

	A	B	C	D	E	F	G	H	I	J	
1		This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.					Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.				
2		ILLINOIS STATE BOARD OF EDUCATION									
3		School Business Services									
4		(217)785-8779									
5		ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING									
6		June 30, 2021									
7		(Section 10-17 of the School Code)									
8											
9		SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Wood River-Hartford District #15					Annual Statement of Affairs Instructions			
10		RCDT NUMBER:	41-057-0150-03					DISTRICT TYPE			
11		ADDRESS:	501 E. Lorena Avenue, Wood River, IL 62095					Elementary <input checked="" type="checkbox"/>			
12		COUNTY:	Madison					High School <input type="checkbox"/>			
13		NAME OF NEWSPAPER WHERE PUBLISHED:	The Telegraph					Unit <input type="checkbox"/>			
14								Joint Agreement <input type="checkbox"/>			
15											
16		Joint agreements MUST report enrollment if they work directly with student instruction.		YES <input checked="" type="checkbox"/>		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.					
17											
18											
19		CAPITAL ASSETS		VALUE		SIZE OF DISTRICT IN SQUARE MILES 11 NUMBER OF ATTENDANCE CENTERS 3 9 MONTH AVERAGE DAILY ATTENDANCE 569 NUMBER OF CERTIFICATED EMPLOYEES FULL-TIME 52 PART-TIME 2 NUMBER OF NON-CERTIFICATED EMPLOYEES FULL-TIME 43 PART-TIME 27 TAX RATE BY FUND (IN %) EDUCATIONAL 1.630000 OPERATIONS & MAINTENANCE 0.250000 BOND & INTEREST 0.533000 TRANSPORTATION 0.120000 MUNICIPAL RETIREMENT 0.130200 SOCIAL SECURITY 0.130200 WORKING CASH 0.050000 FIRE PREVENTION & SAFETY 0.050000 TORT IMMUNITY 0.569600 CAPITAL PROJECTS SPECIAL EDUCATION 0.020000 LEASING 0.050000 OTHER OTHER DISTRICT EQUALIZED ASSESSED VALUATION (EAV) 122,894,010 EQUALIZED ASSESSED VALUATION PER ADA PUPIL 215,831 TOTAL LONG-TERM DEBT ALLOWED 8,479,687 TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021 7,411,237 PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY 87.40%					
20		WORKS OF ART & HISTORICAL TREASURES									
21		LAND		26,346							
22		BUILDING & BUILDING IMPROVEMENTS		18,114,719							
23		SITE IMPROVMENTS & INFRASTRUCTURE									
24		CAPITALIZED EQUIPMENT		3,975,995							
25		CONSTRUCTION IN PROGRESS									
26		Total		22,117,060							
27											
28		NUMBER OF PUPILS ENROLLED PER GRADE									
29		PRE-KINDERGARTEN		42							
30		KINDERGARTEN		34							
31		FIRST		57							
32		SECOND		55							
33		THIRD		41							
34		FOURTH		53							
35		FIFTH		49							
36		SIXTH		56							
37		SEVENTH		48							
38		EIGHTH		59							
39		SPECIAL (Special Ed or other enrollment not included on lines 29-38)		123							
40		Total Elementary		617							
41		NINTH		0							
42		TENTH		0							
43		ELEVENTH		0							
44		TWELFTH		0							
45		SPECIAL (Special Ed or other enrollment not included on lines 41-44)		0							
46		Total Secondary		0							
47		Total District		617							
48											
49		ISBE 50-37 (05/2021)									

