

**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.**

## ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING JUNE 30, 2008

(Section 10-17 of the School Code)

DISTRICT/JOINT AGREEMENT NAME: **Benton Consolidated High School District No. 103**  
 RCDT NUMBER: **21-028-1030-13**  
 ADDRESS: **511 E. Main, Benton, IL 62812**  
 COUNTY: **Franklin**  
 NEWSPAPER WHERE PUBLISHED: **Benton Evening News**

### 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
LAND	203,096
BUILDINGS	6,760,664
IMPROVEMENTS OTHER THAN BUILDINGS	337,630
EQUIPMENT OTHER THAN TRANSPORTATION/FOOD SERVICES	2,290,714
CONSTRUCTION IN PROGRESS	
TRANSPORTATION EQUIPMENT	563,157
FOOD SERVICES EQUIPMENT	43,531
<b>Total</b>	<b>10,198,792</b>
NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
<b>Total Elementary</b>	<b>0</b>
NINTH	139
TENTH	139
ELEVENTH	135
TWELFTH	127
SPECIAL	9
<b>Total Secondary</b>	<b>549</b>
<b>Total District</b>	<b>549</b>

SIZE OF DISTRICT IN SQUARE MILES	181
NUMBER OF ATTENDANCE CENTERS	1
AVERAGE DAILY ATTENDANCE	505
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	48
PART-TIME	1
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	21
PART-TIME	2
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.0537
OPERATIONS & MAINTENANCE	0.2629
BOND & INTEREST	0.3282
TRANSPORTATION	0.1420
MUNICIPAL RETIREMENT	0.0471
SOCIAL SECURITY	0.0471
WORKING CASH	0.0452
FIRE PREVENTION & SAFETY	0.0498
TORT IMMUNITY	0.2552
CAPITAL IMPROVEMENTS	
SPECIAL EDUCATION	0.0199
LEASING	
OTHER	
OTHER	
<b>DISTRICT ASSESSED VALUATION</b>	<b>106,331,494</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>210,557</b>
<b>TOTAL BONDED INDEBTEDNESS AS OF JUNE 30, 2008</b>	<b>1,764,360</b>
<b>PERCENT OF BONDING POWER OBLIGATED CURRENTLY</b>	<b>24.05</b>

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

**STATEMENT OF ASSETS AND LIABILITIES ARISING FROM CASH TRANSACTIONS/STATEMENT OF POSITION  
AS OF JUNE 30, 2008**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
<b>CURRENT ASSETS (100)</b>										
1. Cash (Accounts 101 thru 105)		465,154	162,540	25,722	149,833	275,216		485,445		5,463
2. Other Accrued Assets										
3. Taxes Receivable	110									
4. Accounts Receivable	120									
5. Loan to Educational Fund	151									
6. Loan to Operations and Maintenance Fund	152									
7. Loan to Transportation Fund	153									
8. Loan to Fire Prevention and Safety Fund	154									
9. Loan to Other Funds	155									
10. Inventory	170									
11. Investments	180									
12. Other Current Assets	199	8,427								
<b>13. Total Current Assets</b>		<b>473,581</b>	<b>162,540</b>	<b>25,722</b>	<b>149,833</b>	<b>275,216</b>	<b>0</b>	<b>485,445</b>	<b>0</b>	<b>5,463</b>
<b>CURRENT LIABILITIES (400)</b>										
14. Accrued Liabilities										
15. Corp. Personal Prop. Repl. TANs Payable	406									
16. Tax Anticipation Warrants Payable	407									
17. Tax Anticipation Notes (TANs) Payable	408									
18. Teachers'/Employees' Orders Payable	409									
19. State Aid Anticipation Certificates Payable	410									
20. Loan from Educational Fund	431									
21. Loan from Operations and Maintenance Fund	432									
22. Loan from Transportation Fund	433									
23. Loan from Working Cash Fund	434									
24. Payroll Deductions Payable	450									
25. Deferred Revenue	474									
26. Due to Activity Fund Organizations	480									
27. Other Current Liabilities	499									
<b>LONG-TERM LIABILITIES (500)</b>										
28. Bonds Payable	501									
29. Other Long-Term Liabilities	599									
<b>30. 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>
31. Reserved Fund Balance	703	12,293								
32. Unreserved Fund Balance	704	461,288	162,540	25,722	149,833	275,216		485,445		5,463
33. Investments in General Fixed Assets	705									
<b>34. Total Liabilities and Fund Balances</b>		<b>473,581</b>	<b>162,540</b>	<b>25,722</b>	<b>149,833</b>	<b>275,216</b>	<b>0</b>	<b>485,445</b>	<b>0</b>	<b>5,463</b>

