

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, 2019					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Wood River-Hartford District #15</u>						DISTRICT TYPE		
10	RCDT NUMBER: <u>41-057-0150-03</u>						Elementary <input checked="" type="checkbox"/>		
11	ADDRESS: <u>501 E. Lorena Avenue, Wood River, Illinois</u>						High School <input type="checkbox"/>		
12	COUNTY: <u>Madison</u>						Unit <input type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>The Telegraph</u>								
14									
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 type="checkbox"/> YES								
18									
19	CAPITAL ASSETS		VALUE	SIZE OF DISTRICT IN SQUARE MILES		11			
20	WORKS OF ART & HISTORICAL TREASURES			NUMBER OF ATTENDANCE CENTERS		3			
21	LAND		26,346	9 MONTH AVERAGE DAILY ATTENDANCE		624			
22	BUILDING & BUILDING IMPROVEMENTS		15,533,726	NUMBER OF CERTIFICATED EMPLOYEES					
23	SITE IMPROVMENTS & INFRASTRUCTURE			FULL-TIME		51			
24	CAPITALIZED EQUIPMENT		3,649,355	PART-TIME		0			
25	CONSTRUCTION IN PROGRESS			NUMBER OF NON-CERTIFICATED EMPLOYEES					
26	Total		19,209,427	FULL-TIME		38			
27				PART-TIME		20			
28	NUMBER OF PUPILS ENROLLED PER GRADE			TAX RATE BY FUND (IN %)					
29	PRE-KINDERGARTEN		62	EDUCATIONAL		1.6285			
30	KINDERGARTEN		67	OPERATIONS & MAINTENANCE		0.2498			
31	FIRST		45	BOND & INTEREST		0.5544			
32	SECOND		61	TRANSPORTATION		0.1199			
33	THIRD		44	MUNICIPAL RETIREMENT		0.1270			
34	FOURTH		56	SOCIAL SECURITY		0.1270			
35	FIFTH		48	WORKING CASH		0.0500			
36	SIXTH		61	FIRE PREVENTION & SAFETY		0.0500			
37	SEVENTH		57	TORT IMMUNITY		0.4232			
38	EIGHTH		62	CAPITAL PROJECTS					
39	SPECIAL		148	SPECIAL EDUCATION		0.0200			
40	Total Elementary		711	LEASING		0.0500			
41	NINTH		0	OTHER					
42	TENTH		0	OTHER					
43	ELEVENTH		0	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		118,160,481			
44	TWELFTH		0	EQUALIZED ASSESSED VALUATION PER ADA PUPIL		189,360			
45	SPECIAL		0	TOTAL LONG-TERM DEBT ALLOWED		8,153,073			
46	Total Secondary		0	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019		8,156,305			
47	Total District		711	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		100.04%			
48									
49	ISBE 50-37 (06/2019) ASA19form.xls								

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
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)		2,090,258	150,364	72,939	206,432	229,047		745,383	101,373	2,650,579
8	Investments	120							1,146,200		
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		2,090,258	150,364	72,939	206,432	229,047	0	1,891,583	101,373	2,650,579
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	31,256	239		2,499					
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		31,256	239	0	2,499	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		31,256	239	0	2,499	0	0	0	0	0
31	Reserved Fund Balance	714					116,573				
32	Unreserved Fund Balance	730	2,059,002	150,125	72,939	203,933	112,474		1,891,583	101,373	2,650,579
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		2,090,258	150,364	72,939	206,432	229,047	0	1,891,583	101,373	2,650,579

