

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, 2015				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Pawnee CUSD #11		DISTRICT TYPE Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>				
10	RCDT NUMBER:		51-084-0110-26						
11	ADDRESS:		810 Fourth St. Pawnee, IL 62558						
12	COUNTY:		Sangamon, Christian, Montgomery						
13	NAME OF NEWSPAPER WHERE PUBLISHED:		Pawnee Post						
15	ASSURANCE								
16	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.								
17	<input checked="" type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				68,728				
22	BUILDING & BUILDING IMPROVEMENTS				8,376,719				
23	SITE IMPROVMENTS & INFRASTRUCTURE				712,838				
24	CAPITALIZED EQUIPMENT				1,227,614				
25	CONSTRUCTION IN PROGRESS				0				
26	Total				10,385,899				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				15				
30	KINDERGARTEN				44				
31	FIRST				41				
32	SECOND				52				
33	THIRD				43				
34	FOURTH				42				
35	FIFTH				44				
36	SIXTH				56				
37	SEVENTH				42				
38	EIGHTH				42				
39	SPECIAL				10				
40	Total Elementary				431				
41	NINTH				48				
42	TENTH				60				
43	ELEVENTH				42				
44	TWELFTH				39				
45	SPECIAL				9				
46	Total Secondary				198				
47	Total District				629				
49	ISBE 50-37 (06/22/2015) ASA15form.xls								

SIZE OF DISTRICT IN SQUARE MILES	64
NUMBER OF ATTENDANCE CENTERS	2
9 MONTH AVERAGE DAILY ATTENDANCE	566
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	48
PART-TIME	1
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	6
PART-TIME	42
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.8400
OPERATIONS & MAINTENANCE	0.5000
BOND & INTEREST	0.2826
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.0979
SOCIAL SECURITY	0.1469
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0427
TORT IMMUNITY	0.6841
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	69,432,705
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	122,718
TOTAL LONG TERM DEBT ALLOWED	9,581,713
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015	575,173
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	6.00%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2015										
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)		3,796,845	615,010	90,551	299,267	65,657	6,316	96,348	161,982	158,773
8	Investments	120	13,125						686,005		
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				
15	Other Current Assets	190									
16	Total Current Assets		3,809,970	615,010	90,551	299,267	65,672	6,316	782,353	161,982	158,773
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	655								
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		655	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		655	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	1,330					6,316		5,000	
32	Unreserved Fund Balance	730	3,807,985	615,010	90,551	299,267	65,672	0	782,353	156,982	158,773
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		3,809,970	615,010	90,551	299,267	65,672	6,316	782,353	161,982	158,773

	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, 2015										
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	3,490,402	522,400	200,849	141,234	222,832	5,948	35,332	494,509	32,973
8	Flow-Through Received/Revenue from One District to Another District	2000	129,224								
9	State Sources	3000	499,183			15,138					13,473
10	Federal Sources	4000	207,692								
11	Total Direct Receipts/Revenues		4,326,501	522,400	200,849	156,372	222,832	5,948	35,332	494,509	46,446
12	Rec./Rev. for "On Behalf" Payments	3998	1,309,987								
13	Total Receipts/Revenues		5,636,488	522,400	200,849	156,372	222,832	5,948	35,332	494,509	46,446
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	2,718,491				89,746				
16	Support Services	2000	821,780	465,991		112,903	124,096	1,028		490,864	178,446
17	Community Services	3000	19,213				283				
18	Payments to Other Districts & Govt Units	4000	541,546		197,494						
19	Debt Services	5000	0								
20	Total Direct Disbursements/Expenditures		4,101,030	465,991	197,494	112,903	214,125	1,028		490,864	178,446
21	Disb./Expend. for "On Behalf" Payments	4180	1,309,987	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		5,411,017	465,991	197,494	112,903	214,125	1,028		490,864	178,446
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		225,471	56,409	3,355	43,469	8,707	4,920	35,332	3,645	(132,000)
24	Other Sources of Funds	7000									
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		225,471	56,409	3,355	43,469	8,707	4,920	35,332	3,645	(132,000)
28	Beginning Fund Balances - July 1, 2014		3,583,844	558,601	87,196	255,798	56,965	1,396	747,021	158,337	290,773
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2015		3,809,315	615,010	90,551	299,267	65,672	6,316	782,353	161,982	158,773

