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REPORTING OF PUBLIC VENDOR CONTRACTS OF $1,000 OR MORE

Mannheim School District 83 14-016-0830-02

*In accordance with the School Code, Section 10-20.21, all **school districts** are required to file a report listing 'vendor contracts' as an attachment to their budget. In thi contracts and agreements that pertain to goods and services that were intended to generate additional revenue and other remunerations for the **school district** in exces machine contracts, sports and other attire, class rings, and photographic services. **The report is to list information regarding such contracts for the fiscal year imn** such contracts executed on or after July 1, 2007 must be approved by the school board.*

See: School Code, Section 10-20.21 - Contracts

(Sheet is unprotected and can be re-formatted as needed, but must be used for submission)

Name of Vendor	Product or Service Provided	Net Revenue	Non-Monetary Remuneration	Purpose of Proceeds
Life Touch	School Pictures-Students & Staff	6,000	None	Support Student Extra-Curricular Activities

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s context, the term "vendor contracts" refers to "all
ss of $1,000, including without limitation vending
***nediately preceding the fiscal year of the budget.** All*

Distribution Method and Recipient of Non-Monetary Remunerations Distributed
None

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