

1 **This page must be sent to ISBE**  
 2 **and retained within the district/joint agreement**  
 3 **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, 2009**

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Anna District #37  
 RCDT NUMBER: 0-091-0370-04  
 ADDRESS: 301 S Green, Anna, IL 62906  
 COUNTY: Union  
 NEWSPAPER WHERE PUBLISHED: The Gazette-Democrat

**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
WORKS OF ART & HISTORICAL TREASURES	
LAND	230,298
BUILDING & BUILDING IMPROVEMENTS	3,355,825
SITE IMPROVMENTS & INFRASTRUCTURE	70,556
CAPITALIZED EQUIPMENT	305,635
CONSTRUCTION IN PROGRESS	
<b>Total</b>	<b>3,962,314</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	84
FIRST	71
SECOND	88
THIRD	76
FOURTH	75
FIFTH	73
SIXTH	64
SEVENTH	62
EIGHTH	74
SPECIAL	
<b>Total Elementary</b>	<b>667</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>667</b>

SIZE OF DISTRICT IN SQUARE MILES	49
NUMBER OF ATTENDANCE CENTERS	2
9 MONTH AVERAGE DAILY ATTENDANCE	637
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	48
PART-TIME	6
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	35
PART-TIME	23
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.0128
OPERATIONS & MAINTENANCE	0.2097
BOND & INTEREST	0.4011
TRANSPORTATION	0.0867
MUNICIPAL RETIREMENT	0.1088
SOCIAL SECURITY	0.1184
WORKING CASH	0.0407
FIRE PREVENTION & SAFETY	0.0388
TORT IMMUNITY	0.1058
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0155
LEASING	
OTHER	
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	73,925,516
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	116,060
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2009	755,352
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	14.81

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2009</b>										
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	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		332,788	51,746	77,429	665	18,618		182,131	4,990	168,340
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140	30,000						300,000		
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		362,788	51,746	77,429	665	18,618	0	482,131	4,990	168,340
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	300,000							30,000	
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	<b>Total Current Liabilities</b>		300,000	0	0	0	0	0	0	30,000	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Bonds Payable	511									
30	Other Long-Term Liabilities	590									
31	<b>Total Liabilities</b>		300,000	0	0	0	0	0		30,000	0
32	Reserved Fund Balance	714	10,152		77,429						168,340
33	Unreserved Fund Balance	730	52,636	51,746		665	18,618		182,131	(25,010)	
34	Investments in General Fixed Assets										
35	<b>Total Liabilities and Fund Balances</b>		362,788	51,746	77,429	665	18,618	0	182,131	4,990	168,340

	A	B	C	D	E	F	G	H	I	J	K
36											
37			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
38	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
39	<b>RECEIPTS/REVENUES</b>										
40	Local Sources	1000	1,099,703	151,717	298,202	61,529	198,603		30,378	79,441	28,626
41	Flow-Through Received/Revenue from One District to Another District	2000	411								
42	State Sources	3000	2,505,636	20,000		72,956					
43	Federal Sources	4000	1,276,137								
44	<b>Total Direct Receipts/Revenues</b>		<b>4,881,887</b>	<b>171,717</b>	<b>298,202</b>	<b>134,485</b>	<b>198,603</b>	<b>0</b>	<b>30,378</b>	<b>79,441</b>	<b>28,626</b>
45	Rec./Rev. for "On Behalf Payments	3998									
46	<b>Total Receipts/Revenues</b>		<b>4,881,887</b>	<b>171,717</b>	<b>298,202</b>	<b>134,485</b>	<b>198,603</b>	<b>0</b>	<b>30,378</b>	<b>79,441</b>	<b>28,626</b>
47	<b>DISBURSEMENTS/EXPENDITURES</b>										
48	Instruction	1000	3,041,080				64,526				
49	Support Services	2000	1,427,872	185,296		174,428	117,034			104,451	49,345
50	Community Services	3000	52,030				4,391				
51	Payments to Other Districts & Govt Units	4000	217,573			2,222					
52	Debt Services	5000	4,455		297,247						
53	<b>Total Direct Disbursements/Expenditures</b>		<b>4,743,010</b>	<b>185,296</b>	<b>297,247</b>	<b>176,650</b>	<b>185,951</b>	<b>0</b>		<b>104,451</b>	<b>49,345</b>
54	Disb./Expend. for "On Behalf Payments	4180	0	0	0	0	0	0	0	0	0
55	<b>Total Disbursements/Expenditures</b>		<b>4,743,010</b>	<b>185,296</b>	<b>297,247</b>	<b>176,650</b>	<b>185,951</b>	<b>0</b>		<b>104,451</b>	<b>49,345</b>
56	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		138,877	(13,579)	955	(42,165)	12,652	0	30,378	(25,010)	(20,719)
57	<b>Other Sources of Funds</b>	7000									
58	<b>Other Uses of Funds</b>	8000									
59	<b>Total Other Sources/Uses of Funds</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>
60	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		138,877	(13,579)	955	(42,165)	12,652	0	30,378	(25,010)	(20,719)
61	<b>Beginning Fund Balances - July 1, 2008</b>		<b>(93,880)</b>	<b>65,325</b>	<b>76,474</b>	<b>42,830</b>	<b>5,966</b>		<b>451,753</b>		<b>189,059</b>
62	Other Changes in Fund Balances Increases (Decreases)		17,791								
63	<b>Ending Fund Balances June 30, 2009</b>		<b>62,788</b>	<b>51,746</b>	<b>77,429</b>	<b>665</b>	<b>18,618</b>	<b>0</b>	<b>482,131</b>	<b>(25,010)</b>	<b>168,340</b>

