

**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, 2014

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **ORANGEVILLE CUSD NO. 203**  
 RCDT NUMBER: **08-089-2030-26**  
 ADDRESS: **201 S ORANGE ST, ORANGEVILLE, IL 61060**  
 COUNTY: **STEPHENSON**  
 NEWSPAPER WHERE PUBLISHED: **Shoppers Guide**

**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	
LAND	28,546
BUILDING & BUILDING IMPROVEMENTS	5,250,760
SITE IMPROVMENTS & INFRASTRUCTURE	385,490
CAPITALIZED EQUIPMENT	
CONSTRUCTION IN PROGRESS	
<b>Total</b>	<b>5,664,796</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	22
KINDERGARTEN	24
FIRST	28
SECOND	22
THIRD	23
FOURTH	28
FIFTH	28
SIXTH	34
SEVENTH	28
EIGHTH	21
SPECIAL	2
<b>Total Elementary</b>	<b>260</b>
NINTH	36
TENTH	33
ELEVENTH	27
TWELFTH	29
SPECIAL	3
<b>Total Secondary</b>	<b>128</b>
<b>Total District</b>	<b>388</b>

SIZE OF DISTRICT IN SQUARE MILES	95
NUMBER OF ATTENDANCE CENTERS	2
9 MONTH AVERAGE DAILY ATTENDANCE	346
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	32
PART-TIME	3
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	7
PART-TIME	22
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.7448
OPERATIONS & MAINTENANCE	0.5067
BOND & INTEREST	0.4272
TRANSPORTATION	0.3185
MUNICIPAL RETIREMENT	0.0835
SOCIAL SECURITY	0.1629
WORKING CASH	0.0483
FIRE PREVENTION & SAFETY	0.0676
TORT IMMUNITY	0.0829
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0290
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>42,920,892</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>124,049</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>5,923,083</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014</b>	<b>1,640,000</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>27.69%</b>

	A	B	C	D	E	F	G	H	I	J
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>									
2	<b>AS OF JUNE 30, 2014</b>									
3										
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
6	<b>CURRENT ASSETS (100)</b>									
7	Cash (Accounts 111 thru 115)		106,498	112,136	8,484	171,706	42,875		649,025	
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	<b>Total Current Assets</b>		106,498	112,136	8,484	171,706	42,875	0	649,025	0
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	(351)	371						
25	Deferred Revenues & Other Current Liabilities	490								
26	Due to Activity Fund Organizations	493								
27	<b>Total Current Liabilities</b>		(351)	371	0	0	0	0	0	0
28	<b>LONG-TERM LIABILITIES (500)</b>									
29	Long-Term Debt Payable	511								
30	<b>Total Liabilities</b>		(351)	371	0	0	0	0	0	0
31	Reserved Fund Balance	714	4,875				36,679			
32	Unreserved Fund Balance	730	101,974	111,765	8,484	171,706	6,196		649,025	
33	Investments in General Fixed Assets									
34	<b>Total Liabilities and Fund Balances</b>		106,498	112,136	8,484	171,706	42,875	0	649,025	0

	K
1	
2	
3	
4	(90)
5	Fire Prevention & Safety
6	
7	30,787
8	
9	
10	
11	
12	
13	
14	
15	
16	30,787
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	0
28	
29	
30	0
31	
32	30,787
33	
34	30,787

