

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: **Sandoval C.U.S.D. 501**
 RCDT NUMBER: **13-058-5010-26**
 ADDRESS: **859 W. Missouri Avenue**
 COUNTY: **Marion and Clinton**
 NEWSPAPER WHERE PUBLISHED: **Centralia Sentinel**

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	60,942
BUILDING & BUILDING IMPROVEMENTS	2,352,612
SITE IMPROVMENTS & INFRASTRUCTURE	506,745
CAPITALIZED EQUIPMENT	346,932
CONSTRUCTION IN PROGRESS	0
Total	3,267,231

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	51
KINDERGARTEN	30
FIRST	39
SECOND	45
THIRD	30
FOURTH	32
FIFTH	27
SIXTH	40
SEVENTH	36
EIGHTH	39
SPECIAL	
Total Elementary	369
NINTH	42
TENTH	44
ELEVENTH	31
TWELFTH	28
SPECIAL	
Total Secondary	145
Total District	514

SIZE OF DISTRICT IN SQUARE MILES	52
NUMBER OF ATTENDANCE CENTERS	2
9 MONTH AVERAGE DAILY ATTENDANCE	473
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	42
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	26
PART-TIME	1
TAX RATE BY FUND (IN %)	
EDUCATIONAL	0.0240
OPERATIONS & MAINTENANCE	0.5250
BOND & INTEREST	0.5457
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.3975
SOCIAL SECURITY	0.2436
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.7871
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	18,033,177
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	38,125
TOTAL LONG TERM DEBT ALLOWED	2,488,578
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013	935,876
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	37.61%

	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)		289,097	69,665	11,172	71,637	112,119	6,198	33,364	47,945	35,421
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		289,097	69,665	11,172	71,637	112,119	6,198	33,364	47,945	35,421
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	49								
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		49	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		49	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	10,252								
32	Unreserved Fund Balance	730	279,883	69,665	11,172	71,637	112,119	6,198	33,364	47,945	35,421
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		290,184	69,665	11,172	71,637	112,119	6,198	33,364	47,945	35,421

	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	569,331	119,828	90,054	33,602	127,556	283	8,337	128,854	8,346
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,678,473	40,000	0	342,852	0	50,000	0	0	0
10	Federal Sources	4000	1,869,032	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		5,116,836	159,828	90,054	376,454	127,556	50,283	8,337	128,854	8,346
12	Rec./Rev. for "On Behalf" Payments	3998	635,210			1,159					
13	Total Receipts/Revenues		5,752,046	159,828	90,054	377,613	127,556	50,283	8,337	128,854	8,346
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	2,640,346				58,103				
16	Support Services	2000	1,669,376	130,330		386,026	79,230	228,153		140,273	0
17	Community Services	3000	31,942	0		0	4,600				
18	Payments to Other Districts & Govt Units	4000	919,745	108	0	0	0	0			0
19	Debt Services	5000	0	0	111,594	0	0			0	0
20	Total Direct Disbursements/Expenditures		5,261,409	130,438	111,594	386,026	141,933	228,153		140,273	0
21	Disb./Expend. for "On Behalf" Payments	4180	635,210	0	0	1,159	0	0		0	0
22	Total Disbursements/Expenditures		5,896,619	130,438	111,594	387,185	141,933	228,153		140,273	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(144,573)	29,390	(21,540)	(9,572)	(14,377)	(177,870)	8,337	(11,419)	8,346
24	Other Sources of Funds	7000	200,000	0	23,790	0	0	50,000	0	0	0
25	Other Uses of Funds	8000	22,800	250,990	0						
26	Total Other Sources/Uses of Funds		177,200	(250,990)	23,790	0	0	50,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		32,627	(221,600)	2,250	(9,572)	(14,377)	(127,870)	8,337	(11,419)	8,346
28	Beginning Fund Balances - July 1, 2012		257,508	291,265	8,922	81,209	126,496	134,068	25,027	59,364	27,075
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2013		290,135	69,665	11,172	71,637	112,119	6,198	33,364	47,945	35,421

