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This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2013
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Effingham Community Unit #40
 RCDT NUMBER: 03-025-0400-26
 ADDRESS: 2803 South Banker Street
 COUNTY: Effingham
 NEWSPAPER WHERE PUBLISHED: Effingham Daily News

DISTRICT TYPE

Elementary	<input type="checkbox"/>
High School	<input type="checkbox"/>
Unit	<input checked="" type="checkbox"/>

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	1,390,161
BUILDING & BUILDING IMPROVEMENTS	39,376,661
SITE IMPROVMENTS & INFRASTRUCTURE	1,057,367
CAPITALIZED EQUIPMENT	13,421,573
CONSTRUCTION IN PROGRESS	
Total	55,245,762

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	36
KINDERGARTEN	213
FIRST	216
SECOND	199
THIRD	193
FOURTH	199
FIFTH	169
SIXTH	170
SEVENTH	158
EIGHTH	203
SPECIAL	51
Total Elementary	1,807
NINTH	203
TENTH	181
ELEVENTH	195
TWELFTH	187
SPECIAL	66
Total Secondary	832
Total District	2,639

SIZE OF DISTRICT IN SQUARE MILES	128
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	2,580
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	188
PART-TIME	1
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	132
PART-TIME	32
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.8400
OPERATIONS & MAINTENANCE	0.5000
BOND & INTEREST	0.3500
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.1120
SOCIAL SECURITY	0.1151
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.2954
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	377,760,504
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	146,419
TOTAL LONG TERM DEBT ALLOWED	52,130,950
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013	8,361,895
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	16.04%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2013										
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)		7,419,941	938,128	173,235	1,924,112	1,066,319		2,366,848	282,984	283,589
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		7,419,941	938,128	173,235	1,924,112	1,066,319	0	2,366,848	282,984	283,589
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	126,568	8,511		16,049					
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		126,568	8,511	0	16,049	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		126,568	8,511	0	16,049	0	0	0	0	0
31	Reserved Fund Balance	714		277,560			148,363				
32	Unreserved Fund Balance	730	7,293,373	652,057	173,235	1,908,063	917,956		2,366,848	282,984	283,589
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		7,419,941	938,128	173,235	1,924,112	1,066,319	0	2,366,848	282,984	283,589

	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, 2013										
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	9,214,584	2,266,485	1,356,899	769,412	1,071,252		205,224	968,517	190,421
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	7,143,232	50,000		989,350					
10	Federal Sources	4000	1,616,903		70,567						
11	Total Direct Receipts/Revenues		17,974,719	2,316,485	1,427,466	1,758,762	1,071,252	0	205,224	968,517	190,421
12	Rec./Rev. for "On Behalf" Payments	3998	3,406,918								
13	Total Receipts/Revenues		21,381,637	2,316,485	1,427,466	1,758,762	1,071,252	0	205,224	968,517	190,421
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	12,614,762				259,259				
16	Support Services	2000	5,682,058	2,013,316		1,403,736	603,897			965,295	404,928
17	Community Services	3000	20,040				187				
18	Payments to Other Districts & Govt Units	4000	493,806								
19	Debt Services	5000			1,490,541	159,550					
20	Total Direct Disbursements/Expenditures		18,810,666	2,013,316	1,490,541	1,563,286	863,343	0		965,295	404,928
21	Disb./Expend. for "On Behalf" Payments	4180	3,406,918	0	0	0	0	0	0	0	0
22	Total Disbursements/Expenditures		22,217,584	2,013,316	1,490,541	1,563,286	863,343	0		965,295	404,928
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(835,947)	303,169	(63,075)	195,476	207,909	0	205,224	3,222	(214,507)
24	Other Sources of Funds	7000			61,848						
25	Other Uses of Funds	8000	61,848								
26	Total Other Sources/Uses of Funds		(61,848)	0	61,848	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(897,795)	303,169	(1,227)	195,476	207,909	0	205,224	3,222	(214,507)
28	Beginning Fund Balances - July 1, 2012		8,191,168	626,448	174,462	1,712,587	858,410		2,161,624	279,762	498,096
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2013		7,293,373	929,617	173,235	1,908,063	1,066,319	0	2,366,848	282,984	283,589

	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, 2013												
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, 2013 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2013. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Effingham Community Unit #40			2803 South Banker Street Effingham, IL				217-5401500			7:30-4:00		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2014 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 , 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, 2013												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000	9,214,584	2,266,485	1,356,899	769,412	1,071,252	0	205,224	968,517	190,421		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0	0					
16	State Sources	3000	7,143,232	50,000	0	989,350	0	0	0	0	0	0	0
17	Federal Sources	4000	1,616,903	0	70,567	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		17,974,719	2,316,485	1,427,466	1,758,762	1,071,252	0	205,224	968,517	190,421		
19	Total Direct Disbursements/Expenditures		18,810,666	2,013,316	1,490,541	1,563,286	863,343	0		965,295	404,928		
20	Other Sources/Uses of Funds		(61,848)	0	61,848	0	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2012		8,191,168	626,448	174,462	1,712,587	858,410	0	2,161,624	279,762	498,096		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2013		7,293,373	929,617	173,235	1,908,063	1,066,319	0	2,366,848	282,984	283,589		