	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, 2019										
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	2,841,770	527,126	503,110	138,216	318,562		86,637	514,487	90,260
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	2,304,224	75,000		64,248					
10	Federal Sources	4000	956,705								
11	Total Direct Receipts/Revenues		6,102,699	602,126	503,110	202,464	318,562	0	86,637	514,487	90,260
12	Rec./Rev. for "On Behalf" Payments	3998	2,192,792								
13	Total Receipts/Revenues		8,295,491	602,126	503,110	202,464	318,562	0	86,637	514,487	90,260
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	3,804,309				126,677				
16	Support Services	2000	1,631,601	700,383		113,635	171,847			505,747	1,144,165
17	Community Services	3000	33,430				1,877				
18	Payments to Other Districts & Govt Units	4000	249,089								
19	Debt Services	5000			625,580						
20	Total Direct Disbursements/Expenditures		5,718,429	700,383	625,580	113,635	300,401	0		505,747	1,144,165
21	Disb./Expend. for "On Behalf" Payments	4180	2,192,792	0	0	0	0	0	0	0	0
22	Total Disbursements/Expenditures		7,911,221	700,383	625,580	113,635	300,401	0		505,747	1,144,165
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		384,270	(98,257)	(122,470)	88,829	18,161	0	86,637	8,740	(1,053,905)
24	Other Sources of Funds	7000	45,400	154,394	51,865	(100,000)			370,846		3,341,779
25	Other Uses of Funds	8000	92,928		(144,637)	51,709					
26	Total Other Sources/Uses of Funds		(47,528)	154,394	196,502	(151,709)	0	0	370,846	0	3,341,779
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		336,742	56,137	74,032	(62,880)	18,161	0	457,483	8,740	2,287,874
28	Beginning Fund Balances - July 1, 2018		1,722,260	93,988	(1,093)	266,813	210,886		1,434,100	92,633	362,705
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2019		2,059,002	150,125	72,939	203,933	229,047	0	1,891,583	101,373	2,650,579

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, 2019											
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, 2019 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	Wood River-Hartford District #15	501 E. Lorena Avenue, Wood River, IL 62095	618-254-0607	7:45 a.m. - 3:45 p.m.								
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, 2019 , 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, 2019											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	2,841,770	527,126	503,110	138,216	318,562	0	86,637	514,487	90,260	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	2,304,224	75,000	0	64,248	0	0	0	0	0	
17	Federal Sources	4000	956,705	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		6,102,699	602,126	503,110	202,464	318,562	0	86,637	514,487	90,260	
19	Total Direct Disbursements/Expenditures		5,718,429	700,383	625,580	113,635	300,401	0		505,747	1,144,165	
20	Other Sources/Uses of Funds		(47,528)	154,394	196,502	(151,709)	0	0	370,846	0	3,341,779	
21	Beginning Fund Balances - July 1, 2018		1,722,260	93,988	(1,093)	266,813	210,886	0	1,434,100	92,633	362,705	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2019		2,059,002	150,125	72,939	203,933	229,047	0	1,891,583	101,373	2,650,579	

	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.

Wood River-Hartford District #15
41-057-0150-03

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>
B Allen, B Arrowsmith, D Baczewski, S Beiermann, S Bloch, C Brame, M Cashdollar, J Davis, B Disbrow, D Emerick-Smith, L Fassler, R Francis, S Gantz, J Griewing, T Hancock, D Hubbert, B Johnson, M McKay, W McLemore, A McNamer, M Meyers, T Palen, A Roti, J Scroggins, S Shepard, L Simms, T Totzell, B Trejo, A Werner, L White, K Willeford, W Yarborough, S Zimmerman	A Christy, T Gaffner, G Harvatich, H Kiely, B Martinez, K Pearson, A Roper, L Talley, L Talmann, A Turner, K Zimmerman	L Adams, V Cramsey, C Duncan, T Falk, R Goldman, A Gwin, J Hill, K Kinder, L Kupinski, B LeMarr, R Mangrum, A McDole, J Moellering, E Riedisser, A Ripperda, K Springman, S Springman, L Stendeback, A Weller	M Beam, K Bohnenstiehl, N Bouillon, J Christeson, C Fowler-Dixon, J Gilmore P Guarino, K Hagen, M Herndon, P Hovey K Hudson, R Lemmon, J Orr, S Ross, J Sauls, T Skinner, K Slayden, S Steinmann J Twichell, S. Weshinsky, K Wooldridge	P Anderson