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES,  
OTHER FINANCING SOURCES (USES) AND CHANGES IN FUND BALANCES  
ALL FUNDS FOR THE YEAR ENDING JUNE 30, 2008**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
<b>RECEIPTS/REVENUES</b>										
35. Local Sources	1000	1,940,273	336,092	335,360	161,116	52,568		66,809		58,444
36. Flow-Through Rec./Rev. from One LEA to Another	2000	387,613	0		0	0				
37. State Sources	3000	2,666,263	95,500	0	115,525	0		0		0
38. Federal Sources	4000	538,295	0	0	0	0		0		0
<b>39. Total Direct Receipts/Revenues</b>		<b>5,532,444</b>	<b>431,592</b>	<b>335,360</b>	<b>276,641</b>	<b>52,568</b>	<b>0</b>	<b>66,809</b>	<b>0</b>	<b>58,444</b>
40. <i>Rec./Rev. for "On Behalf of" Payments</i>		428,900								
<b>41. Total Receipts/Revenues</b>		<b>5,961,344</b>	<b>431,592</b>	<b>335,360</b>	<b>276,641</b>	<b>52,568</b>	<b>0</b>	<b>66,809</b>	<b>0</b>	<b>58,444</b>
<b>DISBURSEMENTS/EXPENDITURES</b>										
42. Instruction	1000	3,580,719				63,181				
43. Support Services	2000	1,596,056	409,260		279,666	83,890				324,502
44. Community Services	3000	0	0		0	0				
45. Nonprogrammed Charges	4000	541,027	0	0	0	3,423				0
46. Debt Services	5000	0	0	332,800	0	0				0
<b>47. Total Direct Disbursements/Expenditures</b>		<b>5,717,802</b>	<b>409,260</b>	<b>332,800</b>	<b>279,666</b>	<b>150,494</b>	<b>0</b>		<b>0</b>	<b>324,502</b>
48. <i>Disb./Expend. for "On Behalf of" Payments</i>		428,900	0	0	0	0	0		0	0
<b>49. Total Disbursements/Expenditures</b>		<b>6,146,702</b>	<b>409,260</b>	<b>332,800</b>	<b>279,666</b>	<b>150,494</b>	<b>0</b>		<b>0</b>	<b>324,502</b>
50. Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(185,358)	22,332	2,560	(3,025)	(97,926)	0	66,809	0	(266,058)
51. <b>Other Financing Sources</b>	7000	221,607								
52. <b>Other Financing Uses</b>	8000							221,607		
<b>53. Total Other Financing Sources &amp; (Uses)</b>		<b>221,607</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(221,607)</b>	<b>0</b>	<b>0</b>
54. Excess of Direct Receipts/Revenues & Other Fin. Sources Over (Under) Direct Disb./Exp. & Other Fin. (Uses)		36,249	22,332	2,560	(3,025)	(97,926)	0	(154,798)	0	(266,058)
55. <b>Beginning Fund Balances - July 1, 2007</b>		<b>437,332</b>	<b>140,208</b>	<b>23,162</b>	<b>152,858</b>	<b>373,142</b>		<b>640,243</b>		<b>271,521</b>
56. Other Changes in Fund Balances Increases (Decreases)										
<b>57. Ending Fund Balances - June 30, 2008</b>		<b>473,581</b>	<b>162,540</b>	<b>25,722</b>	<b>149,833</b>	<b>275,216</b>	<b>0</b>	<b>485,445</b>	<b>0</b>	<b>5,463</b>

