

1	This page must be sent to ISBE			Note: For submitting to ISBE, the "Statement of Affairs" can					
2	and retained within the district/joint agreement			be submitted as one file to avoid separating worksheets.					
3	administrative office for public inspection.			ILLINOIS STATE BOARD OF EDUCATION					
4				School Business Services					
5				(217)785-8779					
6				ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
7				June 30, 2020					
8				(Section 10-17 of the School Code)					
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	N. Pekin Marquette Hts. Dist. 102			DISTRICT TYPE				
10	RCDT NUMBER:	53-090-1020-02			Elementary <input checked="" type="checkbox"/>				
11	ADDRESS:	51 Yates Rd., Marquette Heights, IL 61554			High School <input type="checkbox"/>				
12	COUNTY:	Tazewell			Unit <input type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED:	Pekin Daily Times							
14									
15									
16									
17									
18	ASSURANCE								
19	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.								
20	CAPITAL ASSETS			VALUE		SIZE OF DISTRICT IN SQUARE MILES			6
21	WORKS OF ART & HISTORICAL TREASURES			0		NUMBER OF ATTENDANCE CENTERS			3
22	LAND			15,500		9 MONTH AVERAGE DAILY ATTENDANCE			450
23	BUILDING & BUILDING IMPROVEMENTS			1,804,717		NUMBER OF CERTIFICATED EMPLOYEES			
24	SITE IMPROVMENTS & INFRASTRUCTURE			1,660,643		FULL-TIME			43
25	CAPITALIZED EQUIPMENT			294,624		PART-TIME			6
26	CONSTRUCTION IN PROGRESS			0		NUMBER OF NON-CERTIFICATED EMPLOYEES			
27	Total			3,775,484		FULL-TIME			31
28						PART-TIME			15
29	NUMBER OF PUPILS ENROLLED PER GRADE								
30	PRE-KINDERGARTEN			59		TAX RATE BY FUND (IN %)			
31	KINDERGARTEN			52		EDUCATIONAL			1.9296
32	FIRST			46		OPERATIONS & MAINTENANCE			0.2750
33	SECOND			42		BOND & INTEREST			0.3748
34	THIRD			55		TRANSPORTATION			0.1039
35	FOURTH			46		MUNICIPAL RETIREMENT			0.0861
36	FIFTH			41		SOCIAL SECURITY			0.1425
37	SIXTH			56		WORKING CASH			0.0493
38	SEVENTH			45		FIRE PREVENTION & SAFETY			0.0505
39	EIGHTH			57		TORT IMMUNITY			0.1262
40	SPECIAL			0		CAPITAL PROJECTS			0.0000
41	Total Elementary			499		SPECIAL EDUCATION			0.0223
42	NINTH			0		LEASING			0.0000
43	TENTH			0		OTHER			0.0000
44	ELEVENTH			0		OTHER			0.0000
45	TWELFTH			0		DISTRICT EQUALIZED ASSESSED VALUATION (EAV)			67,384,984
46	SPECIAL			0		EQUALIZED ASSESSED VALUATION PER ADA PUPIL			149,778
47	Total Secondary			0		TOTAL LONG-TERM DEBT ALLOWED			4,649,564
48	Total District			499		TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020			2,095,000
49						PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY			45.06%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2020										
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)		2,853,116	200,813	19,071	403,146	95,034	116,751	488,210	118,071	72,496
8	Investments	120	218,838	35,305	28,780	16,522	29,872		1,109,536		169,896
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	7,096								
16	Total Current Assets		3,079,050	236,118	47,851	419,668	124,906	116,751	1,597,746	118,071	242,392
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		505		41	503				
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	505	0	41	503	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	505	0	41	503	0	0	0	0
31	Reserved Fund Balance	714	5,879				10,811	44,933	0	0	0
32	Unreserved Fund Balance	730	3,073,171	235,613	47,851	419,627	113,592	71,818	1,597,746	118,071	242,392
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		3,079,050	236,118	47,851	419,668	124,906	116,751	1,597,746	118,071	242,392