Gross Payment for Certified Personnel Salary Range
Less than \$25000

EMPLOYEE.FULL-NAME		EMPLOYEE.FULL-NAME		EMPLOYEE.FULL-NAME
Allen, Alicia J.		Goeckner, Holly K.		Rich, Heather N.
Altgilbers, Lindsay N.		Goldstein, Susan E.		Roadarmel, Jessica R.
Antonacci, Michael D.		Habing, Melissa S.		Robb, Marcia E.
Babbs, Caroline J.		Hanna-Long, Mary E.		Rubin, Joy R.
Baker, LoElla M.		Heiden, Eric L.		Ruffner, Marisa R.
Beck, Barbara L.		Hingson, Kayla D.		Sandschafer, Natasha L.
Beckman, Penny L.		Hudgens, Stephanie A.		Schabbing, Sarah J.
Bierman, Cathy M.		Ingram, Jerrod A.		Schuler, Shae E.
Bledsoe, Joshua R.		Jaspering, Amber J.		Schumacher, Becky J.
Blitz, Clark L.		Jenkins, Frankie L.		Spindler, Michele D.
Boone, Rebecca M.		Karraker, Kristin S.		Stanford, James W.
Borries, Debbie S.		Kelly, Brandi L.		Starkey, Elizabeth A.
Borries, Margaret L.		Koester, Dana M.		Stevenson, Elizabeth N.
Bowen, Kristen K.		Koester, Kara B.		Stewart, Nicole
Brandt, Rachel B.		Koester, Kathryn G.		Stortzum, Robert W.
Brandt, Treva J.		Lissak, Deborah J.		Strange, James R.
Braun, Molly E.		Margerum, Carol L.		Thompson, Joann K.
Bray, Holly M.		Mayfield, Amy S.		Toops, Rita M.
Burton, Marie E.		McCollum, Mike L.		Tuman, Tracy L.
Cartmill, Emily A.		McDevitt, Larry A.		Vahling, Mona R.
Casper, Denise J.		McNeely, Curran R.		VanBlaricum, Lindsay M.
Church, Ann M.		Meisner, Jacalyn K.		Verdeyen, Andria R.
Cisna, Ben J.		Mesnard, Nedra J.		Volk, Susan D.
Claerbout, Ellen E.		Miller, Cassandra M.		Walker, Jackie L.
Cole, Megan R.		Miller, Zachary K.		Walls, Nicole D.
Cook, Courtney M.		Moore, Aimee J.		Wendling, Jill M.
Curle, Mary E.		Niemann, James J.		White, Hayley C.
Davidson, Sonja J.		Niemerg, Cassandra L.		Whitlock, Sue A.
Douthit, Joshua P.		Niemerg, Marcia L.		Winn, Patricia A.
Duckwitz, Mona L.		Nosbisch, Amy K.		Wise, E. J.
Einhorn, Angela R.		Peters, Vanessa N.		Withiem, Christopher E.
Elder, Christy B.		Pickett, Marlene M.		Wojnar, Patricia A.
Ellington, Logan K.		Pitcher, Kelly L.		Wood, Mary P.
Farmer, Obie A.		Poland, Rachael A.		Woods, Angela M.
Fish, Thomas R.		Probst, Amanda D.		Worman, Brianne E.
Fulk, Marian E.		Probst, Carol J.		Wormhoudt, Kathleen A.
Gannaway, Stephanie M.		Pruemer, Susan D.		
Glosser, Andrew D.		Rentfro, Ashley E.		

Gross Payment for Certified Personnel
Salary Range \$25000-\$39999

EMPLOYEE.FULL-NAME
Altman, Matthew S.
Broeringmeyer, Valerie M.
Curry, Christy L.
Dust, Holly L.
Fox, Stephanie L.
Goeckner, Amber K.
Gould, Tiffany J.
Hayes, Cathy J.
Hayes, Christa S.
Jackson, Megan M.
Karpus, April C.
Kemme, Jarielle M.
McCollum-Boswell, Mindy L.
Mette, Katherine E.
Mette, Lori A.
Nelson, Alyssa A.
Niemerg, Christin R.
Pals, Lisa N.
Pulley, Amy N.
Quast, Emily E.
Runde, Kristen M.
Schultz, Nola J.
Walters, Mary L.
Westendorf, Shae N.
Whitchurch, Brenda L.
Williamson, Erik D.

