

1	This page must be sent to ISBE			ILLINOIS STATE BOARD OF EDUCATION			Note: For submitting to ISBE, the "Statement of Affairs" can		
2	and retained within the district/joint agreement			School Business Services			be submitted as one file to avoid separating worksheets.		
3	administrative office for public inspection.			(217)785-8779					
4				ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5				June 30, 2020					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Hardin County CUSD #1				DISTRICT TYPE		
10	RCDT NUMBER:		20-035-0010-26				Elementary <input type="checkbox"/>		
11	ADDRESS:		4 School Rd, PO Box 218, Elizabethtown, IL 62931				High School <input type="checkbox"/>		
12	COUNTY:		Hardin				Unit <input checked="" type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED:		Hardin County Independent						
14									
15				ASSURANCE					
16				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.		
17									
18									
19	CAPITAL ASSETS			VALUE			SIZE OF DISTRICT IN SQUARE MILES		
20	WORKS OF ART & HISTORICAL TREASURES			0			185		
21	LAND			80,245			NUMBER OF ATTENDANCE CENTERS		
22	BUILDING & BUILDING IMPROVEMENTS			8,919,142			1		
23	SITE IMPROVMENTS & INFRASTRUCTURE			392,862			9 MONTH AVERAGE DAILY ATTENDANCE		
24	CAPITALIZED EQUIPMENT			2,093,218			501		
25	CONSTRUCTION IN PROGRESS			0			NUMBER OF CERTIFICATED EMPLOYEES		
26	Total			11,485,467			FULL-TIME		
27							42		
28	NUMBER OF PUPILS ENROLLED PER GRADE						PART-TIME		
29	PRE-KINDERGARTEN			20			NUMBER OF NON-CERTIFICATED EMPLOYEES		
30	KINDERGARTEN			40			FULL-TIME		
31	FIRST			24			32		
32	SECOND			33			PART-TIME		
33	THIRD			43			22		
34	FOURTH			41			TAX RATE BY FUND (IN %)		
35	FIFTH			42			EDUCATIONAL		
36	SIXTH			45			1.3950		
37	SEVENTH			49			OPERATIONS & MAINTENANCE		
38	EIGHTH			36			0.3418		
39	SPECIAL			0			BOND & INTEREST		
40	Total Elementary			373			0.4072		
41	NINTH			33			TRANSPORTATION		
42	TENTH			39			0.1848		
43	ELEVENTH			39			MUNICIPAL RETIREMENT		
44	TWELFTH			37			0.1601		
45	SPECIAL			0			SOCIAL SECURITY		
46	Total Secondary			148			0.1974		
47	Total District			521			WORKING CASH		
48							0.0447		
49							FIRE PREVENTION & SAFETY		
							0.0157		
							TORT IMMUNITY		
							0.2944		
							CAPITAL PROJECTS		
							0.0000		
							SPECIAL EDUCATION		
							0.0000		
							LEASING		
							0.0000		
							OTHER		
							0.0000		
							OTHER		
							0.0000		
							DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		
							32,473,486		
							EQUALIZED ASSESSED VALUATION PER ADA PUPIL		
							64,856		
							TOTAL LONG-TERM DEBT ALLOWED		
							4,481,341		
							TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020		
							372,000		
							PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		
							8.30%		

	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)		3,217,930	352,659	87,139	454,816	180,432	202,947	20,123	252,408	20,863
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									
16	Total Current Assets		3,217,930	352,659	87,139	454,816	180,432	202,947	20,123	252,408	20,863
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	(37,368)								
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		(37,368)	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		(37,368)	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	3,255,298	352,659	87,139	454,816	180,432	202,947	20,123	252,408	20,863
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		3,217,930	352,659	87,139	454,816	180,432	202,947	20,123	252,408	20,863

	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	760,640	173,062	133,749	118,087	131,312	99,085	14,109	96,339	5,136
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,100,050	200,000	0	710,075	0	0	0	0	0
10	Federal Sources	4000	892,373	23,000	0	0	6,000	0	0	0	0
11	Total Direct Receipts/Revenues		4,753,063	396,062	133,749	828,162	137,312	99,085	14,109	96,339	5,136
12	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		4,753,063	396,062	133,749	828,162	137,312	99,085	14,109	96,339	5,136
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	2,441,387				50,968				
16	Support Services	2000	1,313,541	202,406		663,200	77,855	18,746		2,430	0
17	Community Services	3000	1,793	0		0	0				
18	Payments to Other Districts & Govt Units	4000	161,024	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	133,517	0	0			0	0
20	Total Direct Disbursements/Expenditures		3,917,745	202,406	133,517	663,200	128,823	18,746		2,430	0
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		3,917,745	202,406	133,517	663,200	128,823	18,746		2,430	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		835,318	193,656	232	164,962	8,489	80,339	14,109	93,909	5,136
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		835,318	193,656	232	164,962	8,489	80,339	14,109	93,909	5,136
28	Beginning Fund Balances - July 1, 2019		2,419,980	159,003	86,907	289,854	171,943	122,608	6,014	158,499	15,727
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2020		3,255,298	352,659	87,139	454,816	180,432	202,947	20,123	252,408	20,863