	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	Sandoval C.U.S.D. 501			859 W. Missouri Ave. Sandoval IL. 62882				618-247-3233			8:00A.M. - 4:00 P.M.		
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	569,331	119,828	90,054	33,602	127,556	283	8,337	128,854	8,346		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	2,678,473	40,000	0	342,852	0	50,000	0	0	0	0	0
17	Federal Sources	4000	1,869,032	0	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		5,116,836	159,828	90,054	376,454	127,556	50,283	8,337	128,854	8,346		
19	Total Direct Disbursements/Expenditures		5,261,409	130,438	111,594	386,026	141,933	228,153		140,273	0		
20	Other Sources/Uses of Funds		177,200	(250,990)	23,790	0	0	50,000	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2012		257,508	291,265	8,922	81,209	126,496	134,068	25,027	59,364	27,075		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2013		290,135	69,665	11,172	71,637	112,119	6,198	33,364	47,945	35,421		

	B	C	D	E	F	G
53	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
55	<u>Salary Range: Less Than \$25,000</u>	<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>	
56	JULIE A. AHLF	CHRISTINE E. HOLLENKAMP	MICHAEL A. CHONTOFALSKY			
57	JENNIFER A. ARNING	REBECCA L. HOLLINGSHEAD	TERESA COOKSEY			
58	ROY B. AUSTIN	KARO S. HUMES	MARILYN S. GIMBEL			
59	SCOTTY G. AUSTIN	SYDNE L. KELLEY	ALLEN L. LEIDNER			
60	VICKIE A. BAILEY	PEYTON KELSO	BUDDY B. PENNINGTON, JR.			
61	SUSAN R. BEASLEY	EDWIN L. KINGSTON	STEVEN R. SPEISER			
62	JILL N. BELCHER	MYNA L. KRETZER				
63	RHONDA J. BENJAMIN	BRENDA S. KUNICK				
64	ELIZABETH A. BIAGI	MICHELLE K. LANDRETH				
65	MARGARET A. BIGGS	JIMMIE L. MADDOX				
66	MISTY M. BLAHUTA	RACHAEL MALAWY				
67	CASEY L. BOLIN	JUDITH K. MARTIN				
68	PAMELA L. BUTTS	CHRISTINA M. MENG				
69	DEIRDE CAMPBELL	ANGELA D. MERIDETH				
70	JERI M. CHAVEZ	JESSICA R. MEYER				
71	JEREMY W. CONRAD	KIMBERLY R. MICHAEL				
72	SANDRA K. DEVAL	JULIE A. MILLER				
73	JADA B. DEITZ	PAULA S. MOORE				
74	BREE DENARDO	PAMELA R. NOSCHESI				
75	COLIN DETMER	AMBER N. ORRILL				
76	MARIBETH DETMER	DEREK ORRILL				
77	SANDRA K. DEVAL	RONALD E. PANTAK				
78	JUDITH A. DOUGLAS	DELORIS R. PHILLIPS				
79	TYE EAGAN	CHEROKEE RAY				
80	BRYCE L. EDWARDS	ANNA C. REKER				
81	LISA R. ERLINGER	GARY RUDOLPH				
82	DJUNA L. EVANS	MELISSA J. SCHLAU				
83	FRANKLIN L. FAIR	KELLY M. SCHOMAKER				
84	KATHLEEN K. FORTMEYER	LARRY D. SHAFFER				
85	CARLA M. GAMBILL	CHERYL K. SINCLAIR				
86	DONNA K. GAMBILL	ARLANDO M. SMITH				
87	PAMELA L. GELSINGER	RITA D. SWAN				
88	OLIVIA D. HANKS	DAKOTA M. TUCKER				
89	MIMI HAWKINS	CRYSTAL D. UHLS				
90	GAIL M. HAYES	JOANN VAN WINKLE				
91	GINGER S. HAYES	KATHY J. WEISS				
92	PAIGE N. HENSON	ROBERT J. WIEBLER				
93	JACKIE R. HIGGINS	DELBERT L. WIMBERLY				
94	DANA R. HILTIBIDAL	SONYA M. WIMBERLY				
95	SARAH E. HODGE	RENE R. WOMBLE				
96						
97						

