

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

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, 2010

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Wood River-Hartford District 15
 RCDT NUMBER: 41-057-0150-03
 ADDRESS: 501 E. Lorena Ave., Wood River, IL 62095
 COUNTY: Madison
 NEWSPAPER WHERE PUBLISHED: Alton, IL

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	26,346
BUILDING & BUILDING IMPROVEMENTS	9,441,141
SITE IMPROVMENTS & INFRASTRUCTURE	
CAPITALIZED EQUIPMENT	2,835,259
CONSTRUCTION IN PROGRESS	
Total	12,302,746

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	69
KINDERGARTEN	84
FIRST	95
SECOND	59
THIRD	64
FOURTH	65
FIFTH	70
SIXTH	65
SEVENTH	62
EIGHTH	76
SPECIAL	121
Total Elementary	830
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	830

SIZE OF DISTRICT IN SQUARE MILES	11
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	770
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	63
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	31
PART-TIME	27
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.6300
OPERATIONS & MAINTENANCE	0.2500
BOND & INTEREST	0.5571
TRANSPORTATION	0.1200
MUNICIPAL RETIREMENT	0.1297
SOCIAL SECURITY	0.1675
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.2864
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0200
LEASING	0.0500
OTHER	
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	94,284,900
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	122,453
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2010	3,365,000
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.58

	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, 2010										
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)		267,271	152,116	36,505	196,588	166,077		1,865,296	123,637	1,399,738
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	1,290								
16	Total Current Assets		268,561	152,116	36,505	196,588	166,077	0	1,865,296	123,637	1,399,738
17	CURRENT LIABILITIES (400)										
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									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	268,561	152,116	36,505	196,588	166,077		1,865,296	123,637	1,399,738
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		268,561	152,116	36,505	196,588	166,077	0	1,865,296	123,637	1,399,738

	A	B	C	D	E	F	G	H	I	J	K
35											
36			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
37	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
38	RECEIPTS/REVENUES										
39	Local Sources	1000	2,395,623	605,562	543,431	118,358	316,399		53,069	278,462	64,409
40	Flow-Through Received/Revenue from One District to Another District	2000									
41	State Sources	3000	1,922,933	33,192	7,000	119,054					
42	Federal Sources	4000	1,819,732								
43	Total Direct Receipts/Revenues		6,138,288	638,754	550,431	237,412	316,399	0	53,069	278,462	64,409
44	Rec./Rev. for "On Behalf Payments	3998	866,528			4,814					
45	Total Receipts/Revenues		7,004,816	638,754	550,431	242,226	316,399	0	53,069	278,462	64,409
46	DISBURSEMENTS/EXPENDITURES										
47	Instruction	1000	3,837,789				83,294				
48	Support Services	2000	2,065,540	542,539		171,594	168,332			219,796	987,974
49	Community Services	3000	51,702				8,401				
50	Payments to Other Districts & Govt Units	4000	259,667			3,373					
51	Debt Services	5000			563,583						
52	Total Direct Disbursements/Expenditures		6,214,698	542,539	563,583	174,967	260,027	0		219,796	987,974
53	Disb./Expend. for "On Behalf Payments	4180	866,528	0	0	4,814	0	0	0	0	0
54	Total Disbursements/Expenditures		7,081,226	542,539	563,583	179,781	260,027	0		219,796	987,974
55	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(76,410)	96,215	(13,152)	62,445	56,372	0	53,069	58,666	(923,565)
56	Other Sources of Funds	7000			46,268						
57	Other Uses of Funds	8000	46,268								
58	Total Other Sources/Uses of Funds		(46,268)	0	46,268	0	0	0	0	0	0
59	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(122,678)	96,215	33,116	62,445	56,372	0	53,069	58,666	(923,565)
60	Beginning Fund Balances - July 1, 2009		391,239	55,901	3,389	134,143	109,705		1,812,227	64,971	2,323,303
61	Other Changes in Fund Balances Increases (Decreases)										
62	Ending Fund Balances June 30, 2010		268,561	152,116	36,505	196,588	166,077	0	1,865,296	123,637	1,399,738

