

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>								
4									
5	<b>ILLINOIS STATE BOARD OF EDUCATION</b>								
6	School Business Services								
7	(217)785-8779								
8	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>								
9	<b>June 30, 2020</b>								
10	(Section 10-17 of the School Code)								
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Anna Jonesboro Community High School</u>				<b>DISTRICT TYPE</b>			
12	RCDT NUMBER:	<u>30-091-0810-16</u>				Elementary <input type="checkbox"/>			
13	ADDRESS:	<u>608 S Main St Anna IL 62906</u>				High School <input checked="" type="checkbox"/>			
14	COUNTY:	<u>Union</u>				Unit <input type="checkbox"/>			
15	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>Gazette Democrat</u>							
16					<b>ASSURANCE</b>				
17					YES <input checked="" type="checkbox"/>	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.			
18									
19	<b>CAPITAL ASSETS</b>			<b>VALUE</b>					
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND			112,595					
22	BUILDING & BUILDING IMPROVEMENTS			6,409,270					
23	SITE IMPROVMENTS & INFRASTRUCTURE								
24	CAPITALIZED EQUIPMENT								
25	CONSTRUCTION IN PROGRESS			201,416					
26	<b>Total</b>			<b>6,723,281</b>					
27									
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN								
30	KINDERGARTEN								
31	FIRST								
32	SECOND								
33	THIRD								
34	FOURTH								
35	FIFTH								
36	SIXTH								
37	SEVENTH								
38	EIGHTH								
39	SPECIAL								
40	<b>Total Elementary</b>			<b>0</b>					
41	NINTH			135					
42	TENTH			141					
43	ELEVENTH			125					
44	TWELFTH			113					
45	SPECIAL								
46	<b>Total Secondary</b>			<b>514</b>					
47	<b>Total District</b>			<b>514</b>					
48									
49	ISBE 50-37 (07/2020)								

SIZE OF DISTRICT IN SQUARE MILES	137
NUMBER OF ATTENDANCE CENTERS	1
9 MONTH AVERAGE DAILY ATTENDANCE	466
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	38
PART-TIME	14
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	21
PART-TIME	35
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	0.9600
OPERATIONS & MAINTENANCE	0.2500
BOND & INTEREST	0.2986
TRANSPORTATION	0.1200
MUNICIPAL RETIREMENT	0.0695
SOCIAL SECURITY	0.0549
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0516
TORT IMMUNITY	0.2232
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0200
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>136,677,336</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>293,299</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>9,430,736</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020</b>	<b>2,256,600</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>23.93%</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, 2020</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)		365,203	237,865	126,475	113,702	93,349	19,326	65,598	62,443	188,768
8	Investments	120	700,000			400,000	100,000		800,000		
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>		1,065,203	237,865	126,475	513,702	193,349	19,326	865,598	62,443	188,768
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	(34,083)							(473)	
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		(34,083)	0	0	0	0	0	0	(473)	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		(34,083)	0	0	0	0	0	0	(473)	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	1,099,286	237,865	126,475	513,702	193,349	19,326	865,598	62,916	188,768
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		1,065,203	237,865	126,475	513,702	193,349	19,326	865,598	62,443	188,768