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

### ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2008

Copies of the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2008**, will be available for public inspection in the school district/joint agreement administrative office by **December 1, 2008**. Individuals wanting to review this Annual Statement of Affairs should contact:

**Benton Cons. High School Dist. #103**

*School District/Joint Agreement Name*

**511 E. Main, Benton, IL 62812**

*Address*

**618-439-6415**

*Telephone*

*Office Hours*

Also by **January 15, 2009** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2008**, will be posted on the Illinois State Board of Education's website @ [www.isbe.net](http://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, 2008

		Educational	Operations & Maintenance	Bond & Interest	Transportation	Municipal Retirement/Social Security	Site & Construction/Capital Improvement	Working Cash	Rent	Fire Prevention & Safety
Local Sources	1000	1,940,273	336,092	335,360	161,116	52,568	0	66,809	0	58,444
Flow-Through Sources	2000	387,613	0	0	0	0	0	0	0	0
State Sources	3000	2,666,263	95,500	0	115,525	0	0	0	0	0
Federal Sources	4000	538,295	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>5,532,444</b>	<b>431,592</b>	<b>335,360</b>	<b>276,641</b>	<b>52,568</b>	<b>0</b>	<b>66,809</b>	<b>0</b>	<b>58,444</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>5,717,802</b>	<b>409,260</b>	<b>332,800</b>	<b>279,666</b>	<b>150,494</b>	<b>0</b>		<b>0</b>	<b>324,502</b>
Other Financing Sources & (Uses)		221,607	0	0	0	0	0	(221,607)	0	0
<b>Beginning Fund Balances - July 1, 2007</b>		<b>437,332</b>	<b>140,208</b>	<b>23,162</b>	<b>152,858</b>	<b>373,142</b>	<b>0</b>	<b>640,243</b>	<b>0</b>	<b>271,521</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances - June 30, 2008</b>		<b>473,581</b>	<b>162,540</b>	<b>25,722</b>	<b>149,833</b>	<b>275,216</b>	<b>0</b>	<b>485,445</b>	<b>0</b>	<b>5,463</b>

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

**Benton Consolidated High School District No. 103  
21-028-1030-13**

**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>
J Blondi ,M Aiken, W Cherry , A Diefienbach S Edwards,J Frick,A Giacone, A Gibbs, L Hancock , P Hollada, S Hostetler, D Hunt, M Ingram, T Kimmel, M Kristoff, A Lane, R McAfoos , B McLain, J Morehead , A Mezo, A Newcomb,J Page, M Payne,B Phelps ,M Salmo ,J Stewart J Sweazy, W Swift, J Varner , S Way, A Webb , N Williams ,D Zeien	B Boyt, V Estes,R Hagerman,C Jerrells, M Nesler, C Pankey, H Sanders,T Trill, A Williams	J Allen, D Anthony, C Barnfield, L Bell, J Eldridge, B Finney, J Groves, A Hoffman, S McCommons, A Miiler, J Morris, C Price, W Rice, J Roper, A Sloan , S Stotler, S Supancic, D Wiley, M Wynn	S Blackman, M Blondi, K Conner , M Harp, M Kearney, P Kimball , W King , S Niemeyer , L Page , T Phelps, K Shurtz, R Shurtz, J Smith , J Stark, C Stewart , L Tockstein , K Webster, J Whaley	M Miller, K Stewart

**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>
M Adams, D Baine,J Bell S Brandon, J Clodfelder,V Cockrum, K Davis , A Diefenbach , M Dixon , R Fraulini ,P Fuller , J Harp, J Hastings,D Hiller , D Houseworth, M Hughey, A Hughey, A Hutchcraft,J Hutchcraft, B Ishmael,J Jackson, L Johns , M Kelley, N Kelley, T Kraft , J Labuwi G Mcclerren , G Melvin,D Montgomery, L Moore, R Okeefe, J Page, J Picklesimer, K Pinson , S Rice ,H Sanders , S Simpson A Skobel, L Smith,M Stewart, T Stewart-Risley, S Tate, A Tedrow, D Thomason, T Thomason, T Tucker C Turley, J Vaughn , C Wallace,  A Waller, B Webb, D Webb ,K Welch, A Willams,J Williams, C Wilson	T Carlton, V Kelley, J Lampley, J Melvin, A Moore, J Rone , D Roper L Verschueren, B Walton D West,D Younger	A Crawford, T Montgomery R Suver	