	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, 2020										
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	RECEIPTS/REVENUES										
7	Local Sources	1000	1,622,857	168,365	252,755	122,301	172,693	168,231	46,713	95,386	32,084
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	2,741,847			54,660		50,000			
10	Federal Sources	4000	392,814								
11	Total Direct Receipts/Revenues		4,757,518	168,365	252,755	176,961	172,693	218,231	46,713	95,386	32,084
12	Rec./Rev. for "On Behalf" Payments	3998	2,149,266								
13	Total Receipts/Revenues		6,906,784	168,365	252,755	176,961	172,693	218,231	46,713	95,386	32,084
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	2,816,708				64,636				
16	Support Services	2000	1,506,785	155,582		128,124	89,301	164,802		84,139	970
17	Community Services	3000	29,060				3,213				
18	Payments to Other Districts & Govt Units	4000	147,411			9,220					
19	Debt Services	5000			250,011						
20	Total Direct Disbursements/Expenditures		4,499,964	155,582	250,011	137,344	157,150	164,802		84,139	970
21	Disb./Expend. for "On Behalf" Payments	4180	2,149,266	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		6,649,230	155,582	250,011	137,344	157,150	164,802		84,139	970
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		257,554	12,783	2,744	39,617	15,543	53,429	46,713	11,247	31,114
24	Other Sources of Funds	7000						35,000			
25	Other Uses of Funds	8000							35,000		
26	Total Other Sources/Uses of Funds		0	0	0	0	0	35,000	(35,000)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		257,554	12,783	2,744	39,617	15,543	88,429	11,713	11,247	31,114
28	Beginning Fund Balances - July 1, 2019		2,821,496	222,830	45,107	380,010	108,860	28,322	1,586,033	106,824	211,278
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2020		3,079,050	235,613	47,851	419,627	124,403	116,751	1,597,746	118,071	242,392

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, 2020											
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, 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	N. Pekin Marquette Hts. Dist. 102	51 Yates Rd., Marquette Heights, IL 61554				309-382-2172				7:30 AM - 4:00 PM		
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>				<i>Telephone</i>				<i>Office Hours</i>		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 , 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, 2020											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	1,622,857	168,365	252,755	122,301	172,693	168,231	46,713	95,386	32,084	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	2,741,847	0	0	54,660	0	50,000	0	0	0	
17	Federal Sources	4000	392,814	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		4,757,518	168,365	252,755	176,961	172,693	218,231	46,713	95,386	32,084	
19	Total Direct Disbursements/Expenditures		4,499,964	155,582	250,011	137,344	157,150	164,802		84,139	970	
20	Other Sources/Uses of Funds		0	0	0	0	0	35,000	(35,000)	0	0	
21	Beginning Fund Balances - July 1, 2019		2,821,496	222,830	45,107	380,010	108,860	28,322	1,586,033	106,824	211,278	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2020		3,079,050	235,613	47,851	419,627	124,403	116,751	1,597,746	118,071	242,392	

	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.

N. Pekin Marquette Hts. Dist. 102
53-090-1020-02

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>
BAILEY, DEBRA	BLOCH, RACHEL	BOURKE, RACHEL	AUFFREY, JEANNE K.	SONDGEROTH, BYRON
BARTON, DIANA	EWING, JACOB	BURDICK, LAURA	BROWN, THOMAS	
BOHM, JACQUELINE	LIVINGSTON, LORIE	CLARK, TIFFANY	CARVER, MARY	
CLUSKEY, VICKY	KECK, SARAH	DAVILA, STEPHANIE	DIETRICH, JENNIFER	
DUBOIS, SUSAN	MANGIERI, MADELINE	LOOK, ANNE	LEHR, MARY ANN	
GAGE, TABITHA	MACDONALD, KAITLYN	GETKA, ELIZABETH	LINDSAY, JENNIFER	
JACKSON, AMY	MARLOW, KELSEY	GOEKEN, JANEIE	LONG, DEBORAH	
KETCHAM, ROBERT	PARDO, ANDREA	MALIN, SARA	MASSAGLIA, PATRICIA A.	
KOSZAREK, PATRICIA		HEATON, JILL	SHORT, CHRISTINE	
LYNCH, KIM		HICKEY, MEGAN	WOODS, BRIAN	
MCKIE, ALYSON		HUMKE, LAURA		
NORTON, ERIN		JACKSON, AMANDA		
ROBERTSON, AMBER		JACKSON, BROOKE		
SPRINGMAN, ROBERT		JONES, ASHLEY		
TURNER, SHELLEY		MILLER, JENNIFER		
WONSOWSKI, KELLEEN		MOONEY, JENNIFER		
		NIEDERMEIER, SHANNON		
		OERTLE, JENNIFER		
		RUSSELL, AMY		
		RUSTMAN, JESSICA		
		SADLER, SARA		
		STAMBAUGH, MYLES		
		STRUNK, ELIZABETH		
		WONSOWSKI, JOSHUA		
		WOODS, HEATHER		

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>
ALLEN, ELIZABETH	DONAHUE, TERRI L.	HOFFMAN, JUSTIN	
BLAKE, NANCY	JONES, STANLEY R.		
BUSSONE, SHEILA	LINTON, CHERYL A.		
CHAPMAN, JEFFREY	MATHEWSON, WILLIAM		
CHAPMAN, STACEY			
COVINGTON, JOANNA			