	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, 2020</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	1,635,714	482,531	408,004	165,584	166,136	129,966	74,481	299,947	72,596
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	2,688,645	50,000		30,858					
10	Federal Sources	4000	515,458								
11	<b>Total Direct Receipts/Revenues</b>		<b>4,839,817</b>	<b>532,531</b>	<b>408,004</b>	<b>196,442</b>	<b>166,136</b>	<b>129,966</b>	<b>74,481</b>	<b>299,947</b>	<b>72,596</b>
12	Rec./Rev. for "On Behalf" Payments	3998	2,161,428								
13	<b>Total Receipts/Revenues</b>		<b>7,001,245</b>	<b>532,531</b>	<b>408,004</b>	<b>196,442</b>	<b>166,136</b>	<b>129,966</b>	<b>74,481</b>	<b>299,947</b>	<b>72,596</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	3,043,673				68,563				
16	Support Services	2000	1,333,140	446,138		221,206	116,567	110,640		332,253	283,865
17	Community Services	3000									
18	Payments to Other Districts & Govt Units	4000	247,611								
19	Debt Services	5000			408,828						
20	<b>Total Direct Disbursements/Expenditures</b>		<b>4,624,424</b>	<b>446,138</b>	<b>408,828</b>	<b>221,206</b>	<b>185,130</b>	<b>110,640</b>		<b>332,253</b>	<b>283,865</b>
21	Disb./Expend. for "On Behalf" Payments	4180	2,161,428	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>6,785,852</b>	<b>446,138</b>	<b>408,828</b>	<b>221,206</b>	<b>185,130</b>	<b>110,640</b>		<b>332,253</b>	<b>283,865</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		215,393	86,393	(824)	(24,764)	(18,994)	19,326	74,481	(32,306)	(211,269)
24	<b>Other Sources of Funds</b>	7000		100,000							
25	<b>Other Uses of Funds</b>	8000				100,000					
26	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>100,000</b>	<b>0</b>	<b>(100,000)</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		215,393	186,393	(824)	(124,764)	(18,994)	19,326	74,481	(32,306)	(211,269)
28	<b>Beginning Fund Balances - July 1, 2019</b>		<b>883,893</b>	<b>51,472</b>	<b>127,299</b>	<b>638,466</b>	<b>212,343</b>	<b>0</b>	<b>791,117</b>	<b>95,222</b>	<b>400,037</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2020</b>		<b>1,099,286</b>	<b>237,865</b>	<b>126,475</b>	<b>513,702</b>	<b>193,349</b>	<b>19,326</b>	<b>865,598</b>	<b>62,916</b>	<b>188,768</b>

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, 2020</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, 2020 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>AJCHS</b>			<b>608 S Main St Anna IL 62906</b>			<b>618-833-8421</b>			<b>7:00-4:00</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, 2020</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, 2020</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	1,635,714	482,531	408,004	165,584	166,136	129,966	74,481	299,947	72,596	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	2,688,645	50,000	0	30,858	0	0	0	0	0	
17	Federal Sources	4000	515,458	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		4,839,817	532,531	408,004	196,442	166,136	129,966	74,481	299,947	72,596	
19	<b>Total Direct Disbursements/Expenditures</b>		4,624,424	446,138	408,828	221,206	185,130	110,640		332,253	283,865	
20	Other Sources/Uses of Funds		0	100,000	0	(100,000)	0	0	0	0	0	
21	<b>Beginning Fund Balances - July 1, 2019</b>		883,893	51,472	127,299	638,466	212,343	0	791,117	95,222	400,037	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2020</b>		1,099,286	237,865	126,475	513,702	193,349	19,326	865,598	62,916	188,768	

	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.*

Anna Jonesboro Community High School  
30-091-0810-16

**GROSS PAYMENT FOR CERTIFIDE 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>
Marlin Burd		Kristin Chamness	Heath Dawley	Brett Detering
Kelsie Clutts		Jennifer Cleghorn	Eric Emmons	Robbie Wright
Heather Coffman		Thomas Corbit	Kerry Falkenburry	
Amber Detering		Joel Dallas	Robert Finders	
Michael Eaudy		Grace Darmour-Paul	Amy Fitzgerald-Wilson	
Alma Gomez		Kendra Denny	Dawna Gregge	
Amy Hutchings		Dana Frownfelter	Linda Kersten	
Mathew Lewis		Alysha Hase	Julia Lewis	
Hope McFarland		Shawn Horn	Renee McLain	
Kimberly McWhorter		Crystal Houseman	Natalie McLean-Miller	
Mahala Monfort		Kerri Jones-Treece	Courtney Misener	
James Smith		Kyle Kueker	Morgan Moser	
Josh Staples		Hannah Maze	Amy Penninger	
Bailey Stearns		Leslie Neitzer	Lindsey Sommer	
Ashley Stone-Smith		Justin Recuero	Tina Vancil	
		Aaron Roberts	Lyndsey Walls	
		Michelle Stevens		
		David Sullivan		
		Melody Thomas		