	A	B	C	D	E	F	G	H	I	J	
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, 2014</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	1,614,306	484,029	161,454	132,066	101,892		13,300	32,396	
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	1,278,110	52,000		156,795	1,841				
10	Federal Sources	4000	364,041								
11	<b>Total Direct Receipts/Revenues</b>		<b>3,256,457</b>	<b>536,029</b>	<b>161,454</b>	<b>288,861</b>	<b>103,733</b>	<b>0</b>	<b>13,300</b>	<b>32,396</b>	
12	Rec./Rev. for "On Behalf" Payments	3998	647,653								
13	<b>Total Receipts/Revenues</b>		<b>3,904,110</b>	<b>536,029</b>	<b>161,454</b>	<b>288,861</b>	<b>103,733</b>	<b>0</b>	<b>13,300</b>	<b>32,396</b>	
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	2,045,607				29,480				
16	Support Services	2000	952,481	488,798		213,289	59,629			32,396	
17	Community Services	3000									
18	Payments to Other Districts & Govt Units	4000	168,811			26,104					
19	Debt Services	5000			160,708						
20	<b>Total Direct Disbursements/Expenditures</b>		<b>3,166,899</b>	<b>488,798</b>	<b>160,708</b>	<b>239,393</b>	<b>89,109</b>	<b>0</b>		<b>32,396</b>	
21	Disb./Expend. for "On Behalf" Payments	4180	647,653	0	0	0	0	0		0	
22	<b>Total Disbursements/Expenditures</b>		<b>3,814,552</b>	<b>488,798</b>	<b>160,708</b>	<b>239,393</b>	<b>89,109</b>	<b>0</b>		<b>32,396</b>	
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		89,558	47,231	746	49,468	14,624	0	13,300	0	
24	<b>Other Sources of Funds</b>	7000	181		195						
25	<b>Other Uses of Funds</b>	8000	195		181						
26	<b>Total Other Sources/Uses of Funds</b>		<b>(14)</b>	<b>0</b>	<b>14</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		89,544	47,231	760	49,468	14,624	0	13,300	0	
28	<b>Beginning Fund Balances - July 1, 2013</b>		<b>17,305</b>	<b>64,534</b>	<b>7,724</b>	<b>122,238</b>	<b>28,251</b>		<b>635,725</b>		
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2014</b>		<b>106,849</b>	<b>111,765</b>	<b>8,484</b>	<b>171,706</b>	<b>42,875</b>	<b>0</b>	<b>649,025</b>	<b>0</b>	

	K
1	
2	
3	
4	(90)
5	Fire Prevention & Safety
6	
7	170
8	
9	
10	
11	170
12	
13	170
14	
15	
16	
17	
18	
19	
20	0
21	0
22	0
23	170
24	
25	
26	0
27	170
28	30,617
29	
30	30,787

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, 2014</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, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>ORANGEVILLE CUSD NO. 203</b>	<b>310 S East St. Orangeville, Il 61060</b>			<b>(815) 789-4450</b>			<b>7:30 a.m. - 4:00 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, 2015</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2014</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, 2014</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	1,614,306	484,029	161,454	132,066	101,892	0	13,300	32,396	170	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	1,278,110	52,000	0	156,795	1,841	0	0	0	0	
17	Federal Sources	4000	364,041	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		<b>3,256,457</b>	<b>536,029</b>	<b>161,454</b>	<b>288,861</b>	<b>103,733</b>	<b>0</b>	<b>13,300</b>	<b>32,396</b>	<b>170</b>	
19	<b>Total Direct Disbursements/Expenditures</b>		<b>3,166,899</b>	<b>488,798</b>	<b>160,708</b>	<b>239,393</b>	<b>89,109</b>	<b>0</b>		<b>32,396</b>	<b>0</b>	
20	Other Sources/Uses of Funds		(14)	0	14	0	0	0	0	0	0	
21	<b>Beginning Fund Balances - July 1, 2013</b>		<b>17,305</b>	<b>64,534</b>	<b>7,724</b>	<b>122,238</b>	<b>28,251</b>	<b>0</b>	<b>635,725</b>	<b>0</b>	<b>30,617</b>	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2014</b>		<b>106,849</b>	<b>111,765</b>	<b>8,484</b>	<b>171,706</b>	<b>42,875</b>	<b>0</b>	<b>649,025</b>	<b>0</b>	<b>30,787</b>	