	A	B	C	D	E	F	G
55		CRANK, PATRICIA					
56		DENURE, MICHELLE					
57		EDGCOMB, STEPHANIE					
58		ERNST, JOYCE					
59		ESTES, TIMOTHY					
60		EVANS, GLEN					
61		GASS, RHAVEN					
62		GELTMAKER, KIMBERLY					
63		HARRISON, LISA A.					
64		HERUTH, KYLIE					
65		HIGGINS, ERICA					
66		HOERR, JANELLE					
67		MALIN, CYNTHIA					
68		MAQUET, LINDA					
69		MILLER, DIANNA					
70		MORRIS, CHELSEA					
71		MUNKHONDYA, JOSEPH					
72		NOE, KELSEY					
73		OWENS, LINDA					
74		PENCE, JOANN					
75		PENTECOST, JOAN					
76		PIRELLI, PENELOPE					
77		PRINCE, JAMES					
78		REES, JOY					
79		RINEHART, CYNTHIA K.					
80		ROBERTS, SHELBY					
81		SCHAEFER, BRENDA					
82		SHANKLIN, ANN					
83		SIMS, PAUL					
84		SMITH, APRILE J.					
85		STAHL, KIMBERLY					
86		TINDALL, CYNTHIA					
87		TORRES, MICHELLE					
88		TURNER, STACY					
89		VOGLER, TERI					
90		WODSTRCHILL, JOAN					
91		WOLFE, CATHERINE					
92		YORK, TINA					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	N. Pekin Marquette Hts. Dist. 102				
6	53-090-1020-02				
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 COMPANY	22622.00		PEKIN COMMUNITY BANK	442753.66
9	ADVANCED MEDICAL TRANSPORT	2644.00		PEORIA CO. REGIONAL OFFICE OF ED	3445.00
10	AMAZON/SYNCB	15871.89		PETE GEORGE & SONS	5900.00
11	AMERICAN CENTURY INVESTING	12000.00		PURCHASE POWER	3225.14
12	ATLAS SUPPLY	14571.73		RENAISSANCE LEARNING INC.	8478.75
13	BANK OF AMERICA/ILIC	31200.00		RIVER CITY ROOFING	131117.65
14	BETTER BEVERAGES INC.	16816.60		SCHOOL SIGHT & SOUND, INC	3808.00
15	BOOK SYSTEMS INC	2625.00		SHERWIN-WILLIAMS	2566.86
16	BRADFIELDS INC	9292.28		SPECIALIZED DATA SYSTEMS	7730.00
17	BRIDGES, CINDY	7768.99		SPECIALIZED EDUCATION OF ILL INC	18723.52
18	BSN SPORTS LLC	5802.39		SPRINT	2835.60
19	CARPET WEAVERS	14450.00		STATE DISBURSEMENT UNIT	4968.34
20	CENTURYLINK	7391.31		STRATUS NETWORKS	32592.25
21	CHILDRENS HOME ASSOC. OF IL	33615.06		SURVEILLANCE TECHNOLOGIES LLC	15276.50
22	CIE - DENTAL	40236.00		T.H.I.S.	56886.37
23	CIE - LIFE	9220.78		TEACHERS RETIREMENT SYSTEM	260595.39
24	CIE - MEDICAL	448944.98		TEL/LOGIC INC	5000.00
25	CIE - VISION	5822.39		THE COMMERCE TRUST COMPANY	159288.75
26	CITY OF MARQUETTE HEIGHTS	18447.78		THE EQUITABLE LIFE ASSURANCE	93538.00
27	CITY OF PEKIN	9891.45		THE HOME DEPOT PRO	18411.57
28	CLASSY GRASS, INC.	4283.00		THOMPSON ELECTRONICS CO.	4044.50
29	COMMERCE COMMERCIAL CARDS	59137.22		TMCSEA	127012.14
30	CONSTELLATION NEWENERGY-GAS DIVISI	19705.63		WASTE MANAGEMENT	7631.92
31	CTS	3388.36		WENDELIN CONSULTING GROUP	39554.87
32	DIGITAL COPY SYSTEMS	16800.31			
33	DREAMSCAPES LANDSCAPING LLC	2550.00			
34	FARNSWORTH GROUP	5067.00			
35	FES	2640.00			
36	GETZ FIRE EQUIPMENT CO.	2892.20			
37	GFS MARKETPLACE	6358.33			
38	GREAT MINDS PBC	5536.86			
39	H&H INDUSTRIES INC	4652.00			
40	HENRICKSEN	37501.44			
41	HICKEY, MEGAN	3222.06			
42	I.A.S.B	4520.00			