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2009</b>												
2													
3	<b><i>The summary must be published in the local newspaper.</i></b>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2009 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2009. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>Anna District #37</b>	<b>301 S Green St, Anna, IL 62906</b>					<b>(618)833-6812</b>			<b>7:30 - 3:30</b>			
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>					<i>Telephone</i>			<i>Office Hours</i>			
8	Also by <b>January 15, 2010</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2009</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .												
9													
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2009</b>												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	1,099,703	151,717	298,202	61,529	198,603	0	30,378	79,441	28,626		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	411	0	0	0	0	0	0	0	0		
16	State Sources	3000	2,505,636	20,000	0	72,956	0	0	0	0	0		
17	Federal Sources	4000	1,276,137	0	0	0	0	0	0	0	0		
18	<b>Total Direct Receipts/Revenues</b>		<b>4,881,887</b>	<b>171,717</b>	<b>298,202</b>	<b>134,485</b>	<b>198,603</b>	<b>0</b>	<b>30,378</b>	<b>79,441</b>	<b>28,626</b>		
19	<b>Total Direct Disbursements/Expenditures</b>		<b>4,743,010</b>	<b>185,296</b>	<b>297,247</b>	<b>176,650</b>	<b>185,951</b>	<b>0</b>		<b>104,451</b>	<b>49,345</b>		
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0		
21	<b>Beginning Fund Balances - July 1, 2008</b>		<b>(93,880)</b>	<b>65,325</b>	<b>76,474</b>	<b>42,830</b>	<b>5,966</b>	<b>0</b>	<b>451,753</b>	<b>0</b>	<b>189,059</b>		
22	Other Changes in Fund Balances		17,791	0	0	0	0	0	0	0	0		
23	<b>Ending Fund Balances June 30, 2009</b>		<b>62,788</b>	<b>51,746</b>	<b>77,429</b>	<b>665</b>	<b>18,618</b>	<b>0</b>	<b>482,131</b>	<b>(25,010)</b>	<b>168,340</b>		

