

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>				<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>				
2	<b>and retained within the district/joint agreement</b>				<b>be submitted as one file to avoid separating worksheets.</b>				
3	<b>administrative office for public inspection.</b>				<b>ILLINOIS STATE BOARD OF EDUCATION</b>				
4					School Business Services				
5					(217)785-8779				
6					<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>				
7					June 30, 2018				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<b>ROBEIN SCHOOL DISTRICT #85</b>		<b>DISTRICT TYPE</b>				
10	RCDT NUMBER:		<b>53-090-0850-02</b>		Elementary <input checked="" type="checkbox"/>				
11	ADDRESS:		<b>200 CAMPUS AVE.</b>		High School <input type="checkbox"/>				
12	COUNTY:		<b>TAZEWELL</b>		Unit <input type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED:		<b>EAST PEORIA TIMES-COURIER</b>						
15	<b>ASSURANCE</b>								
16	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	X YES								
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				14,000				
22	BUILDING & BUILDING IMPROVEMENTS				1,607,685				
23	SITE IMPROVMENTS & INFRASTRUCTURE				268,228				
24	CAPITALIZED EQUIPMENT				209,201				
25	CONSTRUCTION IN PROGRESS								
26	<b>Total</b>				<b>2,099,114</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				1				
30	KINDERGARTEN				18				
31	FIRST				9				
32	SECOND				19				
33	THIRD				18				
34	FOURTH				15				
35	FIFTH				25				
36	SIXTH				20				
37	SEVENTH				13				
38	EIGHTH				12				
39	SPECIAL				0				
40	<b>Total Elementary</b>				<b>150</b>				
41	NINTH				0				
42	TENTH				0				
43	ELEVENTH				0				
44	TWELFTH				0				
45	SPECIAL				0				
46	<b>Total Secondary</b>				<b>0</b>				
47	<b>Total District</b>				<b>150</b>				
19	<b>SIZE OF DISTRICT IN SQUARE MILES</b>				2				
20	<b>NUMBER OF ATTENDANCE CENTERS</b>				1				
21	<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>				143				
22	<b>NUMBER OF CERTIFICATED EMPLOYEES</b>								
23	FULL-TIME				15				
24	PART-TIME				16				
25	<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>								
26	FULL-TIME				7				
27	PART-TIME				8				
28	<b>TAX RATE BY FUND (IN %)</b>								
29	EDUCATIONAL				3.4536				
30	OPERATIONS & MAINTENANCE				0.2665				
31	BOND & INTEREST				0.2396				
32	TRANSPORTATION				0.1199				
33	MUNICIPAL RETIREMENT				0.0946				
34	SOCIAL SECURITY				0.1161				
35	WORKING CASH				0.0000				
36	FIRE PREVENTION & SAFETY				0.0509				
37	TORT IMMUNITY				0.1511				
38	CAPITAL PROJECTS				0.0000				
39	SPECIAL EDUCATION				0.0255				
40	LEASING				0.0599				
41	OTHER				0.0000				
42	OTHER				0.0000				
43	<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>				<b>28,334,094</b>				
44	<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>				<b>198,030</b>				
45	<b>TOTAL LONG-TERM DEBT ALLOWED</b>				<b>1,955,052</b>				
46	<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018</b>				<b>138,525</b>				
47	<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>				<b>7.09%</b>				
49	ISBE 50-37 (06/2018) ASA18form.xls								

	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, 2018</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)		1,171,540	333,024	1,751	134,127	80,179		102,138	58,532	147,162
8	Investments	120							505,102		
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>		1,171,540	333,024	1,751	134,127	80,179	0	607,240	58,532	147,162
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	884								
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		884	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>		884	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	6,564				56,070				
32	Unreserved Fund Balance	730	1,164,092	333,024	1,751	134,127	24,109		607,240	58,532	147,162
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		1,171,540	333,024	1,751	134,127	80,179	0	607,240	58,532	147,162