Gross Payment for Certified Personnel Salary Range
\$40,000-\$59,999

EMPLOYEE.FULL-NAME		EMPLOYEE.FULL-NAME		EMPLOYEE.FULL-NAME
Ault, Norene B.		Killion, Christine M.		Tabbert, Jackie L.
Baker, Kelsey J.		Kinder, Andrea L.		Thomas, Kathy J.
Bauer, Katrina A.		Kistner, Jill A.		Thomas, Kristie L.
Boerngen, Jennifer N.		Knaus, Kaleena M.		Uebinger, Stephanie M.
Boggs, Kristie L.		Lappin, Angela D.		Venters, Todd E.
Brandenburg, Eric D.		Lewis, Shanna L.		Viverito, Emily C.
Brooks, Wanda S.		Littleford, Karen E.		Vonderheide, Connie S.
Brummer, Ellen J.		Lux, Cheri B.		Wallace, Brad F.
Carruthers, Michele A.		Lux, Eric E.		Wendling, Erin J.
Castillo, Jennifer M.		Lybarger, Kathy M.		Westendorf, Lindsay M.
Czyzewski, Adrienne D.		Mankin, Connie S.		White, Ann E.
Donaldson, Melissa S.		Maske, Sally J.		Williamson, Dannette L.
Ervin, Nancy A.		Michael, Michelle D.		Wilson, Becky L.
Fehrenbacher, Melissa E.		Miller, Rebecca L.		Witges, Aaron D.
Flack, Julie A.		Mitchell, Rebecca L.		Wohltman, Ryan W.
Fleener, Amy J.		Moeller, Angela K.		Woodard, Megan L.
Flowers, Joanne K.		Morris, Kinda A.		Wyckoff, Sarah E.
Fox, Jennifer J.		Niebrugge, Michelle R.		Zaring, Marina A.
Gergeni, David A.		Niemerg, Carissa W.		
Gillenwater, Susan M.		Pals, Mendi J.		
Green, Joyce R.		Patterson, Jeanne M.		
Greenwood, Karla J.		Patton, Jennifer L.		
Haarmann, Jackie M.		Peyton, Danielle R.		
Habing, Melissa J.		Phillips, Jennifer S.		
Hall, Jennifer D.		Raddatz, Tara M.		
Hall-Nannini, Shannon N.		Reed, Karla J.		
Hammer, James C.		Repking, Jaclyn R.		
Heal, Kimberly L.		Rhodes, Donna W.		
Hernandez, Patricia M.		Richards, Linda K.		
Hewing, Amy J.		Robison, JaLana M.		
Hoover, Anne M.		Robison, Josh W.		
Huber, Charles J.		Romack, Venita J.		
Huelsbusch, Carmen R.		Scanlan, Cheryl R.		
Hults, Sherri E.		Schwerman, Charlie E.		
Huntington, Jennifer S.		Slater, Michelle R.		
James, Cheryl L.		Spence, Debra L.		
Jansen, Angela G.		Spicer, Aron K.		
Johnson, Angela F.		Stuckey, Leslie A.		

Gross Payment for Certified Personnel Salary Range
\$60,000-\$89,999

EMPLOYEE.FULL-NAME		EMPLOYEE.FULL-NAME
Anderson, Kelly S.		McGuire, Stephanie L.
Beck, Michelle R.		Miller, Amy E.
Bohnhoff, Laurie M.		Minor, Sue A.
Borries, Lisa K.		Myers, William D.
Breer, Kathryn C.		Niebrugge, Antoinette E.
Brumleve, Gregory A.		Norton, Lisa R.
Carpenter, Jill P.		Overton-Hall, Micki J.
Cotter, Timothy W.		Parker, Becky A.
Denoyer, Angela C.		Peno, Rebecca L.
Dust, Mary K.		Price, Debra J.
Fatheree, Darlene K.		Probst, Barbara J.
Fatheree, Joseph G.		Reed, Ron G.
Fehrenbacher, Debra S.		Ries, Jane L.
Field, Mary L.		Roberts, Kurt B.
Fleener, Christopher S.		Ruff, David L.
Fruchtl, Jennifer A.		Schabbing, Bernice A.
Garner, Julie J.		Schackmann, Annette A.
Green, Rene Y.		Schafer, Jeffrey W.
Gregory, Debra K.		Seachrist, Jennifer L.
Harbaugh, Terry L.		Stortzum, Kelly L.
Hartke, Susan K.		Thomas, Janice L.
Hine, Daniel L.		Utz, Kathleen M.
Hine, Julie S.		Varner, Kim L.
Hinkle, Shannon M.		Walkup, Ricky M.
Hoelscher, Carol J.		Walls, Donna L.
Hoene, Cynthia G.		Walls, Peggy D.
Jennings, Jamie S.		Wear-Maloney, Nicole C.
Kaufmann, Cathy S.		Wiedman, Todd F.
Keller, Dana M.		Wiethop, Rodney N.
Kemmerer, Lavonne J.		Willenborg, Kimberly M.
Leach, Courtney A.		Wolke, Theresa L.
Lewis, Albert C.		
Lindley, Barbara A.		
Lohman, Sandra A.		
Mackey, Nicolette D.		
Marten, Cheri L.		
McDonald, Gena M.		
McDonald, Michael P.		

Gross Payment for Certified Personnel Salary Range
\$90,000 and Over

FULL-NAME
Doan, Mark E.
Doedtman, Linda M.
Fox, Jason E.
Halford, Kay C.
Higgs, Pamela M.
Manuel, Dean D.
Niebrugge, Amy K.
Schuette, Todd J.
Woltman, David R.
Woodruff, Rem A.