	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, 2015												
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, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Pawnee CUSD #11			810 Fourth St Pawnee, IL 62558				217-625-2471			8:15 - 4:15		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2016 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 , 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, 2015												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	3,490,402	522,400	200,849	141,234	222,832	5,948	35,332	494,509	32,973		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	129,224	0		0	0						
16	State Sources	3000	499,183	0	0	15,138	0	0	0	0	13,473		
17	Federal Sources	4000	207,692	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		4,326,501	522,400	200,849	156,372	222,832	5,948	35,332	494,509	46,446		
19	Total Direct Disbursements/Expenditures		4,101,030	465,991	197,494	112,903	214,125	1,028		490,864	178,446		
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 2014		3,583,844	558,601	87,196	255,798	56,965	1,396	747,021	158,337	290,773		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2015		3,809,315	615,010	90,551	299,267	65,672	6,316	782,353	161,982	158,773		

	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 (Paying into TRS)

<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>
Bartello, Josy; Butler, Alicia; Cline, John Debrun, Kristie; Duenas, V.; Emerick, Rebecca; Essig, Patricia; Gregurich, Noah; Hinds, Shelly; Lieberman, Christina; Loftus, Jennifer; Mataya-King, Carol; Millburg, Matthew; Niewinski, Ashley; Sanchez, Michael; Saviste, Todd; Scheufele, Sarah; Schrage, Brenda; Thein, Jamin; Thieman, Rebecca; Woodcock, Matthew; Zieibert, Rebecca	Clarke, Jacqueline; Cnota, Hailey; Koniak, Caitlyn, Marsaglia, Casara	Barham, Daniel; Behrent, Jenny; Bell, Natalie; Bradley, Sharolyn; Copp, Deborah; Dirksen, Deborah; Duenas, Alisha; Ervin, Jessica; Farr, Marsha; Faulkner, Mary; Good, Stacie; Hamilton, Chris; Harris, Jennifer; Hennemann, Raphael; Holderread, Megan; Jankousky, Lindsey; Kearney, Dawn; Kliment, Kim; MacDonald, James; McGlothlin, Chelsea; Nelson, Joan; Nestler, Stephanie; Rawlings, Matthew; Reinwald, Andrea; Roscetti, Stacie; Schwartz, Tera; Seiler, Carrie; Seiler, Jeff; Sitze, Michelle; Spengler, Pamela; Springman, Jamie; Walker, Tanya; Weller, Holly; Wilson, Brian	Doglio, Diana; Hennemann, William; Kirby, Steven; Kratochvil, Timothy; Rabideau, Cynthia; VanDeventer, Eleanor; Wilmarth, Shelli	Alexander, Gary; Cline, Linda

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL and Retired Teachers

<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>
Alspaugh, Jackie; Anderson, Jessica; Anderson, Jo Lynn; Andrews, Jacilyn Bell, Jesse; Boblitt, Larry; Boner, Austin; Brown, Kedra; Butzow, Stanley; Byers, Laura; Clarke, Mary; Cooper, Nyla; Day, Christopher; Dennis, Melissa; Depew, K-Lynn; Dozier, Karen; Dozier, Lisa; Earley, Dylan; Earley, Paul; Eckert, Trenton; Galloway, Becky; Gary, Cole; Grant, Troy; Hamilton, Jill; Haney, Steve; Harrison, Shannon; Howard, Christina; Ibberson, Alexandra; Jarrett, Jeff; Johnson, Marsha; Jones, David; Kindernay, Robin; Marvin, Marie; Masters, Michael; Masters, Peggy; McAllister, Michael; McCarrel, Nancy; Phillips, Rachel; Puzey, Cade; Reeves, Madison; Richardson, Gail; Roberts, Connie;	Roberts, Jacinda; Scheller, Harold; Sloan, William; Smargiassi, Donald; Smargiassi, Mary Kay; Smith, Beverly; Springer, William; Stevenson, Bobbi; Stevenson, Chad; Taylor, Jean; Terry, Lori; Thein, Kitt; Tuxhorn, Mindy; Waldhauser, Betty; Williams, Kristle; Wolf, Glenna; Young, Connie	Agans, Debra; Day, Scott; Dennis, Kelly; Desart, Stanley; Johnson, Linda; McTaggart, Nancy; Sloman, Janet; Thompson, Candy; Underwood, James; Underwood, Tyler	Dirksen, Richard; Hagler, Robert

