

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

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

Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2022
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **St George CCSD 258**
 RCDT NUMBER: **32-046-2580-04**
 ADDRESS: **5200 E Center St Bourbonnais, IL 60914 4464**
 COUNTY: **Kankakee**
 NAME OF NEWSPAPER WHERE PUBLISHED: **waiver W-100-6716 approved 03/18/20**

[Annual Statement of Affairs Instructions](#)

DISTRICT TYPE

Elementary
 High School
 Unit
 Joint Agreement

ASSURANCE

YES 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. (Put "X" in blue box if yes.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	671,408
BUILDING & BUILDING IMPROVEMENTS	13,386,661
SITE IMPROVEMENTS & INFRASTRUCTURE	70,293
CAPITALIZED EQUIPMENT	264,274
CONSTRUCTION IN PROGRESS	273
Total	14,392,909

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	28
KINDERGARTEN	38
FIRST	38
SECOND	37
THIRD	35
FOURTH	32
FIFTH	51
SIXTH	38
SEVENTH	49
EIGHTH	52
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	0
Total Elementary	398
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	0
Total District	398

SIZE OF DISTRICT IN SQUARE MILES	16
NUMBER OF ATTENDANCE CENTERS	1
9 MONTH AVERAGE DAILY ATTENDANCE	370
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	20
PART-TIME	20
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	35
PART-TIME	11
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.217700
OPERATIONS & MAINTENANCE	0.341800
BOND & INTEREST	0.621800
TRANSPORTATION	0.096200
MUNICIPAL RETIREMENT	0.048100
SOCIAL SECURITY	0.076900
WORKING CASH	0.001000
FIRE PREVENTION & SAFETY	0.001000
TORT IMMUNITY	0.001000
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	93,632,693
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	253,061
TOTAL LONG-TERM DEBT ALLOWED	6,460,656
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022	9,051,800
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	140.11%

Total ASSETS/LIABILITIES District with Student Activity Funds										
Total Current Assets District with Student Activity Funds		2,990,184	358,703	9,984	117,581	54,523	500,572	43,976	21,286	4,057
Total Capital Assets District with Student Activity Funds										
CURRENT LIABILITIES (400) District with Student Activity Funds										
Total Current Liabilities District with Student Activity Funds		(1,007)	608	0	0	0	0	0	0	0
LONG-TERM LIABILITIES (500) District with Student Activity Funds										
Total Long-Term Liabilities District with Student Activity Funds										
Reserved Fund Balance District with Student Activity Funds	714	11,621	0	0	0	0	0	0	0	0
Total Liabilities and Fund Balance District with Student Activity Funds		2,990,184	358,703	9,984	117,581	54,523	500,572	43,976	21,286	4,057

* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
Change in cash position										
Fiscal Year 2022 - Cash and Investments		2,978,563	358,703	9,984	117,581	54,523	500,572	43,976	21,286	4,057
Fiscal Year 2021 - Cash and Investments*		2,781,125	380,428	3,066	124,998	44,164	2,459,201	43,087	24,136	3,168
Change in cash position		197,438	(21,725)	6,918	(7,417)	10,359	(1,958,629)	889	(2,850)	889

*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2022**

Student Activity Funds should be listed separately (on Lines 34, 36, and 38).