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	Hardin County CUSD #1			4 School Rd, PO Box 218, Elizabethtown, IL 62931			618-287-2411			7:00 - 3:30		
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	760,640	173,062	133,749	118,087	131,312	99,085	14,109	96,339	5,136	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	3,100,050	200,000	0	710,075	0	0	0	0	0	
17	Federal Sources	4000	892,373	23,000	0	0	6,000	0	0	0	0	
18	Total Direct Receipts/Revenues		4,753,063	396,062	133,749	828,162	137,312	99,085	14,109	96,339	5,136	
19	Total Direct Disbursements/Expenditures		3,917,745	202,406	133,517	663,200	128,823	18,746		2,430	0	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2019		2,419,980	159,003	86,907	289,854	171,943	122,608	6,014	158,499	15,727	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2020		3,255,298	352,659	87,139	454,816	180,432	202,947	20,123	252,408	20,863	

	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.

Hardin County CUSD #1
20035001026

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>
AUSTIN, BRADLEY J	BAINBRIDGE, KIMBERLY K	BANKS, MICHELLE L	ARMSTRONG, SUSAN M	EDMONDSON, ANDREAS J
BEAL, AMANDA J	BREMER, LISA D.	BARTOK, JACOB D	AUSTIN, SHARON K	
BRIDGES, CARLTA N.	BUTTS, BRENDA K	BLAIR, DANA S	BARNARD, JUDITH L	
BROWNFIELD, LYNN M.	HALL, JOHN M.	BOZZOLA, JAMES D.	FOWLER, JOLENE A	
HAMILTON, VIRGINIA D	PRIM, ELLIE R	CINKOVICH, ANGELA L	SPARROW, LORNA S	
LANE, BONNIE M	RUCCIA, NYLA K	COOK, HOLLY N	YOUNG, PATTY K	
LITTRELL, MILDRED L	SANDERS, HEATHER E	COWSERT, DENVER L.		
MCCABE, ALLISON L	STUNSON, JIMMY C	CRUSON, IRA-DANIEL		
MILLS, RODNEY L.		DORRIS, JACOB M		
NYBERG, STEPHEN C		FOSTER, MELINDA G		
POWLES, STANLEY R		JONES, CANDICE D.		
PRATHER, TIMOTHY L		JONES, IAN T		
RIDER, MICHELLE L		KIZZIAH, JUSTIN B		
ROBINSON, WENDELL D		KIZZIAH, LORA R		
SCHARLEMANN, JAMES C		MADDOX, KATHERINE C		
SCHWEIZER, DALE L		MILLIGAN, MICHAEL W		
THODOROPOULOS, GEORGE C.		MOORE, JANET L		
VAUGHN, EMALEE G		MOSBY, STEPHANIE J		
VINYARD, GRETCHEN A.		PATTON, LINDA G		
WINTERS, KRISTINA L.		REEVES, AARON J		
YANEZ, BENJAMIN S		ROBINSON, JEFFREY S		
YOUNG, WILDA R		SHETLER, REIMA M		
		SHORTLAND, MEGAN D		
		STUNSON, MARJORIE A		

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>
BISHOP, WILLIAM A	DEGRAVE, LARRY D	DAYMON, JESSICA I	
BONNELL, SARAH E	LOVE, ANGELA R	GOLDEN, TERESA L	
BRIDGES, CARLTA N	PATTON, SHARON L	WILLIAX, WILLIAM K	
BROWNFIELD, LYNN M	POTTS, RUTH A		
BYERS, JEFFERY L			
CAPEHEART, DAKOTA M			
CULLUM, JAMES M.			
CULLUM, ROGER C			
DAVIS, TAMMY L			
DUKE, HALEY B			
FEAZEL, TAMMY L			
FOSTER, JANICE R			
FOSTER, LOWELL D			