	A	G
1	Payments over \$2,500, excluding wages and salaries.	
2		
3		
4		
5		
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	ACE CONTRACTING OF ILLINOIS	\$48,044.54
8	AMEREN	\$63,845.64
9	AMSAN	\$11,774.86
10	ARAMARK US ST LOUIS MC LOCKBOX	\$9,715.50
11	BLDD	\$17,061.84
12	BLUE CROSS BLUE SHIELD	\$312,835.80
13	BSN SPORTS INC	\$9,394.95
14	BURGESS AND SONS INC	\$7,709.04
15	CENTRAL SUPPLY	\$3,183.80
16	CURT SMITH SPORTING GOODS	\$4,091.50
17	DELTA DENTAL	\$15,414.72
18	DRAKE-SCRUGGS	\$5,600.00
19	FEDERAL TAX DEPOSIT	\$495,488.86
20	FOLLETT SCHOOL SOLUTIONS	\$6,966.64
21	FRONTIER	\$8,893.11
22	GARDNER L & M GLASS INC	\$6,452.00
23	GLOBAL GOVT/EDUCATION	\$8,103.05
24	HENSON ROBINSON COMPANY	\$10,797.13
25	HOME OIL CO	\$25,892.35
26	I M R F	\$131,435.20
27	IASB	\$5,079.00
28	ILLINOIS EDUCATORS CREDIT UNION	\$37,514.16
29	ILLINOIS STATE BOARD OF ED	\$23,186.36
30	JACKSONVILLE SAVINGS BANK	\$197,493.75
31	KOHL WHOLESALE	\$68,359.81
32	KONE	\$13,850.19
33	LEWIS ELECTRIC INC	\$14,285.02
34	LINCOLN FINANCIAL GROUP	\$9,563.95
35	LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER	\$7,150.00
36	LOWES	\$3,274.95
37	MARTINSVILLE ROOFING CO	\$55,459.00
38	MELLON HSA SOLUTION	\$60,647.59
39	OFFICE DEPOT	\$5,362.51
40	OMNI	\$45,900.50
41	OSHEA BUILDERS	\$13,786.00
42	P E A	\$30,098.44
43	PAWNEE HS	\$20,788.30

	A	G
44	PAWNEE IMPREST	\$12,900.51
45	PAWNEE LUMBER	\$12,123.07
46	PEARSON EDUCATION INC	\$5,075.59
47	PEHLMAN AND DOLD	\$8,230.00
48	PERMA BOUND	\$4,729.15
49	PRAIRIE FARMS	\$19,312.29
50	PSIC	\$85,353.00
51	RENAISSANCE LEARNING INC.	\$3,638.00
52	REPUBLIC SERVICES	\$2,946.95
53	RIDDELL	\$5,138.25
54	ROBBINS SCHWARTZ NICHOLOS	\$15,012.50
55	SANGAMON AREA SPECIAL EDUC.	\$602,588.42
56	SASED	\$5,026.34
57	SCHOOL TECH SUPPLY	\$2,736.00
58	SERVPRO	\$3,877.35
59	SPECIALIZED DATA SYSTEMS	\$10,020.00
60	SPRINGFIELD ELECTRIC	\$5,823.12
61	STATE OF ILLINOIS	\$127,079.04
62	TEACHER HEALTH INS. SECURITY	\$46,628.16
63	TEACHERS RETIREMENT SYSTEM	\$281,303.84
64	TOWNSEND PRESS	\$4,658.13
65	TREMCO	\$3,600.00
66	VILLAGE OF PAWNEE	\$83,234.97
67	WATTS	\$18,960.57