	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.*

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**GROSS PAYMENT FOR CERTIFICATED 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>
12	Ryan Amendt	Christina Bissey	Stacey Brown	Cathy Eberle	Douglas DeSchepper
13	Rebecca Anderson	Rebecca Einoris	Julie Cahoon	Toby Golembiewski	
14	Stephanie Asche	David Hoshaw	Emily Campbell	Andrew Janecke	
15	Carie Barker	Lindsey Kent	Tammy Daughenbaugh		
16	Kathleen Brinkmeier	Michelle Matruro	Nancy Gray		
17	Caren Carr	Sharon McDivitt	Heather Hanson		
18	Kaitlyn Cernek	Jennifer Pitts	Sara Hinderman		
19	Bynette Cline	Andrea Schrock	Kari Janecke		
20	John Cornacchia	Danielle Sodko	Lynn Jordan		
21	Mary Determan	Sara Swart	Elizabeth MacKenzie		
22	<u>Kristi Dinderman</u>	<u>Kyle Webber</u>	William Meier		
23	Jennifer Doak	Wade Zuberbuhler	Kelly Scheuerell		
24	Bradley Edler		Lon Scheuerell		
25	Dianne Eisenhuth		Tracy Schoeny		
26	Jan Fore		Stacey Schulz		
27	Dale Gabel		Nicole Trampel		
28	Jason Geiger				
29	Dale Gullickson				
30	Tonya Heldt				
31	Amanda Hofmaster				
32	Rachel Johansen				
33	Chelsea Karstedt				
34	Ann Kitch				
35	Mary Kneiss-Smith				
36	Benjamin Korth				
37	Erica Kraft				
38	Patricia Krug				
39	Joseph Lennon				
40	William Logemann				
41	Cynthia Marchant				
42	Natasha Masciarelli				
43	Cassandra Mowanda				

	A	B	C	D	E	F	G
45		Laura Meier					
46		Thomas Meier					
47		Marilyn Meiners					
48		Cynthia Myers					
49		Michelle O'Connor					
50		Donald Petsche					
51		James Planting					
52		Charity Rhode					
53		Jamie Rogers					
54		Patricia Rosberg					
55		Joan Sanford					
56		Steven Schneiderman					
57		Ryan Shirley					
58		Connie Talbert					
59		Stephanie Urish					
60		Jill Zimmerman					
61							
62							

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

	<u>Salary Range: Less Than \$25,000</u>		<u>Salary Range: \$25,000 - \$39,999</u>	<u>Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
65					
66	Jerry Albertson		Edward Dotzel	George Crase	
67	Harold Ault		Harold Walters		
68	Ruth Barr		Cindy Wells		
69	Karen Borth				
70	Mary Brown				
71	Stacey Buckner				
72	David Carr				
73	David Caudle				
74	Tyler Daves				
75	Rene DeHaven				
76	Robert Detra				
77	Marilyn Diddens				
78	Lori Dineen				
79	Cheyenne Doyle				
80	Patricia Doyle				
81	Kenneth Elgin				
82	Terry Elgin				
83	Donald Engelkens				
84	Lauren Enzinger				
85	James Estes				
86	Karyene Friedenauer				
87	Dale Gullickson				
88	William Guy				



	A	B	C	D	E	F	G
89		Elizabeth Hazzard					
90		Rachel Heck					
91		Brian Hildebrand					
92		Terri Hinrichs					
93		Rhonda Johnson					
94		David Jordan					
95		Julie Kampas					
96		Kendra Love					
97		Lori Love					
98		James Moscato					
99		Wayne Price					
100		Heidi Rackow					
101		Garilynne Reed					
102		Jason Roth					
103		Charlotte Schilling					
104		LaVerne Schindler					
105		Paul Schindler					
106		Melissa Schleuning					
107		Scott Setterstrom					
108		Steven Snider					
109		Tammy Stark					
110		Cody Swisher					
111		Linda Viemeyer					
112		Cynthia Walters					
113		Mark Wells					
114		Catherine Wilson					
115		Marla Wilson					
116							

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	Aero Computers LTD	11,929		Lakeshore Learning	2,916
8	All American	4,288		Loescher Heating & Air	209,536
9	Allendale Assoc	141,287		Mrs. Lisa Love	2,506
10	Alpha Controls	3,573		McConnell Coop	2,778
11	Amalgamated Bank	160,513		McGraw Hill	5,544
12	Capital Bank & Trust	5,200		Menards	9,812
13	Benning Group LLC	10,600		Metlife Small Business	18,848
14	Blackhawk Area Credit Unio	6,500		Midwest Transit Equip	45,573
15	Blue Cross Blue Shield	303,921		Monroe Glass Co	3,585
16	Bordner Electric LLC	2,964		Neighborhood Office	18,766
17	Career Tech	14,444		Nicor Gas	22,060
18	CDW-G	9,991		Northwest Coop	163,337
19	Central Restaurant	12,830		Paper 101	3,571
20	Computer Dynamics	3,854		Pearson Education	3,349
21	Commonwealth Ed	25,719		Pieper Lawn Care	13,487
22	Dakota Coop	44,582		Prairie Farms Dairy	19,157
23	Dell Marketing	12,075		PSIC	53,727
24	Devereux	73,809		Putnam Investments	16,640
25	Earthgrain Co	5,165		Regional Office of Education	6,083
26	Eflexgroup.com	15,730		Richard L Johnson	17,925
27	EFTPS	326,758		Robbins Schwartz Nicholas	14,602
28	Freeport Schools	27,901		School Specialties	6,571
29	Garaventa USA	41,261		Simplex Grinnell	5,445
30	Gills Disposal	4,663		STI of Illinois	7,070
31	Global Recovery	2,500		Sysco Foods	47,776
32	Google Inc	3,014		Teachers Health Ins	30,474
33	Harder Corp	8,644		Teachers Retirement	188,598
34	Hudson Energy	18,611		Trimbleit	16,393
35	Ideal Environmental Eng	8,596		Vanguard Energy SVC	11,702
36	Ill Educ Assoc NEA	21,874		Village of Orangeville	6,457
37	Ill Assoc School Bds	3,150		Wisc Dept of Revenue	16,013
38	Illinois Ifiber Resource	7,200			
39	Il Municipal Retirement	48,541			
40	Ill Dept of Revenue	85,183			
41	Imprest Fund	28,626			