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, 2010											
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, 2010 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2010. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Wood River-Hartford District #15	501 E. Lorena Ave., Wood River, IL 62095				618-254-0607			7:45 a.m. - 3:45 p.m. M-F			
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>			
8	Also by January 15, 2011 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 , 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, 2010											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	2,395,623	605,562	543,431	118,358	316,399	0	53,069	278,462	64,409	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	
16	State Sources	3000	1,922,933	33,192	7,000	119,054	0	0	0	0	0	
17	Federal Sources	4000	1,819,732	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		6,138,288	638,754	550,431	237,412	316,399	0	53,069	278,462	64,409	
19	Total Direct Disbursements/Expenditures		6,214,698	542,539	563,583	174,967	260,027	0		219,796	987,974	
20	Other Sources/Uses of Funds		(46,268)	0	46,268	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2009		391,239	55,901	3,389	134,143	109,705	0	1,812,227	64,971	2,323,303	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2010		268,561	152,116	36,505	196,588	166,077	0	1,865,296	123,637	1,399,738	

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
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	Wood River-Hartford District 15						
7	41-057-0150-03						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
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>
13	A Allen, M Anderson, M Bauer,		L Adams, T Falk, A Gwin,		J Christeson, V Cramsey,		M Beam, S Bentley, A Forsting,
14	J Bryant, K Bueltmann, P Bush,		B Kopych, L Kupinski,		C Duncan, C Fowler-Dixon,		G Koprivica, B Pfleeger, S Ross,
15	L Carney, M Carter, A Christy,		R Mangrum, R Mascenik,		J Gilmore, P Guarino, K Hagen,		M Shelton, R Simpson,
16	C Crawford, R Cummings,		A McDole, J Moellering,		S Heigert, M Herndon, J Hill,		M Studnicki, T Totzell,
17	G Eardley, S Earlin, J Emerick		K Royer, L Shirley,		P Hovey, K Hudson, H Johnson,		J Twichell, N Whitlock
18	S Gantz, R Goldman, J Gowin,		S Springman, L Stone,		L Kaman-Ammon, K Kinder,		
19	M Hardman, G Harp, G Harvatich,		C Taylor, A Weller, S Wood		L Koprivica, M Law, K Leach,		
20	T Heigert, K Hendrson, K Hood,				B LeMarr, L Mannisi, M Meyers,		
21	P Houseman, A Kellar, N Klein,				D Morber, J Orr, B Paynic,		
22	C McCaslin, J McClure, A McNamer				J Sauls, T Skinner, K Slayden,		
23	D Meloch, P Milhouse, M Newman,				N Sneed, K Springman,		
24	S Newman, E Newton, B Pelt				S Steinmann, L Stendeback,		
25	B Reynolds, J Scheffel,				R Stormer, S Weshinsky		
26	J Scroggins, D Sheets,						
27	C Shelton, K Stanton, R Stormer,						
28	L Talley, D Taylor, C Totzell,						
29	A Turner, C Vice, B Wassink.						
30	B Weaver, R Wilkinson,						
31	H Withers, L Woolard,						
32	L Zenker						
33							
34							
35	<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>						
36							
37	<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>
38	D Angleton, M Bailey,		M Allen, J Emerick, N Gilbert,		A Chandler, C Edwards		C Elliott, L Woolverton
39	W Balcum, M Bauer, M Beck,		M Grigg, D Honerkamp,		C Milford, E Plumb		
40	S Beiermann, M Bell, E Best,		C Keener, P Redman,				
41	J Brown, S Burdick, C Burk,		G Solomon, C Sprague,				
42	M Cappel, J Cappelletti		D Tatman, P Tyler				
43	D Carlisle, T Carlisle, P Carlton,						
44	A Christy, M Cohn, E Cooperider,						
45	E Croxton, J Curry, S Davis,						
46	V Delia, B Denton, P Dial,						
47	G Eardley, D Emerick,						
48	K Ferguson, J Flowers,						
49	P Forshee, S Gantz, R Goldman,						
50	J Gowin, M Hardman,						
51	S Harshbarger, G Harvatich,						
52	K Henderson, S Hinkle, K Hood,						
53	D Horton, P Houseman, R Johnson,						