**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>	<u>Salary Range: Less the \$25,000 Continued</u>
Elle Basler	Matthew Hammer	Heather Craig	Paula Keller	Brien Moore
John Basler	Chase Hargrave	Brooke Frank	Brian Meyer	Cary Quick
Brandon Bierstedt	Sydni Haynes	Alecia Pitts	Geraldine Partridge	Alexander Rogers
Geoffrey Bond	Erin Hilliard	Randy Pope	Wesley Penrod	Jason Sadler
Mark Boomer	Kelly Jackson	Jeffery Robertson		Wesley Sadler
Louis Chamness	Rickey Kirt	Richard Stout		Rodney Seip
Rebecca Corbit	Matt Lang			Bradley Stamp
David Dawley	Ricky Livesay			Karl Sweitzer
Emma Deem	Michael Lohstroh			Riley Turner
Balyie Denny	Trina Mayberry			Dale Vancil
Matthew Denny	Grover Mays			Sara Verble
Blake Derocher	Ronnie Mays			Mark Willis
Jennifer Eastman	Walter McIntyre			
Amber Filbeck	Francis Moore			
Benjamin Godinez	Tina Otten			
Nikki Hadley	Daniel Owens			
Rebecca Hale	Richard Pommier			

	A	B	C	D	E	F
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	Anna Jonesboro Community High School					
6	30-091-0810-16					
7	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
8	AC Systems		4308.15	IASB		6208.00
9	AEP		144773.01	IEA Dues		29699.36
10	Aflac		13021.73	IL Dept of Empl		7527.77
11	Amazon		4799.23	IL Dept of Rev		144412.06
12	Anna Tire & Auto Center		22073.49	IL Municipal Retire		121019.68
13	Baysinger Development		92026.64	J & R Computers		46182.66
14	Belcher Electric		6125.30	Jeff Turner		3100.00
15	Bruce Unterbrink Construction		114773.05	Jostens		3764.78
16	Chester Diary		8318.25	Julie Draper		2940.00
17	City of Anna		22186.53	K & D Tree Service		3000.00
18	Clearwave		14257.87	Kone		3538.17
19	Common Goals Systems		5849.99	L & P Carpet		5252.87
20	Consolidated Insurance		89783.00	Learning Partners		10000.00
21	Cornerstone Ins		50226.44	Lees		30073.03
22	CRS		21674.77	Marion Glass & Mirror		2846.00
23	Cutting Edge Lawncare		3360.00	Mastercard		15990.07
24	DE Lage Landen Fin		6670.00	McCann & Sons		16875.00
25	Donohoo, McCalley & Assoc		5100.00	Midwest Bus Sales		90950.95
26	Employers Preferred Ins		14798.00	Newegg		8537.85
27	Five County Regional Voca		15679.00	Osborne Office		4962.50
28	FW Electric		7336.04	Pepsi MidAmerica		9581.77
29	Glandt Roofing		155255.00	Pinnon Construction		14980.00
30	GT Grandstands		15395.00	Pioneer Industrial		5691.27
31	Guin Mundorf		7728.75	Prairie Farms		5198.94
32	Horace Mann Annuity		19215.00	Pre Strike		2670.00