	A	B	C	D	E	F	G
54		FRICKER, MELINDA S					
55		FRICKER, PRENTRICIA E					
56		GOOLSBY, JAELENE J					
57		HALL, BRENDA M					
58		HALL, JOHN M					
59		HEADLAM, JESSICA E					
60		JONES, KRISTOPHER C					
61		JOYNER, SUSAN L					
62		KAYLOR, ELIZABETH A					
63		KIZZIAH, JUSTIN B.					
64		LANE, RODNEY E					
65		MCCLENAHN, KENADIE L					
66		MCDOWELL, CHRISTOPHER D					
67		MCDOWELL, MELISSA L					
68		MOTT, GARISON W					
69		OXFORD, ANDREW B.					
70		OXFORD, KASSIE L					
71		OXFORD, KELLY D					
72		OXFORD, LISA G					
73		PAYNE, PATRICIA K					
74		PRICE, JOHN L					
75		PRINCE, JORDAN P					
76		REED, GINA K					
77		ROBINSON, PEGGY S					
78		ROSE, KATIE D					
79		RUSH, CAROLYN S.					
80		SMITH, LINDA B					
81		SPIVEY, BEVERLY K					
82		STACEY, PATRICIA L					
83		THORNTON, DAVID L					
84		VAUGHN, JASON D.					
85		VINYARD, GRETCHEN A					
86		WILLIAMS, TONYA D					
87		WINTERS, KRISTINA L					
88		WINTERS, ROSEMARY					
89							

A	B	C	D	E	F
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	Hardin County CUSD #1				
6	20035001026				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	AMEREN ILLINOIS	\$4,752.92		ILLINOIS MUNICIPAL	\$77,045.63
9	AMERICAN FDLTY ASSURE CO	\$12,500.00		IMPREST FUND	\$35,382.93
10	AMERICAN FDLTY ASSURE CO	\$7,600.00		LEGENGE BANK	\$500,000.00
11	AMERICAN FIDELITY	\$38,364.87		LEWIS BROS BAKERIES INC	\$7,540.22
12	AMERICAN INSTITUTES FOR RESEARCH	\$13,600.00		MCGRAW-HILL SCHOOL EDUCATION HOLD	\$6,467.07
13	ARLINGTON COMPUTER PRODUCTS	\$2,913.75		PRAIRIE FARMS DAIRY INC	\$40,314.81
14	BANTERRA BANK	\$396,781.25		REGIONAL SUPT. OF SCHOOLS	\$3,410.00
15	BAYSINGER ARCHITECTS, PLLC	\$8,000.00		REGIONS BANK	\$133,516.80
16	BENJAMIN YANEZ	\$5,224.92		RENAISSANCE LEARNING INC	\$19,244.40
17	BRAD CRICK REFRIGERATION	\$8,803.16		RICKS ASPHALT PAVING	\$14,447.00
18	BULLDOG SYSTEMS, INC.	\$8,881.43		ROBBINS SCHWARTZ	\$5,282.50
19	Card Services	\$67,927.97		SAVVAS LEARNING COMPANY LLC	\$13,267.94
20	CDI COMPUTER DEALERS Inc.	\$16,696.80		SCHOLASTIC MAGAZINES	\$3,054.99
21	CINTAS FAS LOCKBOX 636525	\$6,899.71		SCHOOL SPECIALTY / CLASSROOM DIREC	\$3,701.19
22	CONSTELLATION NEWENERGY GAS DIVISI	\$3,692.96		SHAWNEE COMMUNICATIONS	\$13,004.62
23	CRS ONESOURCE	\$214,520.12		SHI INTERNATIONAL CORP	\$8,992.61
24	DELL MARKETING L.P.	\$31,839.82		SKAGGS ELECTRIC SUPPLY CO.	\$5,132.20
25	DENEAL BUILDING SUPPLY	\$2,937.78		SONITROL SECURITY SYSTEMS, INC.	\$3,264.24
26	DONOHOO, MCCALLEY & ASSOCIATES	\$5,900.00		SOUTHEASTERN IL ELEC COOP, INC.	\$181,021.96
27	DUTCH HOLLOW SUPPLIES	\$25,878.47		SOUTHERN FS INC	\$62,460.19
28	ELIZABETHTOWN WATER DEPT.	\$3,852.93		SPECIALIZED DATA SYSTEMS	\$11,660.00
29	GRIFFIN PLUMBING LLC	\$2,915.94		STATE DISBURSEMENT UNIT	\$2,639.79
30	H.E.MITCHELL CONSTRUCTION	\$4,300.00		TEACHERS HEALTH INS	\$37,905.85
31	HARDIN COUNTY ACTIVITY	\$282,024.53		TEACHERS RETIREMENT SYS.	\$177,740.67
32	HARDIN COUNTY SHERIFF DEPARTMENT	\$11,440.00		TEACHING STRATEGIES, LLC	\$3,510.10
33	HOUGHTON MIFFLIN COMPANY	\$9,540.99		THE HOME DEPOT PRO	\$13,185.17
34	HSG MECHANICAL CONTRACTORS, INC.	\$5,096.90		U.S. BANK EQUIPMENT FINANCE	\$7,033.00
35	IASB-ILLINOIS ASSOCIATION OF SCHOOL B	\$4,154.00		VIRCO INC	\$3,180.35
36	ILLINOIS CENTRAL SCHOOL BUS	\$574,213.22		WABASH & OHIO VALLEY SPECIAL ED	\$169,631.00
37	ILLINOIS DEPARTMENT OF REVENUE	\$124,551.68		XEROX CORPORATION	\$8,528.67
38	ILLINOIS EDUCATION ASSOC.	\$30,415.66			