A	B	C	D	E	F	G
	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500					
1	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>					
2						
3						
4						
5						
6	Sandoval C.U.S.D. 501					
7	13-058-5010-26					
8						
9	Payments over \$2,500, excluding wages and salaries.					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>			
12	AMERICAN FIDELITY ASSURANCE	12,310	MACON PIATT	661,203.11		
13	AMERICAN FIDELITY ANNUITY	7,965	MCGRAW-HILL INC.	9,799.23		
14	AMEREN	66,783	MG TRUST 403 (B)	12,600.00		
15	APPLE, IN	25,212	MILLER, TRACY, & BRAUN	4330.02		
16	ATLANTA NATIONAL BANK	33,198	MINOR LEAGUE	3,049.00		
17	BERG EDUCATIONAL SYSTEMS	14,153	NCS PEARSON	34,400.06		
18	CASEY BOLIN	3,640	IEA DUES	9,204.84		
19	BROKERS RICK SCH BD CLMS	3,664	LINDA K. NELSON	17,200		
20	FAYE BROWN (MILEAGE)	2,641	ODIN PUBLIC SCHOOLS	3,328.00		
21	FAYE BROWN	20,900	OKAW AREA CENTER	9,300.00		
22			PAYROLL	2,010,606.26		
23	BYTESPEED, LLC	25,998	PITNEY BOWES	3051.46		
24	CARBODALE HS	5,742	PRAIRIE FARMS DAIRY	30,981.42		
25	CASEY'S GENERAL STORE	6,032	JEANIE PROBST (MILEAGE)	4,118.42		
26	CDW GOVERNMENT INC.	4,811	JEANIE PROBST	30,600.00		
27	CEC	58,500	QUILL CORPORATION	12,358.16		
28	CENTRALIA HOME CTR	2,511	RENAISSANCE LEARNING IN	2,759.10		
29	CHANEY & KARCH INS.	31,697	RESERVE ACCOUNT	3,000.00		
30	TERESA COOKSEY	5,221	REVOLVING FUND	28,322.01		
31	DELL MARKETING L.P.	4,521	RICOH USA INC	4,373.80		
32	DSIGN ARCHITECTS	29,057	REG OFFICE OF ED. #13	15,970.00		
33	EASTERN IL. UNIVERSITY	3,344	ROSE BUSINESS FORMS	2,749.26		
34	EDUCATIONAL OPTIONS INC	5,500	ROYAL WHOLESALE	16,213.95		
35	1ST NATIONAL BANK OF SANDOVAL	432,250	SCHOOL SPECIALTY, INC.	7,571.29		
36	EGYPTIAN DENTAL	13,465	SECURITY ALARM CORP.	49,900.00		
37	EGYPTIAN HEALTH	662,721	SOUTHERN IL UNIV CARBONDALE	16,673.54		
38	EGYPTIAN VISION	2,958	S & L PRODUCE	14,089.30		
39	ENGEL BROTHERS, INC	3,811	SOUTHERN ILL BUS, INC.	11,072.94		
40	ETA HAND2MIND	2,936	ST-ILLINOIS, INC.	154801.5		
41	F. E. MORAN, INC.	2911.63	TEACHERS RETIREMENT	7836.35		
42	FIRST NAT'L BANK OF SANDOVAL	23,870	THIS	35531.82		
43	BRETT FISCHER	18972.7	TITAN INDUSTRIAL	2721.79		
44	FLOWERS FOODS	2966.09	TRS	236,607.66		
45	FRONTIER	10527.85	UNISOURCE	5,900.00		
46	WALT GEIGER	335171.17	US BANK SERVICES	16,642.01		
47	GEISSLER ROOFING CO	56340	U.S. FOODS	73,469.57		
48	GFI DIGITAL INC	7679.74	VILLAGE OF SANDOVAL	11,145.97		
49	GLASS & SHUFFETT, LTD	8900	W. SCHILLER & CO.	4,327.00		
50	GOFF PLUMBING & HEATING	5233.56	SCHOOL BOOKKEEPING SOLUT	16,565.00		
51	HEARTLAND BANK & TRUST	54512.5				
52	OUGHTON MIFFLIN	33013.97				
53	IASB WORKER'S COMP TRUST	47133				
54	IDC SERVCO	3486.51				
55	IL DEPT OF EMP SECURITY	24405.96				
56	SANDOVAL EDUCATION ASSOC.	24494				
57	ILL. ASSOC. OF SCHOOL BDS.	4116				
58	ILLINOIS DEPT. OF REVENUE	126526.29				
59	I.M.R.F.	91874.64				
60	INDEPENDENT WASTE	4857.03				
61	JUN CONSTRUCTION	117000				
62	KASKASKIA COLLEGE	9948.67				
63	KASKASKIA SPECIAL ED DIST	197400.86				
64	KNAPP OIL, INC.	2766.62				
65	KONE, INC	7049.91				
66						
67						