Gross Payment for Non-Certified Personnel Salary Range
Less than \$25,000

EMPLOYEE.FULL-NAME	EMPLOYEE.FULL-NAME	EMPLOYEE.FULL-NAME	EMPLOYEE.FULL-NAME	EMPLOYEE.FULL-NAME	EMPLOYEE.FULL-NAME
Adamson, Francis A.	Clark, Don E.	Hankins, Kelsey R.	McArthur, Karen F.	Ruholl, Marlene K.	West, Charlotte J.
Ahten, Susan E.	Clasby, Caroline E.	Harpster, Cody J.	McDonald, Megan K.	Sapp, S. J.	West, Robert C.
Allen, Dawn E.	Colclasure, Jordan L.	Hartke, Michelle R.	McDonald, Nathan R.	Saunders, Lori L.	Westendorf, Colleen M.
Allen, Ruby K.	Colclasure, Leah R.	Harvey, Kristin R.	McWilliams, Whitney E.	Sawyer, Marie A.	White, Ronald A.
Altgilbers, Mary K.	Coleman, Retha A.	Hastings, Mary A.	Meinhart, Ellen M.	Schoenhoff, Vickie L.	Williamson, Vicki J.
Althoff, Geraldine M.	Collier, Carrie A.	Haythorne, Rhonda F.	Meinhart, Mitchell F.	Sciaroni, Deborah L.	Woltman, Julie L.
Angel, Trista L.	Cordes, Kayla A.	Henning, Kimmie L.	Meinhart, Tammy R.	Scott, Zachary T.	Wooleyhan, Trenda A.
Arnold, Diane L.	Demers, James S.	Heuerman, Becky A.	Mette, Candi S.	Sehy, Michael F.	Worman, Zachary D.
Bahrns, Julie A.	Depoister, Dorothy M.	Hiatt, Pamale E.	Meyer, Alexandra F.	Shillings, Steven A.	Zuber, Sarah B.
Baker, Kenneth W.	Deters, Penny S.	Higgs, Tami S.	Meyer, Nancy L.	Shuemaker, Jodi L.	
Baker, Linda G.	Devall, Richard S.	Hille, Cathy R.	Micenheimer, Larry M.	Sidwell, Michelle R.	
Bean, Tina M.	DeWeese, Valerie A.	Hillgoss, Rhonda M.	Michael, Levi J.	Siefert, Alvie L.	
Berggren, Caelan C.	Dial, Juanita H.	Hirtzel, Glenda S.	Miller, Lisa D.	Sloss, Angela C.	
Birch, Tamara J.	Dial, Patricia A.	Hirtzel, Karen S.	Miller, Tammie R.	Smith, Robert R.	
Blacker, Vicki L.	Donaldson, Amy J.	Hoesli, David L.	Minor, Derek C.	Stahl, William H.	
Bloemker, Timothy L.	Dust, Angela K.	Hoffman, Lysie B.	Moeller, Nancy B.	Starr, Sara J.	
Boggs, Wanda L.	Dust, Mary K	Holland, Brent W.	Morrissey, Michelle A.	Stevens, Lillie I.	
Boone, David M.	Dzakuma, Matilda A.	Hudson, Derek R.	Mueller, Barbara A.	Stewart, Christopher M.	
Boswell, Steven J.	Eaton, Michelle L.	Ingram-Conder, Sheryl A.	Nava-Sifuentes, Kathleen M.	Stoops, Sheree S.	
Brown, Clara M.	Eskew, Rebecca M.	Jaspering, Jordan M.	Niemann, Donna M.	Storm, Mandy J.	
Brown, Diana M.	Evans, Anthony S.	Jones, Christina M.	Otorowski, Rena K.	Stortzum, Kyle L.	
Budde, Elizabeth A.	Farrar, Matthew R.	Joslyn, Nancy A.	Overbeck, William L.	Stumeier, Irene A.	
Buening, Terri D.	Fish, Mary J.	Keller, Dean	Painter, Lowell L.	Stumeier, Wayne C.	
Bullard, Paula L.	Flowers, Dana J.	Keller, Stephen A.	Parmenter, Rhonda J.	Swan, Amanda P.	
Bushue, Branden D.	Flowers, Dereatha J.	Kessler, Jerry B.	Peno, Weston J.	Taylor, John E.	
Bushue, Rita R.	Freeman, Pamela J.	Kinkelaar, Susan A.	Percival, Doris J.	Thompson, Ray R.	
Bushur, Maria E.	Freimuth, Joseph E.	Kirby, Debra	Phillips, Russell E.	Tonn, Jeffery P.	
Byers, Angela K.	Friese, Mitchell L.	Kuhns, Gwendolyn K.	Pickett, Steven H.	Trigg, Jerry A.	
Byrum, Dawn M.	Fuesting, Teresa M.	Laue, Brittney L.	Probst, Lisa L.	VanBlaricum, Lindsay M.	
Cain, Vivian J.	Geltz, Angela L.	Lefever, Travis S.	Renshaw, Kristine A.	Walker, Michael G.	
Case, Kimberly L.	Genaust, Jacqueline E.	Limes, Pansy F.	Riechman, Betty L.	Walker, Michelle M.	
Chesnut, Jordan M.	Getz, Sue A.	Manley, Peggy S.	Rieman, Michelle L.	Wall, April L.	
Chesnut, Raelynne N.	Greuel, Deborah J.	Mapes, Cynthia L.	Rieman, Steven J.	Wall, Judith A.	
Chisler, Antionee G.	Guthrie, Melissa M.	Marschewski, Nancy K.	Roberts, LuJean	Wall, Ronald K.	
Chisler, Kathleen V.	Haarmann, Tina M.	Marten, Joshua K.	Roedner, Kathy J.	Weber, Jerry W.	
Claar, Diane K.	Hagan, Lynda M.	Matteson, Cynthia J.	Roley, Nancy A.	Wenthe, George W.	