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/jointagreement administrative office for public inspection.</i>				
5					
6	Hardin County CUSD #1				
7	20-035-0010-26				
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	AMERICAN FIDELITY ADMIN	1,247			
13	American Solutions for Business	\$1,995.00			
14	BALFOUR COMPANY INC	\$1,354.01			
15	BSN SPORTS, INC	\$1,612.64			
16	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,010.43			
17	H.C. TEACHERS ASSOCIATION	\$1,400.00			
18	INTRADO INTERACTIVE SERVICES CORPORATION	\$1,417.50			
19	LAKESHORE LEARNING MTRLS	\$1,217.38			
20	NASCO	\$1,061.55			
21	OHIO & WABASH VALLEY	\$1,030.00			
22	ORKIN, INC	\$2,182.32			
23	PADUCAH BLUEPRINT & SUPPLY CO	\$1,262.00			
24	PASCO SCIENTIFIC	\$1,331.00			
25	PREMIUM MECHANICAL & AUTOMATION, INC	\$2,116.00			
26	PRO CABINETS, INC	\$1,220.00			
27	QUADIENT LEASING USA, INC	\$1,620.00			
28	QUILL CORPORATION	\$2,001.92			
29	SOUTHERN BUSINESS	\$1,028.47			
30	TMI AFTERMARKET SOLUTIONS GROUP	\$1,893.56			
31	TRI-STATE BUSINESS EQUIP.	\$1,633.00			
32	LMART COMMUNITY BRC	\$1,150.26			
33	WILLIAM V MACGILL & CO	\$1,330.34			
34	WORKERS COMPENSATION	\$1,486.00			
35					
36					

	A	B	C	D	E
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	Hardin County CUSD #1				
7	20-035-0010-26				
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>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	AMERICAN WELDING & GAS, INC	\$821.55			
13	ANDERSONS SCHOOL EVENTS	\$585.94			
14	DECKER, INC.	\$896.16			
15	FILTER SERVICES INC.	\$786.67			
16	HARDIN COUNTY INDEPENDENT	\$565.50			
17	HARRISBURG ELECTRIC INC.	\$800.00			
18	IASA - ILLINOIS ASSOC OF SCHOOL ADMIN	\$699.00			
19	ILLINOIS PRINCIPALS ASSOCIATION	\$549.00			
20	KIELHORN'S TREE SERVICE	\$600.00			
21	KROGER/ MID SOUTH CUSTOMER CHARGE	\$746.42			
22	LANTER DISTRIBUTING LLC	\$591.05			
23	LITTLE TRACTOR & EQUIP CO.	\$572.12			
24	MAIERS TIDY BOWL	\$757.50			
25	MARKS PLUMBING PARTS	\$917.11			
26	REALLY GOOD STUFF LLC	\$710.71			
27	SAMS CLUB DIRECT	\$546.01			
28	SCHOLASTIC INC	\$939.42			
29	STALKER SPORTS FLOORS	\$504.75			
30	STANFORD AUTOMOTIVE	\$786.96			
31	STUDIES WEEKLY, INC.	\$696.00			
32	SUPER DUPER PUBL	\$776.44			
33	VERNIER SOFTWARE & TECHNOLOGY	\$980.31			
34	YEWELL INSURANCE AGENCY, INC.	\$944.00			
35					
36					

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
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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].	
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
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.	
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.	
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.	
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.	
16	1. Total number of all contracts awarded by the school district:	3
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	317,295
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:	0
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:	0
23		(Enter \$ Amount Above)