	Terry Witcher			
38							
39							
40							
41							
42							
43							
44							
45							
46							
47							
48							
49							

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500				
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	Sesser-Valier CUSD No. 196				
7	21-028-1960-26				
8					
9	<u>Payments over \$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	ALL PURPOSE ERECTORS, INC.	\$44,350.40		PROJECTOR PEOPLE	\$4,271.00
13	ALL STARS-N-STITCHES	\$3,594.02		QUALITY NETWORK SOLUTIONS	\$111,692.46
14	ALLEN LUMBER COMPANY, INC.	\$2,516.74		QUILL CORPORATION	\$3,457.41
15	AMERENCIPS	\$3,665.26		RDA SYSTEMS, INC.	\$5,291.41
16	AMSAN	\$4,176.00		REGIONS VISA BUSINESS	\$9,097.71
17	APPLE INC.	\$77,547.85		RICHARDET FLOOR COVERING CO., INC.	\$43,321.16
18	BBT, LLC	\$5,277.73		RIDDELL ALL AMERICAN	\$3,589.00
19	BECK BUS TRANSPORTATION CORPORATION	\$101,200.99		ROBERT BROOKE AND ASSOCIATES	\$5,308.80
20	BENTON SCHOOL DISTRICT NO. 47 TREASURER	\$53,093.00		RONDA SUVER, TREASURER	\$3,941.00
21	CARBONDALE COMMUNITY HIGH SCHOOL	\$2,575.00		ROYAL WHOLESALE	\$5,720.66
22	CAROL ANDERTON, TREASURER	\$8,383.00		SCHMIDT CHEVROLET OF MT. VERNON	\$24,679.39
23	COAST TO COAST COMPUTER PRODUCTS	\$7,456.00		SCHOOL DATEBOOKS, INC.	\$2,964.17
24	COMMON GOAL SYSTEMS, INC.	\$8,994.75		SCHOOL LUNCH SOLUTIONS	\$6,285.17
25	CRS ONESOURCE	\$76,997.70		SCHOOL SPECIALTY	\$10,873.70
26	CUSUMANO & SONS	\$10,796.74		SECURITY ALARM CORPORATION	\$114,411.00
27	DISCOVERY EDUCATION	\$3,865.00		SESSER FOODLAND	\$3,340.27
28	DSS	\$23,813.82		SESSER UTILITY DEPARTMENT	\$7,580.70
29	DURHAM SCHOOL SERVICES	\$216,966.94		SKEETER KELL SPORTING GOODS	\$5,780.50
30	E.A. CLARKE MECHANICAL	\$14,419.45		SOUTHEASTERN ILLINOIS ELECTRIC COOP	\$182,933.50
31	FOX RIVER FOODS	\$29,281.09		SOUTHERN ILLINOISAN	\$5,318.25
32	FARMER ENVIRONMENTAL SERVICES, LLC	\$7,036.00		SPORT SUPPLY GROUP, INC.	\$3,682.55
33	FRANKLIN & JEFFERSON CO SPEC ED DISTRICT	\$49,542.62		SYSCO ST. LOUIS LLC	\$43,088.53
34	FRONTIER	\$4,592.19		U.S. POSTAL SRVC-NEOPOST POSTAGE-ON-CALL	\$8,001.00
35	GATEWAY FS, INC.	\$19,167.76		US FOODS	\$14,061.23
36	GLASS AND SHUFFETT, LTD.	\$8,476.00		VERIZON WIRELESS	\$8,380.12
37	GREG WEEKS CHRYSLER-CHEVROLET, INC.	\$3,284.24		W. SCHILLER & CO., INC.	\$4,388.95
38	HARE CHEVROLET	\$25,987.00		WALMART	\$8,349.00
39	HARRIS BANK	\$141,439.68		WELLS FARGO BANK, N.A.	\$122,399.75