Gross Payment for Non-Certified Personnel Salary Range
\$25,000-\$39,999

EMPLOYEE.FULL-NAME	EMPLOYEE.FULL-NAME
Baker, Jeffrey W.	Tieffel, Diane M.
Baker, Nancy L.	Tieffel, Donald G.
Birch, Allen D.	Tweedle, Rhonda M.
Blankenship, Deborah A.	Veatch, Tim K.
Boothby, Leslie R.	White, Lois C.
Broom, S. Ellen	Wiedman, Penny L.
Chesnut, Sharon J.	Willenborg, Denise G.
Cisna, Susan P.	Worman, David D.
Clough, Patria A.	Youngblood, Linda L.
Edwards, Linda J.	
Flack, Janice M.	
Haarmann, JoAnn	
Haarmann, Melvin G.	
Haarmann, Peggy F.	
Hirtzel, Richard A.	
Huber, Jason P.	
Inman, Janet G.	
Jansen, Patricia A.	
Keck, Patricia L.	
Knierim, Kim E.	
Krietemeyer, Darlene R.	
Krischel, Kerri J.	
Kyle, Troy W.	
Lankford, Gregory A.	
Leasher, Jeffery S.	
Macklin, Sharon M.	
O'Leary, F. R.	
Peters, Kathy E.	
Probst, Angela L.	
Ruffner, Judy A.	
Sapp, Pauline D.	
Siebert, Judith M.	
Simmons, Joshua A.	
Sudkamp, Marilyn F.	
Thompson, Esther R.	
Tieffel, David L.	

Gross Payment for Non-Certified Personnel Salary Range
\$40,000-\$59,000

EMPLOYEE.FULL-NAME
Allmon, Linda S.
Anderson, Michele D.
Bartels, Eugene W.
Cochran, Gerri L.
Devall, Sandra M.
Hammer, Kirk W.
Higgs, Gehl E.
Leonard, Wanda J.
Moschenrose, James O.
Percival, Tonna S.
Schmidt, Warren R.
Schottman, Robert W.

Payments over \$2500

LAWSON PRODUCTS INC	\$	4,109.67
DUST and SON	\$	9,053.55
EASTERN ILL.EDUC.FOR	\$	67,970.53
EDUCATIONAL DESIGN LLC	\$	4,683.00
EFFINGHAM ASPHALT COMPANY	\$	17,025.85
EFFINGHAM BUILDERS SUPPLY	\$	12,606.74
EFFINGHAM CLASS TEA.ASSN.	\$	117,399.75
EFFINGHAM CO. HEALTH DEPT	\$	41,628.00
EFFINGHAM DAILY NEWS	\$	9,795.20
EFFINGHAM EQUITY	\$	223,213.28
NAPA AUTO OF EFFINGHAM	\$	15,291.45
EFFINGHAM TIRE CENTER	\$	5,851.91
EFFINGHAM TRUCK SALES	\$	21,836.73
EFFINGHAM WATER DEP.	\$	54,390.26
EFFINGHAM HIGH SCHOOL	\$	6,950.37
EHS BAND BOOSTERS	\$	4,040.00
EASTERN ILLINOIS AREA	\$	352,450.72
EICHENAUER SERVICES INC.	\$	5,155.87
EFFINGHAM JR.HIGH SCHOOL	\$	4,009.60
FGM ARCHITECTS ENGINEERS	\$	21,430.81
FOLLETT EDUCATIONAL SERVI	\$	3,057.79
FORD HOTEL SUPPLY CO.	\$	19,795.29
FT. HARRISON TRUCK TIRE	\$	19,369.41
FUESTING'S GARAGE INC	\$	3,716.00
GLASS AND SHUFFETT LTD.	\$	15,400.00
GLENCO/MCGRAW-HILL	\$	18,196.46
GOECKNER BROS.	\$	27,121.41
GUARANTEE ELECTRICAL CO.	\$	7,608.05
HAYDEN'S SPORT CENTER	\$	4,489.99
JERRY HERRMANN	\$	24,540.00
HILLYARD FLOOR CARE	\$	39,944.68
HODGES FENCE ERECTORS	\$	10,224.70
HONEYWELL INC.	\$	107,753.68
THE HOPE SCHOOL	\$	24,856.05
HOUGHTON MIFFLIN COMPANY	\$	35,140.61
HYATT REGENCY CHICAGO	\$	3,175.75
ILLINOIS DIRECTOR OF	\$	84,914.90
SANGAMON SCHOOLS CREDIT UNI	\$	15,576.94
ILL.EDUC.ASSOC./NEA	\$	39,687.88
ILL. ASSN.OF SCHOOL BRDS.	\$	9,569.00
ILLINOIS MUNIC.RETIRE.FU.	\$	607,616.98
ILLINOIS PRINCIPAL ASSOC.	\$	8,306.00
IMPREST FUND	\$	88,212.94
NCPERS - IL IMRF	\$	4,465.36