	A	B	C	D	E	F	G
54		K Kane, R Knezik-Coll, R Maher,					
55		C Malone, G Martinez,					
56		M Masterson, C McCaslin,					
57		M McNamara, A McNamer,					
58		D Miller, D Morber, M Morton,					
59		B Oseland, Z Palmer, J Pate,					
60		M Phillips, K Pirtle, A Reilley,					
61		B Reynolds, J Roach, V Sauls,					
62		J Scroggins, C Seal, C Shelton,					
63		R Simms, K Stanton, C Strasen,					
64		J Talbot, L Talley, J Thoenen,					
65		J Thompson, K Thompson,					
66		C Totzell, E Towery, A Turner					
67		G Turner, D Waugh, G West,					
68		S Wheeler, K Will, E Williams,					
69		M Wilson					
70							

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500				
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	Wood River-Hartford District 15				
7	41-057-0150-03				
8					
9	<u>Payments over \$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	403B ASP	\$15,240		Joan L. Thoenen	\$3,413
13	Access Homer Elevators	\$2,919		Kaemmerlen Parts & Svc.	\$9,804
14	Acropolis Computers	\$37,420		KAM Services Inc.	\$19,329
15	American Fidelity Assurance	\$4,725		KAM Solutions, Inc.	\$8,245
16	Ameren Energy Marketing	\$69,468		Kane Mechanical	\$17,366
17	American Express	\$9,000		Kohl Wholesale	\$82,593
18	American Fidelity Assurance	\$27,361		Lanter Distr.	\$3,803
19	American Fidelity Flex	\$36,077		Lewis Brothers Bakeries	\$10,656
20	AmerenIP	\$3,583		Marshall Consulting	\$90,445
21	AT&T	\$12,320		Moore Research	\$17,922
22	Auto-Chlor System	\$2,621		NCS Pearson	\$4,608
23	The Bank of New York	\$448,585		Patrick Shelton	\$3,411
24	Bank of New York	\$68,730		Payroll	\$3,415,740
25	Barnes & Noble, Inc.	\$9,879		Prairie Farms Dairy	\$29,421
26	Bella Milano	\$3,520		Premiere Agendas	\$4,881
27	Blue Bird Financial Services	\$64,900		Quill Corp	\$9,588
28	BP Company	\$3,015		Regions Bank	\$716,496
29	Camp Electric & Heating	\$4,340		Regions Leasing	\$24,246
30	Chem Aqua	\$4,425		Renaissance Learning	\$4,011
31	Citrix Systems Inc.	\$3,750		Revolving Fund	\$9,707
32	City of Wood River	\$2,835		Robert Moody	\$13,152
33	Collaborative Learning	\$4,882		Robert Sanders Waste System	\$4,476
34	Constellation New Energy	\$39,260		Royal Office Products	\$6,274
35	CSD Staff Development	\$198,001		Robbins Schwartz Nicholas	\$17,417
36	Datatronics	\$3,234		Ryan Roofing	\$116,730
37	DeLage Landen	\$13,411		Schools Specialty Supply	\$9,176
38	Donohoo, McCalley & Assoc.	\$4,700		Skyward, Inc.	\$8,889

	A	B	C	D	E	F
39		East Alton Elementary District	\$67,313		Slayden Glass	\$20,973
40		East Alton Wood River H.S.	\$25,083		Sp. Ed. Region III	\$332,665
41		Egyptian Employee Benefit	\$589,063		State Child Support	\$11,336
42		FGM Architects	\$73,876		STI Illinois	\$2,669
43		Fleetone LLC	\$13,976		Study Island	\$7,975
44		France Mechanical	\$218,923		Suzanne Ward	\$3,287
45		Galic Disbursing Co	\$36,380		The Telegraph	\$2,753
46		George Weis Co.	\$9,765		TheBank of Edwardsville	\$8,910
47		Gire Construction	\$488,231		Teacher's Health Ins.	\$53,485
48		Granite City CUSD 9	\$7,445		Teacher's Retirement System	\$410,848
49		Haddock Corp.	\$185,075		Teacher's Retirement System	\$14,848
50		Hartford Municipal Water	\$2,948		River Bend Untied Way	\$4,247
51		Honeywell	\$48,408		USPS-Hasler	\$3,500
52		Houghton Mifflin	\$13,158		Valero Energy Corp.	\$41,835
53		IASB	\$10,008		VALIC	\$3,300
54		IL Dir of Emp. Security	\$23,130		Vantage Credit Union	\$4,253
55		IL Center for Autism	\$6,162		Vivian Delia	\$3,476
56		IL Dept of Rev	\$124,510		WATTS Copy Systems	\$28,894
57		IL School Dist Agency	\$49,615		Western Waterproofing	\$29,328
58		IL Municipal Retirement Fund	\$174,005		Wm M BeDell Resource Center	\$4,501
59		International Learning Service	\$58,271		Worker's Compensation	\$69,221
60		IL State Board of Education	\$7,937		Wood River Education Assoc.	\$49,250
61		Jeanne Foster	\$7,187		Wood River Printing & Publishign	\$36,858
62		JEM Communications	\$25,361		Zaner-Bloser	\$3,281
63						