	A	B	C	D	E	F
40		HEARTLAND OFFICE SUPPLY	\$3,337.12		WILLIAMSON CO SP ED DIST	\$17,103.45
41		IASB ILLINOIS ASSOCIATION OF SCH BOARDS	\$5,062.00		WOODY'S MUNICIPAL SUPPLY COMPANY	\$5,226.00
42		ILLINOIS SCHOOL DISTRICT AGENCY	\$46,578.00		WORKERS' COMPENSATION SELF-INS TRUST	\$47,832.00
43		KEHRER BROTHERS CONSTRUCTION, INC.	\$24,357.96		XEROX CORPORATION	\$23,099.54
44		LEWIS BROTHERS BAKERIES, INC.	\$5,939.50			
45		LUNSFORD ARCHITECTS AND ENGINEERS, INC.	\$11,716.97			
46		MILAM'S DISPOSAL SERVICE, INC.	\$10,901.00			
47		MILLER, TRACY, BRAUN, FUNK & MILLER, LTD	\$11,018.53			
48		MISSOURI TERRAZZO	\$11,801.00			
49		MISSOURI TURF PAINT AND FIELD GRAPHICS	\$3,207.30			
50		NEWWAVE COMMUNICATIONS	\$3,386.89			
51		PAPER 101	\$6,337.80			
52		PEARSON EDUCATION, INC.	\$7,469.16			
53		PRAIRIE FARMS DAIRY, INC.	\$43,032.94			

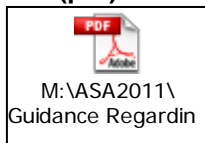
A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Sesser-Valier CUSD No. 196				
7	21-028-1960-26				
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	A & A ABATEMENT SERVICE	\$2,480.00		NASCO FORT ATKINSON	\$1,788.26
13	ACT	\$1,675.50		POSITIVE IMPRESSIONS	\$1,400.00
14	AIRGAS USA, LLC	\$2,238.42		RENAISSANCE LEARNING, INC.	\$1,100.58
15	AMERICAN MEDICAL RESPONSE	\$1,940.00		REND LAKE COLLEGE	\$2,270.00
16	AT&T	\$1,709.48		SCHOLASTIC INCORPORATED	\$1,448.19
17	BRAINPOP LLC	\$1,327.15		SESSER POLICE DEPARTMENT	\$2,248.32
18	BSN SPORTS, INC.	\$1,303.67		SHARPSCHOOL	\$1,625.00
19	CONTRACT PAPER GROUP, INC.	\$2,104.80		SIMPLEXGRINNELL	\$2,064.08
20	CTS TECHNOLOGY SOLUTIONS, INC.	\$1,758.36		SOUTHERN FS, INC. - 32	\$2,162.96
21	DYEL'S CATERING	\$2,395.25		TECH TEACHERS	\$1,723.73
22	EVAN HINDS	\$1,000.00		THE H GROUP	\$2,300.00
23	FIRM SYSTEMS	\$1,430.00		THE NEFF COMPANY	\$1,825.41
24	FLINN SCIENTIFIC INC.	\$2,050.83		THE PRINT SHOP	\$2,280.00
25	FORD'S PLUMBING, INC.	\$1,229.25		THE SHERWIN-WILLIAMS COMPANY	\$2,367.21
26	GRAINGER	\$1,417.04		WINNELSON COMPANY	\$1,125.16
27	IBC WONDER/HOSTESS	\$1,784.00		ZETTLER AUTO	\$1,932.36
28	ILLINOIS ASSOC OF SCHOOL ADMINISTRATORS	\$1,317.38			
29	KIRBY RISK ELECTRICAL SUPPLY	\$1,469.41			
30	KONICA MINOLTA BUSINESS SOLUTIONS	\$1,786.75			
31	LANDSHIRE, INC.	\$1,785.05			
32	LANTER REFRIGERATED DISTRIBUTING, CO.	\$2,336.93			
33	LINCOLN PRAIRIE BHC	\$1,400.00			
34	MADISON COUNTY ROE#41	\$1,235.00			
35	MT. VERNON ELECTRIC	\$2,121.67			
36	MT. VERNON TV & APPLIANCE CENTER, INC.	\$1,137.48			

	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	Sesser-Valier CUSD No. 196					
7	21-028-1960-26					
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						
13	See file for report					
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2013

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.)



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2013 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2013; (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 FY2013 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 FY2013; (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:	<p style="text-align: center;">1</p> <p style="text-align: center;"><i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p style="text-align: center;">117,500</p> <p style="text-align: center;"><i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p style="text-align: center;">0</p> <p style="text-align: center;"><i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p style="text-align: center;">0</p> <p style="text-align: center;"><i>(Enter \$ Amount Here)</i></p>