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
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)		2,723,257	221,322	47,446	218,070	195,312		892,995	50,713	577,707
8	Investments	120							774,600		
9	Taxes Receivable	130									
10	Interfund Receivables	140							30,000		
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180	5,205								
15	Other Current Assets	190									
16	Total Current Assets		2,728,462	221,322	47,446	218,070	195,312	0	1,697,595	50,713	577,707
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410			30,000						
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	30,000	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	30,000	0	0	0	0	0	0
31	Reserved Fund Balance	714					120,450				
32	Unreserved Fund Balance	730	2,728,462	221,322	17,446	218,070	74,862		1,697,595	50,713	577,707
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		2,728,462	221,322	47,446	218,070	195,312	0	1,697,595	50,713	577,707
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	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		2,723,257	221,322	47,446	218,070	195,312	0	1,667,595	50,713	577,707
42	Fiscal Year 20 -Cash and Investments*		2,301,417	177,980	12,266	230,210	204,637		1,610,573	23,668	601,497
43	Change in cash position		421,840	43,342	35,180	(12,140)	(9,325)	0	57,022	27,045	(23,790)
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	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021										
3											
4											
5	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
6	RECEIPTS/REVENUES										
7	Local Sources	1000	3,138,354	606,564	660,390	145,761	313,826	0	87,022	681,878	60,794
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,448,068	25,000	0	56,036	0	0	0	0	0
10	Federal Sources	4000	1,264,142	3,187	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		6,850,564	634,751	660,390	201,797	313,826	0	87,022	681,878	60,794
12	Rec./Rev. for "On Behalf" Payments	3998	3,035,877								
13	Total Receipts/Revenues		9,886,441	634,751	660,390	201,797	313,826	0	87,022	681,878	60,794
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	4,183,811				134,637			151,964	
16	Support Services	2000	1,680,867	591,409		132,030	188,209	0		502,869	84,584
17	Community Services	3000	33,781	0		0	305			0	
18	Payments to Other Districts & Govt Units	4000	356,609	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	843,175	0	0			0	0
20	Total Direct Disbursements/Expenditures		6,255,068	591,409	843,175	132,030	323,151	0		654,833	84,584
21	Disb./Expend. for "On Behalf" Payments	4180	3,035,877	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		9,290,945	591,409	843,175	132,030	323,151	0		654,833	84,584
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		595,496	43,342	(182,785)	69,767	(9,325)	0	87,022	27,045	(23,790)
24	Other Sources of Funds	7000	118,754	0	187,965	0	0	0	0	0	0
25	Other Uses of Funds	8000	106,058	0	0	81,907	0	0	0	0	0
26	Total Other Sources/Uses of Funds		12,696	0	187,965	(81,907)	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		608,192	43,342	5,180	(12,140)	(9,325)	0	87,022	27,045	(23,790)
28	Beginning Fund Balances - July 1, 2020		2,767,281	221,322	17,446	218,070	195,312	0	1,697,595	50,713	577,707
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		3,375,473	264,664	22,626	205,930	185,987	0	1,784,617	77,758	553,917
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	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2021												
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, 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	Wood River-Hartford District #15		501 E. Lorena Avenue, Wood River, IL 62095		618-254-0607		7:45 a.m. - 3:45 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, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 , 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, 2021												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	3,138,354	606,564	660,390	145,761	313,826	0	87,022	681,878	60,794		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	2,448,068	25,000	0	56,036	0	0	0	0	0		
17	Federal Sources	4000	1,264,142	3,187	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		6,850,564	634,751	660,390	201,797	313,826	0	87,022	681,878	60,794		
19	Total Direct Disbursements/Expenditures		6,255,068	591,409	843,175	132,030	323,151	0		654,833	84,584		
20	Other Sources/Uses of Funds		12,696	0	187,965	(81,907)	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 2020		2,767,281	221,322	17,446	218,070	195,312	0	1,697,595	50,713	577,707		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2021		3,375,473	264,664	22,626	205,930	185,987	0	1,784,617	77,758	553,917		

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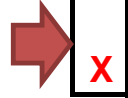
A	B	C	D	E	F	G
SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
<div>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</div>						
Wood River-Hartford District #15						
41-057-0150-03						
GROSS PAYMENT FOR CERTIFIED PERSONNEL						
Salary Range: Less Than \$25,000 S Bloch, S Bloch, A Conway, B Disbrow, L Flatt, S Gantz, M Herndon, B Johnson, K Kinder, G Kloster, J Martin, W McLemore, J Neal, B Paynic, J Sauls, T Totzell, B Trejo, A Twente		Salary Range: \$25,000 - \$39,999 L Claytor, S Flowers, B Hanes, S Irvine, K Kent, B Martinez, M Miller, J Muscarella, K Pulley, J Schreiber-Davis, A Turner, A Villarreal	Salary Range: \$40,000 - \$59,999 L Adams, M Beddingfield, A Christy, R Goldman, A Gwin, G Harvatich, J Hill, H Kielty, L Kupinski, B Lemarr, C Lord, R Mangrum, A McDole, K Pearson, E Riedisser, A Ripperda, A Roper, S Shepard, S Springman, S Stimac, L Talley, L Thalmann, A Weller	Salary Range: 60,000 - \$89,999 M Beam, N Bouillon, J Chisteson, V Cramsey, T Falk, C Fowler-Dixon, P Guarino, P Hovey, K Hudson, R Lemmon, J Moellering, J Orr, S Ross, T Skinner, K Slayden, K Springman, L Stendeback, J Twichell, S Weshinsky, K Wooldridge	Salary Range: \$90,000 and over P Anderson	
GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL						
Salary Range: Less Than \$25,000 L Allison, C Brazier, C Cain, A Cline, M Dixon, A Donohoo, S Duncan, H Emery, E File, P Forshee, T Francis, N Frieden, H Generally, R German, D Golaszewski, A Greenlee, J Hartman, J Harvey, D Kizer, K Kizer, S Lindquist, K Malone, G Martinez, J Monroe, C Monson, K Mook, C Oleson, B Oseland, C Overton, B Paynic, S Pegram, L Perez, V Sauls, J Settle, N Shaw, D Solomon, A Stangle, T Swain, J Talbot, M Talbot, P Tyler, B White, J White		Salary Range: \$25,000 - \$39,999 M Beck, D Carlisle, J Carlisle, T Carlisle, A Cook, J Emerick, T Foxall, M Grigg, K Hosford, C McCaslin, D Miller, M Phillips, K Plake, S Raich, A Reilley, G Solomon, S Spangler, A Stimac, D Tatman, K Thompson, E Williams, M Wilson	Salary Range: \$40,000 - \$59,999 M Billingsley, M Henry, C Malone, C Sprague	Salary Range: \$60,000 and over D Amistadi, C Edwards		