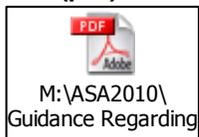
A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Wood River-Hartford District 15				
7	41-057-0150-03				
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	Abitibi-Consolidated Corp	\$1,035		Mighty M Screen Printing	\$2,291
13	Alton Burglar Alarm System	\$1,801		Orkin Pest Control	\$1,909
14	Amazon.Com	\$1,907		Otech Group	\$2,312
15	Belleville Public Schools	\$2,400		Pro Automotive Services	\$2,059
16	Bell Tech.Logix	\$1,087		Quality Chemical Co.	\$1,685
17	B-Line Striping	\$1,140		Reliance Communications	\$2,372
18	Budget Signs	\$1,464		Rick Levek	\$1,681
19	NCPERS Group Life Insurance	\$1,152		Rigdon Sewer	\$2,035
20	Catholic Children's Home	\$2,455		Ronald Booth	\$1,565
21	The Center: Resources	\$1,320		Sheraton Chicago	\$1,138
22	Colonial Life	\$2,236		Sprint	\$2,088
23	Educator's Publishing Service	\$2,025		Sprint	\$1,309
24	Elk Heating & Sheet Metal	\$1,475		Super Duper Inc.	\$1,171
25	Eurest Dining Services	\$2,313		Weekly Reader	\$2,045
26	Evan-Moor Educational Publishing	\$1,287			
27	FEMA L & L Foods	\$1,002			
28	Fire Safety, Inc.	\$1,734			
29	Fischer Lumber	\$1,151			
30	Hartford Parents Club	\$1,200			
31	Highland CUSD 5	\$1,690			
32	IASA	\$1,139			
33	Madison County Reg. Supt.	\$1,126			
34	Metlife Investors Group	\$1,320			
35	Midwest Center for Media	\$1,220			

	A	B	C	D	E	F
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>	
12	62 Sports Group		\$624		Madison County Health Dept.	
13	Achievement Products		\$506		Mednik Wiping Materials	
14	ACT, Inc.		\$547		Midwest Occupational Medicine	
15	Hasler Inc.		\$503		Oriental Trading	
16	Barbara McCoy		\$507		Prestige Printing	
17	Carol Elliott		\$658		SAX Arts & Crafts	
18	Collinsville CUSD 10		\$645		School Nurse Supply, Inc.	
19	Country Life Insurance Co.		\$646		Shop n Save	
20	Culligan		\$790		Skyward Users Group	
21	Erin Plumb		\$631		Summit Learning	
22	Follett Software Co.		\$629		Susan Weshinsky	
23	Guardsman Laminating		\$694		TALX UCeXpress	
24	Halpin Music Co.		\$846		University of Oregon	
25	Handwriting Without Tears		\$688		Vineta Law	
26	Hyatt Regency Chicago		\$914		WalMart	
27	IL Principals Association		\$590		Williams Office Products	
28	Johnny Mac's		\$578		Wood River Ace Hardware	
29	Jostens		\$861		Wood River Fire Dept.	
30	Julie Twichell		\$635			
31	Kelly Pirtle		\$703			
32	Kirwan Environmental Management		\$685			
33	Land of Lincoln		\$838			
34	Lifetouch NSS Inc.		\$655			
35	Lynn Tractor		\$655			

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2010

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 FY2010 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2010; (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 FY2010 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 FY2010; (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 style="text-align: center;">9</p> <p style="text-align: center;"><i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p style="text-align: center;">770,832</p> <p style="text-align: center;"><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 style="text-align: center;">0</p> <p style="text-align: center;"><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 style="text-align: center;">0</p> <p style="text-align: center;"><i>(Enter \$ Amount Here)</i></p>