A	B	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/jointagreement administrative office for public inspection.</i>	
5		
6	Pawnee CUSD #11	
7	51-084-0110-26	
8		
9	Payments of \$1,000 to \$2,500, excluding wages and salaries	
10		
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	AEC FIRE EQUIPMENT	\$ 1,685.00
13	AMERICAN FAMILY	\$ 1,907.52
14	BEHRENT, JENNY	\$ 1,322.72
15	CERTIFIED	\$ 1,757.00
16	DENTON-SPRINGER INSURANCE	\$ 1,317.00
17	EDUCATION TECHNOLOGY PARTNERS	\$ 2,206.00
18	ETC COMPUTERLAND	\$ 1,390.64
19	FARMER ENVIRONMENTAL	\$ 1,775.00
20	GM SERVICES	\$ 1,025.00
21	GROUPCAST, LLC	\$ 1,356.75
22	IASA	\$ 1,164.67
23	ILLINOIS PRINCIPALS ASSOC	\$ 1,093.00
24	IXL LEARNING	\$ 1,400.00
25	J W PEPPER AND SON INC	\$ 1,562.64
26	JOSTENS	\$ 1,751.99
27	KEARNEY, DAWN	\$ 1,562.47
28	KOPEC, CAITLYN	\$ 1,850.00
29	KRATOCHVIL, TIM	\$ 1,253.84
30	LANTER DISTRIBUTING OF OHL	\$ 1,584.94
31	LARRY BARRY	\$ 2,424.40
32	MARTIN ENGINEERING CO	\$ 2,000.00
33	MCGLOTHLIN, CHELSEA	\$ 2,205.71
34	MIDWEST BUS SALES	\$ 2,403.18
35	MIDWEST GARAGE DOOR CO.	\$ 1,538.00
36	NAPA OF AUBURN	\$ 1,222.10
37	NEFF COMPANY	\$ 1,193.83
38	PITNEY BOWES	\$ 2,108.50
39	PRAIRIELAND FS	\$ 2,292.40
40	RABIDEAU, CINDY	\$ 1,270.00
41	SCANTRON	\$ 1,133.94

	A	B	F
42	SENTINEL INSECT CONTROL	\$	1,420.00
43	SIMPLEX	\$	2,166.00
44	SMEKENS	\$	1,134.00
45	SOCS	\$	1,618.65
46	STILLWATER ENTERPRISES	\$	2,140.00
47	TRUCK CENTER	\$	1,687.09
48	UNTANGLE INC	\$	2,160.00
49			

	A	B	C	D	H
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	Pawnee CUSD #11				
7	51-084-0110-26				
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>	
12	AED SUPERSTORE			\$773.69	
13	ALEXANDER, GARY			\$845.04	
14	ALLIED WASTE SERVICE			\$594.67	
15	ASCD			\$586.18	
16	ATT			\$650.96	
17	BATTERY CONTACT			\$576.55	
18	BOYD MUSIC			\$907.25	
19	BRADLEY, SHAROLYN			\$820.00	
20	CAPITAL SOUND AND LIGHT CORP			\$616.00	
21	CASNER INDUSTRIAL			\$975.00	
22	CENTRAL ILLINOIS SECURITY IN			\$960.00	
23	CONSTRUCTIVE PLAYTHINGS			\$704.86	
24	DIRKSEN, DEBORAH			\$909.20	
25	DIRKSEN, RICHARD			\$847.37	
26	EMERSON PRESS			\$644.00	
27	FOLLETT SCHOOL SOLUTIONS			\$759.07	
28	FRONTLINE TECHNOLOGIES			\$515.00	
29	GLOBAL EQUIP			\$693.74	
30	GRAPHIC EDGE			\$838.14	
31	HODGE PRODUCTS			\$531.00	
32	IESA			\$800.00	
33	KIRBY, STEVEN			\$515.37	
34	MID-WEST TRUCKERS ASSOC.			\$500.40	
35	MOHA			\$852.00	
36	OBERLANDER COMMUNICATIONS			\$638.75	
37	PIT STOP			\$987.89	
38	PLEASANT NURSEY			\$530.00	
39	QUALITY ELEVATOR INSPECTIONS			\$800.00	
40	SANGAMON COUNTY ROE			\$692.00	
41	SCHOOL DATEBOOKS			\$567.95	

	A	B	C	D	H
42		SOUTH COUNTY PUBLICATIONS		\$505.13	
43		SPRINKLAWN		\$773.00	
44		THEIN, KITT		\$526.87	
45		TIMBERLINE BILLING SERV		\$626.18	
46		TOLEDO PE SUPPLY		\$522.30	
47		WELLER, HOLLY		\$765.00	
48		XPERT FIT CUSTOMIZED LIGHTING SOLUTIONS		\$644.45	

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015	
3		
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].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regarding</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (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 FY2015 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 FY2015; (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:	5
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	283,109
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Here)