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

***Benton Consolidated High School District No. 103***

***21-028-1030-13***

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

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Ace Hardware	10833	Gretchen Courtney & Assoc	4431	Scientific Control Sys	2810
ACT	3981	Greenwood Consulting	10600	Securmar	2670
Akin Consolidated School	113841	Heartlant Office Supply	22668	Serv Employee Int Union	4309
Alltel	3594	Holtz Tool Supply Inc	3761	Simplex Frinnell	3695
American Fidelity Ins	13076	Horace Mann Life Ins	4388	SIU Family Medicine	5000
Flex Account Admin	18540	House District	10738	Sol II Security Cons	13457
Ameren Energy Marketing	137838	IASB	6310	State Farm Mutual Funds	3375
Ameriprise Financial Serv	3425	IEA Credit union	20400	State Farm	5625
Anchor National Life	10925	IHSA	15224	Stewart Electric	9120
Awards America Inc	3684	IMRF	87240	TRS	555018
Baysinger Design Group	4420	IDR	94110	Thomas Printing	3109
Bears Distributing Inc	28911	Illini Supply Inc	15688	Tri State Business	3625
Benton Comm Grade	51917	Indiana Insurance Co	63742	THIS	47810
Benton Education Assoc	34387	Interior Steel	7353	Vangaurd	16150
Benton Water & Sewer Dept	12620	Johnstone Supply of Cdale	4692	Verizon North	13215
Biebel Roofing Co	19821	Judy Wood Inc	3051	Virco Inc	9670
American Funds Services Co	46350	Kessler Team Sports	3745	Wal Mart	4771
Carbondale Comm High School	16058	Kirby Risk Corporation	4910	WCSIT	38751
Casey's General Stores	6069	Kone Inc	2903	Webster Vending CO	5048
CDW Government Inc	34107	Lions Quest Programs	9050	Wells Fargo bank	331600
Christopher Unit School Dist	30555	Mars Sales & Equipment Co	8449	West Frankfort HS	132152
CIM Technology Solutions	61278	Masters Equipment Serv	2826	Williamson Co Sped	19400
Ameren CIPS	33031	Meridian It Inc	4750	WSI Lighting	2676
Coca Cola Central States	15298	Midwest Educational Group	6212		
Continental Waste Ind	7066	Murdale Ture Value	10614		
County Tele Service Inc	4830	Nationwide Life Insurance	4500		
Cusumano & Sons	3519	NCS Pearson	3942		
Dell Marketing LP	32903	NECC Registration	2898		
Eagle Technology Integrat	6400	Novacare	4770		
Educational Resources	2500	Officeware	10438		
Effingham Bld Suppy Co	2570	Pearson Education	8134		
Egyptian Trust	567071	Pinski & Lyons	5550		

Ewing North Grade School	138668	Postage by Phone	9000
FW Electric Inc	12755	ROE 21	22514
FW Plumbing & Htg	8996	Prudential Annuity	5340
Fidelity Investments	8100	Putnam Retirement	6900
Fleet Services	34535	Rend Lake College	4007
Follett Library Book Co	4417	Riddell All American	7682
Fox River Foods	14960	Ross Construction Inc	325043
W Frankfort CSD	16292	R & R Taxi	7673
Franklin & Jefferson Co	90558	Scan Tron Coroporation	2530
Franklin Williamson	4854	SCD Rea & Sons	13718
Frito Lay Inc	6602	Scholoastic Inc	11256
Gateway Companies Inc	72331	W Schiller & Company Inc	17262
Genealogic	3999	Scholastic Inc	3302
Ronald Giacone	9137	School Mate 2560	