	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	Wood River-Hartford District #15				
6	41-057-0150-03				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	Acropolis Technology	59,936.91		Jane Emerick & Lee Barron	22,500.00
9	Ameren Illinois	119,757.10		Kane Mechanical Group LLC	14,070.96
10	Ameresco, Inc.	134,584.00		Kennedy Hunt, P.C.	5,000.00
11	American Fidelity Assurance	14,700.00		Kohl Wholesale	172,388.14
12	American Fidelity Flex	24,164.58		KS State Bank	81,906.64
13	American Fidelity Insurance	60,356.59		Learning A-Z	3,946.50
14	AmTrust North America	25,914.00		Matrix Financial Solutions Inc.	33,880.00
15	Apple Inc.	46,345.00		McGraw-Hill School Education Holdings, LLC	18,337.53
16	AXA Equitable	12,910.00		Mednik Riverbend	2,992.50
17	Becker, Hoerner, Thompson & Ysursa, P.C.	4,746.00		New System	4,020.55
18	BOK Financial	174,800.00		Nexus-Onarga Family Healing	3,398.34
19	Busey Bank	152,423.54		Office Source Inc.	5,147.25
20	Bushue HR, Inc.	7,080.00		Pearson Education Inc.	53,444.84
21	Call One	20,514.94		Prairie Farms Dairy Inc.	43,140.87
22	CDW Government	49,700.00		Quadient Finance USA, Inc.	3,110.66
23	Central Institute for the Deaf	3,800.00		Quill Corporation	7,897.13
24	City of Wood River	3,271.68		Renaissance Learning, Inc.	28,945.00
25	Cornerstone Insurance Group	116,224.31		Revolving Fund	2,961.46
26	De Lage Landen Public Finance	8,869.56		Robert Sanders Waste Systems, Inc.	6,336.40
27	Dennis Rose & Assoc. P.C.	11,318.00		Russell C. Simon, Chapter 13 Trustee	22,518.00
28	Diligent Corporation	2,700.00		Scheller Agency	9,000.00
29	Direct Energy Business	12,001.85		School Specialty	10,072.07
30	Dutch Hollow Supplies	35,609.09		Seesaw	4,125.00
31	East Alton-Wood River High School	154,112.56		Skyward	16,701.60
32	Edgenuity Inc.	17,000.00		Slayden Glass, Inc.	4,307.68
33	Edmentum	2,530.00		Special Education Region III	315,530.89
34	Environmental Consultants, LLC	4,140.00		Sunbelt Staffing	31,102.50
35	Fire-Safety, Inc.	5,787.06		Superior Fence	18,402.87
36	First Mid Bank & Trust	27,763.90		Teacher's Helath Insurance Contribution	68,723.03
37	Frontline Technologies	4,794.63		Teachers' Retirement System	321,486.99
38	GALIC Disbursing Company	33,540.00		Teaching Strategies, LLC	6,005.00
39	Haddock Corp.	16,492.00		Texas Life	7,723.80
40	Hartford Municipal Water	4,310.36		The Guardian Life Ins Co	63,704.81
41	Harting Associates, Inc.	2,600.00		Time Warner	5,205.81
42	IASB	5,462.00		United Healthcare Insurance Company	771,248.80

