

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, 2017				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Calhoun C.U.S.D. #40			DISTRICT TYPE				
10	RCDT NUMBER:	40-0070-400-26			Elementary <input type="checkbox"/>				
11	ADDRESS:	P O Box 387			High School <input type="checkbox"/>				
12	COUNTY:	Calhoun			Unit <input checked="" type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED:	Calhoun News-Herald							
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				14,800				
22	BUILDING & BUILDING IMPROVEMENTS				7,589,940				
23	SITE IMPROVEMENTS & INFRASTRUCTURE				25,857				
24	CAPITALIZED EQUIPMENT				2,288,327				
25	CONSTRUCTION IN PROGRESS				6,783				
26	Total				9,925,707				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				2				
30	KINDERGARTEN				34				
31	FIRST				42				
32	SECOND				37				
33	THIRD				38				
34	FOURTH				26				
35	FIFTH				49				
36	SIXTH				38				
37	SEVENTH				39				
38	EIGHTH				29				
39	SPECIAL				0				
40	Total Elementary				334				
41	NINTH				43				
42	TENTH				21				
43	ELEVENTH				29				
44	TWELFTH				38				
45	SPECIAL				0				
46	Total Secondary				131				
47	Total District				465				
19	SIZE OF DISTRICT IN SQUARE MILES				139				
20	NUMBER OF ATTENDANCE CENTERS				2				
21	9 MONTH AVERAGE DAILY ATTENDANCE				423				
22	NUMBER OF CERTIFICATED EMPLOYEES								
23	FULL-TIME				44				
24	PART-TIME				0				
25	NUMBER OF NON-CERTIFICATED EMPLOYEES								
26	FULL-TIME				22				
27	PART-TIME				5				
28	TAX RATE BY FUND (IN %)								
29	EDUCATIONAL				1.8400				
30	OPERATIONS & MAINTENANCE				0.5000				
31	BOND & INTEREST				1.8008				
32	TRANSPORTATION				0.2000				
33	MUNICIPAL RETIREMENT				0.1959				
34	SOCIAL SECURITY				0.2072				
35	WORKING CASH				0.0500				
36	FIRE PREVENTION & SAFETY				0.5000				
37	TORT IMMUNITY				1.8910				
38	CAPITAL PROJECTS				0.0000				
39	SPECIAL EDUCATION				0.0400				
40	LEASING				0.0500				
41	OTHER				0.0205				
42	OTHER				0.0000				
43	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)				45,875,082				
44	EQUALIZED ASSESSED VALUATION PER ADA PUPIL				108,526				
45	TOTAL LONG-TERM DEBT ALLOWED				6,330,761				
46	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017				3,153,048				
47	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY				49.81%				

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2017										
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)		12,426	3,484	59,036	47,881	266,485	122,579	0	108,315	191,042
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140				20,000					
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		12,426	3,484	59,036	67,881	266,485	122,579	0	108,315	191,042
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410		20,000							
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									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	20,000	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	20,000	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	8,214				156,505	122,579			
32	Unreserved Fund Balance	730	4,241	(16,516)	59,036	67,881	109,980			108,315	191,042
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		12,455	3,484	59,036	67,881	266,485	122,579	0	108,315	191,042