A	B	C	D	E	F	G	
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	<b>Anna District #37</b>						
7	<b>0-091-0370-04</b>						
8							
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>						
10							
12	<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>		
13	Abney, A Bartruff, Beadle,	Clay, Corzine, DeLashmutt,	Aronson, R Belcher, Boyd, S Clark,	P Hodges, B James, Kelley,	Craske		
14	Blackwell, Bond, Bottom, John	Eddings, Eudy, Frick,	Collier, Crews, Cunningham, Fears,	M Laster, Massey, McKibben,			
15	Boyd, Burd, Carlson, Carver,	Greenwood, Hammond, Mucher,	D Fitzgerald, Fox, Goins, Hammer,	Noble, Spain, Stewart, Webster,			
16	Cissell, Corbit, Craig, Dallas,	Reichert, Sadler, Suggs	L James, Ligon, Osman, J Prater,	Westbrooks			
17	Dauderman, DeRossett, DiBiase,		Reeves, Reynolds, Rich, Solomon,				
18	Dillow, A Fitzgerald, Flamm,		Stegle, Webb, Welborn, Whittinghill				
19	Fritsche, Grenfell, Hayden, Hess,						
20	Houseman, Karraker, Kisat, A.						
21	Laster, Lingle, Mallernee,						
22	Meirndorf, Mellenthin, Miles,						
23	M Miller, Myers, Nash, Parks,						
24	Reed, Sanders, Schramka						
25	Smith, Eudy, Thurston, Vicenzi						
26	Vines, S Ward, Wickline						
27							
28							
29							
30							
31							
32							
33							
34	<b><u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u></b>						
36	<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>	<u>Less Than \$25,000 continued</u>		
37	B Bartruff, Bauer, K Belcher,	S Belcher, Andrea Boomer, Cross,	Eaves, Hoyle, Leggans, Needling,	none	P Pitts, S Pitts, A Pogue, B Pogue		
38	Bonner, Andrew Boomer, M.	Frank, Landis, Waller	Plott		K Prater, Ralls, Ramage, Ray		
39	Boomer, Brush, Cameron, C Cates,				A Roach, L Roach, W Roach		
40	J Cates, C Clark, Coddling, Colboth,				Rogers, Scivally, Shestokes,		
41	Kelsie Collier, C Crowell, W Crowell,				Shirkey, Spurlock Stamp,		
42	DeWitt, Edwards, Foster, Gambill,				Starratt, Stout, VanderSluis		
43	Gibson, Goddard, C Goforth, S				J Vicenzi, M Ward, M Webb,		
44	Goforth, G Goins, Halter, Hargrave,				M Williams, T Williams, Wooten		
45	Hawk, Hayden, Hileman, K Hodges,				A Wright, R Wright, Yates,		
46	Holshouser, Houseman, Inman				Zimmerman		
47	Isom, T James, H Jones,						
48	M Jones, S Jones,						
49	A Linton, C Linton, Livesay,						
50	Marshall, McClelland, McDaniel,						
51	Merriman, C Miller, LaDonna Miller,						
52	Lara Miller, Murray, Nunez, Oliver,						
53	Parlow, E Pearson, W Pearson,						

	A	B	C	D	E	F	G
54							

A	B	C	D	E	F	
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500</b>					
2						
3	<i><b>This listing must be published in the local newspaper, sent to ISBE, and retained</b></i>					
4	<i><b>within your district/joint agreement administrative office for public inspection.</b></i>					
5						
6	<b>Anna District #37</b>					
7	<b>0-091-0370-04</b>					
8						
9	<b><u>Payments over \$2,500, excluding wages and salaries.</u></b>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	ASH Employee Credit Union	60,044		Harcourt Achieve	9679	
13	AIM Fund Services	5,314		HSG Mechanical Contractor	14585	
14	AJ Internet Co	3,045		IASB	3729	
15	Ameren IL Energy Consortium	74,761		Illinois Department of Revenue	104845	
16	American Funds Serv Co	6,700		Illinois Education Assoc	26125	
17	AFLAC	17,529		Illinois Teachers Retirement	339614	
18	AMSAM	18,234		Illinois Municipal Retirement Fund	124641	
19	Anna State Bank	354,455		Bank of America ILIAC	10560	
20	Anna Jonesboro National Bank	30,104		Jim Carter Tire Co	6353	
21	AT & T	4,112		J & R Mechanical	33214	
22	Atlanta National Bank	43,979		Johnstone Supply of Carbondale	3599	
23	Bear's Distributing	46,412		Lakeshore Learning Materials	4685	
24	Beussink & Hickam, PC	7,200		Lewis Bakeries	10489	
25	Bob G Kearney	6,736		Marlin Leasing	3450	
26	CDW Government	15,551		Munder Funds	10250	
27	Chester Dairy Company	34,367		Osborne Office Equipment	6860	
28	City of Anna	39,615		OTIS	4580	
29	Classroom Direct	3,624		Pearson Education	7127	
30	Consolidated Insurance	38,665		Reppert's Warehouse Office Supply	19582	
31	CRS Onesource	79,220		Rusty's Home Center	5330	
32	DeLage Landen Financial	2,820		Scholastic Inc	4686	
33	District 37 Insurance	234,621		Shiffler Equipment Sales	5750	
34	District 37 Revolving Fund	21,166		Southern FS	15935	
35	Verizon North	15,060		Southern Electronics	5994	
36						
37						
38						
39						