	G	H	I	J	K	L	M	N	O	P	Q	
1												
2												
3												
4												
5												
6												
7	<u>Person, Firm, Corporation</u>					<u>Amount</u>						
8	Principal					52399.28		Person, Firm, Corporation				
9	Pro Institutional					15659.72		TRS				
10	Project Lead The Way					6017.50		UMB				
11	Republic Services					12565.60		Union County Collector				
12	Riddell					5129.12		UC Hwy Dept				
13	Rogers Roofing					9800.00		Union County Market				
14	Rustys					11753.91		Waller Electric				
15	School Health Corp					3315.42		Wal-Mart				
16	School Lunch Solutions					4603.80		WinSupply				
17	School Specialty					5966.84		Wissinger Construction				
18	Security Alarm Corp					2950.00		Wright Brothers				
19	Shawnee Professional Serv					7000.00		Xylem Dewatering Solution				
20	Sidebarr Tech					13309.33						
21	SIU School Of Medicine					28771.65						
22	Southern FS					28987.17						
23	SDS					5447.50						
24	State Electric					7824.02						
25	Sysco					35774.64						
26	T & I					9588.83						
27	Teachers 33%					5061.82						
28	Teachers Health THIS					52839.55						
29	Teachers Retirement					220706.17						
30	Tech Fusion					24729.09						
31	The Library Store					14049.03						
32	Tri County					281168.31						

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>Anna Jonesboro Community High School</b>				
7	<b>30-091-0810-16</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	A&G Auto	2198.63		Schillers	1140.00
13	Ameren	1338.41		School Databooks	2247.00
14	Anna Baking Co	1009.63		School Outlet	1145.00
15	Anna District 37	1142.50		Scott Escue	1400.00
16	Balfour	1798.71		Springfield Electric	1265.42
17	Blackboard Connect	1149.75		Strike Zone	1000.00
18	Brads Collision Works	1178.00		Tams Witmark Music	2394.00
19	Brian Meyer	1606.16		Union County Market	2029.50
20	Cape Electrical Supply	1134.34		Union County Market	2500.00
21	Cintas FAS	1426.74		USPS Hasler	2000.00
22	City Of Anna	1848.00		Verizon Wireless	2273.08
23	City of Jonesboro	1455.00		Vernell's Interstate Service	1175.75
24	Commercial Lawn Irrigation	1304.50		Weltman, Weinberg, & Reis Co	1232.34
25	Consortium for Ed Change	1000.00			
26	Gurley Heating & Cooling	1959.38			
27	IASA	1374.00			
28	Gazette Democrat	1667.35			
29	Legal Shield	1447.92			
30	Lick Creek School	1212.50			
31	Martin's Sharp All Shop	1137.13			
32	Murdale Ace Hardware	1634.82			
33	Precision Lawn Care	1025.00			
34	Rob Wright	1307.08			
35	ROE	1670.00			
36	Schaefer Excavating	1027.13			



	A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i><b>This listing must be retained within your district/joint agreement</b></i>				
4	<i><b>administrative office for public inspection.</b></i>				
5					
6	<b>Anna Jonesboro Community High School</b>				
7	<b>30-091-0810-16</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		Auto Tire & Parts	501.92	UC Country Club	690.00
13		Balfour Carbondale	531.50	Works International	500.00
14		Brittons Wrecker Service	975.00	Worthington Direct	871.32
15		Carbondale CHS	760.00		
16		Carol Palmer	542.00		
17		Coad Ford	559.16		
18		Debra York	550.00		
19		Dynamic Controls	919.91		
20		Follett School Solutions	745.30		
21		Gail Neely	700.00		
22		HSG Mechanical Contractor	795.61		
23		IHSA	698.00		
24		Johnson Controls	957.33		
25		Jonesboro School	697.50		
26		Lincoln Prairie BHC	500.00		
27		Maier's Tidy Bowl	817.00		
28		Quadient	667.65		
29		Repperts Printing	832.66		
30		Rural Health	980.00		
31		S.I.R.R Conference	500.00		
32		Shawnee Hoods	700.00		
33		Shawnee Mass Trans.	564.00		
34		Shivelbines Music Store	989.27		
35		Stegle Plumbing	870.00		
36		Ullin Auto Care	765.00		

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020</b>	
5		
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].	
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 black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>Contracts Exceeding \$25,000 Guidance</p> </div>	
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 FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
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.	
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
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.	
16	1. Total number of all contracts awarded by the school district:	13
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	1,341,175
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
23		(Enter \$ Amount Above)