	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, 2018</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	1,127,597	77,824	67,016	34,868	63,494		7,042	42,808	15,762
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	275,167			17,407					
10	Federal Sources	4000	90,347								
11	<b>Total Direct Receipts/Revenues</b>		1,493,111	77,824	67,016	52,275	63,494	0	7,042	42,808	15,762
12	Rec./Rev. for "On Behalf" Payments	3998	641,728								
13	<b>Total Receipts/Revenues</b>		2,134,839	77,824	67,016	52,275	63,494	0	7,042	42,808	15,762
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	903,805				18,522				
16	Support Services	2000	557,023	151,365		48,048	42,368			35,329	3,079
17	Community Services	3000	160								
18	Payments to Other Districts & Govt Units	4000	52,784								
19	Debt Services	5000			84,693						
20	<b>Total Direct Disbursements/Expenditures</b>		1,513,772	151,365	84,693	48,048	60,890	0		35,329	3,079
21	Disb./Expend. for "On Behalf" Payments	4180	641,728	0	0	0	0	0	0	0	0
22	<b>Total Disbursements/Expenditures</b>		2,155,500	151,365	84,693	48,048	60,890	0		35,329	3,079
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(20,661)	(73,541)	(17,677)	4,227	2,604	0	7,042	7,479	12,683
24	<b>Other Sources of Funds</b>	7000		49,500	18,655						
25	<b>Other Uses of Funds</b>	8000	18,655								
26	<b>Total Other Sources/Uses of Funds</b>		(18,655)	49,500	18,655	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(39,316)	(24,041)	978	4,227	2,604	0	7,042	7,479	12,683
28	<b>Beginning Fund Balances - July 1, 2017</b>		1,209,972	357,065	773	129,900	77,575	0	600,198	51,053	134,479
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2018</b>		1,170,656	333,024	1,751	134,127	80,179	0	607,240	58,532	147,162

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, 2018</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, 2018 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>ROBEIN SCHOOL DISTRICT #85</b>	<b>200 CAMPUS AVE, EAST PEORIA, IL 61611</b>	<b>(309) 694-1409</b>	<b>7:30 A.M. - 3:30 P.M.</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, 2018</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, 2018</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	1,127,597	77,824	67,016	34,868	63,494	0	7,042	42,808	15,762	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	275,167	0	0	17,407	0	0	0	0	0	
17	Federal Sources	4000	90,347	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		1,493,111	77,824	67,016	52,275	63,494	0	7,042	42,808	15,762	
19	<b>Total Direct Disbursements/Expenditures</b>		1,513,772	151,365	84,693	48,048	60,890	0		35,329	3,079	
20	Other Sources/Uses of Funds		(18,655)	49,500	18,655	0	0	0	0	0	0	
21	<b>Beginning Fund Balances - July 1, 2017</b>		1,209,972	357,065	773	129,900	77,575	0	600,198	51,053	134,479	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2018</b>		1,170,656	333,024	1,751	134,127	80,179	0	607,240	58,532	147,162	


	A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
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	0						
7	0---						
8							
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>						
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							
14	BEHREND, MARY	BENES, CRYSTAL	BRIDSON, LYNNE		BENNETT, BRADLEY		
15	BLACK, NICOLE	CLARK, EMILY	GETZ, LISA				
16	CONDIS, PATRICIA	DAYMUDE, KIMBERLY	GRISHAM, MICHELLE				
17	DAVIS, KRISTA	MATTINGLY, MATTHEW	HEIDER, MARLIE				
18	FRIEND, CHARLES	SNELL, RYAN	KENNEDY, BRIAN				
19	HARLOW, JILL		SHINDLEY, JESSICA				
20	HODGSON, CLARINDA		STONEBOCK, ASHLEY				
21	HUMPHREY, NICHOLAS		SUCHOCKI, AARON				
22	MILLER, THOMAS		ULICK, BRANDI				
23	OCONNELL, NICOLE		WERTZ, KARI				
24	OCONNER, MICHAEL						
25	PARLIER, JULIE						
26	ROBERTSON, JULIE						
27	STRONG, JUDY						
28	WETTERAUER, DANETTE						
29							
30							
31							
32							
33	<b><u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u></b>						
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	CRAIG, MATTHEW	KINSMAN, JACKIE	MICHAEL, THOMAS				
38	GOUGH, BARBARA	SHADID, DEBORAH					
39	JOHNSON, JENELL						
40	MOELLER, MATTHEW						
41	NEWLAN, TERRY						
42	OSBORN, KELLI						
43	SERGISON, CHRISTINE						
44	TRANCHITELLA, LAUREN						
45	VanBEUNING, SANDRA						
46	WALKER, PATRICK						
47	WAUGH, SHARON						
48							
49							
50							
51							
52							
53							