	A	B	C	D	E	F
40		State Disbursement Unit		7200		
41		STI - Illinois, Inc		8412		
42		T & I Office Equipment		22497		
43		Teachers Health Insurance		42149		
44		Terry Tellor		30043		
45		The Bank of New York		251878		
46		Reppert Publications		2889		
47		Thermal Mechanics, Inc		2989		
48		Tri-Co Special Education		220861		
49		Teachers Retirement System		39904		
50		Tueth, Keeney, Cooper		13009		
51		US Bank		8564		
52		Verizon Wireless		3478		
53		Wal-Mart		5340		
54		Williamson Co Special Education		19423		
55		Womick Trucking		5064		
56		Workers Compensation		71576		
57		Wrightway Transportation		24062		



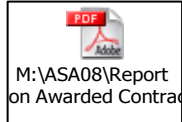
A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	<b>Anna District #37</b>				
7	<b>0-091-0370-04</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Advanced Equipment Service	1,702		Pam Miles	2491.36
13	Al Kamp	1,500		Pitney Bowes	1296
14	Anna Jonesboro Motor Co	2,400		Ponder Equipment	1645.94
15	Associated Lumber	2,312		Postmaster	1440
16	Anna Jonesboro High School	2,353		Pre-Strike Pest Mgmt	2000
17	Ashley Tucker	1,220		Quill Corp	1918.52
18	The Bank of New York	1,390		Really Good Stuff	2206.35
19	Cartridge World	1,086		Saf-T-Net Alertnow	1462.5
20	Cintas Loc #D72	1,828		Security Alarm Corp	1605
21	CIPS	1,763		Sundberg Learning Systems	1280.79
22	Comalex	1,008		Teresa Goins	2401.5
23	Dell Marketing LP	1,304		Trail of Tears Junction	1071.02
24	Duckett Truck Center, Inc	1,196		Ullin Auto Body	1024.65
25	Federal Reserve Bank of Minnesota	1,800		Wiethop Truck Sales, Inc	2441.56
26	Fort Dearborn Life	2,120			
27	Frito-Lay, Inc	1,779			
28	Gurley & Sons Heating/AC	1,821			
29	HF Group, LLC	1,175			
30	Houghton Mifflin Co	1,844			
31	Julie Draper	1,080			
32	Karen Hubbs	2,400			
33	Lanter Refrigerated Dist	2,118			
34	Lunsford Architects, Inc	1,971			
35	Nord Cleaning Service, Inc	1,761			

	A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$550 TO \$999</b>					
2						
3	<b><i>This listing must be retained within your district/joint agreement</i></b>					
4	<b><i>administrative office for public inspection.</i></b>					
5						
6	<b>Anna District #37</b>					
7	<b>0-091-0370-04</b>					
8						
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	Ambilitations		897		Reserve Account 500	
13	Anna Jr High Activity Fund		550		Robert Smithey 936	
14	Auto Tire & Parts		611		School Health Corp 624	
15	Balfour		631		SDR 796	
16	Bradfield's Inc		572		Shivelbine's Music Store 511	
17	Childcraft Education Corp		663		SIU Edwardsville 780	
18	Chris Clark		962		Supreme School Supply 523	
19	Continental Press Inc		534		US Awards, Inc 526	
20	Edward B Jones		635		Weekly Reader Corp 685	
21	Firm Systems		931		William H Sadlier, Inc 517	
22	Horace Mann		960			
23	Illinois Principals Association		692			
24	Illinois State Board of Education		787			
25	IMRF-VAC		726			
26	John Hancock		600			
27	Mark Laster		873			
28	McGraw Hill School Publications		976			
29	Modern Woodmen of America		600			
30	Nancy Greenwood		502			
31	Oliver & Andy's Book Co		813			
32	JW Pepper		664			
33	Prudential Insurance Co		600			
34	Reassure America Life Ins		906			
35	Recorded Books, LLC		858			

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2009**

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 FY2009 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2009; (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.

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2009 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 FY2009; (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.

1. Total number of all contracts awarded by the school district:	<hr style="border-top: 1px dashed black;"/> <p align="center"><i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<hr style="border-top: 1px dashed black;"/> <p align="center"><i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<hr style="border-top: 1px dashed black;"/> <p align="center"><i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<hr style="border-top: 1px dashed black;"/> <p align="center"><i>(Enter \$ Amount Here)</i></p>