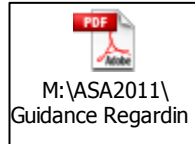
A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Sandoval C.U.S.D. 501				
7	13-058-5010-26				
8					
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	ACE HOMART	1,367	JOPSTEN'S INC.	2035.57	
13	AMAZON.COM CREDIT SERVICE	2,307	LANTER DIST. CO.	1479.48	
14	ARCHIPELAGO LEARNING	2,145	LASO	1449.5	
15	BARBARA PRESTON	1,600	LINCOLN PRAIRIE BHC	1050	
16	BARBARA ROBERTS	1,500	BOB MARLOW LOCKSMITH	1197	
17	BENDLER MECHANICAL CO	1,446	ELIZABETH A MILLER	1323.21	
18	BLACKBORD CONNECT	1,181	THE NEFF COMPANY	1463.42	
19	BLITT & GAINES, P.C.	1,061	LINDA K. NELSON (MILEAGE)	2225.59	
20	BORENSON & ASSOC.	1,061	OPENDNS	1575	
21	MELANIE BRINK	1,714	REGIONAL OFFICE # 13	1894	
22	CAMBRIDGE EDUCATIONAL	2,062	CENTRALIA SAFE SCHOOL	1075	
23	CASNER LIGHTING	2,093	SCHOLASTIC, INC	1570.88	
24	LANELLE CLAUNCH	1,050	TERMINEX	1464.76	
25	COLONIAL GOLF COURSE	1,200	WINNING EDGE	1672.987	
26	CURT SMITH SPROTING GOODS	2,471			
27	DAN KNOW FLOOR REFINISH	1,634			
28	BRETT FISCHER (MILEAGE)	2,253			
29	GETTINGER	1,362			
30	GOPHER NW 5634	1,338			
31	HEARTLAND PAYMENT SYSTEM	1,165			
32	HYATT REG. CHICAGO	1,601			
33	INKJET SUPERSTORE.COM	1,983			
34	IBC WOB\NDER/HOSTESS	1,775			
35	JEFFS CHEMDRY	1,328			

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	Sandoval C.U.S.D. 501				
7	13-058-5010-26				
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	ALBERS FIRE PROTECTION	736		MIDWEST TRUCKERS ASSOC.	731
13	AZUSA PRINTING	595		POSITIVE PROMOTIONS	560
14	LINDA BRISSENDEN	981		MARGARITE ROHNER	625
15	CENTRALIA SENTNEL	688		SIMPLEXGRINNELL	548
16	COSTA LAW OFFICE, P.C.	846		SUPREME SCHOOL SUPPLY	517
17	COX AUTOMOTIVE & PERFORM	900		UNIVERSITY OF OREGON	600
18	CRAIG ANTENNA SERVICE	677		BOND, FAY, EFF OMG VOCED	540
19	CULBERTSON HEATING & COOLING	566			
20	DIVERIFIED COLL SERVICES	957			
21	DOANLD A FORD	800			
22	MARILYN GIMBEL	610			
23	ANNIE GRAY	783			
24	GUMDROP	549			
25	HORACE MANN COMPANIES	600			
26	ILL ASSOC OF SCH ADMIN	794			
27	ILL PRINCIPALS ASSOC	680			
28	INDEPENDENT TELCOM ASSOC	679			
29	IXL LEARNING 777	600			
30	DONYA JETT	563			
31	METALCRAFT	511			
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:	<hr style="border-top: 1px dashed black;"/> <p align="center"><i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<hr style="border-top: 1px dashed black;"/> <p 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:	<hr style="border-top: 1px dashed black;"/> <p 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:	<hr style="border-top: 1px dashed black;"/> <p align="center"><i>(Enter \$ Amount Here)</i></p>