	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, 2017										
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	1,193,448	199,023	742,810	79,609	160,417	86,318	19,902	752,554	19,902
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	1,493,702	0	0	231,463	0	0	0	0	0
10	Federal Sources	4000	347,781	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		3,034,931	199,023	742,810	311,072	160,417	86,318	19,902	752,554	19,902
12	Rec./Rev. for "On Behalf" Payments	3998	852,230								
13	Total Receipts/Revenues		3,887,161	199,023	742,810	311,072	160,417	86,318	19,902	752,554	19,902
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	2,147,501				35,917				
16	Support Services	2000	842,201	280,605		295,413	105,287	24,822		680,355	3,683
17	Community Services	3000	26,424	0		0	679				
18	Payments to Other Districts & Govt Units	4000	109,242	0	0	0	0	0			0
19	Debt Services	5000	0	10,506	726,925	0	0			0	0
20	Total Direct Disbursements/Expenditures		3,125,368	291,111	726,925	295,413	141,883	24,822		680,355	3,683
21	Disb./Expend. for "On Behalf" Payments	4180	852,230	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		3,977,598	291,111	726,925	295,413	141,883	24,822		680,355	3,683
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(90,437)	(92,088)	15,885	15,659	18,534	61,496	19,902	72,199	16,219
24	Other Sources of Funds	7000	19,902	0	0	0	0	0	0	0	0
25	Other Uses of Funds	8000	0	0	0	0	0	0	19,902	0	0
26	Total Other Sources/Uses of Funds		19,902	0	0	0	0	0	(19,902)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(70,535)	(92,088)	15,885	15,659	18,534	61,496	0	72,199	16,219
28	Beginning Fund Balances - July 1, 2016		82,990	75,572	43,151	52,222	247,951	61,083	0	36,116	174,823
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2017		12,455	(16,516)	59,036	67,881	266,485	122,579	0	108,315	191,042

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, 2017											
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, 2017 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	Calhoun C.U.S.D. #40			P.O Box 387 Hardin, Illinois 62047			618-576-2722			M-F 8am - 4:30pm		
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, 2017 , 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, 2017											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	1,193,448	199,023	742,810	79,609	160,417	86,318	19,902	752,554	19,902	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	
16	State Sources	3000	1,493,702	0	0	231,463	0	0	0	0	0	
17	Federal Sources	4000	347,781	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		3,034,931	199,023	742,810	311,072	160,417	86,318	19,902	752,554	19,902	
19	Total Direct Disbursements/Expenditures		3,125,368	291,111	726,925	295,413	141,883	24,822	(19,902)	680,355	3,683	
20	Other Sources/Uses of Funds		19,902	0	0	0	0	0	(19,902)	0	0	
21	Beginning Fund Balances - July 1, 2016		82,990	75,572	43,151	52,222	247,951	61,083	0	36,116	174,823	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2017		12,455	(16,516)	59,036	67,881	266,485	122,579	0	108,315	191,042	

	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.

**Calhoun C.U.S.D. #40
40-0070-400-26**

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>
Sara D Baalman	Sarah A Becker	Mark B Baalman	Cheri P Burris	Catherine A Sievers
Cynthia A Borrowman	Ashley E Cornelius	Nathan JC Bloodworth	Priscilla K Klaas	
Scotty A Browning	Kendall J Eilerman	Lisa A Dolan	Jan M Pohlman	
Sarah A Brunaugh	Aaron C Elmore	Heidi K Doyle	Kathleen E Schell	
Maria A Carmody	Seth C Grimes	Ann M Gilman		
Deborah K Eilerman	Eric R Hagen	Heather D Gilman		
Amy Michelle Friedel	Melissa J Kiel	Toy R Glynn		
Jahnee Hillen	Pamela A Long	Ryan J Graner		
Casey J Longnecker	Heather M Reed	Susanne M Hillen		
Terry L McGregor	Wanda C Retzer Deffenbaugh	Traci L Hillen		
Emily D Nash	Cara R Rojas	Janet M Holmes		
Gregory Pohlman	Theresea H Shofner	Pamela K Jacobs		
Jason A Reed		Lisa A Kallal		
Kristin N Reinhardt		Carissa M Kiel		
Anna M Rose		Deann J Koster-Fester		
Susan A Rowe		Christie R Lorsbach		
Kathryn A Schulte		Lori E Mortland		
Todd J Steinacher		Glenn A Peyton		
Laura A Strong		Andrea J Pohlman		
Chelsea M Stuckey		Tera J Pohlman		
Jan-Marie E Sumner		Alan G Shofner		
Terry Woelfel		Stacey M Wallendorf		
		Michelle L Webster		