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

**Benton Consolidated High School District No. 103  
21-028-1030-13**

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

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Academic Superstore	2,154
Aflac	1,851
Amsan	1,918
Artdesign Digital Media	1,500
The Bank of New York	1,200
Benton Auxiliary Police	2,000
Benton Evening News	1,999
Benton Park District	1,500
BSF Inc	1,441
Bumper to Bumper	1,128
Comfort Inn	1,198
Deadeye Printing	1,551
Door Dr or So Illinois	1,450
Fairfield Inn	1,716
Fortres Grand Corp	1,105
Franklin Hospital	2,142
Functional Devices Inc	1,421
GL Downs	2,083
GTM Sportswear	1,005
Gus Doerner Sports	1,632
Horace Mann Ins Co	2,204
Human Air Quality Inc	1,150
Hyatt Regency Chicago	2,474
IASA	1,855
Indiana Insurance Co	1000
Inspiration Software	1799
IRIS Technologies Inc	1775
Jackson & Gray Co Inc	1145
Jostens Inc	1517

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Lifetouch NSS Inc	1317
Literacy Resources Inc	2098
MCI Commercial Service MW	1016
Medco Supply Inc	1214
Midwest Truckers Assoc	1318
Miller, Tracy, Braun	1757
Music Theatre Internation	1300
1232 MCPERS	1519
Karen Pinson	1384
Pitney Bownes Inc	1925
Proquest	1475
Raben Tire Co	2079
School Health Corp	1221
Shawnee Library	1351
Smith Filter Corp	1484
SOS Technologies	1483
Southern Illinoisan	1936
STI	1843
Stotlar Herrin Lmber	1011
Super 8	1232
Teacher Discovery	1522
Terminix International	1392
United Art & Educational	1577
Virco Inc	1604
Weeks Chrysler Dodge	1250
Greg Weeks Chev	2034
Wonder Hostess	1681
Zimmermans Garage	1913

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

**Benton Consolidated High School District No. 103  
21-028-1030-13**

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

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
ADA Tennis	587
AFA Annuity Premium Trust	500
Ameritas Variable Life	954
Bob Stotlar Bldg Center	670
Brian Harrison MD	732
Campbell Fire & Safety	517
Cape Electrical Supply	751
Carnegie Learning Inc	972
Carolina Biological	511
The Center Conf Reg	660
Cheryls Custom Uphostery	759
Chemco Ind	778
Common Scents	666
Control Co Inc	515
Contemporary Life Saving	545
Cynmar	672
Decker Equipment	567
Delta Education	816
DJB Iports Inc	524
Don's Lawn Care	500
DuQuoin Unit District 300	990
Food Service Solutions	940
Hampton Inn	926
Hammond & Stephens	623
Holiday Inn Express	665
Houghton Mifflin	980
HSDO	520
IPA	721
Kids Foundation	754

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Lakelawn Lawn Corp	770
Lanter Refrigerated Dist	510
Martins Restaurant	511
Massac Co High School	623
McGraw-Hill	710
M &M Lubricants Inc	743
Modern School Supplies	620
Nashville Comm HS	750
NCA	625
Peachtree Business	636
Red Shield Service Co	747
Rexel	785
Saddleback Educational	615
Sam's Club Direct	781
Save A Lot	914
W Schiller & Co	881
Schedule Star	625
Security Alarm Corp	720
Shawnee Masonry	583
Stadium Screen Printing	700
Thomason Gale	945
Thompson Learning	944
Triad Graphics	768
Unitech	594
United Way of So IL	572
Wieser Educational	748

# REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2008

In conformity with sub-section (c) of Section 10-20.40 of the School Code [105 ILCS 5/10-20.40] (added by P. A. 95 – 707), 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 FY2008 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2008; (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. If the contract extends beyond FY2008, record only the value of consideration applicable to FY2008.

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2008 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 FY2008; (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. If the contract extends beyond FY2008, record only the value of consideration applicable to FY2008.

1. Total number of all contracts awarded by the school district:	----- <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	----- <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:	----- <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:	----- <i>(Enter \$ Amount Here)</i>