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>
L Allison, K Bailey, C Barnhart, C Brazier, C Burk, J Carlisle, J Cobine, A Cook, D Deconcini, A Detmer, A Dilks, M Dixon, A Donohoo, V Dougherty, M Floyd, H Generally, R German, M Gilreath, D Golaszewski, A Greenlee, S Harper, K Hosford, L Hunter, D Kizer, K Kizer, M Lakin, S Lindquist, A Lopez, K Luebbert, M Maendele, D Miller, C Oleson, B Oseland, C Overton, B Paynic, K Plake, E Plumb, K Pulley, L Ritchie, V Sauls, C Schroeder, N Shaw, A Smins, D Smith, D Solomon, S Spangler, A Stimac, J Talbot, M Talbot, J Timmins, A Twente, S Vandygriff, G Villarreal, D Waugh, J White, R White, K Will	M Beck, D Carlisle, T Carlisle, J Emerick, P Forshee, T Foxall, M Grigg, M Henry, C McCaslin, M Miller, S Moran, M Phillips, P Redman, A Reilley, J Settle, G Solomon, D Tatman, K Thompson, E Williams, M Wilson	D Amistadi, M Billingsley, C Malone, C Sprague	C Edwards

	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	Wood River-Hartford District #15				
6	41-057-0150-03				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	Acropolis Technology	29,411.80		Pyramid Electrical Contractors, Inc.	3,925.83
9	Alpha Baking Company	3,071.20		Quill Corporation	5,541.30
10	Alton Burglar Alarm System	2,953.37		Renaissance Learning, Inc.	26,268.00
11	Ameren Illinois	163,106.41		Revolving Fund	9,183.46
12	Ameresco, Inc.	1,130,085.16		Robert Sanders Waste System Inc.	6,132.00
13	American Fidelity Assurance	11,660.00		Royal Office Products	6,624.30
14	American Fidelity Flex	20,157.88		Russell C. Simon, Chapter 13 Trustee	6,660.00
15	American Fidelity Insurance	50,204.90		School Specialty	14,903.31
16	Amplify	46,412.48		Shepard, Shannon	9,786.90
17	Auto-Chlor System	2,578.55		Skyward	16,854.75
18	AXA Equitable	5,400.00		Special Education Region III	255,464.96
19	B-Line Striping	2,510.00		Summit Financial Resources, LP	3,123.21
20	Bank of New York Mellon	8,412.23		Teacher's Health Insurance Contribution	73,552.61
21	Bank of New York Mellon	359,775.00		Teachers' Retirement System	332,296.98
22	Becker, Hoerner, Thompson & Ysursa, P.C.	5,711.34		Telegraph	2,701.48
23	Blue Cross & Blue Shield of Illinois	665,073.27		Texas Life	4,966.46
24	Busey Bank	138,019.39		The Guardian Life Ins Co	53,673.54
25	Bushue HR, Inc.	6,960.00		VALIC	3,300.00
26	Call One	13,419.56		Vantage Credit Union	39,273.78
27	CDW Government	14,896.00		Walmart	9,491.35
28	Central Institute for the Deaf	48,945.00		Watts Copy System	6,098.36
29	Central States Bus Sales	4,951.72		Wex Bank	18,123.98
30	Charter Communications	7,319.76		WISC-Education	5,000.00
31	City of Wood River	5,281.78		Wood River Education Association	50,584.89
32	Community Title & Escrow, Ltd.	88,889.90		Wood River-Hartford HRA	62,975.93
33	Cornerstone Insurance Group	60,102.08		Workers' Compensation Self-Insurance Trust	42,519.00
34	Craftsmen Interiors, Inc.	4,600.00		Zurliene Bus Service, Inc.	8,930.00
35	Custom Home Elevators	6,745.90			
36	DeLage Landen Public Finance	8,880.60			
37	Direct Energy Business	12,613.31			
38	Donohoo, McCalley & Assoc.	5,700.00			
39	Dutch Hollow Supplies	30,130.56			
40	Edmentum	3,180.00			
41	Environmental Consultants, LLC	4,140.00			
42	Fire-Safety, Inc.	4,880.50			

