

**This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.**

**Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.**

**ILLINOIS STATE BOARD OF EDUCATION**

School Business Services  
(217)785-8779

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**

June 30, 2018

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Marseilles Elementary School Dist 150  
 RCDT NUMBER: 35-050-1500-02  
 ADDRESS: 201 Chicago Street, Marseilles, IL 61341  
 COUNTY: LaSalle  
 NAME OF NEWSPAPER WHERE PUBLISHED: The Times, Ottawa, IL

**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	111,955
BUILDING & BUILDING IMPROVEMENTS	2,801,524
SITE IMPROVEMENTS & INFRASTRUCTURE	103,561
CAPITALIZED EQUIPMENT	132,236
CONSTRUCTION IN PROGRESS	0
<b>Total</b>	<b>3,149,276</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	70
KINDERGARTEN	42
FIRST	42
SECOND	44
THIRD	53
FOURTH	57
FIFTH	51
SIXTH	59
SEVENTH	61
EIGHTH	40
SPECIAL	
<b>Total Elementary</b>	<b>519</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>519</b>

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	1
9 MONTH AVERAGE DAILY ATTENDANCE	429
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	46
PART-TIME	3
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	11
PART-TIME	23
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.8000
OPERATIONS & MAINTENANCE	0.5500
BOND & INTEREST	0.5452
TRANSPORTATION	0.1200
MUNICIPAL RETIREMENT	0.1193
SOCIAL SECURITY	0.1982
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.3215
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0200
LEASING	0.0500
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>49,456,907</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>115,284</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>3,412,527</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018</b>	<b>1,510,000</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>44.25%</b>

**STATEMENT OF ASSETS AND LIABILITIES  
AS OF JUNE 30, 2018**

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
<b>CURRENT ASSETS (100)</b>										
Cash (Accounts 111 thru 115)		572,122	51,382	8,301	61,999	81,393	99,452	78,890	42,711	45,300
Investments	120	1,726,746	1,703,363	0	150,700	15,140	0	1,521,598	70,281	100,420
Taxes Receivable	130									
Interfund Receivables	140									
Intergovernmental Accounts Receivable	150									
Other Receivables	160									
Inventory	170									
Prepaid Items	180									
Other Current Assets	190									
<b>Total Current Assets</b>		<b>2,298,868</b>	<b>1,754,745</b>	<b>8,301</b>	<b>212,699</b>	<b>96,533</b>	<b>99,452</b>	<b>1,600,488</b>	<b>112,992</b>	<b>145,720</b>
<b>CURRENT LIABILITIES (400)</b>										
Interfund Payables	410									
Intergovernmental Accounts Payable	420									
Other Payable	430									
Contracts Payable	440									
Loans Payable	460									
Salaries & Benefits Payable	470									
Payroll Deductions & Withholdings	480									
Deferred Revenues & Other Current Liabilities	490									
Due to Activity Fund Organizations	493									
<b>Total Current Liabilities</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LONG-TERM LIABILITIES (500)</b>										
Long-Term Debt Payable	511									
<b>Total Liabilities</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Reserved Fund Balance	714									
Unreserved Fund Balance	730	2,298,868	1,754,745	8,301	212,699	96,533	99,452	1,600,488	112,992	145,720
Investments in General Fixed Assets										
<b>Total Liabilities and Fund Balances</b>		<b>2,298,868</b>	<b>1,754,745</b>	<b>8,301</b>	<b>212,699</b>	<b>96,533</b>	<b>99,452</b>	<b>1,600,488</b>	<b>112,992</b>	<b>145,720</b>

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES  
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2018**