	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	ROBEIN SCHOOL DISTRICT #85				
6	53-090-0850-02				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	ACCIDENT FUND INSURANCE	\$ 12,924.00		NATIONAL EQUIPMENT LEASING CORP	\$ 11,170.00
9	ALLEN TRANSPORTATION SERVICES	\$ 45,289.52		OFFICE DEPOT	\$ 2,640.98
10	AXA EQUITABLE	\$ 14,545.55		PDC SERVICES, INC	\$ 3,192.01
11	BETTER BEVERAGES, INC	\$ 6,657.87		PERDUE'S PAVEMENT, SOLUTIONS, INC	\$ 7,602.00
12	BRADFIELD'S, INC	\$ 9,250.61		SHELL SYSTEMS, INC	\$ 6,264.84
13	CENTERPOINT ENERGY SERVICES, INC	\$ 6,763.96		S & h FLOORCOVERINGS, INC	\$ 3,173.00
14	CENTRAL ILLINOIS EDUCATOR	\$ 134,105.26		STATE DISBURSEMENT UNIT	\$ 9,120.00
15	AMEREN ILLINOIS	\$ 4,220.74		STL BUSINESS & TECHNOLOGY	\$ 4,262.50
16	MCB TRUST & WEALTH MANAGEMENT	\$ 66,037.50		STRATUS NETWORKS	\$ 2,876.50
17	DIGITAL COPY SYSTEMS LLC	\$ 5,386.63		TEACHERS HEALTH INS (TRS)	\$ 18,661.91
18	EAST PEORIA COMM HIGH SCHOOL	\$ 4,000.00		TRS 9.0%	\$ 81,534.71
19	EUCLID MANAGER	\$ 10,824.30		TECHNOLOGY MANAGEMENT REV FUND	\$ 2,700.00
20	PERFORMANCE FOODSERVICE	\$ 10,156.77		TRS - NEC	\$ 5,255.02
21	GORENZ & ASSOCIATES, LTD	\$ 5,425.00		JAMES UNLAND & CO, INC	\$ 21,473.00
22	HOUGHTON MIFFLIN HARCOURT	\$ 2,517.80		VERDE SOLUTIONS LLC	\$ 7,665.12
23	IASB	\$ 6,837.30		VISA--MORTON COMM. BANK	\$ 19,165.28
24	ILL DEPT OF REVENUE	\$ 48,583.52		WASHINGTON GRADE SCHOOL	\$ 4,744.82
25	ILLINOIS FEDERATION OF TEACHERS	\$ 9,993.24		WENDELIN CONSULTING GROUP	\$ 26,742.29
26	IMRF	\$ 44,005.19		WOODFORD CO. SPECIAL ED ASSOC	\$ 25,601.85
27	ILLINI PLUMBING, INC	\$ 31,398.96		TAZEWELL MASON SPECIAL ED ASSOC	\$ 18,437.98
28	VOYA INSTITUTIONAL TRUST CO	\$ 12,240.00			
29	INTEGRATED SYSTEMS CORP	\$ 4,800.00			
30	KOHL WHOLSALE	\$ 15,602.34			
31	MARRIOTT HOTEL	\$ 2,594.68			
32	MIDAMERICAN ENERGY	\$ 11,048.25			