Payments over \$2500

INTERSTATE BRANDS CORP.	\$	5,908.75
INTERNAL REVENUE SERVICE	\$	39,364.16
JEDCO SALES	\$	5,004.36
ILL EDUC ASSOC/NEA	\$	2,620.00
JOSTEN'S INC.	\$	15,357.31
KAM SOLUTIONS PC	\$	5,241.00
DEAN KELLER	\$	4,950.00
LAKESHORE LEARNING MATERIAL	\$	2,677.03
LAKE LAND COLLEGE	\$	26,549.38
LANTER DISTRIBUTING	\$	8,356.55
LUDA	\$	3,000.00
LUDWIG LUMBER COMPANY	\$	14,659.61
MARTIN'S I.G.A.	\$	9,280.67
M.A.S.S. COMPUTER SYSTEMS	\$	10,734.95
MEDCO SUPPLY COMPANY	\$	3,832.45
MERZ AIR CONDITIONING	\$	5,318.71
KONE INC	\$	10,625.79
MID-ILLINOIS CONCRETE INC	\$	7,063.88
NASCO	\$	3,459.78
NCS PEARSON	\$	10,200.00
NIXON INSURANCE AGENCYIN	\$	4,906.00
NOVELL INC.	\$	44,038.50
NPC INTERNATIONAL	\$	5,684.00
OFFICE DEPOT	\$	128,624.06
PAPA JOHN'S PIZZA	\$	5,451.90
PATTON PRINTING & GRAPHICS	\$	11,372.47
PEARSON LEARNING	\$	45,024.27
J. W. PEPPER & SON INC	\$	5,561.49
PITNEY BOWES INC.	\$	5,744.00
POSTAGE BY PHONE	\$	6,884.56
PROBST REFRIGERATION INC.	\$	26,306.57
REALLY GOOD STUFF INC - R	\$	6,171.44
REG. OFFICE OF EDUCATION	\$	9,143.00
ROBBINS SCHWARTZ NICHOLAS	\$	18,882.83
RURAL KING SUPPLY	\$	11,042.44
SAMUEL MUSIC COMPANY	\$	14,818.68
SANDSCHAFFER ELECTRIC INC.	\$	32,905.99
SANITATION SERVICE INC.	\$	19,100.00
SAX ARTS and CRAFTS	\$	2,737.85
SCHOLASTIC INC	\$	2,510.27
SCHOLASTIC CLASSROOM	\$	3,153.06
SCHOOL SPECIALITY INC	\$	45,294.59
PEARSON EDUCATION	\$	7,829.69
JENNIFER SEACHRIST	\$	3,380.29

Payments over \$2500

SERV-PRO	\$	3,430.00
SHERWIN WILLIAMS	\$	19,899.74
SPRINGFIELD PULBIC SCHOOL #	\$	4,467.20
SRA/MCGRAW HILL	\$	3,044.31
STAPLES OFFICE SUPPLIES	\$	3,908.87
STATE DISBURSEMENT UNIT	\$	15,269.80
SOFTWARE TECHNOLOGY INC	\$	9,795.00
TEACHER'S RETIRE.SYSTEM	\$	1,252,534.52
TEACHERS' RETIREMENT SYS.	\$	68,473.79
TEACHERS' HEALTH INS.	\$	189,859.42
TRIGG'S FLOORING	\$	2,910.00
VERIZON WIRELESS	\$	9,285.72
WENTE PLUMBING & HEATING CO	\$	28,933.33
WIEDMAN CLEANERS	\$	4,267.82
CONSOLIDATED COMMUNICATIONS	\$	34,048.14
MENARD INC	\$	3,067.48
NEWBRIDGE EDUCATIONAL PUBLI	\$	13,208.45
SCHOOL DATEBOOKS	\$	9,741.70
WATTS COPY SYSTEMS INC	\$	14,655.65
US POSTAL SERVICE	\$	10,889.00
EFFINGHAM STATE BANK 1	\$	1,439,031.24
EFFINGHAM STATE BANK 2	\$	381,418.60
EFFINGHAM STATE BANK 3	\$	392,255.98
EFFINGHAM STATE BANK 5	\$	631,459.86
TUETH KEENEY COOPER	\$	35,941.07
NATIONAL SCHOOL BOARDS ASSO	\$	4,675.00
PRAIRIE FARMS DAIRY INC	\$	130,555.87
SLOAN IMPLEMENT COMPANY INC	\$	19,987.24
BUSINESS SOFTWARE INC	\$	4,630.50
THE NEFF COMPANY	\$	3,678.35
EDGE DOCUMENT SOLUTIONS LLC	\$	3,110.26
APEX PHYSICAL THERAPY LLC	\$	2,870.00
EFFINGHAM COUNTY TREASURER	\$	21,802.44
BRADFIELD COMPUTER SUPPLY	\$	2,803.82
MIDSTATE CONST. & ROOFING I	\$	423,444.12
THE GUARDIAN	\$	72,869.76
GLOBAL GOVED	\$	39,601.09
DISCOVERY EDUCATION	\$	4,410.00
CASNER INDUSTRIAL LIGHTING	\$	5,927.40
1ST AGENCY	\$	24,829.00
DAIMLER CHRYSLER TRUCK FINA	\$	159,549.36
FOREMOST TRUCK & TRAILER SP	\$	15,874.28
CARDMEMBER SERVICE	\$	13,572.67
GROUPCAST LLC	\$	4,005.00