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
<b>RECEIPTS/REVENUES</b>										
Local Sources	1000	1,702,552	400,264	264,942	67,414	133,282		39,293	148,490	24,998
Flow-Through Received/Revenue from One District to Another District	2000									
State Sources	3000	2,975,824			235,022					
Federal Sources	4000	721,460								
<b>Total Direct Receipts/Revenues</b>		<b>5,399,836</b>	<b>400,264</b>	<b>264,942</b>	<b>302,436</b>	<b>133,282</b>	<b>0</b>	<b>39,293</b>	<b>148,490</b>	<b>24,998</b>
Rec./Rev. for "On Behalf" Payments	3998	2,072,728								
<b>Total Receipts/Revenues</b>		<b>7,472,564</b>	<b>400,264</b>	<b>264,942</b>	<b>302,436</b>	<b>133,282</b>	<b>0</b>	<b>39,293</b>	<b>148,490</b>	<b>24,998</b>
<b>DISBURSEMENTS/EXPENDITURES</b>										
Instruction	1000	2,968,165				47,616				
Support Services	2000	1,515,047	325,586		350,330	109,513			147,198	18,750
Community Services	3000	0								
Payments to Other Districts & Govt Units	4000	327,298								
Debt Services	5000	0		274,808						
<b>Total Direct Disbursements/Expenditures</b>		<b>4,810,510</b>	<b>325,586</b>	<b>274,808</b>	<b>350,330</b>	<b>157,129</b>	<b>0</b>		<b>147,198</b>	<b>18,750</b>
Disb./Expend. for "On Behalf" Payments	4180	2,072,728	0	0	0	0	0		0	0
<b>Total Disbursements/Expenditures</b>		<b>6,883,238</b>	<b>325,586</b>	<b>274,808</b>	<b>350,330</b>	<b>157,129</b>	<b>0</b>		<b>147,198</b>	<b>18,750</b>
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		589,326	74,678	(9,866)	(47,894)	(23,847)	0	39,293	1,292	6,248
<b>Other Sources of Funds</b>	7000	667,335		6,071	200,000			1,267,974		
<b>Other Uses of Funds</b>	8000	6,071	47,972					902,260		
<b>Total Other Sources/Uses of Funds</b>		<b>661,264</b>	<b>(47,972)</b>	<b>6,071</b>	<b>200,000</b>	<b>0</b>	<b>0</b>	<b>365,714</b>	<b>0</b>	<b>0</b>
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,250,590	26,706	(3,795)	152,106	(23,847)	0	405,007	1,292	6,248
<b>Beginning Fund Balances - July 1, 2017</b>		<b>1,048,278</b>	<b>1,728,039</b>	<b>12,096</b>	<b>60,593</b>	<b>120,380</b>	<b>99,452</b>	<b>1,195,481</b>	<b>111,700</b>	<b>139,472</b>
Other Changes in Fund Balances Increases (Decreases)										
<b>Ending Fund Balances June 30, 2018</b>		<b>2,298,868</b>	<b>1,754,745</b>	<b>8,301</b>	<b>212,699</b>	<b>96,533</b>	<b>99,452</b>	<b>1,600,488</b>	<b>112,992</b>	<b>145,720</b>

**ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018**

**The summary must be published in the local newspaper.**

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:

<b>Marseilles Elementary School Dist 150</b>	<b>201 Chicago St., Marseilles, IL 61341</b>	<b>815-795-2162</b>	<b>8am - 4pm</b>
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by **January 15, annually** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2018**, will be posted on the Illinois State Board of Education's website@ **www.isbe.net**.

**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.

**Statement of Operations as of June 30, 2018**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	1,702,552	400,264	264,942	67,414	133,282	0	39,293	148,490	24,998
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	2,975,824	0	0	235,022	0	0	0	0	0
Federal Sources	4000	721,460	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>5,399,836</b>	<b>400,264</b>	<b>264,942</b>	<b>302,436</b>	<b>133,282</b>	<b>0</b>	<b>39,293</b>	<b>148,490</b>	<b>24,998</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>4,810,510</b>	<b>325,586</b>	<b>274,808</b>	<b>350,330</b>	<b>157,129</b>	<b>0</b>		<b>147,198</b>	<b>18,750</b>
Other Sources/Uses of Funds		661,264	(47,972)	6,071	200,000	0	0	365,714	0	0
<b>Beginning Fund Balances - July 1, 2017</b>		<b>1,048,278</b>	<b>1,728,039</b>	<b>12,096</b>	<b>60,593</b>	<b>120,380</b>	<b>99,452</b>	<b>1,195,481</b>	<b>111,700</b>	<b>139,472</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances June 30, 2018</b>		<b>2,298,868</b>	<b>1,754,745</b>	<b>8,301</b>	<b>212,699</b>	<b>96,533</b>	<b>99,452</b>	<b>1,600,488</b>	<b>112,992</b>	<b>145,720</b>