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
RECEIPTS/REVENUES										
Local Sources	1000	2,198,276	389,253	577,900	91,155	115,394	236,477	889	3,559	889
Flow-Through Received/Revenue from One District to Another District	2000									
State Sources	3000	1,247,219	100,000	50,200	190,227	0	41,303	0	0	0
Federal Sources	4000	414,576	3,000	0	20,709	9,035	0	0	0	0
Total Direct Receipts/Revenues		3,860,071	492,253	628,100	302,091	124,429	277,780	889	3,559	889
Rec./Rev. for "On Behalf" Payments	3998	1,044,404								
Total Receipts/Revenues		4,904,475	492,253	628,100	302,091	124,429	277,780	889	3,559	889
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	2,255,743				35,545			0	
Support Services	2000	1,281,103	503,978		309,508	78,525	2,236,409		6,409	0
Community Services	3000	710	0		0	0			0	
Payments to Other Districts & Govt Units	4000	124,527	0	0	0	0	0		0	0
Debt Services	5000	0	0	631,182	0	0			0	0
Total Direct Disbursements/Expenditures		3,662,083	503,978	631,182	309,508	114,070	2,236,409		6,409	0
Disb./Expend. for "On Behalf" Payments	4180	1,044,404	0	0	0	0	0		0	0
Total Disbursements/Expenditures		4,706,487	503,978	631,182	309,508	114,070	2,236,409		6,409	0
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		197,988	(11,725)	(3,082)	(7,417)	10,359	(1,958,629)	889	(2,850)	889
Other Sources of Funds	7000	0	0	10,000	0	0	0	0	0	0
Other Uses of Funds	8000	0	10,000	0	0	0	0	0	0	0
Total Other Sources/Uses of Funds		0	(10,000)	10,000	0	0	0	0	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		197,988	(21,725)	6,918	(7,417)	10,359	(1,958,629)	889	(2,850)	889
Beginning Fund Balances without Student Activity Funds - July 1, 2021		2,781,582	379,820	3,066	124,998	44,164	2,459,201	43,087	24,136	3,168
Other Changes in Fund Balances - Increases (Decreases)										
Ending Fund Balances without Student Activity Funds - June 30, 2022		2,979,570	358,095	9,984	117,581	54,523	500,572	43,976	21,286	4,057
Student Activity Fund Balance - July 1, 2021		15,417								
RECEIPTS/REVENUES -Student Activity Funds										
Student Activity Fund Revenues	1799	6,171								
DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
Student Activity Fund Expenditures	1999	9,967								
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(3,796)								
Student Activity Fund Balance - June 30, 2022		11,621								
RECEIPTS/REVENUES (with Student Activity Funds)										
Local Sources	1000	2,204,447	389,253	577,900	91,155	115,394	236,477	889	3,559	889

Flow-Through Received/Revenue from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	1,247,219	100,000	50,200	190,227	0	41,303	0	0	0
Federal Sources	4000	414,576	3,000	0	20,709	9,035	0	0	0	0
Total Direct Receipts/Revenues		3,866,242	492,253	628,100	302,091	124,429	277,780	889	3,559	889
Rec./Rev. for "On Behalf" Payments	3998	1,044,404	0	0	0	0	0	0	0	0
Total Receipts/Revenues		4,910,646	492,253	628,100	302,091	124,429	277,780	889	3,559	889
DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
Instruction	1000	2,265,710				35,545				
Support Services	2000	1,281,103	503,978		309,508	78,525	2,236,409		6,409	0
Community Services	3000	710	0		0	0				
Payments to Other Districts & Govt Units	4000	124,527	0	0	0	0	0		0	0
Debt Services	5000	0	0	631,182	0	0	0		0	0
Total Direct Disbursements/Expenditures		3,672,050	503,978	631,182	309,508	114,070	2,236,409		6,409	0
Disb./Expend. for "On Behalf" Payments	4180	1,044,404	0	0	0	0	0		0	0
Total Disbursements/Expenditures		4,716,454	503,978	631,182	309,508	114,070	2,236,409		6,409	0
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		194,192	(11,725)	(3,082)	(7,417)	10,359	(1,958,629)	889	(2,850)	889
Total Other Sources/Uses of Funds		0	(10,000)	10,000	0	0	0	0	0	0
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		2,991,191	358,095	9,984	117,581	54,523	500,572	43,976	21,286	4,057

* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2022

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually. Individuals wanting to review this form should contact:

St George CCSD 258	5200 E Center St Bourbonnais, IL 60914 4464	815-802-3103	M-F 8:00 am - 4:30 pm
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at www.isbe.net.

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.

Statement of Operations as of June 30, 2022

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	2,198,276	389,253	577,900	91,155	115,394	236,477	889	3,559	889
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	1,247,219	100,000	50,200	190,227	0	41,303	0	0	0
Federal Sources	4000	414,576	3,000	0	20,709	9,035	0	0	0	0
Total Direct Receipts/Revenues		3,860,071	492,253	628,100	302,091	124,429	277,780	889	3,559	889
Total Direct Disbursements/Expenditures		3,662,083	503,978	631,182	309,508	114,070	2,236,409		6,409	0
Other Sources/Uses of Funds		0	(10,000)	10,000	0	0	0	0	0	0
Beginning Fund Balances without Student Activity Funds - July 1, 2021		2,781,582	379,820	3,066	124,998	44,164	2,459,201	43,087	24,136	3,168
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances without Student Activity Funds - June 30, 2022		2,979,570	358,095	9,984	117,581	54,523	500,572	43,976	21,286	4,057
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		2,991,191	358,095	9,984	117,581	54,523	500,572	43,976	21,286	4,057