Payments over \$2500

N KOHL GROCER COMPANY INC	\$	376,156.89
ECTA	\$	4,650.00
DIRECT ENERGY BUSINESS	\$	327,917.78
FOXBRIGHT	\$	4,200.00
WEIS INSURANCE AGENCY LLC	\$	204,342.00
PEPSI MIDAMERICA	\$	36,259.42
BR BLEACHERS	\$	13,711.00
FREEDMAN ANSELMO LINDBERG	\$	3,339.28
CPI QUALIFIED PLAN CONSULTA	\$	260,214.38
STEFFEN HTG & A/C INC	\$	7,680.00
IMRF-VOLUNTARY ADDITIONAL	\$	5,045.52
GWAVA TECHNOLOGIES INC	\$	7,470.00
ASSURANT EMPLOYEE BENEFITS	\$	29,977.35
ECOLAB INC	\$	6,863.54
LINCOLN PRAIRIE BEHAVIORAL	\$	5,900.00
STACEY'S HOUSE OF COLORS IN	\$	5,301.73
DE LAGE LANDEN PUBLIC FINAN	\$	98,700.00
LEARNING A-Z	\$	3,687.60
SOLUTIONS4SURE.COM INC	\$	7,164.63
LIGHTSPEED SYSTEMS CORPORAT	\$	13,196.00
INTERLINE BRANDS INC	\$	106,842.38
SDE	\$	11,835.14
KTD INC	\$	78,930.72
EXELON CORPORATION	\$	98,598.53
ZENITH INSURANCE COMPANY	\$	223,935.00
SECURITY ALARM CORPORATION	\$	38,260.00
KAM SERVICES INC	\$	28,551.75
GAINS EDUCATION GROUP	\$	7,393.50
ABSOLUTE INC	\$	20,908.16
RAVENSBERG INC	\$	3,398.00
JC TECHNOLOGY INC	\$	76,848.00
MARK DRONE	\$	2,600.00
TYLER TECHNOLOGIES INC	\$	22,291.44
INTERNATIONAL MULCH COMPANY	\$	17,561.25
ED LEADERS NETWORK	\$	2,590.00
HEINEMANN	\$	60,278.30
STENHOUSE PUBLISHERS	\$	5,925.30
MIDWEST BUS SALES INC	\$	8,094.09
CXTEC	\$	21,540.00
FLOWERS BAKING CO OF BATESV	\$	10,054.10
MARK R DIXON DBA	\$	21,000.00
EDMENTUM, INC.	\$	3,813.99
INFOR	\$	74,680.56
NOVANIS	\$	25,539.51

Payments over \$2500

VISUAL CLICK SOFTWARE INC	\$	6,923.99
GRP MECHANICAL CO INC	\$	4,500.00
TOSHIBA AMERICA INFORMATION	\$	41,700.00
SPECTRUM JANITORIAL SUPPLY	\$	2,786.49

Payments of \$1000 to \$2500

MICHELLE BECK	\$	2,366.88
MID-WEST TRUCKERS ASSOC.	\$	2,016.15
NATIONAL SCHOOL PRODUCTS	\$	1,490.84
ORIENTAL TRADING CO.	\$	1,139.92
THE PAVILION	\$	1,450.00
PERMA BOUND	\$	2,259.24
POPULAR SUBSCRIPTION SERV	\$	2,275.00
RIDGEWAY DISTRIBUTORS INC	\$	1,021.82
FOLLETT SOFTWARE COMPANY	\$	1,185.00
JEFFREY SCHAFER	\$	1,200.00
SCIENCE KIT	\$	1,025.82
SHIFFLER EQUIPMENT SALES IN	\$	1,512.91
JUDY SIEBERT	\$	1,151.35
SNAP ON TOOLS	\$	1,360.75
SPRINGFIELD ELECTRIC	\$	2,080.32
STATE FIRE MARSHALL	\$	1,670.00
UNITED PARCEL SERVICE	\$	1,507.47
U. S. POSTMASTER	\$	1,110.00
WANDA BROOKS	\$	2,055.17
OWEN WASSON	\$	1,600.00
WESTERN PSYCHOLOGICAL	\$	1,638.45
RODNEY WIETHOP	\$	1,480.00
REM WOODRUFF	\$	2,061.92
ZANER-BLOSER	\$	1,460.43
ZEP MANUFACTURING COMPANY	\$	1,853.12
TAYLOR LAW OFFICES PC	\$	1,977.00
KAY HALFORD	\$	2,347.51
MIDLAND STATES BANK	\$	1,213.10
ELAN FINANCIAL SERVICES	\$	2,100.14
HEARTLAND PAYMENT SYSTEMS I	\$	2,421.90
BRIDGEPORT NATIONAL BINDERY	\$	1,147.19
B & H PHOTO-VIDEO-PRO AUDIO	\$	1,622.81
PATRICK RHEINGRUBER	\$	1,950.00
SAVE-A-LOT	\$	1,172.57
ALL 4 KIDZ INC	\$	1,516.00
DAN J KOESTER	\$	1,275.00
MEGAN WOODARD	\$	1,594.68
TATMANS CARCARE CENTERS SOU	\$	1,392.50
COOPERATING SCHOOL DISTRICT	\$	1,440.00
EAI EDUCATION	\$	1,587.30
CRAIG C WISE	\$	1,030.00
PROQUEST LLC	\$	1,785.00
CAMBIUM LEARNING SOPRIS WES	\$	1,559.50
EVERBIND/MARCO BOOK BINDERY	\$	1,256.42

Payments of \$1000 to \$2500

MANDI BUSHUR	\$	1,040.00
KIRWAN ENVIRONMENTAL MGMT I	\$	2,425.00
MATTHEW C MURPHY	\$	1,020.00
EVERYDAY ELL	\$	1,036.65
K & W AUTO ELECTRIC	\$	2,142.55
SS CHAD EXPRESS LLC	\$	1,462.50
STAPLES ADVANTAGE	\$	1,022.98
JILL A KISTNER	\$	2,150.00
RON G REED	\$	1,100.00
THE BOOSTER BANNER STORE	\$	1,525.00
HEIGHTS FINANCE CORPORATION	\$	1,045.71
KITCHEN SEED COMPANY INC	\$	1,075.00
DULTMEIER SALES LLC	\$	1,849.00

Payments of \$500 to \$999

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999

This listing must be retained within your district/joint agreement administrative office for public inspection.

**Effingham Community Unit #40
03-025-0400-26**

Payments of \$500 to \$999, excluding wages and salaries.