	A	B	C	D	E
43	First Mid Bank & Trust	27,763.90			
44	Fowler Technology Services	4,973.83			
45	Frontline Technologies	4,287.00			
46	GALIC Disbursing Company	35,135.00			
47	Hartford Municipal Water	3,462.10			
48	Harting Associates, Inc.	5,200.00			
49	IASB	10,052.00			
50	Illinois Department of Revenue	197,586.60			
51	Illinois Municipal Retirement Fund	212,883.27			
52	Illinois School District Agency	81,046.00			
53	Internal Revenue Service	676,299.91			
54	Kane Mechanical Group LLC	18,213.39			
55	Kane Mechanical Inc.	13,595.66			
56	Kohl Wholesale	152,819.16			
57	KS State Bank	51,709.33			
58	Matrix Financial Solutions Inc.	43,110.00			
59	McGraw-Hill School Education Holdings, LLC	11,246.63			
60	Miracle Recreation Equipment Co.	2,646.04			
61	Neopost USA Inc.	4,173.01			
62	Onarga Academy	27,291.00			
63	Prairie Farms Dairy Inc.	42,881.63			
64					

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	Wood River-Hartford District #15				
7	41-057-0150-03				
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	Andy's Auto Body	1,606.01			
13	Black's Sporting Goods	1,607.65			
14	Bouillon, Natalie	1,701.76			
15	BSN Sports LLC	1,250.00			
16	E-Rate Funding Solutions, LLC	1,000.00			
17	Equifax	1,447.03			
18	Halpin Music Co.	1,030.19			
19	Harpara	2,075.00			
20	Helmkamp Auto Service, Inc.	1,576.62			
21	Herndon, Matthew	1,042.74			
22	IASA	1,107.94			
23	Illinois Principals Association	1,151.23			
24	IPM Insurance - Okawville	2,201.00			
25	Kaemmerlen Facility Solutions	1,309.26			
26	Lakeshore	1,297.57			
27	Madison County ROE	1,918.00			
28	Mighty M Screen Printing	2,030.00			
29	Orkin Pest Control	1,900.84			
30	Pearson Clinical	1,307.80			
31	Premier Agenda Inc.	1,829.00			
32	RamAir, Inc.	1,309.69			
33	Teaching Strategies, LLC	2,475.00			
34	The Broom Closet	2,080.00			
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	Wood River-Hartford District #15				
7	41-057-0150-03				
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		Ability Interpreting, LLC	650.00	Mangrum, Robert	755.88
13		AFPLANSERV	627.00	Midwest Occupational Medicine LTD	761.00
14		AJS Publications	579.90	NASSP/NJHS	770.00
15		Bell Techlogix	602.60	NCPERS Group Life Insurance	576.00
16		Belle Street Key Service	756.05	Rigdon Sewer Service	785.00
17		Bertels Sales and Service	812.85	Scholastic Inc.	616.62
18		Billingsley, Michelle	560.40	School Health Corporation	634.79
19		Bohnenstiehl, Kelly	693.59	Slayden Glass, Inc.	520.39
20		Budget Signs	896.23	Trickey's Service, Inc.	804.22
21		Carlisle, Diana	701.36	United Way of Greater St. Louis	686.64
22		Catholic Athletic League of Alton	500.00	University of Oregon	920.00
23		Christy, Alison	930.21	Wood River Rotary Club #3249	665.00
24		Datatronics	887.24		
25		Dealers Electrical Supply	700.68		
26		Druide Informatique Inc.	860.00		
27		Falk, Tiffany	903.48		
28		Fowler-Dixon, Carol	755.88		
29		Frey Scientific Co.	733.74		
30		Houghton Mifflin Harcourt	576.84		
31		IESA	805.00		
32		Illinois Department of Employment Security	534.83		
33		Illinois State Board of Education	539.00		
34		M.J. Products Company	798.00		
35		Madison County Health Department	750.00		
36		Madison County ROE-School Imp Serv	750.00		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
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	 X:\ASA2019\ ce Regarding Repor	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (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 FY2019 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 FY2019; (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:	2
17		<i>(Enter Number Above)</i>
18	2. Total value of all contracts awarded:	1,181,794
19		<i>(Enter \$ Amount Above)</i>
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
21		<i>(Enter Number Above)</i>
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
23		<i>(Enter \$ Amount Above)</i>