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

St George CCSD 258	District
815-802-3103	Phone
M-F 8:00 am - 4:30 pm	Office Hours

GROSS PAYMENT FOR CERTIFIED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over
Anderson, Marilyn J Cline, Susan C Crosby, Kevin C Golden, Alyssa A Hess, JoAnn Hosmer, Patricia A Maurer, John Rudolph McGinnis, Danielle M Menke, Deborah Kay Owen, Raymond D Szynal, Carol Ann Wackerlin, Audrey L	Mascolino, Allison M Nelson, Morgan N Wright, Mollie Ann	Argenta, Jeannie M Bacon, Karen Renee Blanchette, Jillian Elizabeth Cooper, Angela Marie Delabre, Leigh Ann Gibson, Sonja L Grala, Andrew Joseph Gullickson, Sheryl A Haas, Kristi Lyn Haigh, Kimberly M Hoogstraat, Samantha Joy Howard, James L Johnson, Amanda S Koerner, Stephanie Lynn Krause, Tammy Jo MacGilvray, Sara L Martin, Kristi A Mason, Anthony Scott Miller, Gary R Roney, Laura R Rottmann, Kristen Michelle Sanders, Michelle Lynn Shide, Cathy D Stedman Conrad, Diane Therese Studyvin, Amber Lynn Uphoff, Ashley N Vasil, Carrie Ann	Wells, Bryan Keith	Boehrsen, Helen Marie Johnson, Crystal Gail Johnston, Christine M

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

St George CCSD 258	District
815-802-3103	Phone
M-F 8:00 am - 4:30 pm	Office Hours

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over
Bailey, Karen S	Earling, Sara J	Stegall, Rhonda Faye	Clifton, Tyson Lee
Bales, Barry S	Olson, Stephen C		Grill, John Todd
Ballard JR., Damon Eugene	Quint, Holly J		
Brais, Kirk C	Shoup, John L		
Bramer, Amber N	Simone, Kathryn L		
Clifton, Bethany L			
Clifton, Joshua Palmer			
Copeland, John A			
Diaz, Gustavo Silva			
Dilday, Toni D			
Dillard, Denise M			
Eickmann, Ana M			
Embry-Solomon, Angela M			
Fisher, Corie A			
Goetz, George D			
Holmes, Jessica E			
Irwin, Robert Michael			
Lakeberg, Nancy Kay			
Luie, Troy E			
Marr, Chris Lynn			
Martin, Amy K			
Patterson, Elaine A			
Savelyeva, Olga			
Slattery, Lori Kay			
Spaulding, Stacy M			
Stegall, Megan E			
Travis, James E			
Ward, Jaclyn M			
Whitman, Tanya L			
Wilson, Laura R			
Yuska, Mattigan R			
Zimmer, Jared C			

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

St George CCSD 258	District
815-802-3103	Phone
M-F 8:00 am - 4:30 pm	Office Hours

This listing must be published in the local

Person, Firm, or Corporation	Aggregate Amount
Acme Complete Parking Lot Service I	57,480
AFT Local #604	17,525
Blue Cross Blue Shield Of Illinois	321,014
BMO Corporate MasterCard	33,557
Bradfield's, Inc	3,364
BrainPOP	3,250
BSN Sports, LLC	5,333
Bushue Background Screening	7,844
Canady Laboratories, Inc.	8,383
Canon Financial Services	10,712
CDW Government	32,067
Christine M Johnston	4,406
Cloverleaf Farms	13,735
Committee For Children	5,083
CV Welding	2,890
Delta Dental - Risk	19,680
DotComTherapy	5,380
EBS Healthcare	5,287
Eco Lighting Services & Technology	48,024
EnviroServe	6,328
Eva Raymond	2,548
FastSigns of Kankakee #102701	8,008
Ferguson Facilities Supply	3,162
Fred's Enterprises, Inc.	11,275
GFS	64,235
Great Minds PBC	12,536
Heartland Bank & Trust Company	214,900
Heritage FS, Inc.	31,138
I-KAN Regional Office of Education	4,069
IASB	20,979
IL Dept Of Revenue	116,574
IMRF	66,935
Inhouse CIO	50,676
Innersync Studio	5,746
Integrated Solutions	5,000
Interiors For Business, Inc	45,969
IRS	366,441
Jason E Johnson	3,900
Jody L Goering	7,375
JOHNSON - DOWNS Construction Comp.	2,075,666
Kankakee Area Special ED. CO-OP	90,508
Kendall Hunt Publishing	7,740