**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.***

**Marseilles Elementary School District 150  
35-050-1500-02**

**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>
Elaine Berkland, Gayle Bianchi, Janice Brozovich, Eileen Carusona, Debra Dresbach, Amber Grenda, Janelle Gustafson, Alex Hartman, Elizabeth Jensen, Mary Kieffer, Holly Letherman, Cindy Macchietto, Thomas Maier, Sarah Manz, Cynthia Oakley, Linda Olsen, Janice Orlandi, Cheryl Osborne, Sherry Pavnica, Stewart Penoyer, Gina Pongracz, Sarah Robertson, Lynn Rutherford, Judith Schlesinger, Elizabeth Scutt, Marcia Shields, Patricia Solis, AnnMarie Sommer, June Steder, Robin Taylor, Ann Terry, Nicole Thrush, Sarah Turinetti, Amanda Weygand, Kylie Witkowski	Tara Bennett, Tracy Bianchi, Ryan Clark, J. Colbert, Amy Graham, Michele James, Janice Johnson, Renee Jury, Amy Kelley, Allie Lemrise, Kimberly Manno, Kelly Milligan, Justine Moore, Patricia Msseemmaa, Ruth Ohmart, Kaelyn Rodriguez, John Roth, Bejan Roumi, Caitlyn Schreiter, Joelle Shulda, Mary Jo Witek, Mary Ellen Wood	Margaret Alderman, Mary Kay Kavanaugh, Kevin Larson, Tanner Lindstrom, Timothy Misener, Patricia Newberry, Anita Pellegrini, LeeAnn Raikes, Kristi Schmidt, Amanda Schomas, Kimberly Smith	Stephanie Atchley, Christine Garretson, Traci Grandgeorge, James Kavanaugh, Cynthia Koetz, Mark Long, Darcy McGraw, Rose McIntyre, Dianna Newcomer, Jeff Owens, Beth Pleasant, Mary Shehorn, Sarah Shumway, Paula Wheeler, Laura Williamson	Brenda Donahue

**GROSS PAYMENT FOR NON-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 and over</u>
Steve Angell, Sue Angell, Janey Becker, Terry Blue, Ronald Blumenshine, Sarah Buckley, Shelby Buckley, Michelle Castelli, Blanca Castillo, Steven Creed, Dana Davis, Samantha DeGraaf, Stephanie Downey, Cindy Duffield, Amy Figenbaum, Marie Fogarty, Tammi Fuentes, Laura Goodin, Corey Hall, Sharon Hall, Suzanne Hetelle, Diana Janke, Ashley Kelley, Kim Kesner, Michelle Klock, DeAnn Lalla, Tina Lawry, Arian Mereness, Crissy Mooney, Jennifer Morello, Nathanael Nugent, Michelle O'Neill, Dennis Orvis, Ryan Owens, Lainey Parrott, William Peters, Janet Raikes, Tracy Raikes-Clark, Tammy Reddick, Melissa Small, Steve Smith, Marc Stanek, Ellen Tiffin, Cassie Vangelisti, Margi Weber, John Williams, Aubrey Williamson, Jessica Willis	Katie Bryant, Angela Cullen, Morgan Joback, Ann Smith, Betty Weishaar	Brent DeFore, Deborah DeGraaf, Rachael Lauer, Curtis Mooney, Julie Sesto	

**Payments over \$2,500, excluding wages and salaries.**

***This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection***

Marseilles Elementary School Dist 150  
35-050-1500-02

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Aqua Solutions - Culligan	2,816
Blackboard, Inc.	3,812
Blue Cross Blue Shield	479,356
Central IL Produce	25,378
Chem Search	6,410
City of Marseilles	7,646
Common Goal Systems, Inc.	8,259
Constellation NewEnergy	25,142
De Lage Landen	6,071
Delta Dental of IL	20,412
Diversified Benefits Service	32,524
Donahue, Brenda	2,700
EFTPS	554,908
First National Bank	100,000
Floor to Ceiling	4,125
Follett School Solutions	6,152
Grainco FS, Inc.	10,261
Great American	4,920
Grundy Supply	9,183
Heinemann	7,493
Hillman Pediatric Therapy PC	57,978
Houghton Mifflin Co.	26,955
HR Imaging Partners, Inc.	5,100
Hyatt Regency Chicago	3,397
IDES	9,679