	A	B	C	D	E
43	Illinois Center for Autism	47,408.15		VALIC	3,300.00
44	Illinois Central School Bus	8,952.23		Vantage Credit Union	37,399.00
45	Illinois Counties Risk Management Trust	56,737.00		Walmart/Capital One	4,583.42
46	Illinois Department of Employment Security	4,660.00		Watts Copy System	5,438.05
47	Illinois Department of Revenue	211,352.78		Wex Bank	11,948.48
48	Illinois Municipal Retirement Fund	233,157.97		Wood River Education Association	55,909.96
49	Illinois State Board of Education	15,861.08		Wood River Hartford HRA	81,095.00
50	Internal Revenue Service	705,580.66		Workers' Compensation Self-Insurance Trust	4,056.00
51	International Thought Leader Network	25,269.05			
52	Intrado Interactive Service Corp.	5,000.00			
53	IXL Learning	10,687.00			

	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		Wood River-Hartford District #15				
7		41-057-0150-03				
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		AC Systems Servic, LLC	2,185.00		RamAir, Inc.	1,430.78
13		AJS Publications	1,242.50		Ramza Insurance Group, Inc.	1,650.00
14		Alpha Baking Company	1,189.36		School Datebooks	1,810.82
15		Alton Burglar Alarm System	2,010.00		School Health Corporation	1,022.20
16		Andy's Tree Service	1,400.00		Screencastify	2,250.00
17		Auto-Chlor System	1,021.50		Sterno Products, LLC	1,887.49
18		Black's Sporting Goods	1,504.47		Super Duper Publication	1,011.38
19		Budget Signs	1,030.85		Taycon-TMI, LLC	1,848.50
20		Datatronics	1,714.80		Telegraph	1,097.11
21		Despres, Schwartz and Geoghegan	1,000.00		The Broom Closet	2,340.00
22		E-Rate Funding Solutions, LLC	1,000.00		Thermal Mechanics Inc.	1,064.59
23		Elliott Data Systems	1,800.00		Wood River Printing	1,093.00
24		Embrace Education	1,000.00		Wood River Public Library	1,650.00
25		France Mechanical Corporation	1,723.61			
26		Gerber Life Insurance Company	2,424.00			
27		Helmkamp Auto Service	2,179.48			
28		IASA	1,060.86			
29		Illinois Principals Association	1,825.32			
30		Jostens	1,051.23			
31		Midwest Occupational Medicine LTD	1,411.00			
32		Mighty M Screen Printing	1,651.00			
33		National Outdoor Furniture, Inc.	1,079.00			
34		NaviGate360	1,500.00			
35		Orkin Pest Control	1,837.20			
36		Pyramid Electrical Contractors, Inc.	1,194.22			

	A	B	C	D	E
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	Wood River-Hartford District #15				
7	41-057-0150-03				
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	8 to 18 Media, Inc.		500.00		
13	AFPLANSERV		589.00		
14	Anderson Alphabet U		856.31		
15	BSN Sports LLC		557.68		
16	Commercial Steam Cleaners, Inc.		875.00		
17	Halpin Music Co.		734.65		
18	Hobart Corporation		572.39		
19	IESA		870.00		
20	Lincoln Prairie Behavioral Health Center		800.00		
21	Madison County Health Department		750.00		
22	Madison County ROE		630.00		
23	Madison County ROE #41		694.00		
24	Metro Supply & Equipment Company		984.73		
25	Mosyle Corporation		804.84		
26	NASSP/NJHS		770.00		
27	Rigdon Sewer Service		755.00		
28	Shred-It USA		725.13		
29	United Way of Greater St. Louis		849.66		
30	University of Oregon		920.00		
31	Utilitra		702.63		
32					
33					
34					
35					
36					

	A	B	C
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
3			
4	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].		
5			
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.		
7	<div style="border: 1px dashed black; padding: 10px; text-align: center;"> Contracts Exceeding \$25,000 Guidance </div>		
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000. <div style="float: right; text-align: center;">  </div>		
10	ITEM 1. – 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.		
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.		
14	ITEM 3. - 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.		
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.		
18	1. Total number of all contracts awarded by the school district:	0	
19		(Enter Number Above)	
20	2. Total value of all contracts awarded:	0	
21		(Enter \$ Amount Above)	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0	
23	*If there are no contracts of this nature, please enter "0" in box to the right.	(Enter Number Above)	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0	
25	*If there are no contracts of this nature, please enter "0" in box to the right.	(Enter \$ Amount Above)	