	A	B	C	D	E
43	ILLINOIS DEPT. OF REVENUE	134880.01			
44	ILLINOIS FED. OF TEACHERS	26941.20			
45	ILLINOIS MUNICIPAL	104235.20			
46	ILLINOIS STATE BOARD OF EDUCATION	6733.00			
47	JAMES UNLAND & CO.	61517.00			
48	JOHNSON MECHANICAL SERVICE INC	6532.63			
49	KOHL WHOLESALE	100422.58			
50	KONE INC.	4938.40			
51	LINDSAY, JENNIFER	6248.79			
52	LUMEN TOUCH	7234.00			
53	M.C.S COLLISION UNLIMITED	3480.76			
54	MAPLE, MICHELLE	4015.26			
55	MCB TRUST & WEALTH MANAGEMENT	88762.50			
56	MEISTER, HILTON, CHITWOOD & ASSOC.	8400.00			
57	MENARDS	9348.04			
58	MIDLAND PAPER COMPANY	5335.40			
59	MIDWEST BUS LEASING	35623.89			
60	MILLER, HALL & TRIGGS	4206.70			
61	NEXTERA ENERGY	67564.81			
62	NPMH - FLEX PLAN DEPOSIT	20193.83			
63	PCMG	33408.85			

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	N. Pekin Marquette Hts. Dist. 102				
7	53-090-1020-02				
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>
12	AMERENCILCO		2277.01		ROY KEITH ELECTRIC COMPANY
13	AMERICAN PEST CONTROL		1260.00		RUYLE MECHANICAL SERVICES INC
14	BENEFIT PLANNING CONSULTANTS, INC		1451.40		SONDGEROTH, BYRON
15	BRECHTS DATABASE SOLUTIONS INC		2058.50		STAMBAUGH, MYLES
16	BROOMBAUGH, MELANIE		1525.00		STAPLES CREDIT PLAN
17	BUSHUE BACKGROUND SCREENING		1130.00		TEAM WORKS
18	GRAINGER INC.		2275.99		THE PIPCO COMPANIES
19	I.A.S.A		2457.46		TIMBERLINE BILLING SERVICE LLC
20	I.E.S.A.		1180.00		UMB BANK NA
21	IDEAL ENVIRONMENTAL ENGINEERING		1750.00		
22	ILLINOIS PRINCIPALS ASSOCIATION		1020.98		
23	KELLEY ORNAMENTAL IRON LLC		2156.00		
24	KIDDER MUSIC		1324.48		
25	LINTON, CHERYL		1129.60		
26	MIDWEST BUS SALES INC		1849.30		
27	PEKIN PUBLIC SCHOOLS 108		1050.00		
28	PENCES AG REPAIR, INC.		1207.92		
29	PERMA-BOUND		1014.82		
30	ROE #53		1037.00		
31	ROGERS ELEMENTARY SCHOOL		1109.00		

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2	<i>This listing must be retained within your district/joint agreement administrative office for public inspection.</i>			
3				
4				
5				
6	N. Pekin Marquette Hts. Dist. 102			
7	53-090-1020-02			
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>	<u>Aggregate Amount</u>
12	AAA STATE OF PLAY	881.00		
13	ALLEGRA PRINT & IMAGING	724.12		
14	DISCOVERY EDUCATION	750.00		
15	DONAHUE, TERRI	529.43		
16	EWING, JACOB	704.64		
17	HUBERT COMPANY	655.00		
18	IWIRC	514.00		
19	JOHNSON CONTROLS	584.94		
20	JOSTENS	612.92		
21	JOURNAL STAR	587.88		
22	MARQUETTE ELEMENTARY SCHOOL	621.00		
23	MASSAGLIA, PATRICIA	547.50		
24	MHRA	500.00		
25	OAK HALL INDUSTRIES LP	945.44		
26	PEORIA RIVERFRONT MUSEUM	517.50		
27	PITNEY BOWES	759.12		
28	ROBBINS SCHWARTZ	900.00		
29	TERMINIX	758.00		
30	THE LIBRARY STORE	505.55		
31	VILLAGE OF NORTH PEKIN	897.75		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
2		
3	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].	
4		
5	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
6		
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Contracts Exceeding \$25,000 Guidance</p> </div>	
8	ITEM 1. – 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.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - 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.	
13		
14	ITEM 4. – 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:	7
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	211,011
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:	5
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:	196,145
23		(Enter \$ Amount Above)