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>ROBEIN SCHOOL DISTRICT #85</b>				
7	<b>53-090-0850-02</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	AMAZON.COM	\$ 1,268.60		SKYWARD, INC	\$ 1,659.00
13	ATLAS SUPPLY CO.	\$ 1,330.80		SUNRISE	\$ 2,062.98
14	B ARRETT, PAT	\$ 2,054.52		TEL/LOGIC	\$ 1,750.00
15	BLUE MOON TECHNOLOGIES, INC	\$ 2,090.00		TURNBULL ELECTRONICS LLC	\$ 1,929.25
16	CALL ONE, INC	\$ 1,705.90		ZANER-BLOSER, INC	\$ 1,119.40
17	CLIFFORD KAUFMAN AND SONS, INC	\$ 2,330.00			
18	CONSELLATIONNEW ENERGY, INC	\$ 2,385.79			
19	CRUSE, DAMIEN	\$ 1,825.00			
20	EARTHGRAINS. BAKING COMPANIES, INC	\$ 1,694.42			
21	FOLLETT SCHOOL SOLUTIONS	\$ 1,762.95			
22	IASA	\$ 1,022.38			
23	IL DIRECTOR OF EMPL SECURITY	\$ 2,031.58			
24	IXL LEARNING, INC	\$ 1,950.00			
25	JOST/BECKER/JOST ARCHITECT	\$ 1,750.00			
26	LEXIA LEARNING SYSTEMS, LLC	\$ 1,800.00			
27	MENARDS	\$ 1,256.19			
28	NCS PEARSON, INC	\$ 1,007.50			
29	NORHTWEST EVALUATION ASSOCIATION	\$ 1,950.00			
30	NORTH TAZEWELL PUBLIC WATER	\$ 2,469.35			
31	POWERSCHOOL GROUP, LLC	\$ 1,518.05			
32	RENAISSANCE LEARNING, INC	\$ 2,126.75			
33	SCHOLASTIC	\$ 1,432.36			
34	SCHOOL OUTFITTERS	\$ 1,305.05			
35	SCHOO SPECIALTY	\$ 1,216.72			
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>ROBEIN SCHOOL DISTRICT #85</b>				
7	<b>53-090-0850-02</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	AMERICAN SPEEDY PRINTING	\$ 585.73			
13	BOLLINGER, MARISA	\$ 704.06			
14	BRECHT'S DATABASE	\$ 600.00			
15	COSTCO	\$ 560.70			
16	DEMCO	\$ 548.46			
17	GETZ FIRE EQUIPMENT	\$ 579.65			
18	IESA	\$ 815.00			
19	IL PRINCIPALS ASSOCIATION	\$ 569.30			
20	INSTITUTE FOR EXCELLENCE IN WRITING	\$ 607.00			
21	KING, KYLE	\$ 500.00			
22	SUMMIT FINANCIAL RESOURCE	\$ 770.65			
23	LIBERTY TERMITE AND PEST CONTROL, IN	\$ 720.00			
24	MILLER, HALL & TRIGGS	\$ 984.40			
25	PHEASANT RUN	\$ 683.84			
26	PREMIER AGENDAS, INC	\$ 859.32			
27	SCHOOLSIGHT & SOUND, INC	\$ 924.00			
28	U.S. POSTMASTER	\$ 527.02			
29	VITAL SIGNS, INC	\$ 675.03			
30	WILSON PAPER COMPANY	\$ 750.71			
31					
32					
33					
34					
35					



	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018</b>	
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	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1. –</b> Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<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.	
11		
12	<b>ITEM 3. -</b> Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 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 FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<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.	
15		
16	1. Total number of all contracts awarded by the school district:	6
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	312,638
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	5
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	263,138
23		(Enter \$ Amount Here)