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
ALTAMONT OVERHEAD DOOR	\$ 582.80		
AMY MILLER	\$ 831.89		
ASSOC.FOR SUPERVISION	\$ 778.91		
ENCYCLOPAEDIA BRITANNICA IN	\$ 715.00		
WASHINGTON NATIONAL INS CO	\$ 561.66		
MICHELE CARRUTHERS	\$ 714.92		
CREATIVE TEACHING PRESS	\$ 580.58		
CRYSTAL SPRINGS BOOKS	\$ 910.25		
DEMCO INC	\$ 756.18		
DIETERICH COMM.UNIT NO.30	\$ 525.63		
DISH NETWORK	\$ 564.88		
VILLAGE OF EDGEWOOD	\$ 524.25		
EFFINGHAM CHAMBER OF COMM	\$ 648.00		
EFFINGHAM PRINTING CO.	\$ 785.00		
EFFINGHAM ROTARY CLUB	\$ 969.00		
EFFINGHAM SIGNS-N-GRAPHIC	\$ 619.25		
DARREN FELDKAMP	\$ 826.00		
FRANCZEK RADELET ATTORNEYS	\$ 554.00		
HERALD and REVIEW	\$ 684.00		
IAASE	\$ 780.00		
ILLINOIS ASBO	\$ 615.00		
ILLINOIS EDUCATION ASSOCIAT	\$ 631.95		
JAMIE JENNINGS	\$ 511.60		
JOE'S PIZZA & PASTA	\$ 814.37		
JUNIOR LIBRARY GUILD	\$ 513.00		
K MART	\$ 837.06		
LIFETOUCH NATIONAL SCHOOL	\$ 770.00		
MUSIC SHOPPE	\$ 864.88		
AMY NIEBRUGGE	\$ 688.93		
LISA NORTON	\$ 707.18		

Payments of \$500 to \$999

PETERSON'S A NELNET COMPANY	\$	754.69
PONDER EQUIPMENT COMPANY	\$	620.57
POSITIVE PROMOTIONS	\$	863.61
MADONNA RHODES	\$	571.00
TODD SCHUETTE	\$	665.13
SEARS	\$	639.49
SOUTH SIDE SCHOOL	\$	500.00
STILLWATER ENTERPRISES	\$	644.40
KIM VARNER	\$	893.04
THE GUTTER GUYS INC	\$	542.00
MIRACLE RECREATION	\$	842.42
ROCHESTER 100 INC	\$	508.75
BRADFORD WALLACE	\$	533.78
G M GRAPHICS	\$	508.50
PRESTIGE BUSINESS EQUIP. LL	\$	595.00
COURTNEY A LEACH	\$	731.76
BIO CORPORATION	\$	590.95
WANDA LEONARD	\$	683.61
KENDAL A BALDING	\$	616.00
KATHLEEN M. NAVA-SIFUENTES	\$	770.65
KATHY NAVA-SIFUENTES	\$	581.96
DOUBLE D SIGNS INC	\$	677.50
LIL'S DIETARY SPECIALTY SHO	\$	540.92
F.E. MORAN INC	\$	676.70
KAYNE MICHAEL O'BRIEN	\$	870.00
LUSTIG CUSTOM CABINETS	\$	742.74
ODYSSEY WARE	\$	500.00
SCANTRON CORPORATION	\$	817.29
IDEAS UNLIMITED SEMINARS IN	\$	687.00
JAMES WALTER STANFORD	\$	870.00
KROUSE PRO SHOP	\$	732.00
PIONEER VALLEY BOOKS	\$	766.70
GRETCHEN COURTNEY & ASSOC L	\$	812.66
AP EXAMS	\$	888.00
NICHOLAS M SCHULZE	\$	720.00
JONATHON A SUMMERS	\$	870.00
ANGELA BYERS	\$	594.66
ROBERT W SCHOTTMAN	\$	924.03
STAR AUTISM SUPPORT	\$	992.20
IASA	\$	745.00
IMPACT APPLICATIONS INC	\$	500.00
ILLINOIS VIRTUAL SCHOOL	\$	500.00
N2Y STORE	\$	568.00
PREMIER BROADCASTING	\$	518.00

Payments of \$500 to \$999

ACBL EDUCATIONAL FOUNDATION	\$	952.22
KIRK HAMMER	\$	725.58
AdvancED Illinois	\$	590.00
95 PERCENT GROUP INC.	\$	924.00
TOTALLY PROMOTIONAL	\$	568.50
LERNER PUBLISHING GROUP	\$	792.40
SAFETY TODAY INC	\$	708.76
SHANE MONNET	\$	588.00
DAVID J BLOEMER	\$	750.00
STEVEN W DASENBROCK	\$	850.00
TROY VAN BLARICUM	\$	625.00
HOWARD MANUEL	\$	900.00
MICHAEL M THORNTON	\$	710.00
PARTS NOW LLC	\$	972.00
WILLIAM COTEY	\$	858.46
ONEMAIN FINANCIAL SERVICES	\$	549.51
TRUCK CENTERS INC - MT VERN	\$	979.02
JOANN HAARMANN	\$	508.74
YOUTH BRIDGE EDUCATION	\$	952.22
ACE CONSULTING	\$	695.00

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2013

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].

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 FY2013 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2013; (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 FY2013 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 FY2013; (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:	14 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	5,008,591 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	3 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	383,753 <i>(Enter \$ Amount Here)</i>