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
IEA/NEA	31,569
IL Assn. of School Boards	13,722
IL Dept of Revenue	154,635
IL Municipal Retirement Fund	90,086
IL School District Agency	71,587
Kohl Wholesale	82,951
L.E.A.S.E.	150,703
LaSalle County Safe School	10,003
LaSalle County ROE	22,675
Little Bits Electronics, Inc.	2,862
Marseilles Bank	100,000
Marseilles Telephone Company	6,025
Media Com	3,696
Menards	5,128
Metlife Insurance Company	11,278
MG Trust	48,798
Midwest Transit	82,375
N2Y	2,833
NCS Pearson, Inc.	3,613
Teachers Retirement System	320,691
Nextera Energy Services	42,795
North Central Behavioral	2,700
Office Depot	3,139
Orkin Pest Control	4,131
Ottawa Elementary Schools	156,414

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Ottawa Savings Bank	200,000
ProTech Insurance Company	3,071
Reliable Computer Service, Inc.	24,702
Renaissance Learning, Inc.	13,040
Republic Services	3,660
Robbins Swartz	22,225
Roefeldt & Lockas P.C.	7,700
SASED - PBIS	3,711
School Specialty, Inc.	44,935
Simplex Grinnell LP	9,182
Skill Sprout	2,846
Specialized Data Systems	4,799
State of IL	47,972
Tech to School	3,497
The Baby Fold	113,323
Thyssenkrupp Elevator Corp	1,762
Toshiba Financial Service	25,800
Transportation with a Personal Touch	96,165
Trinity 3 LLC	40,253
UMB Bank, N.A.	269,056
Veterans Floors, Inc.	3,510
VSP	5,451
Wallace Grade School	6,950
Workers' Compensation	43,610
Wozniak Concrete Finishing Co.	18,750

**PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500**

*This listing must be sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.*

**Marseilles Elementary School Dist 150  
35-050-1500-02**

**Payments of \$1,000 to \$2,500, excluding wages and salaries**

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Alpha Baking	2,283
Casey's General Stores, Inc.	4,216
Cincinnati Life	1,412
Cuna Mutual Retirement Solutions	2,125
Easter Seals	1,710
Edward Jones	1,200
Frank Cooney Co.	2,228
Getz Fire Equipment Co.	2,052
Grandgeorge, Traci	1,177
Hepner, Craig	2,300
Ideal Environmental Eng.	1,225
IL School of the Visually Impaired	1,327
Jostens, Inc.	1,707
IL State Technology Educators	1,340
HF Group, LLC	1,297
Marseilles Education Assoc.	1,858
McGraw-Hill School Education	1,734
Misener, Timothy	1,500
Prudential Annuities	2,400
Seneca District 160	1,051
Shulda, Joelle	1,024
Snow Dance	1,375
The Music Shoppe, Inc.	1,318
The Times	1,669

**PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999**

***This listing must be retained within your district/joint agreement  
administrative office for public inspection.***

**Marseilles Elementary School Dist 150  
35-050-1500-02**

**Payments of \$500 to \$999, excluding wages and salaries.**

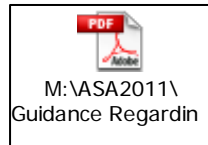
<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Advanced Heating and Air	650	Test, Inc.	864
Advancement Courses	898	Track Technology Systems, Inc.	572
Atchley, Stephanie	899	Ytime Now, LLC	513
Bennett, Tara	765		
Brian Feltes & Assoc. Co.	886		
Education Resource Services	672		
Eichenauer Services, Inc.	676		
Firm Systems	882		
Garrettson, Christine	500		
GTM Sportswear	570		
I.E.S.A	800		
IL Principals Assoc	998		
Jim's Snow Plowing	905		
Kelley, Amy	591		
Kid Blog	745		
Moore Medical	500		
Morris Hospital	846		
Naughton, Michael R	814		
PermaBound	539		
PNC Merchant Services	535		
Raptor Technologies	540		
River Redi-Mix	528		
Rochester 100, inc.	563		
Schmidt, Kristi	802		
Summit Financial Resource	938		



## REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018

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 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.

**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 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.

**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:	5 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	925,079 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	91,195 <i>(Enter \$ Amount Here)</i>

# Marseilles Elementary School District 150

## REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.11]

Company	Amount
The Baby Fold	\$113,323
Blue Cross / Blue Shield of Illinois	\$479,356
Diversified Benefits Service	\$32,524
Hillman Pediatric Therapy P.C.	\$57,978
L.E.A.S.E	\$150,703
Transportation with a Personal Touch	\$91,195

1. Total number of all contracts awarded by the school district:	5 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	925,079 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	91,195 <i>(Enter \$ Amount Here)</i>