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

<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>
Aaron J Baalman	Hope J Klocke	Stacy A Baalman	Roderic L Hart
Ashley M Baalman	Judy D Lammy	Michael W Bick	Harold J Heidenreich
Beth M Baalman	Lucas W Long	Brenda L Camerer	
Kary E Baalman	Casey J Longnecker	Alicia M Churchman	
Madalyn R Baalman	Kerry D Lorton	LeaAnn K Klaas	
Matthew J Baalman	Grace A Matthews	Tiara P Lorsbach	
Michelle Baalman	Stephen R Miller	Angela K Roth	
Laura J Bailey	Teresa A Mortland		
Michael J Banghart	Susan Nelson		
Roberta A Becker	Patsy A Raddatz		
Violet S Becker	John E Reif		

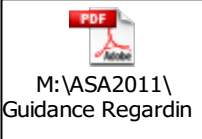
	A	B	C	D	E	F	G
54		Dianne E Bick	Clay C Ringhausen				
55		Cynthia A Borrowman	Dylan T Ringhausen				
56		Sarah R Brunaugh	Joan R Roach				
57		Terry A Buchanan	Paul D Robeen Jr.				
58		Charles R Burge	Anna M Rose				
59		Maria A Carmody	Bryan L Ruebling Jr.				
60		Claude E Collins	Sarah E Sabol				
61		Timothy J Eilerman	Angela G Sagez				
62		Michael Finch	Roberta L Schumann				
63		Katherine J Friedel	Alan G Shofner				
64		Terese E Gerson	Kristin R Sievers				
65		Charles H Gilman	Zachary D Smith				
66		Jeff D Gress	Joseph R Stelbrink				
67		Kaitlyn L Hagen	Chelsea M Stuckey				
68		James V Herkert	Harvey C Suhling				
69		Anne M Hickson	Trisha Y Swan				
70		Steven M Hill	Lance W Titus				
71		Danny L Jackson	Kaitlin J Vogel				
72		Ruth A Johnson	Lisa M Vogel				
73		Lacey A Kamp	Chad Webster				
74		Lauren E King	Lloyd E Withrow				
75							
76							

	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	Calhoun C.U.S.D. #40				
6	40-0070-400-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8					
9	MISSVIC	468,942		403b ASP	9,600
10	Bank Of Calhoun County	434,277		Equi-Vest Unit Annuity	9,600
11	UMB Bank N.A.	352,525		Chalkable	8,771
12	Teacher Retirement System	235,581		Illinois Department Of	8,138
13	Four Rivers Special	105,906		Kansas State Bank	7,783
14	IMRF	101,379		Frontier (Internet)	7,136
15	Kohl Wholesale	99,462		Rammelkamp Bradney	7,028
16	Illinois Dept. Of Revenue	96,758		Robert Sanders Waste	6,468
17	Bank Of America	84,878		Rose E. Stumpf	6,221
18	Calhoun CUSD 40	84,618		State Disbursement Unit	6,180
19	Constellation New Energy	71,277		Calhoun Lumber & Hardware	5,718
20	Metro Computer Solutions	64,343		Langhorst Construction	5,572
21	MISSVIC	59,873		Riddell All American	5,563
22	Teacher Health Insurance	45,030		Hillyard/St Louis	5,562
23	Ameren Illinois	44,355		Renaissance Learning, Inc	5,277
24	Region III Special	35,928		Sherwin Williams Co.	5,188
25	Illinois Federation Of	33,681		Constellation Gas Div.	5,055
26	UMB Card Services	31,893		Calhoun Rural Water	4,607
27	American Family Life Ins.	28,578		Haddock Corp.	4,520
28	Frontier (Telephone)	27,404		Illinois Association Of	4,391
29	Tri County FS Inc.	27,099		ITW Food Equipment Group	4,242
30	Hurley Dodge	25,713		Quill Corporation	4,199
31	Prairie Farms Dairy	21,523		Earthgrains Baking Co.	3,524
32	American Fidelity	18,744		Worthington Direct Holdin	3,407
33	IHSA	18,396		Contract Paper Group, Inc	3,233
34	Hurst-Rosche, Inc	13,500		Lanter Distributing LLC	3,203
35	American Fidelity	13,159		Heinemann	2,987
36	Refreshment Services	11,770		Regional Office Of Ed.	2,980
37	Canon Financial Services	11,688		Steckel Produce	2,734
38	France Mechanical Corp.	11,607		Plumbmaster, Inc.	2,697
39	Zumbahlen, Eyth, Surratt,	11,445		Horace Mann Investors Inc	2,600
40	Washington National Ins.	10,329		Pontiac Township HS	2,600
41	Follett School Solutions	10,258		Daniel Stein	2,530
42	Commerce Bank Commercial	10,237			