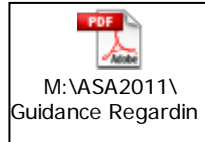
A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	<b>ORANGEVILLE CUSD NO. 203</b>				
7	<b>08-089-2030-26</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	ADA Tennis	1,253		Orangeville Garage	1,521
13	American Family Life	1,873		Per Mar Security Service	1,316
14	Bryan's Repair	1,008		Play With A Purpose	1,241
15	Carolina Biological Supply	1,365		Precision Drive & Control	1,670
16	Cengage Learning	1,915		Quill Corp	2,030
17	Central States Bus Sales	2,025		Sherwin Williams Co	1,123
18	Culligan	1,047		Staff Development For Education	1,512
19	Derbytech Inc	1,700		Staples	1,237
20	Douglas DeSchepper	1,185		Triumph Learning	1,679
21	Cathy Eberle	1,316		United States Postal SVC	1,670
22	Engineer Supply	1,705		US Games	2,447
23	Fidelity Security Life	1,211			
24	Follett School Solutions	1,030			
25	Follett Software Co	1,249			
26	Fort Dearborn Life	1,591			
27	Freeport Pest Control	1,513			
28	The Horton Group	1,449			
29	Ill Assoc of School Admins	1,658			
30	Lynn Jordan	1,634			
31	Lanter Distriuting	1,973			
32	Leamon's Ambulance	1,370			
33	Midland National Life	1,300			
34	The Monroe Clinic	1,287			
35	NCS Pearson Inc	2,275			

A	B	C	D	E	F
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>ORANGEVILLE CUSD NO. 203</b>				
7	<b>08-089-2030-26</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	Andrew Janecke	672		Pearson Inc	500
13	AT&T	603		Petty Cash	962
14	B.E. Publishing	960		Prairie Cat	775
15	Sara Swart	512		Purdue University	750
16	Stacey Brown	744		Radio Ranch	539
17	Bureau of Education	916		Raising Student Achievement	750
18	Julie Cahoon	750		River Ridge High School	850
19	Emily Campbell	573		School Datebooks	622
20	Dale Construction & Fencing	800		Scholastic Inc	897
21	Frontier	526		S & C Sportswear	677
22	Groupcast LLC	983		State Fire Marshal	650
23	Handwriting Without Tears	678		Tammy Daughenbaugh	509
24	David Hoshaw	671		Nicole Trampel	628
25	Illinois Reading Council	808		Univeristy of Chicago	925
26	Illinois Virtual School	500		Wagners	619
27	Infobase Publishing	770		Wayne Schofield Plumbing	707
28	Kaplan Early Learning	842		Kyle Webber	753
29	Malcom Eaton Enterprises	968		Wade Zuberbuhler	574
30	Mid-West Truckers Assoc	743			
31	Mobile Electronics Inc	846			
32	Cynthia Myers	924			
33	NASCO	686			
34	Northwestern Illinois Farmer	612			
35	OEA	775			

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2014**

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 FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (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 FY2014 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 FY2014; (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 align="center">0 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">0 <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 align="center">0 <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 align="center">0 <i>(Enter \$ Amount Here)</i></p>