Person, Firm, or Corporation	Aggregate Amount
Kimberly M Gerretse	2,538
King Music	4,299
Learning A - Z	2,544
Manteno CUSD # 5	26,707
Matco Fire Protection, Inc	61,340
Menards	3,254
Midwest Transit Equipment, Inc.	29,234
Momence CUSD #1	11,806
Municipal Trust & Savings	49,581
NextEra Energy Services	51,765
Nicor	22,103
NWEA	4,278
ODP Business Solutions LLC	4,204
Outback Pumping, Inc.	5,200
Plushy Feely Corp	6,619
Power Solutions Plus	20,629
PowerSchool Group, LLC	10,434
Prairie State Insurance Coop	37,566
Precision Piping, Inc.	11,784
Pro Comm	11,635
Rival5 Technologies Group	14,465
Robbins Schwartz Nicholas Lifton &	51,654
Ruder Electric, Inc	43,845
Santander Leasing, LLC.	99,750
Shapiro & Associates Law, LLC	17,530
SKDO, P.C.	10,400
Skyward, Inc.	5,917
Smith Steelworks LLC	3,675
Special Education Services	192,947
Special Education Systems, Inc	18,905
Specialty Commercial Flooring	4,828
St. George Church	11,918
Star Disposal	4,463
Teachers Health Insurance	32,675
Teachers Retirement System	201,362
Tousignant, Inc.	11,662
Tria Architecture, Inc.	24,087
TSA Consulting Group, Inc.	13,480
UMB Corporate Trust & Escrow Serv	305,668
Wilson Language Training Corp.	10,054
Workers' Comp Self-Insurance Trust	26,767
Zearn	2,500

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

St George CCSD 258

District

Person, Firm, or Corporation	Aggregate Amount
A Touch of Glass Cleaning Service I	2,250
Candy & Cake	1,057
Cintas	1,880
COTG	1,028
Daily Journal	2,046
Dearborn Life Insurance Company	2,108
DK Apparel	1,555
First Data Corporation	1,592
Follett School Solutions, Inc	1,060
Garaventa USA, Inc.	1,890
IASA	1,694
IESA	1,020
Integrated Systems Corporation	1,200
Intrado Interactive Services Corpor	1,250
Johnson Controls, Inc.	1,371
Jostens	2,352

Person, Firm, or Corporation	Aggregate Amount
Kankakee County Collector	1,142
NCS Pearson Inc.	1,879
Nessy Learning LLC	1,240
Ramza Insurance Group. Inc.	1,310
RidAll Pest Solutions LLC	1,138
Riverside WorkForce Health	2,254
Rogers Supply Comp.	1,850
Smekens Education Solutions Inc	2,129
Staples Credit Plan	2,169
Sunrise Greenhouse Inc.	1,745
Thompson Electric	1,624
United Pipe Supply	1,008
US Post Office	1,286
Vista Learning NFP	1,273
Wal-Mart Community/Capital One	1,647
Warehouse Direct	1,780

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

St George CCSD 258

District

Person, Firm, or Corporation	Aggregate Amount
95 Percent Group, Inc	974
A-1 Raiche Locksmiths	520
Adcraft Printers, Inc.	605
AJ's Hood Cleaning	650
American Time & Signal	754
Bourbonnais Twp Park District	640
Bureau of Education & Research	978
Clifton Chemical Co, Inc	526
College Board	625
Coole School	819
Custom Sportswear Inc	780
Decker Inc	651
Earthwise Environmental, Inc	914
Estate of Eva Raymond	650
First American Bank	889
Fitness Finders	648
Hart Erectors, Inc.	850
Helen Marie Boehrsen	529
HPS LLC	760
IL Dept Of Employment Security	698

Person, Firm, or Corporation	Aggregate Amount
IL Principals Association	998
Illinois State University	547
John Grill	513
KONE Inc.	900
Kriha Boucek	500
Kristi Lyn Haas	661
Liberty Fire Equipment, Inc.	757
Navigate360 LLC	975
Nelco	935
Netop	690
PrestoSports, LLC	900
Raptor Technologies, LLC	625
ReCharge Coffee Company	500
Romulus Calhoun	510
Scholastic Inc	707
School Outlet	798
Seesaw Learning Inc.	611
TCI	578
Thomas Yuska	645
Zaner-Bloser Educational Publishers	578

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022

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: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.



The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.

If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"-"D29".

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2022 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (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 FY2022 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 FY2022 ; (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:	7
2. Total value of all contracts awarded:	\$617,655.68
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	0
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	\$0.00