	A	B	C	D	E
43					

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	Calhoun C.U.S.D. #40				
7	40-0070-400-26				
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					
13	Campbell Publications	2,468		Village Of Hardin	1,373
14	Pepsi-Cola	2,458		Heartland School Solution	1,346
15	American Fidelity	2,419		Garrett Funk	1,280
16	VALIC	2,400		JCH Medical Group	1,275
17	Flinn Scientific, Inc.	2,302		Scholastic, Inc	1,253
18	Netchemia, LLC	2,205		Pointer Electric	1,248
19	Supply Works	2,107		Pleasant Hill High School	1,244
20	Brockman, William	2,031		West Interactive Service	1,183
21	Independent Stationers	2,004		Tech Electronics Inc.	1,148
22	Cape Electrical Supply LL	1,939		Gold Medal	1,145
23	Arthur J. Gallagher	1,925		PSAT/collegeboard	1,144
24	U.S. Cellular	1,905		Carbondale CUSD	1,140
25	Mid-West Truckers	1,774		Frey Scientific	1,095
26	Northwest Evaluation Asso	1,620		Pacific Northwest Publish	1,065
27	IL Assoc. Of School Admin	1,552		Alan Shofner	1,031
28	Schedule Star	1,550		School Mate	1,023
29	Glenn Allen Peyton	1,500		SimplexGrinnell	1,022
30	Pluester Quality Meats	1,488		Grainger	1,017
31	Carolina Biological	1,475		Kelvin LP	1,011
32	FSL/ Eyemed Premiums	1,448		Center - Autism Education	1,006
33	Bell Techlogix	1,418		EPS Literacy/Intervention	1,000
34	American School Of Corres	1,400			
35					

	A	B	C	D	E	F
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	Calhoun C.U.S.D. #40					
7	40-0070-400-26					
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						
13	Cengage Learning	968		Air Medical Group Holding	710	
14	Calhoun Quarry	967		Glenn O. Vetter, Jr.	666	
15	Shofner, Will	950		Hannel's Service	664	
16	Reliable Environmental	920		Jessica L. Kerr	650	
17	Nasco	899		Neuro Net Learning	631	
18	Walmart Community/GECRB	887		Brad M. Tonsor	621	
19	Illinois Principals Assoc	883		Activity Fund	604	
20	Stenhouse Publishers	878		Carquest Auto Parts	576	
21	Steve Miller Hauling	867		IESA	575	
22	Timothy J. Hurley	850		Epley's Wrecker Service	571	
23	Greene/Jersey Shoppers	847		Hargrave Int. Inc.	567	
24	Carbondale Comm. High Sch	836		German Insurance Agency	554	
25	Fire Safety Inc	814		Timberline Bill Serv LLC	533	
26	Pioneer Athletics	799		Jostens	532	
27	Demco, Inc	790		Dave Bishop	526	
28	Ecolab	785		Wittman & Lorton, P.C.	520	
29	Mystery Science	749		Lincoln Prarie, BHC	500	
30	Prairie Land Power	737		Robert McPherson	500	
31	Ayerco	729				
32						

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017	
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		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8		
9	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10		
11	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		
13	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14		
15	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		
17	1. Total number of all contracts awarded by the school district:	9
18		(Enter Number Here)
19	2. Total value of all contracts awarded:	501,487
20		(Enter \$ Amount Here)
21	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1
22		(Enter Number Here)
23	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	25,713
		(Enter \$ Amount Here)